

AGENDA

**REGULAR MEETING OF THE BOARD OF EDUCATION
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
MONDAY, April 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 (Student of the Month)
- B. Superintendent
- C. Cabinet Members

4. CONSENT AGENDA

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes – Approval of regular/special meeting minutes of March 25/April 5, 2024.
- B. March Check Register

5. DISCUSSION AND INFORMATION

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

6. ACTION ITEMS

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

- A. Purchase of Route Buses and Special Education Bus
- B. Memorandum of Understanding for Standard Response Protocol
- C. 2024-2025 Campus Calendars
- D. Budget Amendment
- E. Instructional Materials Allotment & TEKS Certification 2024-25
- F. Science Instructional Materials Quote
- G. Intermediate Playground
- H. Student School Supplies Bulk Purchase Program
- I. Audit Firm to Conduct an Efficiency Audit
- J. Update Housing Manual
- K. Recreation Center Joint Project: City, County, and District
- L. 4-Day School Week
- M. Contract Extensions for Non-Administrative Employees

7. CLOSED SESSION

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

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

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

9. PERSONNEL ACTIVITY

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

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

11. NEWS MEDIA

12. ADJOURNMENT

**BUILDING MAINTENANCE REPORT
MARCH 2024**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	15		3	17		1
Middle School	2			10		
Intermediate			2	2		
Alamo	2		4	5		1
Apache	7		4	2		
Butz	2			4		
Central Office	2					
Building Maintenance	1		1			
Technology						
Transportation						
Warehouse						
Recreation Department			1			
WRTTC	1					
Comanche Property						
Totals	32	0	15	40	0	2

High School

Plumbing & faucet repairs. Worked on 2 sewer lines for several days. Repaired irrigation leaks throughout campus. Repaired door lock in room 52. Replaced door knobs in rooms 31, 31A, 18 and V1.

Middle School

Plumbing & faucet repairs. Installed whiteboard in room 105. Repaired door lock in room 144. Repaired water fountain next to cafeteria.

Intermediate

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus.

Alamo

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Installed new locks on cabinets in the conference room. Repaired water fountain in room B-7.

Apache

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Removed furniture from office and hallway. Repaired door handle on front door 3. Installed padded flooring in room 1.

Butz

Plumbing and faucet repairs. Repaired steps on playground equipment. Removed old dryer and replaced with a new dryer at daycare.

Central Office/School House

Delivered copy paper to office. Moved furniture in board room.

Warehouse

Recreation Department

Fixed door to sprinkler box.

Building Maintenance

Picked up floor machines from High School and delivered to warehouse for repair.

Transportation

Other

Spanish Trail-renovated several rooms due to fire damage. WRTTC-repaired eye wash station.

MECHANICAL MAINTENANCE REPORT

MARCH 2024

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	4	3	2	1	6
Middle School	3	4	2	2	3
Intermediate	4	3	3	2	2
Alamo	3	4	3	1	3
Apache		2	2		2
Butz	2	4	2		3
Central Office					
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRTTC					
Totals	16	20	14	6	19

High School

Maintained pool acid/chlorine levels and changed dextrans filter. Recharged compressor on walk in cooler in the cafeteria. Dennard Overhead Door Co. replaced garage door in the back auto shop/cafeteria.

Middle School

Recharged compressor on walk in cooler in the cafeteria. Repaired and recharged a/c unit in room 116. Repaired wall outlets in room 125. Repaired reach in cooler door.

Intermediate

Changed all a/c filters. Replaced blower motor on a/c unit in room 25. Repaired wall outlets in the cafeteria. Repairs on milk box doors and weather strips.

Apache

Moved wall outlets and installed key switches in the parent room. Replaced waterheater in the teacher's lounge.

Alamo

Replaced blower motor on unit in room B-9. Replaced broken wall outlet covers in room D-2. Repaired a/c unit in the library.

Butz

Replaced blower motor on unit in room 9. Repaired ceiling light at the daycare entrance. Reset electrical breakers in room 7.

Central Office/School House

Transportation

Installed new ice machine.

Mechanical Maint. Shop

Warehouse

Recreation Dept.

Other

Spanish Trail-Completed repairs on electrical.

**Cash Position by Fund
as of March 31, 2024**

Fund Account	FNB Checking	LOGIC Pool	Government Securities of Deposits (CD)	Certificates of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
General Fund	\$364,552.36	\$68,522,035.42	\$0.00	\$0.00	\$0.00	\$0.00	\$68,886,587.78
Interest Earned	\$3,178.69	\$320,922.14	\$0.00	\$0.00	\$0.00	\$0.00	\$324,100.83
<u>School YTD Interest Earned</u>	<u>\$1,836,951.02</u>						
Debt Service	\$1,029.82	\$13,980,524.89					\$13,981,554.71
Interest Earned	\$1.38	\$57,557.01					\$57,558.39
Bond -Technology		\$2,519.34					\$2,519.34
Interest Earned		\$11.73					\$11.73
Bond -Prop A		\$11,592,827.29					\$11,592,827.29
Interest Earned		\$60,253.43					\$60,253.43
Bond -Prop B		\$6,788,394.47					\$6,788,394.47
Interest Earned		\$32,091.33					\$32,091.33
Inheritance		\$2,210,455.54	\$0.00	\$0.00	\$145,551.24	\$0.00	\$2,356,006.78
Interest Earned		\$4,710.68	\$41,250.00	\$0.00	\$0.00	\$0.00	\$45,960.68
Special Revenue	\$7,864.70						\$7,864.70
Interest Earned							\$0.00
Food Service	\$97,768.65						\$97,768.65
Interest Earned	\$129.79						\$129.79
Total cash balance	\$471,215.53	\$103,096,756.95	\$0.00	\$0.00	\$145,551.24	\$0.00	\$103,713,523.72
	0.45%	99.41%	0.00%	0.00%	0.14%	0.00%	
Total interest Earned	\$3,309.86	\$383,201.56	\$41,250.00	\$0.00	\$0.00	\$0.00	\$427,761.42
Payroll Transfers							
General	\$1,600,863.43						
Special Revenue	\$125,070.26						
Food Service	\$82,451.57						
<u>Total</u>	<u>\$1,808,385.26</u>						

Scholarship Report as of March 31, 2024

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$17,121.57	\$79.59	\$17,201.16
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	\$17,122.90	\$79.59	\$17,202.49
Pan American			
LOGIC	\$5,444.53	\$25.31	\$5,469.84
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	\$5,451.11	\$25.31	\$5,476.42
Abell Hanger			
LOGIC	\$45,818.39	\$212.99	\$46,031.38
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	\$45,818.39	\$212.99	\$46,031.38
Seals T. Blaydes Trust Award			
LOGIC	\$6,706.06	\$31.17	\$6,737.23
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	\$6,708.27	\$31.17	\$6,739.44
Grand Totals:	\$75,100.67	\$349.06	\$75,449.73

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

	<u>Estimated Revenue</u> <u>(Budget)</u>	<u>Revenue</u> <u>Realized</u> <u>Current</u>	<u>Revenue</u> <u>Realized</u> <u>To Date</u>	<u>Revenue</u> <u>Balance</u>	<u>Percent</u> <u>Realized</u>
101 / 4 FOOD SERVICE	2,322,500.00	-143,170.54	-1,239,042.35	1,083,457.65	53.35%
198 / 4 INHERITANCE FUND	.00	-45,960.68	-82,059.94	-82,059.94	.00%
199 / 4 GENERAL FUND	81,258,685.00	2,458,344.87	-64,540,647.52	16,718,037.48	79.43%
211 / 4 TITLE 1, PART A	908,691.00	-68,655.69	-472,296.50	436,394.50	51.98%
224 / 4 IDEA - PART B FORMULA	570,034.00	-46,693.86	-335,080.91	234,953.09	58.78%
225 / 4 IDEA B PRE-SCHOOL	18,693.00	-996.53	-6,835.21	11,857.79	36.57%
244 / 4 CAREER & TECHNOLOYG	46,110.00	-3,021.86	-22,221.22	23,888.78	48.19%
255 / 4 TITLE 11, PART A	132,295.00	-6,910.95	-49,283.12	83,011.88	37.25%
263 / 4 TITLE III, LEP	24,447.00	.00	-322.68	24,124.32	1.32%
270 / 4 TITLE V RURAL & LOW INCOME	128,831.00	-5,989.83	-42,396.02	86,434.98	32.91%
289 / 4 TITLE IV, PART A	51,471.00	.00	-51,210.36	260.64	99.49%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	.00	-48,320.76	-48,320.76	.00%
426 / 4 SAFETY & FACILITIES CYCLE 1	1,374,537.00	.00	-620,768.36	753,768.64	45.16%
427 / 4 SCHOOL SAFETY STANDARDS	200,000.00	.00	-200,000.00	.00	100.00%
428 / 4 STRONG FOUNDATIONS GRANT	525,750.00	.00	-25,700.00	500,050.00	4.89%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	-350.00	-350.00	.00%
599 / 4 DEBT SERVICE	17,218,791.00	-4,842,145.62	-16,827,786.39	391,004.61	97.73%
697 / 4 BOND - PROP B	.00	-32,091.33	-238,681.98	-238,681.98	.00%
698 / 4 BOND - PROP A	.00	-60,253.43	-593,126.20	-593,126.20	.00%
699 / 4 BOND - TECH 2022	.00	-11.73	-3,454.66	-3,454.66	.00%
829 / 4 SCHOLARSHIPS	.00	-712.01	-2,915.66	-2,915.66	.00%
Total 5000 Revenues	103,930,835.00	-2,798,269.19	-85,040,316.19	18,890,518.81	81.82%
Total 7000 Revenues	850,000.00	.00	-362,183.65	487,816.35	42.61%
Total Revenues	104,780,835.00	-2,798,269.19	-85,402,499.84	19,378,335.16	124.43%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 4 FOOD SERVICE	-2,322,500.00	178,014.38	1,293,374.77	181,781.96	-851,110.85	55.69%
199 / 4 GENERAL FUND	-88,188,399.00	297,420.87	32,429,032.53	1,966,691.57	-55,461,945.60	36.77%
211 / 4 TITLE 1, PART A	-908,691.00	.00	501,515.43	57,836.51	-407,175.57	55.19%
224 / 4 IDEA - PART B FORMULA	-570,034.00	.00	364,876.46	44,699.09	-205,157.54	64.01%
225 / 4 IDEA B PRE-SCHOOL	-18,693.00	.00	8,124.46	1,024.87	-10,568.54	43.46%
244 / 4 CAREER & TECHNOLOYG	-46,110.00	.00	22,263.49	3,021.86	-23,846.51	48.28%
255 / 4 TITLE 11, PART A	-132,295.00	.00	56,073.49	6,750.68	-76,221.51	42.39%
263 / 4 TITLE III, LEP	-24,447.00	.00	322.68	.00	-24,124.32	1.32%
270 / 4 TITLE V RURAL & LOW INCOME	-128,831.00	.00	46,665.99	5,863.28	-82,165.01	36.22%
289 / 4 TITLE IV, PART A	-51,471.00	.00	53,458.52	.00	1,987.52	103.86%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	.00	55,523.08	1,023.75	55,523.08	.00%
426 / 4 SAFETY & FACILITIES CYCLE 1	-1,374,537.00	.00	771,827.91	151,059.55	-602,709.09	56.15%
427 / 4 SCHOOL SAFETY STANDARDS	-200,000.00	.00	200,000.00	.00	.00	100.00%
428 / 4 STRONG FOUNDATIONS GRANT	-525,750.00	1,500.00	26,450.00	750.00	-497,800.00	5.03%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	350.00	.00	350.00	.00%
599 / 4 DEBT SERVICE	-17,218,791.00	.00	4,919,601.25	.00	-12,299,189.75	28.57%
697 / 4 BOND - PROP B	.00	260,581.36	775,597.79	169,057.58	1,036,179.15	.00%
698 / 4 BOND - PROP A	.00	19,353,815.47	9,435,081.04	1,641,666.57	28,788,896.51	.00%
699 / 4 BOND - TECH 2022	.00	4,302.84	152,630.43	2,796.77	156,933.27	.00%
829 / 4 SCHOLARSHIPS	.00	.00	500.00	.00	500.00	.00%
Total 6000 Expenditures	-110,860,549.00	20,095,634.92	50,751,085.67	4,234,024.04	-40,013,828.41	45.78%
Total 8000 Expenditures	-850,000.00	.00	362,183.65	.00	-487,816.35	42.61%
Total Expenditures	-111,710,549.00	20,095,634.92	51,113,269.32	4,234,024.04	-40,501,644.76	88.39%

End of Report

Investments 2023-2024

Inheritance

Name Government Agency	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
Obligations of, or Guranteed by Governmental Entities								
Chautauqua Cnty NY	11/03/2021	11/01/2024	1094	\$145,527.80	\$145,000.00	1.04%	\$23.44	\$4,233.57
1				\$145,527.80		1.04%	\$23.44	\$4,233.57

LOGIC Investment Report

March 2024

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$72,174,976.36	4	-\$3,973,863.08	\$320,922.14	\$68,522,035.42
Special	\$739,585.41	1	\$1,541,250.00	\$5,059.74	\$2,285,895.15
Inheritance	\$664,494.86	1	\$1,541,250.00	\$4,710.68	\$2,210,455.54
Abell Hanger	\$45,818.39	0	\$0.00	\$212.99	\$46,031.38
George T. Abell	\$17,121.57	0	\$0.00	\$79.59	\$17,201.16
Seals Blaydes	\$6,706.06	0	\$0.00	\$31.17	\$6,737.23
Pan American	\$5,444.53	0	\$0.00	\$25.31	\$5,469.84
Debt Service	\$9,138,380.65	1	\$4,784,587.23	\$57,557.01	\$13,980,524.89
Bond					
Technology	\$2,507.61	0	\$0.00	\$11.73	\$2,519.34
Proposition A	\$13,174,240.43	1	-\$1,641,666.57	\$60,253.43	\$11,592,827.29
Proposition B	\$6,925,360.72	1	-\$169,057.58	\$32,091.33	\$6,788,394.47
Totals	\$102,155,051.18	9	\$541,250.00	\$475,895.37	\$103,172,196.55

Average Interest Rate for the month:

5.4733%

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

Month	Total Taxes		M&O Taxes		M&O Taxes		M&O Taxes		I&S Taxes		I&S Taxes	
	Received		for Month	YTD	% of Total	YTD	Remaining	For Month	YTD	% of Total	YTD	Remaining
October-23	\$1,155,583.24		\$717,727.05	\$717,727.05	2.80%	2.80%	\$24,952,272.95	\$437,856.19	\$437,856.19	2.56%	2.56%	\$16,687,143.81
November-23	\$1,541,317.97		\$960,716.39	\$1,678,443.44	6.54%	6.54%	\$23,991,556.56	\$580,601.58	\$1,018,457.77	5.95%	5.95%	\$16,106,542.23
December-23	\$5,922,602.95		\$3,688,167.55	\$5,366,610.99	20.91%	20.91%	\$20,303,389.01	\$2,234,435.40	\$3,252,893.17	18.99%	18.99%	\$13,872,106.83
January-24	\$19,768,201.41		\$11,229,380.46	\$16,595,991.45	64.65%	64.65%	\$9,074,008.55	\$8,538,820.95	\$11,791,714.12	68.86%	68.86%	\$5,333,285.88
February-24	\$13,028,429.43		\$8,261,379.84	\$24,857,371.29	96.83%	96.83%	\$812,628.71	\$4,767,049.59	\$16,558,763.71	96.69%	96.69%	\$566,236.29
March-24	\$196,315.88		\$121,332.11	\$24,978,703.40	97.31%	97.31%	\$691,296.60	\$74,983.77	\$16,633,747.48	97.13%	97.13%	\$491,252.52
Total	\$41,612,450.88		\$24,978,703.40						\$16,633,747.48			

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

From 03/01/2024 To 03/31/2024

Run Date/Time: 04/01/2024 10:33:36 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	1,011,289.38	0.00	1,011,289.38		1,123,857.65		2,135,147.03
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-2,093.61	0.00	-2,093.61		-17,593.61		-19,654.64
Supplements:	41.82	0.00	41.82		1,276.25		1,318.07
Total Adjustments:	-2,051.79	0.00	-2,051.79		-16,284.78		-18,336.57
Adjusted Balance:	1,009,237.59	0.00	1,009,237.59		1,107,572.87		2,116,810.46
Total Tax Collected:	121,332.11	0.00	121,332.11	12.02%	18,244.89	0.02%	139,577.00
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	887,905.48	0.00	887,905.48		1,089,327.98		1,977,233.46
Tax:	121,332.11	0.00	121,332.11	12.02%	18,244.89	0.02%	139,577.00
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	9,700.21	0.00	9,700.21		5,922.92		15,623.13
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	131,032.32	0.00	131,032.32		24,167.81		155,200.13
Attorney:	0.00	0.00	0.00		4,831.82		4,831.82
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:	131,032.32	0.00	131,032.32		28,999.63		160,031.95

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$319,889.76	-\$1,276.25	\$1,276.25	\$319,889.76	\$12,201.48	3.81%	\$0.00	\$307,688.28
2021	\$152,210.01	\$0.00	\$0.00	\$152,210.01	\$4,293.99	2.82%	\$0.00	\$147,916.02
2020	\$128,952.86	\$0.00	\$0.00	\$128,952.86	\$474.05	0.37%	\$0.00	\$128,478.81
2019	\$95,104.03	\$0.00	\$0.00	\$95,104.03	\$865.03	0.91%	\$0.00	\$94,239.00
2018	\$60,337.39	\$0.00	\$0.00	\$60,337.39	\$152.33	0.25%	\$0.00	\$60,185.06
2017	\$57,691.76	\$0.00	\$0.00	\$57,691.76	\$119.28	0.21%	\$0.00	\$57,572.48
2016	\$15,344.60	\$0.00	\$0.00	\$15,344.60	\$127.81	0.83%	\$0.00	\$15,216.79
2015	\$13,744.73	\$0.00	\$0.00	\$13,744.73	\$7.39	0.05%	\$0.00	\$13,737.34
2014	\$17,034.94	\$0.00	\$0.00	\$17,034.94	\$0.00	0.00%	\$0.00	\$17,034.94
2013	\$20,055.86	-\$464.57	\$0.00	\$19,591.29	\$0.00	0.00%	\$0.00	\$19,591.29
2012	\$18,856.15	\$0.00	\$0.00	\$18,856.15	\$0.00	0.00%	\$0.00	\$18,856.15
2011	\$18,857.62	\$0.00	\$0.00	\$18,857.62	\$0.00	0.00%	\$0.00	\$18,857.62
2010	\$21,967.72	\$0.00	\$0.00	\$21,967.72	\$0.00	0.00%	\$0.00	\$21,967.72
2009	\$50,934.93	\$0.00	\$0.00	\$50,934.93	\$0.00	0.00%	\$0.00	\$50,934.93
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	-\$14,909.93	\$0.00	\$3,816.53	\$3.53	0.09%	\$0.00	\$3,813.00
2002	\$1,667.38	-\$626.52	\$0.00	\$1,040.86	\$0.00	0.00%	\$0.00	\$1,040.86
2001	\$1,056.57	-\$73.44	\$0.00	\$983.13	\$0.00	0.00%	\$0.00	\$983.13
2000	\$1,031.39	-\$76.86	\$0.00	\$954.53	\$0.00	0.00%	\$0.00	\$954.53
1999	\$939.34	-\$73.13	\$0.00	\$866.21	\$0.00	0.00%	\$0.00	\$866.21
1998	\$919.53	-\$60.33	\$0.00	\$859.20	\$0.00	0.00%	\$0.00	\$859.20
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 Peços County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON ISD I&S

From 03/01/2024 To 03/31/2024

Run Date/Time: 04/01/2024 10:33:36 am

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311S	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	838,738.85	0.00	838,738.85		258,251.49		1,096,990.34
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-1,265.30	0.00	-1,265.30		-1,754.29		-3,019.59
Supplements:	25.28	0.00	25.28		366.49		391.77
Total Adjustments:	-1,240.02	0.00	-1,240.02		-1,387.80		-2,627.82
Adjusted Balance:	837,498.83	0.00	837,498.83		256,863.69		1,094,362.52
Total Tax Collected:	74,983.77	0.00	74,983.77	8.95%	5,406.24	0.02%	80,390.01
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	762,515.06	0.00	762,515.06		251,457.45		1,013,972.51
Tax:	74,983.77	0.00	74,983.77	8.95%	5,406.24	0.02%	80,390.01
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	5,858.15	0.00	5,858.15		1,755.40		7,613.55
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	80,841.92	0.00	80,841.92		7,161.64		88,003.56
Attorney:	0.00	0.00	0.00		1,432.18		1,432.18
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:	80,841.92	0.00	80,841.92		8,593.82		89,435.74

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$93,101.22	-\$366.49	\$366.49	\$93,101.22	\$3,564.66	3.83%	\$0.00	\$89,536.56
2021	\$43,881.75	\$0.00	\$0.00	\$43,881.75	\$1,301.11	2.97%	\$0.00	\$42,580.64
2020	\$36,895.19	\$0.00	\$0.00	\$36,895.19	\$149.85	0.41%	\$0.00	\$36,745.34
2019	\$25,168.32	\$0.00	\$0.00	\$25,168.32	\$308.52	1.23%	\$0.00	\$24,859.80
2018	\$11,351.69	\$0.00	\$0.00	\$11,351.69	\$28.72	0.25%	\$0.00	\$11,322.97
2017	\$11,847.58	\$0.00	\$0.00	\$11,847.58	\$24.49	0.21%	\$0.00	\$11,823.09
2016	\$3,245.77	\$0.00	\$0.00	\$3,245.77	\$27.03	0.83%	\$0.00	\$3,218.74
2015	\$2,894.11	\$0.00	\$0.00	\$2,894.11	\$1.56	0.05%	\$0.00	\$2,892.55
2014	\$3,283.95	\$0.00	\$0.00	\$3,283.95	\$0.00	0.00%	\$0.00	\$3,283.95
2013	\$3,233.07	-\$74.15	\$0.00	\$3,158.92	\$0.00	0.00%	\$0.00	\$3,158.92
2012	\$2,754.34	\$0.00	\$0.00	\$2,754.34	\$0.00	0.00%	\$0.00	\$2,754.34
2011	\$2,334.28	\$0.00	\$0.00	\$2,334.28	\$0.00	0.00%	\$0.00	\$2,334.28
2010	\$2,713.36	\$0.00	\$0.00	\$2,713.36	\$0.00	0.00%	\$0.00	\$2,713.36
2009	\$6,107.23	\$0.00	\$0.00	\$6,107.23	\$0.00	0.00%	\$0.00	\$6,107.23
2008	\$2,529.88	\$0.00	\$0.00	\$2,529.88	\$0.00	0.00%	\$0.00	\$2,529.88
2007	\$1,129.67	\$0.00	\$0.00	\$1,129.67	\$0.00	0.00%	\$0.00	\$1,129.67
2006	\$811.02	\$0.00	\$0.00	\$811.02	\$0.00	0.00%	\$0.00	\$811.02
2005	\$1,820.83	\$0.00	\$0.00	\$1,820.83	\$0.00	0.00%	\$0.00	\$1,820.83
2004	\$1,207.03	\$0.00	\$0.00	\$1,207.03	\$0.00	0.00%	\$0.00	\$1,207.03
2003	\$1,566.78	-\$1,247.47	\$0.00	\$319.31	\$0.30	0.09%	\$0.00	\$319.01
2002	\$131.12	-\$49.27	\$0.00	\$81.85	\$0.00	0.00%	\$0.00	\$81.85
2001	\$243.30	-\$16.91	\$0.00	\$226.39	\$0.00	0.00%	\$0.00	\$226.39

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT
Mar-24 CEP**

Operating Days - 15

MEALS SERVED:

Breakfast	11,157
Lunch	25,153

Ala Carte Sales:

Butz/Toddlers	\$1,335.00
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STATE REIMBURSEMENTS:

Breakfast Program	\$24,945.51
Lunch Program	\$92,040.50

Performance Based Lunch

TOTAL REIMBURSEMENTS	\$116,986.01
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EXPENDITURES:

Food	\$80,197.20
Non-Food/Supplies	\$13,019.53
Labor	\$82,451.57

TOTAL EXPENDITURES:	\$175,668.30
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WAREHOUSE INVENTORY	\$35,167.18
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BANK ENDING BALANCE	\$97,768.65
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**MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT**

Monday, March 25, 2024 – 7:00 PM
Board Room – 101 W Division – Fort Stockton, Texas

President Flo Garcia called the meeting to order at 7:00 pm. Flo announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551.071 of the Texas Government Code.

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

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

Open Forum and Public Comments

Karla Vasquez stated the benefits of building the agricultural facility north of the high school. Ector Martinez, Madison Hanson, Andrew Black, Daniel Perez spoke on the accessibility of the agricultural facility on campus and the benefits of the program. They expressed how they want to help grow the program. The value of time was also noted. Dr. Zana Hanson also spoke on the CTE value of the agricultural program. Idaney Mendoza, a former teacher, spoke on why she resigned from her job.

Staff Report

High School Principal Dr. Ken Vogel & Assistant Principal Luane Porter announced Jasmin Hernandez as Student of the Month. Middle School Principal Sammy Solis & Assistant Principal Sergio Guardiola announced Maria Longoria as Student of the Month. Intermediate Principal Castillo and Curriculum Director Rebekah Huffman announced Genesis Hernandez as Student of the Month. Alamo Curriculum Director Sylvia Bernal & principal Karina Pacheco announced Shiloh Evans as Student of the Month. Apache Principal Juan Saldana announced Rudolfo Mendez as Student of the Month.

High School Principal Dr. Ken Vogel announced Collette Barragan as Teacher of the Quarter. Middle School Principal Sammy Solis announced Monalisa Gonzales as Teacher of the Quarter. Intermediate Principal Castillo announced Michael Welch as Teacher of the Quarter. Alamo principal Karina Pacheco announced Kriselda Aguirre as Teacher of the Quarter. Apache Principal Juan Saldana announced Lisa Crenshaw as Teacher of the Quarter.

Coach Jeremy Hickman presented Coach Ivan Pena & Coach Victor Garcia to present the powerlifting state qualifiers & state champion. State Champion Jasmin Hernandez, qualifiers, Summer Hinojos, Bel Urbano, Alina Montes, & Daeja Dominguez.

Lead testing was explained by Dr. Zamora and the steps taken to remedy any water sources contaminated.

Nacho inquired about the fire at Spanish Trail Lodge. Mr. Madrid explained the fire was due to an electrical malfunction. South side wing was affected. Building was rewired & is under construction. Nacho inquired on the swimming pool & water heater problems. Preventative measures underway. The pumps are under repair.

Consent Agenda

Approval of minutes of regular meeting of February 21, 2024.

February Check Register motion to approve by Nacho Dominguez & seconded by Freddie Martinez & carried unanimously.

Discussion

Security Fence Update - Dr. Zamora explained brackets have been added and it is 93% complete. Fort Stockton ISD Math Framework Presentation was given by Roy Alvarado.

Action

Order on Cancellation of Election of School Board Trustee Ward 4 approved, motion by Nacho Dominguez and second by Sandra Rivera and carried unanimously.

Certification of Unopposed Candidate for Ward 4 approved as presented, motion by Nacho Dominguez second by Ursula Sanchez and carried unanimously.

Middle School PE Gym Bleacher Upgrade Quote approved as presented, motion by Kay Griffith seconded by Freddie Martinez and carried unanimously.

Savvas as the K-12 science adoption approved as presented, motion by Jennifer Gonzales and seconded by Sandra Rivera and carried unanimously.

Strong Foundations Instructional Material Quotes approved as presented, motion by Nacho Dominguez and seconded by Ursula Sanchez and carried unanimously.

Four Floor Scrubbers Quote approved as presented, motion by Sandra Rivera and seconded by Freddie Martinez and carried unanimously.

Reimbursement Resolution approved as presented, motion by Nacho Dominguez and second by Kay Griffith and carried unanimously.

2024-2025 FSISD Calendars approved as presented, motion by Ursula Sanchez and second by Nacho Dominguez and carried unanimously.

Budget Amendments approved as presented, motion by Kay Griffith second by Ursula Sanchez and carried unanimously.

Donations to FSISD approved as presented, motion by Nacho Dominguez second by Kay Griffith and carried unanimously.

FSISD Housing Manual Update motion to table by Nacho Dominguez and second by Sandra Rivera and carried unanimously.

Agricultural Science Facility Location and Scope option 3 with 1 facility at current location, motion was proposed by Nacho Dominguez, seconded by Freddie Martinez, with 1 vote in favor by Ursula Sanchez, opposition from Kay Griffith, Sandra Rivera, Jennifer Gonzales, and Flo Garcia. The motion presented by Flo Garcia regarding Option 2 with 2 facilities was retracted. Option 1 with 1 facility, feasible location to be determined, motion by Sandra Rivera second by Nacho Dominguez and carried unanimously.

GMP for the Fort Stockton Intermediate School Package 1 Bond Project from BTC approved as presented motion by Nacho Dominguez second by Freddie Martinez and carried unanimously.

High School Football field sewer line project quote approved as presented motion by Kay Griffith second by Nacho Dominguez and carried unanimously.

Personnel

Correction, Idaney Mendoza's resignation is not classified as job abandonment.

Closed Session

9:50 PM

No action was taken

Reconvened at 10:22 PM.

The next regular meeting in April is scheduled for the 29th.

Adjournment

10:25 PM

Presiding Officer

Attesting Officer

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

Friday, April 5, 2024 – 12:10 PM
Board Room – 101 W Division – Fort Stockton, Texas

President Nacho Dominguez called the meeting to order at 12:10 pm. Nacho announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551.071 of the Texas Government Code.

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

Freddie Martinez led pledges to the flags, and Dr. Zamora led the invocation.

Open Forum and Public Comments

Juanita Dominguez stated she was not in favor of building the agriculture facility north of the high school and its effects on the neighborhood and school environment.

Imelda Ramos presented her objection on building the agriculture facility north of the high school.

Action

2024-2025 Calendar adjustments for Middle School and Alamo school calendars approved as presented by Kay Griffith and seconded by Ursula Sanchez and carried unanimously.

Compromise with city of FS on building the Agricultural Science Facility north of high school motion by Flo Garcia second by Jennifer Gonzalez and carried unanimously.

Closed Session

No closed session.

The next regular meeting in April is scheduled for Monday the 22nd.

Adjournment

12:49 PM

Presiding Officer

Attesting Officer

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	03-15-2024	TEACHER RETIREMENT	TRSMA		863-00-2153.00-026-400000	TRS INSURANCE MARCH PAYRO	3,039.00	N
			TRSMA		863-00-2153.00-126-400000	TRS INSURANCE MARCH PAYRO	28,525.00	N
			TRSMA		863-00-2153.00-127-400000	TRS INSURANCE MARCH PAYRO	46,883.00	N
			TRSMA		863-00-2153.00-128-400000	TRS INSURANCE MARCH PAYRO	61,341.00	N
			TRSMA		863-00-2153.00-129-400000	TRS INSURANCE MARCH PAYRO	5,686.42	N
Totals for Check 000001							145,474.42	
000002	03-01-2024	TEACHER RETIREMENT	TRSF		863-00-2155.00-000-400000	TRS FEBRUARY PAYROLL	138,071.33	N
			TRSF		863-00-2155.01-000-400000	TRS FEBRUARY PAYROLL	11,266.43	N
			TRSF		863-00-2155.02-000-400000	TRS FEBRUARY PAYROLL	22,664.98	N
			TRSF		863-00-2155.03-000-400000	TRS FEBRUARY PAYROLL	1,743.57	N
			TRSF		863-00-2155.04-000-400000	TRS FEBRUARY PAYROLL	11,635.35	N
			TRSF		863-00-2155.05-000-400000	TRS FEBRUARY PAYROLL	2,618.74	N
			TRSF		863-00-2155.06-000-400000	TRS FEBRUARY PAYROLL	3,493.97	N
			TRSF		863-00-2155.07-068-400000	TRS FEBRUARY PAYROLL	1,605.00	N
			TRSF		863-00-2155.08-000-400000	TRS FEBRUARY PAYROLL	23,863.36	N
			TRSF		863-00-2159.00-091-400000	TRS FEBRUARY PAYROLL	415.64	N
Totals for Check 000002							217,378.37	
000007	03-25-2024	WTXEBC	BASMA		863-00-2153.00-179-400000	MAR WIRE HEALTH INSURANCE	344.00	N
			TELMA		863-00-2153.00-193-400000	MAR WIRE HEALTH INSURANCE	1,755.00	N
Totals for Check 000007							2,099.00	
000009	03-22-2024	INTERNAL REVENUE SE	EFTMA		863-00-2151.00-000-400000	EFT MARCH PAYROLL	102,800.49	N
			EFTMA		863-00-2152.01-000-400000	EFT MARCH PAYROLL	22,823.68	N
			EFTMA		863-00-2152.02-000-400000	EFT MARCH PAYROLL	22,823.68	N
Totals for Check 000009							148,447.85	
002518	03-04-2024	ARBITERPAY	242039		199-36-6298.00-986-491000	SOFTBALL/BASEBALL OFFICIALS	2,200.00	N
002519	03-04-2024	WINDSTREAM COMMUNI	240068	FEB.28, 2024	199-51-6257.21-980-499000	COYANOSA LIBRARY	152.87	N
002520	03-04-2024	IMPACT SIGNS AND	242027	30321 DWNPYT	199-36-6499.00-999-499000	Bronze Plaque for FSHS	250.00	N
002521	03-06-2024	GOTO COMMUNICATION	242087	IN7102732785	101-51-6257.00-988-499000	PHONE CHARGES	144.56	N
			242087	IN7102732785	199-51-6257.00-101-499000	PHONE CHARGES	468.26	N
			242087	IN7102732785	199-51-6257.00-981-499000	PHONE CHARGES	214.78	N
			242087	IN7102732785	199-51-6257.00-984-499000	PHONE CHARGES	200.36	N
			242087	IN7102732785	199-51-6257.00-990-499000	PHONE CHARGES	131.16	N
			242087	IN7102732785	199-51-6257.00-993-499000	PHONE CHARGES	137.11	N
Totals for Check 002521							1,296.23	
002522	03-07-2024	GOTO COMMUNICATION	242118	IN7102766977	199-51-6257.00-001-499000	MONTHLY PHONE CHARGES	1,628.41	N
			242118	IN7102741563	199-51-6257.00-041-499000	MONTHLY PHONE CHARGES	1,696.46	N
			242118	IN7102739763	199-51-6257.00-102-499000	MONTHLY PHONE CHARGES	890.36	N
			242118	IN7102741473	199-51-6257.00-104-499000	MONTHLY PHONE CHARGES	1,132.42	N
			242118	IN7102777060	199-51-6257.00-985-499000	MONTHLY PHONE CHARGES	355.23	N
			242118	IN7102728180	199-51-6257.00-999-499000	MONTHLY PHONE CHARGES	241.02	N
Totals for Check 002522							5,943.90	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
002523	03-18-2024	UNITED PARCEL	240107	79X893114	199-41-6399.05-749-499000	MONTHLY POSTAGE CHARGES	131.60	N
002524	03-18-2024	DISH NETWORK LLC	240056	3/12/24	199-51-6257.SL-999-499000	DISH FOR SPANISH LODGE	220.42	N
002525	03-18-2024	VERIZON	240095	61500053445	199-51-6299.GP-999-499000	FLEET MONITORING	459.00	N
002526	03-20-2024	NORTH TEXAS TOLLWA	242168	2023252886	199-34-6411.00-993-499000	TOLL FEES	20.04	N
002527	03-18-2024	DE LAGE LANDEN FINAN	240555	81931208	199-11-6269.00-104-411000	COPIER LEASE YEARLY PO	51.07	N
			240555	81931208	199-11-6269.11-001-428000	COPIER LEASE YEARLY PO	25.54	N
			240555	81931208	199-11-6269.11-041-428000	COPIER LEASE YEARLY PO	25.53	N
			240555	81931208	199-34-6269.00-993-499000	COPIER LEASE YEARLY PO	51.06	N
			240555	81931208	199-53-6269.00-984-499000	COPIER LEASE YEARLY PO	51.07	N
Totals for Check 002527							204.27	
002528	03-18-2024	DE LAGE LANDEN FINAN	241137	82142083	101-35-6269.00-988-499000	COPIER LEASE 23/24	92.95	N
			241137	82142083	199-11-6269.00-101-411000	COPIER LEASE 23/24	227.53	N
			241137	82142083	199-12-6269.00-001-499000	COPIER LEASE 23/24	74.64	N
			241137	82142083	199-12-6269.00-982-499000	COPIER LEASE 23/24	187.55	N
			241137	82142083	199-21-6269.00-985-499000	COPIER LEASE 23/24	129.15	N
			241137	82142083	199-51-6269.00-992-499000	COPIER LEASE 23/24	81.26	N
Totals for Check 002528							793.08	
002529	03-20-2024	KENNETH McSPERITT	241881		199-36-6412.20-001-499000	Meals for Travel	468.00	N
002530	03-21-2024	JASON JACOBS	242084		199-36-6411.36-986-491000	Boys Regional Powerlifting Mee	144.05	N
			242084		199-36-6412.36-986-491000	Boys Regional Powerlifting Mee	178.05	N
Totals for Check 002530							322.10	
002531	03-22-2024	SUSAN HALL	242042		199-36-6411.00-001-499000	Meals-Students & Adults	94.85	N
			242042		199-36-6412.00-001-499000	Meals-Students & Adults	304.36	N
	04-02-2024	SUSAN HALL	242042		199-36-6411.00-001-499000	VOID	-94.85	N
			242042		199-36-6412.00-001-499000	VOID	-304.36	N
Totals for Check 002531							.00	
002532	03-22-2024	PITNEY BOWES GLOBAL	242219	1025022144	199-41-6399.06-749-499000	SUPPLIES FOR POSTAGE METER	587.96	N
002533	03-26-2024	CRYSTAL PEREZ	242140		199-36-6411.AG-001-422000	For: Hotel-Student & Adult	149.00	N
			242140		199-36-6412.AG-001-422000	For: Hotel-Student & Adult	149.00	N
Totals for Check 002533							298.00	
002534	03-26-2024	CRYSTAL PEREZ	242139		199-36-6411.AG-001-422000	For Meals-Student & Adults	36.67	N
			242139		199-36-6412.AG-001-422000	For Meals-Student & Adults	188.45	N
Totals for Check 002534							225.12	
002535	03-26-2024	OTA-PLATEPAY	242233	20750826	199-34-6411.00-993-499000	TOLL FEEES	.90	N
002536	03-28-2024	IVAN PENA	242077		199-36-6411.36-986-491000	Girls State Powerlifting Meet	1,359.15	N
			242077		199-36-6412.36-986-491000	Girls State Powerlifting Meet	1,101.87	N
Totals for Check 002536							2,461.02	
002537	03-29-2024	NATALIE SAMUELS	242148		199-36-6411.20-001-499000	Meals-Students & Adults	32.97	N
			242148		199-36-6412.20-001-499000	Meals-Students & Adults	387.87	N
Totals for Check 002537							420.84	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002538	03-29-2024	OMAR GUERRERO	242146		199-36-6411.19-001-499000	Meals-Student & Adults	30.57	N
			242146		199-36-6412.19-001-499000	Meals-Student & Adults	315.89	N
Totals for Check 002538							346.46	
002539	03-29-2024	CRYSTAL PEREZ	242151		199-36-6411.AG-001-422000	Meals-Students & Adults	22.67	N
			242151		199-36-6412.AG-001-422000	Meals-Students & Adults	159.17	N
Totals for Check 002539							181.84	
002540	03-31-2024	LEA DAGGETT	242222		199-36-6411.41-986-491000	District Golf Meet/Hobbs NM	850.16	N
			242222		199-36-6412.41-986-491000	District Golf Meet/Hobbs NM	3,465.08	N
Totals for Check 002540							4,315.24	
002541	03-31-2024	DWIGHT DODD	242232		199-36-6411.20-041-499000	Uil Band Competition	30.00	N
			242232		199-36-6412.00-041-499000	Uil Band Competition	540.00	N
Totals for Check 002541							570.00	
012529	03-20-2024	KENNETH McSPERITT	241881		199-36-6411.20-001-499000	meals for travel	57.60	N
012531	03-22-2024	SUSAN HALL	242042		199-36-6411.00-001-499000	meals	.30	N
	04-02-2024	SUSAN HALL	242042		199-36-6411.00-001-499000	VOID	-.30	N
Totals for Check 012531							.00	
069597	03-06-2024	WENDY'S - VAN HORN	240344	09/2/2023	199-36-6411.41-986-491000	VOID	-17.67	N
			240344	09/2/2023	199-36-6412.41-986-491000	VOID	-123.69	N
Totals for Check 069597							-141.36	
069775	03-06-2024	WENDY'S RESTAURANT	240596		199-36-6412.41-986-491000	VOID	-100.00	N
070100	03-06-2024	DAIRY QUEEN #5 -	241097	793231	199-36-6411.43-986-491000	VOID	-31.45	N
			241097	793231	199-36-6412.43-986-491000	VOID	-283.05	N
Totals for Check 070100							-314.50	
070208	03-06-2024	IVAN PENA	2412B7	12/13/23	199-36-6411.41-986-491000	VOID	-120.00	N
070331	03-06-2024	LUIS SANDOVAL	241057	UZTX5538SF	199-41-6499.07-749-499000	VOID	-49.26	N
070443	03-08-2024	MATT VILLANUEVA	24147A		199-36-6411.41-986-491000	VOID	-195.00	N
070671	03-06-2024	RATLIFF RANCH GOLF C	241643	2/5/24	199-36-6412.41-986-491000	VOID	-330.00	N
070813	03-07-2024	SERVICE LIGHTING & EL	241648	W03933340	199-51-6319.00-991-499000	SUPPLIES	775.52	N
			241648	W03934613	199-51-6319.00-991-499000	SUPPLIES	287.34	N
			241648	W03964047	199-51-6319.00-991-499000	SUPPLIES	1,597.05	N
			241648	W03960910	199-51-6319.00-991-499000	SUPPLIES	219.32	N
Totals for Check 070813							2,879.23	
070814	03-07-2024	TIDWELL COMPANIES, I	241634	5375	199-23-6499.SP-041-499000	Table Covers	1,394.71	N
070815	03-07-2024	AMAZON CAPITAL	241921	13MQ-GJWW-	199-11-6399.00-101-411000	EDUCATIONAL SUPPLIES	628.49	N
			241920	1VQX-P73W-	199-11-6399.00-101-411000	EDUCATIONAL SUPPLIES	580.82	N
			242001	17V1-XDHM-	199-11-6399.00-101-411025	SCIENCE & MATH NIGHT	457.15	N
			241918	1MPX-4GQL-	199-12-6399.00-101-499000	LIBRARY SUPPLIES	306.00	N
			241915	1DFF-N4RR-	199-23-6399.00-101-499000	OFFICE SUPPLIES	511.76	N
			241926	17tq-r4x9-11jw	199-36-6499.20-001-499000	Misc supplies for Band	268.40	N
			241688	1PPM-DWJX-	199-51-6319.00-991-499000	KEY LOCKS	300.52	N
Totals for Check 070815							3,053.14	

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070816	03-07-2024	AUS SOUTH LOCKBOX	241664	2870129180	199-34-6268.00-993-499000	UNIFORM RENTAL	275.22	N
			241664	2870130549	199-34-6268.00-993-499000	UNIFORM RENTAL	187.22	N
			241664	2870131893	199-34-6268.00-993-499000	UNIFORM RENTAL	187.22	N
			241664	2870133185	199-34-6268.00-993-499000	UNIFORM RENTAL	190.93	N
			241733	26120440	199-34-6499.00-993-499000	JACKETS	249.96	N
			241660	26116365	199-34-6499.96-993-499000	SHIRTS FOR BUS DRIVERS	211.52	N
			241660	26116365	199-34-6499.CH-993-499000	SHIRTS FOR BUS DRIVERS	340.00	N
Totals for Check 070816							1,642.07	
070817	03-07-2024	AU CONCEPTS & DESIG	241878	SO0089171	199-36-6399.41-986-491000	Softball Supplies	425.80	N
070818	03-07-2024	AUTOZONE PARTS, INC	241665	3523368658	199-34-6319.00-993-499000	SUPPLIES	52.34	N
070819	03-07-2024	BIG BEND TELECOM LT	240054	1066072	199-51-6257.SL-999-499000	SPANISH LODGE INTERNET	346.16	N
070820	03-07-2024	BEN E. KEITH - DFW	089002	12492550	199-00-5755.00-041-400000	DRINKS FOR CONCESSION STAN	1,362.25	N
070821	03-07-2024	BEVERLY OLSEN	242088	2/29/24	199-11-6291.19-001-411000	HS Choir-FSISD Choir Program	600.00	N
070822	03-07-2024	BRADYN BRISCOE	242048	FEB.24	199-11-6498.00-001-423000	Job site student	57.60	N
070823	03-07-2024	BSHS CLASS OF 2025	242108	3/2/24	199-36-6411.36-986-491000	Girls RegionalPowerliftingMeal	30.00	N
			242108	3/2/24	199-36-6412.36-986-491000	Girls RegionalPowerliftingMeal	220.00	N
Totals for Check 070823							250.00	
070824	03-07-2024	BSN SPORTS LLC	241929	924931465	199-36-6399.43-986-491000	MS Track/Field Supplies	645.00	N
070825	03-07-2024	BURGER KING- BROWN	242111	018410	199-36-6411.41-986-491000	Softball Meals	21.18	N
			242111	018410	199-36-6412.41-986-491000	Softball Meals	113.13	N
Totals for Check 070825							134.31	
070826	03-07-2024	BUSH'S CHICKEN	242097	230	199-36-6411.41-986-491000	Softball Team Meals	19.41	N
			242097	230	199-36-6412.41-986-491000	Softball Team Meals	97.05	N
Totals for Check 070826							116.46	
070827	03-07-2024	BUSH'S CHICKEN - SEMI	242102	243	199-36-6411.41-986-491000	Baseball Meals	17.50	N
			242102	243	199-36-6412.41-986-491000	Baseball Meals	140.00	N
Totals for Check 070827							157.50	
070828	03-07-2024	CARD SERVICE CENTER	030724		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	468.00	N
			A30724		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	1,394.53	N
			B30724		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	151.91	N
Totals for Check 070828							2,014.44	
070829	03-07-2024	CHICK-FIL-A - ODESSA	242098	5193792	199-36-6412.43-986-491000	MS Swimming Meals	89.61	N
070830	03-07-2024	CHICK-FIL-A #02719	242112	8739291	199-36-6411.41-986-491000	Softball Team Meals	36.66	N
			242112	8739291	199-36-6412.41-986-491000	Softball Team Meals	191.31	N
Totals for Check 070830							227.97	
070831	03-07-2024	CHICK-FIL-A - MIDLAND	242115	1860163/186020	199-36-6412.41-986-491000	HS Tennis Meals	86.50	N
070832	03-07-2024	CITY OF FORT STOCKT	242094	3/1/24	199-00-1290.ST-000-400000	UTILITIES	194.46	N
			242094	3/1/24	199-51-6255.00-001-499000	UTILITIES	3,090.00	N
			242094	3/1/24	199-51-6255.00-041-499000	UTILITIES	640.21	N
			242094	3/1/24	199-51-6255.00-101-499000	UTILITIES	597.24	N
			242094	3/1/24	199-51-6255.00-102-499000	UTILITIES	675.33	N

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242094	3/1/24		242094	3/1/24	199-51-6255.00-104-499000	UTILITIES	380.22	N
242094	3/1/24		242094	3/1/24	199-51-6255.00-985-499000	UTILITIES	484.75	N
242094	3/1/24		242094	3/1/24	199-51-6255.00-986-491000	UTILITIES	346.48	N
242094	3/1/24		242094	3/1/24	199-51-6255.00-990-499000	UTILITIES	61.17	N
242094	3/1/24		242094	3/1/24	199-51-6255.00-993-499000	UTILITIES	100.59	N
242094	3/1/24		242094	3/1/24	199-51-6255.00-999-499000	UTILITIES	100.26	N
242094	3/1/24		242094	3/1/24	199-51-6255.SL-999-499000	UTILITIES	505.80	N
242094	3/1/24		242094	3/1/24	199-51-6255.TH-999-499000	UTILITIES	344.89	N
242094	3/1/24		242094	3/1/24	199-51-6256.00-001-499000	UTILITIES	4,614.85	N
242094	3/1/24		242094	3/1/24	199-51-6256.00-041-499000	UTILITIES	2,489.30	N
242094	3/1/24		242094	3/1/24	199-51-6256.00-101-499000	UTILITIES	1,539.65	N
242094	3/1/24		242094	3/1/24	199-51-6256.00-102-499000	UTILITIES	1,323.00	N
242094	3/1/24		242094	3/1/24	199-51-6256.00-104-499000	UTILITIES	587.25	N
242094	3/1/24		242094	3/1/24	199-51-6256.00-985-499000	UTILITIES	1,306.65	N
242094	3/1/24		242094	3/1/24	199-51-6256.00-990-499000	UTILITIES	756.20	N
242094	3/1/24		242094	3/1/24	199-51-6256.00-993-499000	UTILITIES	1,566.90	N
242094	3/1/24		242094	3/1/24	199-51-6256.00-999-499000	UTILITIES	287.50	N
242094	3/1/24		242094	3/1/24	199-51-6259.00-001-499000	UTILITIES	1,380.81	N
242094	3/1/24		242094	3/1/24	199-51-6259.00-041-499000	UTILITIES	294.17	N
242094	3/1/24		242094	3/1/24	199-51-6259.00-101-499000	UTILITIES	314.75	N
242094	3/1/24		242094	3/1/24	199-51-6259.00-102-499000	UTILITIES	91.13	N
242094	3/1/24		242094	3/1/24	199-51-6259.00-104-499000	UTILITIES	177.61	N
242094	3/1/24		242094	3/1/24	199-51-6259.00-985-499000	UTILITIES	234.01	N
242094	3/1/24		242094	3/1/24	199-51-6259.00-990-499000	UTILITIES	42.25	N
242094	3/1/24		242094	3/1/24	199-51-6259.00-993-499000	UTILITIES	42.25	N
242094	3/1/24		242094	3/1/24	199-51-6259.00-999-499000	UTILITIES	29.09	N
242024	8072		242024	8072	199-51-6259.94-990-499000	landfill fees	24.15	N
242024	8695		242024	8695	199-51-6259.94-990-499000	landfill fees	310.80	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-001-499000	UTILITIES	888.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-041-499000	UTILITIES	888.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-101-499000	UTILITIES	666.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-102-499000	UTILITIES	888.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-104-499000	UTILITIES	888.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-985-499000	UTILITIES	222.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-986-499000	UTILITIES	444.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-990-499000	UTILITIES	222.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-999-499000	UTILITIES	102.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-999-4990SL	UTILITIES	444.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.95-999-4990TH	UTILITIES	432.00	N
242094	3/1/24		242094	3/1/24	199-51-6259.SL-999-499000	UTILITIES	243.41	N
242094	3/1/24		242094	3/1/24	199-51-6259.TH-999-499000	UTILITIES	255.02	N
Totals for Check 070832							31,516.15	
070833	03-07-2024	JACE CLINE	242049	FEB.24	199-11-6498.00-001-423000	Job Site Wages	28.80	N

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070834	03-07-2024	D2J HARDWARE (ACE H	241661	63241	199-34-6319.00-993-499000	SUPPLIES	104.55	N
			241661	63445	199-34-6319.00-993-499000	SUPPLIES	129.99	N
			241524	63068	199-51-6319.00-990-499000	SUPPLIES	213.53	N
			241524	62299	199-51-6319.00-990-499000	SUPPLIES	63.96	N
			241524	64456	199-51-6319.00-990-499000	SUPPLIES	163.99	N
			241524	62905	199-51-6319.00-990-499000	SUPPLIES	101.96	N
			241649	62275	199-51-6319.00-991-499000	SUPPLIES	173.92	N
Totals for Check 070834							951.90	
070835	03-07-2024	DAIRY QUEEN #5 -	242104		199-36-6411.41-986-491000	Baseball Meals	38.65	N
			242104		199-36-6412.41-986-491000	Baseball Meals	383.54	N
Totals for Check 070835							422.19	
070836	03-07-2024	DECOTY COFFEE COMP	241669	974234	199-34-6499.00-993-499000	SUPPLIES	187.00	N
070837	03-07-2024	DOMINO'S PIZZA -	242107	35774	199-36-6412.41-986-491000	MS/HS Tennis Meals	48.00	N
			242107	35774	199-36-6412.43-986-491000	MS/HS Tennis Meals	72.00	N
Totals for Check 070837							120.00	
070838	03-07-2024	DOUBLE R WELDING SU	241651	DEM-9913	199-51-6269.00-991-499000	RENTAL SUPPLIES	31.90	N
070839	03-07-2024	PARK PLACE PUBLICATI	242090	32870	199-23-6411.00-001-499000	Online Conference	230.00	N
070840	03-07-2024	ELLIOTT ELECTRIC SUP	241652	87-74421-02	199-51-6319.00-991-499000	SUPPLIES	219.15	N
			241652	87-74572-01	199-51-6319.00-991-499000	SUPPLIES	196.52	N
			241652	87-74556-01	199-51-6319.00-991-499000	SUPPLIES	761.13	N
Totals for Check 070840							1,176.80	
070841	03-07-2024	DARRICK W. EUGENE	242116	FSISD-111	199-41-6211.00-749-499000	LEGAL SERVICES	875.00	N
070842	03-07-2024	VIRGINIA BENAVIDES	089001	130277	199-00-5755.00-041-400000	SNACK BASKET	50.00	N
			088976	130269	199-00-5755.18-986-400000	BOYS BASKETBALL/CARNATIONS	88.10	N
Totals for Check 070842							138.10	
070843	03-07-2024	FT STOCKTON RADIO C	242071	24020131	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
			242071	24020132	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
			242071	24020134	199-41-6499.03-749-499000	MONTHLY STATEMENT	212.50	N
Totals for Check 070843							462.50	
070844	03-07-2024	FORT STOCKTON	241541	21589	199-51-6319.00-990-499000	SUPPLIES	195.70	N
070845	03-07-2024	LIMINEX, INC.	241557	INV-114714	199-11-6248.00-001-411000	SOFTWARE RENEWALS	6,835.50	N
			241557	INV-114714	199-11-6248.00-101-411000	SOFTWARE RENEWALS	3,022.50	N
Totals for Check 070845							9,858.00	
070846	03-07-2024	DESTINY GONZALES	242050	FEB.24	199-11-6498.00-001-423000	Job site wages	36.00	N
070847	03-07-2024	W.W. GRAINGER	241653	9018209768	199-51-6319.00-991-499000	SUPPLIES	770.71	N
			241653	9014737499	199-51-6319.00-991-499000	SUPPLIES	166.32	N
			241653	9015185813	199-51-6319.00-991-499000	SUPPLIES	1,717.12	N
			241653	9026578154	199-51-6319.00-991-499000	SUPPLIES	76.32	N
			241852	9032929086	698-34-6398.00-999-499000	ice machine	3,376.26	N
			241653	9027028001	698-51-6319.00-999-499000	WATER HEATER APACHE	2,028.54	N
			240573	990989162	698-51-6639.00-999-499000	HS Woodshop Wash Station	5,895.38	N
Totals for Check 070847							14,030.65	

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070848	03-07-2024	GREENWOOD TRACK B	242081	3/1-2/24	199-36-6412.41-986-491000	HS Track Entryfees/meals	1,860.00	N
			242101	3/1/24	199-36-6412.43-986-491000	MS Track Entry Fees	600.00	N
Totals for Check 070848							2,460.00	
070849	03-07-2024	JOCELYN GUERECA	242052	FEB.24	199-11-6498.00-001-423000	Job Site Wages	64.80	N
070850	03-07-2024	MIGUEL A. HERRERA-FL	242051	FEB.24	199-11-6498.00-001-423000	Job Site Wages	61.20	N
070851	03-07-2024	IMPACT SIGNS AND	242027	30321	199-36-6499.00-999-499000	Bronze Plaque for FSHS	3,218.00	N
070852	03-07-2024	J.W. PEPPER & SON,	242066	366256441	199-11-6399.19-001-411000	Choir Music	161.00	N
			241699	366182015	199-11-6399.20-001-411000	Music for Band	560.00	N
			241699	366182014	199-11-6399.20-001-411000	Music for Band	1,184.00	N
			241699	366046122	199-11-6399.20-001-411000	Music for Band	36.00	N
Totals for Check 070852							1,941.00	
070853	03-07-2024	CUSTOM WHOLESALE S	241647	S101146466.001	199-51-6319.00-991-499000	High School Stage-Flame Sensor	252.12	N
			241650	S100995502.002	199-51-6319.00-991-499000	SUPPLIES	1,350.96	N
			241650	S101148484.001	199-51-6319.00-991-499000	SUPPLIES	244.35	N
			241650	S101151367.001	199-51-6319.00-991-499000	SUPPLIES	1,398.80	N
			241650	S101152568.001	199-51-6319.00-991-499000	SUPPLIES	608.40	N
			241650	S101136456.001	199-51-6319.00-991-499000	SUPPLIES	505.90	N
			241650	S101153562.001	199-51-6319.00-991-499000	SUPPLIES	57.84	N
			241594	S101146690.001	199-51-6319.00-991-499000	Special Events Center 4 Compre	5,219.15	N
			241594	S101144690.002	199-51-6319.00-991-499000	Special Events Center 4 Compre	1,377.41	N
Totals for Check 070853							11,014.93	
070854	03-07-2024	JOSTEN'S - IL	241009	32391635	199-11-6499.91-001-411000	2023-2024 High School Graduati	37.50	N
			241009	32591401	199-11-6499.91-001-411000	2023-2024 High School Graduati	2,099.95	N
Totals for Check 070854							2,137.45	
070855	03-07-2024	K-12 DESIGNS LLC	240644	262	698-11-6398.00-001-499000	CTE-E-Sports-Supplies Needed	5,744.79	N
			240931	260	698-11-6398.00-101-411000	CONFERENCE ROOM	5,286.55	N
Totals for Check 070855							11,031.34	
070856	03-07-2024	KOLOGIK LLC	242092	inv-13319	199-52-6248.00-999-499000	CAMPUS SAFETY	9,600.00	N
070857	03-07-2024	LABATT FOODS	241570	LIST FEB.24	101-35-6341.00-988-499000	OPEN PO (WAREHOUSE) (F/ NF)	38,202.62	N
			241571	LIST FEB24 HS	101-35-6341.00-988-499000	OPEN PO F/NF (HIGH SCHOOL)	20,869.51	N
			241601	LIST FEB.24 MS	101-35-6341.00-988-499000	OPEN Food/NF (Middle School)	21,125.07	N
			241570	LIST FEB.24	101-35-6342.00-988-499000	OPEN PO (WAREHOUSE) (F/ NF)	5,691.64	N
			241571	LIST FEB24 HS	101-35-6342.00-988-499000	OPEN PO F/NF (HIGH SCHOOL)	3,081.29	N
			241601	LIST FEB.24 MS	101-35-6342.00-988-499000	OPEN Food/NF (Middle School)	4,074.49	N
Totals for Check 070857							93,044.62	
070858	03-07-2024	LEVELLAND ATHLETICS	242083	3/22/24	199-36-6412.41-986-491000	HS Track Entry Fees	500.00	N
070859	03-07-2024	INTERSTATE BILLING SE	241672	X420092156:01	199-34-6319.00-993-499000	SUPPLIES	338.30	N
070860	03-07-2024	ALAN LOWMAN	241860	6262	199-11-6248.00-041-411000	Teachers supplies	4,000.00	N
070861	03-07-2024	FREDDIE MARTINEZ	242073	2138963177	199-41-6499.00-702-499000	Reimbursement-Training	50.00	N
070862	03-07-2024	MAYFIELD PAPER COMP	241851	4032222	199-51-6319.00-992-499000	supplies	5,644.02	N
			241870	4042933	199-51-6319.00-992-499000	SUPPLIES	13,099.21	N
Totals for Check 070862							18,743.23	

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070863	03-07-2024	MCCOY'S BUILDING SUP	241646	8756745	199-51-6319.00-986-491000	Supplies or Fields	402.72	N
			241529	8755756	199-51-6319.00-990-499000	SUPPLIES	111.85	N
			241529	8755842	199-51-6319.00-990-499000	SUPPLIES	215.06	N
			241529	8755850	199-51-6319.00-990-499000	SUPPLIES	71.09	N
			241529	8755929	199-51-6319.00-990-499000	SUPPLIES	11.56	N
			241529	8755931	199-51-6319.00-990-499000	SUPPLIES	24.12	N
			241529	8756102	199-51-6319.00-990-499000	SUPPLIES	46.52	N
			241529	8756258	199-51-6319.00-990-499000	SUPPLIES	7.31	N
			241529	8756251	199-51-6319.00-990-499000	SUPPLIES	99.44	N
			241529	8756318	199-51-6319.00-990-499000	SUPPLIES	800.05	N
			241529	8756319	199-51-6319.00-990-499000	SUPPLIES	31.74	N
			241529	88756378	199-51-6319.00-990-499000	SUPPLIES	49.13	N
			241529	8756430	199-51-6319.00-990-499000	SUPPLIES	39.03	N
			241529	8756432	199-51-6319.00-990-499000	SUPPLIES	24.61	N
			241529	8756562	199-51-6319.00-990-499000	SUPPLIES	187.53	N
			241529	8756606	199-51-6319.00-990-499000	SUPPLIES	15.06	N
			241529	8756623	199-51-6319.00-990-499000	SUPPLIES	153.77	N
			241529	8756597	199-51-6319.00-990-499000	SUPPLIES	185.41	N
			241529	87556646	199-51-6319.00-990-499000	SUPPLIES	15.99	N
			241529	8756520	199-51-6319.00-990-499000	SUPPLIES	19.18	N
			241529	8756735	199-51-6319.00-990-499000	SUPPLIES	59.34	N
			241654	8755799	199-51-6319.00-991-499000	SUPPLIES	40.81	N
			241654	8755795	199-51-6319.00-991-499000	SUPPLIES	39.18	N
			241654	8755924	199-51-6319.00-991-499000	SUPPLIES	5.40	N
			241654	8756069	199-51-6319.00-991-499000	SUPPLIES	496.91	N
			241654	8756118	199-51-6319.00-991-499000	SUPPLIES	48.99	N
Totals for Check 070863							3,201.80	
070864	03-07-2024	McDONALD'S-SEMINOLE	242110	231	199-36-6411.41-986-491000	Baseball Meals	9.43	N
			242110	231	199-36-6412.41-986-491000	Baseball Meals	128.00	N
Totals for Check 070864							137.43	
070865	03-07-2024	FREMAREK, INC.	241856	0812666-IN	199-34-6319.00-993-499000	WIPES	265.75	N
070866	03-07-2024	MIDLAND LEE TENNIS B	242109	3/5&7/24	199-36-6412.41-986-491000	HS Tennis Entry Fees	260.00	N
070867	03-07-2024	MILLER MEAT	089000	042662	199-00-5755.00-041-400000	CONCESSION STAND TRACK ME	790.68	N
070868	03-07-2024	CARLOS MIRANDA	242053	FEB.24	199-11-6498.00-001-423000	Job site wages	46.80	N
070869	03-07-2024	MONAHANS HIGH SCHO	242082		199-36-6412.41-986-491000	HS Track Entry Fees	600.00	N
070870	03-07-2024	MONAHANS ISD	242099	3/2/24	199-36-6412.43-986-491000	MS Tennis Entry Fees	175.00	N
070871	03-07-2024	N TUNE MUSIC & SOUN	241502	OY4878-0	199-11-6399.20-041-411000	Band Instruments Supplies	954.40	N
			241716	OY-5849-0	199-11-6399.20-041-411000	Band Supply	25.98	N
Totals for Check 070871							980.38	
070872	03-07-2024	EAGLEFORD PARTS & S	241673	435619	199-34-6319.00-993-499000	SUPPLIES	114.77	N
			241673	435605	199-34-6319.00-993-499000	SUPPLIES	71.08	N
			241673	435681	199-34-6319.00-993-499000	SUPPLIES	216.33	N
			241673	435765	199-34-6319.00-993-499000	SUPPLIES	28.89	N

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			241673	435843	199-34-6319.00-993-499000	SUPPLIES	67.58	N
			241673	435922	199-34-6319.00-993-499000	SUPPLIES	23.55	N
			241673	435921	199-34-6319.00-993-499000	SUPPLIES	35.52	N
			241673	435844	199-34-6319.00-993-499000	SUPPLIES	71.08	N
			241673	436027	199-34-6319.00-993-499000	SUPPLIES	141.12	N
			241673	436088	199-34-6319.00-993-499000	SUPPLIES	59.05	N
			241673	436074	199-34-6319.00-993-499000	SUPPLIES	19.83	N
			241673	436133	199-34-6319.00-993-499000	SUPPLIES	35.54	N
			241673	436162	199-34-6319.00-993-499000	SUPPLIES	70.25	N
			241673	436219	199-34-6319.00-993-499000	SUPPLIES	29.27	N
			241673	435683	199-34-6319.00-993-499000	SUPPLIES	38.76	N
			241673	436258	199-34-6319.00-993-499000	SUPPLIES	10.22	N
			241673	436326	199-34-6319.00-993-499000	SUPPLIES	112.08	N
			241673	436314	199-34-6319.00-993-499000	SUPPLIES	42.17	N
			241673	436363	199-34-6319.00-993-499000	SUPPLIES	227.21	N
			241673	436514	199-34-6319.00-993-499000	SUPPLIES	450.64	N
			241673	436576	199-34-6319.00-993-499000	SUPPLIES	65.96	N
			241673	436577	199-34-6319.00-993-499000	SUPPLIES	249.40	N
				435925	199-34-6319.00-993-499000	CREDIT MEMO	-79.16	N
			241533	436432	199-51-6319.00-990-499000	SUPPLIES	1.54	N
			241655	435881	199-51-6319.00-991-499000	SUPPLIES	207.30	N
			241655	436075	199-51-6319.00-991-499000	SUPPLIES	57.02	N
			241655	436256	199-51-6319.00-991-499000	SUPPLIES	37.64	N
						Totals for Check 070872	2,404.64	
070873	03-07-2024	PECOS COUNTY APPRAI	242031	2/26/24	199-99-6213.00-999-499000	2ND QUARTER	77,996.33	N
070874	03-07-2024	PECOS COUNTY FEED &	241531	2402-636147	199-51-6319.00-990-499000	SUPPLIES	97.50	N
			241531	2403-643436	199-51-6319.00-990-499000	SUPPLIES	742.05	N
						Totals for Check 070874	839.55	
070875	03-07-2024	PECOS COUNTY MEMO	242068		199-11-6218.00-981-423000	PT Services for students	2,000.00	N
070876	03-07-2024	PERMIAN SWIMMING BO	242100	3/2/24	199-36-6412.43-986-491000	MS Swimming Entry Fees	81.00	N
070877	03-07-2024	PROFESSIONAL COMMU	240062	532819	199-34-6249.00-993-499000	DISPATCH BASE CHARGES	321.75	N
070878	03-07-2024	E.L. INDUSTRIES, LLC	242064	168	199-36-6499.20-001-499000	Dry Cleaning for Band Uniforms	571.00	N
070879	03-07-2024	RATANGO LLC	242113	3/1/24	199-36-6412.41-986-491000	HS Tennis Meals	150.00	N
070880	03-07-2024	RELIANT, DEPT 0954	242093	1110436532820	199-00-1290.ST-000-400000	UTILITIES	158.27	N
			242093	1110436532820	199-00-1290.TH-000-400000	UTILITIES	1,197.04	N
			242093	1110436532820	199-51-6258.00-001-499000	UTILITIES	14,839.93	N
			242093	1110436532820	199-51-6258.00-041-499000	UTILITIES	6,311.26	N
			242093	1110436532820	199-51-6258.00-101-499000	UTILITIES	4,850.38	N
			242093	1110436532820	199-51-6258.00-102-499000	UTILITIES	4,450.91	N
			242093	1110436532820	199-51-6258.00-985-499000	UTILITIES	1,305.21	N
			242093	1110436532820	199-51-6258.00-986-491000	UTILITIES	34.92	N
			242093	1110436532820	199-51-6258.00-990-499000	UTILITIES	275.69	N
			242093	1110436532820	199-51-6258.00-993-499000	UTILITIES	723.10	N

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			242093	1110436532820	199-51-6258.00-999-499000	UTILITIES	330.63	N
			242093	1110436532820	199-51-6258.53-102-499000	UTILITIES	280.17	N
			242093	1110436532820	199-51-6258.SL-999-499000	UTILITIES	829.39	N
			242093	1110436532820	199-51-6258.TH-999-499000	UTILITIES	190.84	N
Totals for Check 070880							35,777.74	
070881	03-07-2024	ROBERTS TRUCK CENT	241676	R813006507:01	199-34-6319.00-993-499000	SUPPLIES	936.31	N
			241676	X813082935:02	199-34-6319.00-993-499000	FEBRUARY SUPPLIES	95.51	N
			241676	X313082935:01	199-34-6319.00-993-499000	FEBRUARY SUPPLIES	51.58	N
Totals for Check 070881							1,083.40	
070882	03-07-2024	ROCKWIND GOLF COUR	242080		199-36-6412.41-986-491000	HS Golf Entry Fees	360.00	N
070883	03-07-2024	SCHOOL SPECIALTY, LL	241880	208133764325	199-11-6399.00-102-411000	SUPPLIES FOR TEACHERS	625.30	N
070884	03-07-2024	THOMAS SELLERS	242054	FEB.24	199-11-6498.00-001-423000	Job site wages	64.80	N
070885	03-07-2024	SOUTHWEST MARKETE	241677	3417	199-34-6311.00-993-499000	FUEL	8,285.20	N
070886	03-07-2024	THOMAS J. EZELL	241773	4860	199-51-6249.00-990-499000	PO Created by Req: 014246	1,555.30	N
070887	03-07-2024	HAROLD DEAN TEDFOR	241556	8683	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLY	1,066.00	N
070888	03-07-2024	TEXAS COMMISSION/EN	242026	T2E0007361	199-34-6499.00-993-499000	TXHSC CHAPTER 506 FOR FORT	50.00	N
070889	03-07-2024	TEXAS DEPT. OF LICEN	242025	10169955	199-51-6249.00-990-499000	PAYMENT FOR 2024 INVOICE 101	420.00	N
070890	03-07-2024	AGENCY 405 CRIME RE	240064	CRS2024012786	199-41-6299.00-748-499000	CRIMINAL RECORDS	20.00	N
070891	03-07-2024	TEXAS HS WOMEN'S PO	242078	3/12/24	199-36-6412.36-986-491000	Girls State Power Entry Fees	210.00	N
070892	03-07-2024	THE WATER FACTORY, I	241683	149096	199-34-6499.00-993-499000	SUPPLIES	45.00	N
070893	03-07-2024	TRACTOR SUPPLY	241538	637121	199-51-6319.00-990-499000	SUPPLIES	207.80	N
			241538	636020	199-51-6319.00-990-499000	SUPPLIES	132.96	N
			241538	639223	199-51-6319.00-990-499000	SUPPLIES	335.87	N
Totals for Check 070893							676.63	
070894	03-07-2024	GABRIEL TREJO	242055	FEB.24	199-11-6498.00-001-423000	Job site wages	54.00	N
070895	03-07-2024	ULINE SHIPPING SUPPLI	241849	174511572	199-11-6499.91-001-411000	Supplies needed for HS Graduat	208.23	N
070896	03-07-2024	VERIZON	240067	9957645695	101-51-6257.00-988-499000	MONTHLT CELL CHARGES	27.55	N
			240067	9957645695	199-51-6257.00-984-499000	MONTHLT CELL CHARGES	75.98	N
			240067	9957645695	199-51-6257.00-990-499000	MONTHLT CELL CHARGES	93.67	N
			240067	9957645695	199-51-6257.00-991-499000	MONTHLT CELL CHARGES	99.18	N
			240067	9957645695	199-51-6257.00-993-499000	MONTHLT CELL CHARGES	115.71	N
Totals for Check 070896							412.09	
070897	03-07-2024	IMPERIAL BAG & PAPER	241871	130277	199-51-6319.00-992-499000	SUPPLIES	1,239.40	N
070898	03-07-2024	AE IVY ESTATE	241681	C295105	199-34-6319.00-993-499000	SUPPLIES	173.00	N
			241539	B273108	199-51-6319.00-990-499000	SUPPLIES	74.79	N
			241539	C294944	199-51-6319.00-990-499000	SUPPLIES	7.60	N
			241539	C294977	199-51-6319.00-990-499000	SUPPLIES	5.49	N
			241539	C295030	199-51-6319.00-990-499000	SUPPLIES	9.84	N
			241539	C295052	199-51-6319.00-990-499000	SUPPLIES	126.47	N
			241539	B273315	199-51-6319.00-990-499000	SUPPLIES	93.92	N

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			241539	C295149	199-51-6319.00-990-499000	SUPPLIES	31.12	N
			241539	C295174	199-51-6319.00-990-499000	SUPPLIES	61.98	N
			241539	B273318	199-51-6319.00-990-499000	SUPPLIES	8.28	N
			241539	C295162	199-51-6319.00-990-499000	SUPPLIES	2.45	N
			241539	B273438	199-51-6319.00-990-499000	SUPPLIES	26.40	N
			241539	B273413	199-51-6319.00-990-499000	SUPPLIES	13.95	N
			241539	C295186	199-51-6319.00-990-499000	SUPPLIES	1.98	N
			241539	B273503	199-51-6319.00-990-499000	SUPPLIES	23.14	N
			241539	C295313	199-51-6319.00-990-499000	SUPPLIES	28.98	N
			241539	C295391	199-51-6319.00-990-499000	SUPPLIES	12.90	N
			241539	B273539	199-51-6319.00-990-499000	SUPPLIES	18.96	N
			241539	C295397	199-51-6319.00-990-499000	SUPPLIES	38.99	N
			241539	C295535	199-51-6319.00-990-499000	SUPPLIES	19.91	N
			241539	B273797	199-51-6319.00-990-499000	SUPPLIES	88.35	N
			241539	B273792	199-51-6319.00-990-499000	SUPPLIES	177.86	N
			241539	B273830	199-51-6319.00-990-499000	SUPPLIES	146.46	N
			241539	B273861	199-51-6319.00-990-499000	SUPPLIES	58.90	N
			241539	C295622	199-51-6319.00-990-499000	SUPPLIES	31.20	N
			241539	C295791	199-51-6319.00-990-499000	SUPPLIES	39.48	N
			241539	C295791	199-51-6319.00-990-499000	SUPPLIES	37.23	N
			241539	B274021	199-51-6319.00-990-499000	SUPPLIES	7.79	N
			241657	B2731370	199-51-6319.00-991-499000	SUPPLIES	33.96	N
			241657	B273397	199-51-6319.00-991-499000	SUPPLIES	64.96	N
			241657	C295244	199-51-6319.00-991-499000	SUPPLIES	18.99	N
			241657	B273459	199-51-6319.00-991-499000	SUPPLIES	9.48	N
			241657	C295254	199-51-6319.00-991-499000	SUPPLIES	51.99	N
			241657	B273457	199-51-6319.00-991-499000	SUPPLIES	17.97	N
			241657	B273585	199-51-6319.00-991-499000	SUPPLIES	7.98	N
			241657	C295398	199-51-6319.00-991-499000	SUPPLIES	106.13	N
			241657	B273882	199-51-6319.00-991-499000	SUPPLIES	11.99	N
			241657	B273912	199-51-6319.00-991-499000	SUPPLIES	34.96	N
			241657	C295705	199-51-6319.00-991-499000	SUPPLIES	15.55	N
				C295706	199-51-6319.00-991-499000	CREDIT MEMO	-11.97	N
						Totals for Check 070898	1,729.41	
070899	03-07-2024	WALMART COMMUNITY	088899	07411	199-00-5755.00-041-400000	CONCESSION STAND	424.28	N
			241914	09685	199-00-5755.00-101-400000	STAFF MORAL	24.55	N
			24A705	05970	199-00-5755.00-102-400000	STAFF MEETING	179.96	N
			241778	07567	199-11-6399.00-001-422000	Supplies needed for CTE FCS CI	286.62	N
			241705	08049	199-11-6399.00-102-411000	SUPPLIES	89.24	N
			241705	05969	199-11-6399.00-102-411000	SUPPLIES	90.69	N
			24B914	04822	199-11-6499.00-101-411000	ATTENDANCE INCENTIVE	171.72	N
			241914	04201	199-23-6499.00-101-499000	STAFF MEETING	150.02	N
			24B914	05606	199-23-6499.00-101-499000	RESTOCK LOUNGE	71.19	N
			241914	09685	199-23-6499.CH-101-499000	STAFF MORAL	29.45	N
			241906	06042	199-34-6319.00-993-499000	SUPPLIES	55.04	N

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			241682	04318	199-34-6399.00-993-499000	SUPPLIES	96.50	N
			242096	04247	199-36-6499.00-986-491000	Spring Sports Water/Snacks	49.75	N
			242096	04837	199-36-6499.00-986-491000	Spring Sports Water/Snacks	90.39	N
			242096	04876	199-36-6499.00-986-491000	Spring Sports Water/Snacks	88.73	N
			242096	05003	199-36-6499.00-986-491000	Spring Sports Water/Snacks	142.74	N
						Totals for Check 070899	2,040.87	
070900	03-07-2024	WHATABURGER ACCOU	242114	260815	199-36-6411.41-986-491000	Baseball Meals	28.00	N
			242103		199-36-6411.41-986-491000	Softball Meals	29.07	N
			242114	260815	199-36-6412.41-986-491000	Baseball Meals	189.00	N
			242103		199-36-6412.41-986-491000	Softball Meals	429.46	N
						Totals for Check 070900	675.53	
070901	03-07-2024	WUEST TIRE INC.	241684	1-73287	199-34-6319.00-993-499000	SUPPLIES	446.14	N
			241684	1-72962	199-34-6319.00-993-499000	SUPPLIES	42.40	N
						Totals for Check 070901	488.54	
070902	03-07-2024	WINGSTOP #1762	242106		199-36-6411.41-986-491000	HS Tennis/Baseball Meals	16.98	N
			242106		199-36-6412.41-986-491000	HS Tennis/Baseball Meals	170.80	N
						Totals for Check 070902	187.78	
070903	03-07-2024	WINGSTOP - PECOS	242105		199-36-6411.41-986-491000	Baseball Meals	17.09	N
			242105		199-36-6412.41-986-491000	Baseball Meals	169.80	N
						Totals for Check 070903	186.89	
070904	03-07-2024	SCOTT WINKLER	242056	FEB.24	199-11-6498.00-001-423000	Job Site Wages	54.00	N
070905	03-07-2024	CHRISTIAN WRIGHT	242057	FEB.24	199-11-6498.00-001-423000	Job Site Wages	64.80	N
070906	03-07-2024	WYLIE HIGH SCHOOL	242079	3/8/24	199-36-6412.36-986-491000	Regional Boys Power Entry Fees	70.00	N
070907	03-07-2024	GABRIEL ZAMORA	242062		199-52-6411.00-999-499000	Reimbursement Food Training	62.94	N
070908	03-22-2024	ROCKWIND GOLF COUR	242226	3/27/24	199-36-6412.41-986-491000	HS Boys Golf District EntryFee	432.00	N
070909	03-28-2024	SCOTT ROZELL	242158	FEB. 2024	199-13-6299.02-999-499000	February 2024 Fees for 240 Tut	150.00	N
070910	03-28-2024	AFA, INC.	242172	66635	199-51-6249.GT-999-499000	FIRE SYSTEM INSPECTIONS	575.00	N
			242172	66636	199-51-6249.GT-999-499000	FIRE SYSTEM INSPECTIONS	695.00	N
			242172	66637	199-51-6249.GT-999-499000	FIRE SYSTEM INSPECTIONS	635.00	N
			242172	66638	199-51-6249.GT-999-499000	FIRE SYSTEM INSPECTIONS	965.00	N
			242172	66639	199-51-6249.GT-999-499000	FIRE SYSTEM INSPECTIONS	955.00	N
			242172	FC9609	199-51-6249.GT-999-499000	FIRE SYSTEM INSPECTIONS	152.58	N
			242172	FC9747	199-51-6249.GT-999-499000	FIRE SYSTEM INSPECTIONS	93.90	N
			242172	FC9887	199-51-6249.GT-999-499000	FIRE SYSTEM INSPECTIONS	85.10	N
						Totals for Check 070910	4,156.58	
070911	03-28-2024	AGRTICULTURE TEACH	242127	82637	199-11-6499.00-001-422000	Membership Fee	300.00	N
070912	03-28-2024	AMAZON CAPITAL	088898	1NDC-TX6R-	199-00-5755.00-041-400000	SIT AND PAINT SUPPLIES	296.80	N
			088788	1NRD-KFGN-	199-00-5755.00-102-400000	WESTERN PARTY DECORATIONS	10.99	N
			088789	1JL1-G3PV-	199-00-5755.00-102-400000	MARCH SUPPLIES/EASTER	221.94	N
			242086	17YF-7QH7-	199-11-6339.00-987-499000	TESTING	618.00	N
			241919	1KG7-LX9X-	199-11-6399.00-101-411000	STUDENT SUPPLIES	144.63	N
			242223	1fpp-vydg-dw79	199-11-6399.00-101-411000	MATH AND SCIENCE FAMILY NIG	87.43	N

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			242129	1LXG-CXTL-	199-11-6399.00-104-411000	INSTRUCTIONAL SUPPLIES	317.70	N
			242128	1WJH-GP6X-	199-11-6399.00-981-423000	supplies for speech therapy	121.13	N
			241919	1KG7-LX9X-	199-11-6399.84-101-411000	STUDENT SUPPLIES	22.97	N
			242122	1J3K-KN1L-	199-36-6499.92-001-499000	2024 Honor Banquet 4 YR. Gift	1,311.49	N
			242028	1DRP-THDJ-	199-61-6499.00-985-499000	PO Created by Req: 014479	35.27	N
			242004	11QV-76LF-	698-11-6398.00-104-411000	TILES FOR SPED CLASSROOM	893.75	N
			241937	1QLY-C7TG-	698-11-6398.00-104-411000	PA System - Apache	2,093.00	N
			241989	1R19-Y7WD-	699-36-6398.ES-001-499000	USB-C Charging Cables E-Sport	34.95	N
			241989	1R19-Y7WD-	699-36-6398.ES-041-499000	USB-C Charging Cables E-Sport	34.95	N
						Totals for Check 070912	6,245.00	
070913	03-28-2024	AMPLIFY EDUCATION,	241988	INV-245582	410-11-6321.00-999-499000	Inter - Teacher Kits	1,023.75	N
070914	03-28-2024	APROTEX CORPORATIO	242166	713187	199-51-6249.00-990-499000	FIRE ALARM SERVICES	456.82	N
			241619	713770	199-52-6249.00-001-499000	SECURITY ALARM MONITORING	210.00	N
			241619	713770	199-52-6249.00-041-499000	SECURITY ALARM MONITORING	135.00	N
			241619	713770	199-52-6249.00-101-499000	SECURITY ALARM MONITORING	80.00	N
			241619	713770	199-52-6249.00-102-499000	SECURITY ALARM MONITORING	130.00	N
			241619	713770	199-52-6249.00-104-499000	SECURITY ALARM MONITORING	195.00	N
			241619	713770	199-52-6249.00-981-499000	SECURITY ALARM MONITORING	60.00	N
			241619	713770	199-52-6249.00-984-499000	SECURITY ALARM MONITORING	55.00	N
			241619	713770	199-52-6249.00-985-499000	SECURITY ALARM MONITORING	50.00	N
			241619	713770	199-52-6249.00-986-491000	SECURITY ALARM MONITORING	140.00	N
			241619	713770	199-52-6249.00-990-499000	SECURITY ALARM MONITORING	60.00	N
			241619	713770	199-52-6249.00-993-499000	SECURITY ALARM MONITORING	60.00	N
			241619	713770	199-52-6249.00-999-499000	SECURITY ALARM MONITORING	50.00	N
						Totals for Check 070914	1,681.82	
070915	03-28-2024	AUS SOUTH LOCKBOX	241780	2870137277	199-11-6499.00-001-422000	Supplies needed: for HS CTE Au	39.19	N
070916	03-28-2024	ALEXANDER BLAKE MO	242185	000035	199-51-6249.SP-999-499000	STL Fire Restore	17,250.00	N
070917	03-28-2024	A T & T	242340	MAR.15, 2024	199-51-6257.00-001-499000	PHONE LINE CHARGES	202.16	N
			242340	MAR.15, 2024	199-51-6257.00-985-499000	PHONE LINE CHARGES	160.45	N
			242340	MAR.15, 2024	199-51-6257.00-986-491000	PHONE LINE CHARGES	99.60	N
			242340	MAR.15, 2024	199-51-6257.00-991-499000	PHONE LINE CHARGES	110.90	N
			242340	MAR.15, 2024	199-51-6257.00-993-499000	PHONE LINE CHARGES	149.14	N
			242340	MAR.15, 2024	199-51-6257.00-999-499000	PHONE LINE CHARGES	985.71	N
						Totals for Check 070917	1,707.96	
070918	03-28-2024	AT&T LONG DISTANCE	242167	3/4/24	199-51-6257.00-999-499000	PHONE CHARGES	1.68	N
070919	03-28-2024	BEN E. KEITH - DFW	089005	12546307	199-00-5755.00-041-400000	SUPPLIES FOR TRACK MEET	294.84	N
070920	03-28-2024	BENCHMARK SUPPLY CO.	241693	3382418	199-51-6319.00-990-499000	supplies	8,975.63	N
			242171	3383772	698-51-6319.00-999-499000	HIGH SCHOOL EMERGENCY SEW	4,642.51	N
						Totals for Check 070920	13,618.14	
070921	03-28-2024	BLUE STAR BUS SALES,	242043	INVTX12250	199-34-6319.00-993-499000	Diag. Equipment for Vehicles	417.14	N
070922	03-28-2024	BSN SPORTS LLC	088977	925137111	199-00-5755.18-986-400000	SOFTBALL SUPPLIES	676.00	N
			241786	925115835	199-36-6399.41-986-491000	HS Girls Athletics Equipment	1,294.03	N

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			241873	924951573	199-36-6399.41-986-491000	HS Boys/Girls Track	1,962.00	N
			241873	924999394	199-36-6399.41-986-491000	HS Boys/Girls Track	2,428.50	N
			241873	925128888	199-36-6399.41-986-491000	HS Boys/Girls Track	748.00	N
			241873	925228198	199-36-6399.41-986-491000	HS Boys/Girls Track	1,615.00	N
						Totals for Check 070922	8,723.53	
070923	03-28-2024	BUFORD-THOMPSON C	241A50	#5	426-81-6629.00-999-499000	SECURITY FENCING PROJECT	151,059.55	N
070924	03-28-2024	BYTESPEED LLC	241912	INV0169816	699-11-6398.00-999-411000	Mini - Food Services Director	1,067.00	N
			242005	INV0169948	699-11-6398.00-999-411000	Lupe - Butz Education Academy	1,067.00	N
						Totals for Check 070924	2,134.00	
070925	03-28-2024	CARNEGIE LEARNING, I	242069	3094549	428-13-6291.00-999-499000	STRONG FOUNDATION MATHPL	750.00	N
070926	03-28-2024	CENTRIX ENERGY PART	241725	FSISD-002	698-81-6629.CX-999-499000	FACILITIES UPGRADES	1,432,956.04	N
070927	03-28-2024	CHICK-FIL-A - MIDLAND	242277	3/7/24	199-36-6412.41-986-491000	HS tennis Meals	242.20	N
070928	03-28-2024	CITY OF FORT STOCKT	242144	9398	199-51-6259.94-990-499000	LANDFILL FEES	85.05	N
			242144	9404	199-51-6259.94-990-499000	LANDFILL FEES	49.35	N
						Totals for Check 070928	134.40	
070929	03-28-2024	COAHOMA I.S.D.	242230	3/18/24	199-36-6412.20-001-499025	Contest Entry Fees	200.00	N
070930	03-28-2024	CONSEP, INC.	242137	6400s	698-51-6249.00-999-499000	HS CONSTRUCTION BAND	2,600.00	N
070931	03-28-2024	DAIRY QUEEN - MONAH	242269	988190	199-36-6411.43-986-491000	MS Swimming Meals	18.87	N
			242269	988190	199-36-6412.43-986-491000	MS Swimming Meals	125.80	N
						Totals for Check 070931	144.67	
070932	03-28-2024	DECOTY COFFEE COMP	240055	974507	199-41-6499.00-749-499000	YEARLY SUPPLIES	134.00	N
070933	03-28-2024	DENNARD & TODD OVE	241882	42794	698-51-6319.00-999-499000	HIGH SCHOOL CAFETERIA/DOOR	5,132.00	N
070934	03-28-2024	DOCUSIGN, INC	241948	111100278875	199-11-6248.00-001-411000	DocuSign Renewal	1,117.80	N
			241948	111100278875	199-11-6248.00-101-411000	DocuSign Renewal	1,117.80	N
			241948	111100278875	199-11-6248.00-104-411000	DocuSign Renewal	1,117.80	N
			241948	111100278875	199-41-6248.00-748-499000	DocuSign Renewal	1,117.80	N
			241948	111100278875	199-53-6248.00-984-499000	DocuSign Renewal	1,117.80	N
						Totals for Check 070934	5,589.00	
070935	03-28-2024	DOMINO'S PIZZA -	242267	34864/34863	199-36-6412.41-986-491000	HS Baseball/Track Meals	156.74	N
070936	03-28-2024	DONUT PALACE	242240	RCnZ	199-13-6499.00-980-499000	SFI - Overview - BREAKFAST	69.00	N
070937	03-28-2024	EAGLE EYE DIGITAL VID	242124	9450	199-36-6399.41-986-491000	Blanks for Track Meets	349.08	N
070938	03-28-2024	OLIVIA FALCON	241925		199-36-6411.36-001-499000	Meals-Students & Adults	290.00	N
			241925		199-36-6412.36-001-499000	Meals-Students & Adults	791.00	N
						Totals for Check 070938	1,081.00	
070939	03-28-2024	PECOS COUNTY MEMO	242145	J. PALACIOS	199-34-6218.00-993-499000	J PALACIOS BUS DRIVER PHYSIC	150.00	N
070940	03-28-2024	FAZOLI'S - MIDLAND	242261	aaa8yl4eaed2	199-36-6411.36-986-491000	Boys Regional Meals	21.37	N
			242261	aaa8yl4eaed2	199-36-6412.36-986-491000	Boys Regional Meals	190.00	N
						Totals for Check 070940	211.37	

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070941	03-28-2024	FOLLETT CONTENT SOL	242085	358070F	199-12-6329.00-101-499000	LIBRARY BOOKS	989.68	N
070942	03-28-2024	FSMS STUDENT ACTIVIT	242251	3/21/24	199-36-6411.43-986-491000	MS Track Meals	56.00	N
			242251	3/21/24	199-36-6412.43-986-491000	MS Track Meals	1,080.00	N
Totals for Check 070942							1,136.00	
070943	03-28-2024	GANDY INK	088978	830572	199-00-5755.18-986-400000	SWIMMING SUPPLIES	1,959.60	N
			088979	832000	199-00-5755.18-986-400000	TRACK SUPPLIES	1,534.70	N
Totals for Check 070943							3,494.30	
070944	03-28-2024	GOT TO SPECIALTIES LL	242125	EP40824-12	199-36-6499.41-986-491000	MS Added Track Meet	214.50	N
			242125	EP40824-12	199-36-6499.43-986-491000	MS Added Track Meet	563.30	N
			242076	EP22824-09	199-36-6499.43-986-491000	MS Golf Awards	103.50	N
Totals for Check 070944							881.30	
070945	03-28-2024	GREENWOOD BAND BO	242257		199-36-6412.00-041-499000	Entry Fee	56.00	N
070946	03-28-2024	GREENWOOD TRACK B	242265	3/7/24	199-36-6411.43-986-491000	MS Track Meals	63.00	N
			242265	3/7/24	199-36-6412.43-986-491000	MS Track Meals	972.00	N
Totals for Check 070946							1,035.00	
070947	03-28-2024	HARDY EDUCATIONAL S	241858	1805	698-11-6398.00-001-499000	FSHS LAB TABLE PARTS	13,732.00	N
070948	03-28-2024	HELLAS CONSTRUCTIO	240720	33788 #7	697-81-6629.BL-041-491000	Bleacher Poject MS & HS	169,057.58	N
070949	03-28-2024	HINES POOL AND SPA, I	241869	169110-1	199-51-6319.00-990-499000	IGNITORS FOR HS NATATORIUM	320.74	N
070950	03-28-2024	HOWARD'S DRIVE INN-M	242271	3/9/24	199-36-6411.41-986-491000	HS Baseball Meals	18.00	N
			242271	3/9/24	199-36-6412.41-986-491000	HS Baseball Meals	162.00	N
Totals for Check 070950							180.00	
070951	03-28-2024	IMAGE MAKER 4U, INC	242047	87804	199-31-6499.00-981-499000	Signs for staff	315.00	N
070952	03-28-2024	PRECISION BUSINESS M	242030	119469	199-12-6399.00-982-499000	SUPPLIES FOR THE MEDIA CENT	1,321.01	N
070953	03-28-2024	FSW ENTERPRISES LLC	240059	3783	199-52-6219.00-999-499000	CANINE SERVICES	350.00	N
070954	03-28-2024	GOTO COMMUNICATION	242160	in60001461416	699-11-6398.00-999-411000	phones	592.87	N
070955	03-28-2024	JONES SCHOOL SUPPL	242070	2056267	199-11-6499.00-041-411000	End of the year medals	928.83	N
070956	03-28-2024	K-12 DESIGNS LLC	241314	257	698-11-6398.00-001-499000	CAMPUS FURNITURE UPGRADES	77,990.23	N
			241072	261	698-11-6398.00-104-411000	FURNITURE	27,507.00	N
Totals for Check 070956							105,497.23	
070957	03-28-2024	LOS CAZADORES	242264	08254	199-36-6412.41-986-491000	HS Tennis Meals	51.00	N
070958	03-28-2024	LUKE MCMILLAN MUSIC	242231	4424	199-11-6399.20-001-411000	Contest Music	1,250.00	N
			242231	4423	199-11-6399.20-001-411000	Contest Music	1,040.00	N
Totals for Check 070958							2,290.00	
070959	03-28-2024	BRANDON MARQUEZ	240P57	UZTX58V8RR	199-41-6499.07-749-499000	FINGERPRINTING REIMBURSEME	49.26	N
070960	03-28-2024	MAYFIELD PAPER COMP	241686	4047448	199-51-6319.00-992-499000	SUPPLIES	307.24	N
			241686	4047446	199-51-6319.00-992-499000	SUPPLIES	583.86	N
				1356	199-51-6319.00-992-499000	CREDIT MEMO	-485.52	N
Totals for Check 070960							405.58	

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070961	03-28-2024	MCCOY'S BUILDING SUP	241749	8756065	199-11-6399.00-001-422000	Supplies needed for HS Woodsho	299.05	N
			242282	8757644	199-51-6319.00-986-491000	Track Field Supplies	31.11	N
Totals for Check 070961							330.16	
070962	03-28-2024	MEDCO SUPPLY COMPA	241931	IN97371920	199-36-6399.41-986-491000	Trainer Supplies	2,342.07	N
			241931	IN97450381	199-36-6399.41-986-491000	Trainer Supplies	79.97	N
				CM1252195	199-36-6399.41-986-491000	CREDIT MEMO	-79.97	N
Totals for Check 070962							2,342.07	
070963	03-28-2024	MARCOS MENDOZA	242159	REIM 2/7/24	199-41-6499.00-749-499000	REIMBURSEMENT	58.00	N
070964	03-28-2024	MILLER MEAT	089006	042670	199-00-5755.00-041-400000	MEAL ITEM FOR TRACK MEET	832.61	N
070965	03-28-2024	MONAHANS HIGH SCHO	242266	1009	199-36-6411.41-986-491000	HS Track Meals	100.00	N
			242266	1009	199-36-6412.41-986-491000	HS Track Meals	900.00	N
Totals for Check 070965							1,000.00	
070966	03-28-2024	MONAHANS ISD	242259	3/22/24	199-36-6412.43-986-491000	MS Swimming Entry Fees	84.00	N
070967	03-28-2024	MONAHANS LOBO TENN	242281	3/2/24	199-36-6411.43-986-491000	MS Tennis Meals	16.00	N
			242281	3/2/24	199-36-6412.43-986-491000	MS Tennis Meals	208.00	N
Totals for Check 070967							224.00	
070968	03-28-2024	EAGLEFORD PARTS & S	241673	43580	199-34-6319.00-993-499000	FEBRUARY SUPPLIES	1,440.60	N
			241673	436026	199-34-6319.00-993-499000	FEBRUARY SUPPLIES	1,863.32	N
Totals for Check 070968							3,303.92	
070969	03-28-2024	NATIONAL SCHOOL PUB	242170	22311	199-41-6495.00-748-499000	NSPRA Annual Dues	295.00	N
070970	03-28-2024	O'REILLY AUTO PARTS	242235	2169-322735	199-11-6399.AM-001-422000	For Supplies needed-HS Auto Te	99.49	N
070971	03-28-2024	NCS PEARSON	242044	25026738	199-31-6339.00-981-423000	Testing materials	239.56	N
070972	03-28-2024	PIZZA HUT #3111196-FOR	242141	1	199-13-6499.00-999-499000	DIP Meeting 3/8/24	144.39	N
070973	03-28-2024	QUILL CORPORATION	241883	37379333	199-11-6399.00-007-411000	educational supplies	44.99	N
			241883	37379333	199-11-6399.11-001-428000	educational supplies	139.49	N
			241883	37379333	199-11-6399.11-041-428000	educational supplies	94.50	N
			242220	37857392	199-41-6399.00-749-499000	SUPPLIES/COPIER	1,599.60	N
Totals for Check 070973							1,878.58	
070974	03-28-2024	RAISING CANE'S - MIDLA	242280	20117	199-36-6411.41-986-491000	Baseball Meals	15.63	N
			242280	20117	199-36-6412.41-986-491000	Baseball Meals	109.90	N
Totals for Check 070974							125.53	
070975	03-28-2024	REGION 18 EDUCATION	242117	054780	199-53-6239.00-984-499000	March 24' Disaster Recovery	1,038.24	N
070976	03-28-2024	RETHINK AUTISM, INC.	242095	INV-091205	199-11-6248.00-999-499000	Software renewal	1,425.00	N
070977	03-28-2024	SCHOOL SPECIALTY, LL	241774	208133808471	199-11-6399.00-101-423000	supplies inter	309.20	N
			241518	208133754187	199-11-6399.00-104-411000	CLASSROOM SUPPLIES	93.27	N
Totals for Check 070977							402.47	
070978	03-28-2024	SOMETHING DIFFERENT	242276	144	199-36-6411.41-986-491000	HS Track Meals	44.95	N
			242276	144	199-36-6412.41-986-491000	HS Track Meals	400.95	N
Totals for Check 070978							445.90	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
070979	03-28-2024	SONIC - BIG LAKE	242262	3/22/24	199-36-6412.41-986-491000	HS Tennis Meals	161.50	N
070980	03-28-2024	STEAKHOUSE RESTAUR	242175	#8	199-21-6499.00-987-499000	STAAR TRAINING WORK DAY 3-	98.92	N
070981	03-28-2024	SUBWAY - FORT STOCK	242178	1/A-478410	199-13-6499.00-980-499000	2 Subway Platters	91.18	N
070982	03-28-2024	SUBWAY- LEVELLAND	242278	3/A-268940	199-36-6411.41-986-491000	HS Track Meals	95.83	N
			242278	3/A-268940	199-36-6412.41-986-491000	HS Track Meals	540.00	N
Totals for Check 070982							635.83	
070983	03-28-2024	SUPER BURGER - MONA	242274	03082024	199-36-6411.41-986-491000	HS Track Meals	65.00	N
			242274	03082024	199-36-6412.41-986-491000	HS Track Meals	930.00	N
Totals for Check 070983							995.00	
070984	03-28-2024	SUPER DUPER, INC.	242138	2899871A	199-11-6399.00-981-423000	supplies for speech	495.20	N
070985	03-28-2024	T. INGRAM COMPANY, I	242165	10417N	199-51-6269.00-990-499000	MINI EX-HIGH SCHOOL 2-29	742.50	N
070986	03-28-2024	TASBO	242179	413675	199-41-6411.00-750-499000	PROFESSIONAL DEVELOPMENT	85.00	N
070987	03-28-2024	TDSA, LLC	242059	INV/2024/01178	199-11-6399.00-104-411000	CLASSROOM SUPPLIES	139.31	N
			242060	INV/2024/01179	199-11-6399.00-104-411000	CLASSROOM SUPPLIES	139.31	N
			242061	INV/2024/011800	199-11-6399.00-104-411000	CLASSROOM SUPPLIES	139.31	N
Totals for Check 070987							417.93	
070988	03-28-2024	TEACHER SYNERGY LL	241444	261046000	199-11-6399.00-101-411000	EDUCATIONAL MATERIAL	117.99	N
070989	03-28-2024	AGENCY 405 CRIME RE	240064	CRS2024022805	199-41-6299.00-748-499000	CRIMINAL RECORDS	19.00	N
070990	03-28-2024	OCML, INC.	242130	11170	698-11-6639.00-001-499000	Supplies : Stage-HS	26,799.99	N
070991	03-28-2024	THE WATER FACTORY, I	240304	149292	199-21-6499.00-985-499000	WATER FOR CAMPUS	54.00	N
070992	03-28-2024	TURF MASTERS OF CON	241838	2076	698-81-6629.ET-999-499000	ALAMO PLAYGROUND	25,528.53	N
070993	03-28-2024	UIL MUSIC REGION 6	242147	3/25/24	199-36-6412.19-001-499000	Choir Entry Fees	600.00	N
			242149	3/26/24	199-36-6412.20-001-499000	Entry Fees-HS Band	500.00	N
Totals for Check 070993							1,100.00	
070994	03-28-2024	UNDERWOOD LAW FIRM	240065	433510	199-41-6211.00-749-499000	LEGAL SERVICES	150.00	N
070995	03-28-2024	AMANDA A. URIAS	242176	4/4/24	199-41-6411.00-749-499000	Leadership Training - Meals	105.00	N
070996	03-28-2024	MICHELLE URIAS	242188	3/18/24	199-11-6218.00-981-423000	VI Services	400.00	N
070997	03-28-2024	VERIZON	240066	9959197834	199-51-6257.HP-999-499000	HOT SPOT CHARGES	111.20	N
070998	03-28-2024	VIRTRU COPORATION	242192	INV-125339	199-11-6399.00-001-423000	Encryption software teachers	259.62	N
			242192	INV-125339	199-11-6399.00-041-423000	Encryption software teachers	173.08	N
			242192	INV-125339	199-11-6399.00-101-423000	Encryption software teachers	173.08	N
			242192	INV-125339	199-11-6399.00-102-423000	Encryption software teachers	173.08	N
			242192	INV-125339	199-11-6399.00-104-423000	Encryption software teachers	173.08	N
Totals for Check 070998							951.94	
070999	03-28-2024	WALMART COMMUNITY	089004	724642	199-00-5755.00-041-400000	CONCESSION STAND -TRACK ME	134.26	N
			089004	08669	199-00-5755.00-041-400000	CONCESSION STAND -TRACK ME	154.76	N
			088917	483961	199-00-5755.00-101-400000	SNACK BAR ITEMS	807.36	N
			242193	09805	199-00-5755.00-101-400000	SNACK BAR ITEMS	84.96	N
			242B93	461796	199-00-5755.00-101-400000	MATH & SCIENCE NIGHT	73.82	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			242B93	187020	199-00-5755.00-101-400000	SNACK BAR	131.04	N
			242121	08332	199-00-5755.00-102-400000	MARCH SUPPLIES	18.66	N
			088981	06184	199-00-5755.18-986-400000	TRACK SUPPLIES 3/7/24	102.87	N
			242193	03750	199-11-6399.00-101-411000	STUDENT SUPPLIES	77.70	N
			242193	01108	199-11-6399.00-101-411000	STUDENT SUPPLIES/MATH&SCIE	30.40	N
			242021	06248	199-11-6399.00-101-423000	Supplies-Inter	52.01	N
			242150	09516	199-11-6399.00-101-423000	Supplies Inter	41.82	N
			242121	09204	199-11-6399.00-102-411000	SUPPLIES FOR ALAMO	62.45	N
			242161	01142	199-11-6399.84-104-411000	Walmart - Blue Tooth Speakers	168.00	N
			242038	03149	199-11-6399.CA-001-422000	Supplies needed for CTE Culina	249.09	N
			242B93	09093	199-11-6499.00-101-411000	MATH & SCIENCE NIGHT	45.46	N
			242123	08790	199-11-6499.30-104-411000	snacks	74.06	N
			242041	04087	199-11-6499.CM-001-422000	Supplies needed for HS CTE Co	166.62	N
			242162	08163	199-13-6499.00-980-499000	Open Walmart - March 2024	112.34	N
			242162	08336	199-13-6499.00-980-499000	Open Walmart - March 2024	10.44	N
			242063	08516	199-21-6399.00-985-499000	OPEN PO FOR FEBRUARY, 2024	47.72	N
			242193	08800	199-23-6499.00-101-499000	STAFF MEETING	41.50	N
			242022	06244	199-31-6399.00-979-437000	Supplies-504	145.70	N
			241435	08919	199-33-6399.00-983-499000	REPLINISH SUPPLIES NURSE OF	19.86	N
			241435	08926	199-33-6399.00-983-499000	REPLINISH SUPPLIES NURSE OF	55.78	N
			241906	06394	199-34-6319.00-993-499000	SUPPLIES	92.51	N
			241906	08795	199-34-6319.00-993-499000	SUPPLIES	47.74	N
			242224	06185	199-36-6499.00-986-491000	HS Track Waters	29.12	N
			242247	09448	199-41-6499.00-702-499000	Board meeting food	24.22	N
			241955	08635	199-51-6319.00-990-499000	SUPPLIES	124.20	N
			242169	08201	199-51-6398.SL-999-499000	TV and mount for Room 18 STL	157.88	N
						Totals for Check 070999	3,384.35	
071001	03-28-2024	WHATABURGER ACCOU	242272		199-36-6411.41-986-491000	Baseball/Softball Meals	14.00	N
			242272		199-36-6412.41-986-491000	Baseball/Softball Meals	149.75	N
						Totals for Check 071001	163.75	
071002	03-28-2024	WINGSTOP #1762	242273	20026	199-36-6411.41-986-491000	Baseball Meals	25.47	N
			242273	20026	199-36-6412.41-986-491000	Baseball Meals	118.86	N
						Totals for Check 071002	144.33	
071003	03-28-2024	WINGSTOP - PECOS	242270	3/13/24	199-36-6411.41-986-491000	HS Softball Meals	26.80	N
			242270	3/13/24	199-36-6412.41-986-491000	HS Softball Meals	296.01	N
						Totals for Check 071003	322.81	
102531	03-22-2024	SUSAN HALL	242A42		199-36-6411.00-001-499000	ADULT MEALS	94.55	N
			242A42		199-36-6412.00-001-499000	STUDENT MEALS	304.36	N
						Totals for Check 102531	398.91	

Total Checks 2,956,174.46

End of Report



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Purchase of Route Buses and Special Education Bus.

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

Following the successful passage of the school bond, the school district is purchasing additional route buses to fulfill the promises made to the community. This purchase includes 8 buses, 7 route buses and 1 special education bus. Procuring these buses represents the second phase of bus purchases the district needs, demonstrating our commitment to enhancing transportation infrastructure in line with the bond's objectives.

The buses are being purchased from A-Z Bus Sales, based in Lubbock. This vendor was selected for the reputation and quality of their vehicles, ensuring that our district receives reliable transportation solutions for our students. The total cost for the 8 buses is \$1,264,810.00, including a BuyBoard fee. This purchase fulfills a critical need and presents the promises to our voters and stakeholders, enhancing our district's capacity to provide safe, efficient, and effective transportation for our students.

Fiscal Implications:

\$1,264,810.00

Recommendations:

Approve the purchase of 7 route buses and 1 special education bus.

Suggested Motion:

I move to approve the purchase of 8 buses as presented.



To: Dr. Gabriel Zamora
From: Gil-Rey Madrid and James Warnock
Date: April 22, 2024
Subject: Bus Bond Purchase

The table below outlines the details for the purchase of school buses from A-Z Bus Sales, including 7 route buses and 1 special education bus. All buses meet or exceed the stringent requirements set forth by the current State of Texas Specifications, as published by the Texas Department of Public Safety, as well as all applicable Federal guidelines, ensuring they are fully compliant with safety and performance standards at the time of order.

This procurement is structured under the TASB BuyBoard Bid # 722-23, which stipulates the base bus purchase along with any optional content selected by the district. The total cost for this purchase, including a BuyBoard fee of \$800.00, amounts to \$1,264,810.00. The fee is required for all purchases through the BuyBoard.

Item	Price Per Unit	Number of Units	BuyBoard Fee	Grand Total
Route Buses	\$156,970.00	7	\$800.00	\$1,099,590.00
Special Education Bus	\$164,420.00	1	\$800.00	\$165,220.00
Total for All Buses				\$1,264,810.00



Quoted to: FORT STOCKTON I.S.D.
101 WEST DIVISION STREET
PECOS COUNTY
FORT STOCKTON, TEXAS 79735

A-Z Bus Sales, Inc.
5907 63rd St, Lubbock TX 79424
Ph: 800-988-4170 | Fax: 806-794-5807

Date: 4/17/24
Quote ID: 231699

TASB BUYBOARD BID #722-23

2024 (or Newer) Blue Bird BBCV 3303

Quantity:	7	GVWR:	29,500
Fuel Type:	Gas	Capacity:	71psx
Engine:	7.3L Ford	Horsepower:	350
A/C:	TA73B9633 Skirt	Wheelbase:	273.0
Lift:	No		

The bus(es) provided will meet or exceed all requirements of the current State of Texas Specifications as published by the Texas Department of Public Safety that were in effect at time of order and meet or exceed all Federal guidelines.

All pricing is based on TASB BuyBoard Bid # 722-23 base bus purchase and optional content selected by the district. If purchasing through the BuyBoard, an additional \$800 must be applied to purchase order as a separate line item.

Price Per Unit:	\$156,970.00
Number of Units:	01
BuyBoard Fee:	\$800.00
Grand Total	\$1,099,590.00

All pricing is good for 30 days from the date of proposal. All stock units quoted are subject to prior sale and, if sold, will require updated pricing. Additional options not included in the quote are provided after the list of bus specifications and can be added to the quote at the customer's request *prior* to purchase order being issued.

Notice of Intent to Purchase:

Signature: _____

Title: _____

Name: _____

Date: _____



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TASB BUYBOARD BID #722-23

----- STANDARD OPTIONS -----

1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00983-11	PLYWOOD FLOOR 1/2 INCH THICK
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01507-04	HEADLINING,SOLID,DRVS/1 ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-11	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS,DOME,15 CANDLEPOWER
1	30158-07	DOME,SINGLE SWITCH CONTROL
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30218-02	SWITCH,W/L,MASTER,GREEN PILOT
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
1	30316-01	WIRING,W/L SYSTEM,14 GA
1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30331-01	CIRCUIT PROTECTION,FUSES
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECTOR,STANDARD,3M DIA GRADE
1	30905-04	DASH,GLOVE BOX
1	30945-11	BODY CONSTRUCTION FM/CMVSS 221
1	30959-08	PANEL,OUTSIDE SIDE,20 GA,16.25 SKIRT
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	30978-01	DOOR CONTROL,MANUAL,PAINTED
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31021-01	COVERING,FLOOR,RUBBER,BLACK



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TASB BUYBOARD BID #722-23

1	31024-02	TRIM,AISLE,ALUMINUM
1	31027-01	STEPTREAD,VINYL,BLACK
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31156-01	LIGHT,STEPWELL,15 CANDLE POWER
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31201-03	BUZZER,REAR EMERG DOOR
1	38105-33	CAMERA,SYSTEM,FRT/RR VIEW,EXTERIOR
1	40000-17	AXLE,STEER,HENDRICKSON NXT,10000 LBS
1	40004-18	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,8500
1	40005-22	SUSPENSION,SPRG,REAR,1-STAGE,21000
1	40018-65	AXLE,REAR,S21-140,5.29
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40356-13	TIRE,KUMHO,11R22.5,LRH,KRS12E
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
----- CHASSIS -----		
1	30058-05	PUMP,HEATER WATER
1	40052-03	ADJ,SLK,AUTO,MERITOR
1	40053-03	CHAMBERS,BRAKE,AIR,WABCO
1	40070-06	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-19	DRYER,AIR,BENDIX AD-IP
1	40090-01	FASTENERS,FRT BUMPER,LICENSE
1	40099-01	PEDALS,ADJUSTABLE
1	40108-04	HOSE,COOLANT,RUB,PREM,W/CONST TRQ CLAMP
1	40111-12	FLUID,TRANSMISSION
1	40111-15	FLUID,ANTIFREEZE,POAT,YELLOW,-34F
1	40134-08	ALTERNATOR,LEECE-NEV,BRUSHLESS,280 AMP
1	40141-04	BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
1	40142-06	BATTERIES,GROUP 31,THREE
1	40166-03*	ENGINE,7.3L. FORD,GASOLINE
1	40171-07	GOVERNOR,ROAD SPEED,65 MPH
1	40212-05	CALIBRATION,ENGINE,GAS,FORD,2024
1	40215-19	EXHAUST,PRIMARY,7.3L,FORD ENGINE
1	40216-02	T/PIPE,THROUGH BUMPER
1	40247-05	FUEL SYS,GAS,100 GL,BFR,RH FILL,ORVR
1	40411-01	TOW HOOKS, FRONT
1	40411-02	TOW HOOKS, REAR
1	40433-04	TRANSMISSION,FORD,6R140,6 SPD,7.3L



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TASB BUYBOARD BID #722-23

1	40453-02	ELECTRONIC STABILITY CONTROL
		----- BODY -----
1	00219-01	SLIDING BOLT VANDAL LOCK - RCED
1	00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
1	01485-05	INSULATION,BOW CAVITY,FIBERGLASS
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03470-11	77 IN HEADROOM CONVENTIONAL
1	30008-10	PACKAGE,A/C CHASSIS PREP, FORD
2	30030-29	VENT,ADVANTAGE,STANDARD
1	30056-01	HOSE,HTR,SILICONE,W/CT CLAMPS
1	30060-21	HEATER,80K,LH,REAR,F/M
1	30295-07	LOCATION,STOP ARM,DUAL
1	30296-15	S/ARM,AIR,H/I REFL,LED CLUSTER,DUAL
1	30337-07	INSULATION,BODY,POLYESTER/FIBERGLASS
1	30456-08	MIRROR,REARVIEW,INT 6X30,W/MONITOR
1	30482-13	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
1	30483-28	MIRROR,ROSCO,ACCUSTYLE,8X17,DETENT
1	30797-01	ARMREST,RH,DRIVER,SEAT,NATIONAL
2	30857-54	UPH,FIRE BLOCK,GRAY,BARRIER
1	30905-05	CONSOLE MOUNT,ARM REST
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31026-01	STEPTREAD,VINYL,STUDD
1	31184-04	GLASS,RR EMER DR,LWR,DK TINT,LAM
1	31185-04	GLASS,RR EMER DR,UPR,DK TINT,LAM
1	31187-04	GLASS,REAR VISION,DK TINT,LAM
1	31188-03	GLASS,ENT DR,LOWER,TINT,LAM
1	31189-03	GLASS,ENT DR,UPPER,TINT,LAM
4	31193-28	WINDOW,S/S,P/O,12",LAM,TINT
1	31200-49	WDO ASSY,DRVR,GREEN TINT,LAM
20	31202-30	WINDOW,S/S,12",LAM,TINT
		----- ELECTRICAL -----
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30117-17	LIGHTS,DIR/MKR,SIDE,INCAN,FRT,BELT
1	30117-19	LIGHTS,DIR/MKR,SIDE,INCAN,REAR,BELT
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30121-05	WIRING,DIR,SIDE,REAR,BELTLINE
1	30155-01	LIGHT,1 DOME,DRIVERS,SEPERATE SW
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-07	LIGHT,4" BACKUP,LED,VANDAL RESIST
1	30184-01	ARM CONDITION,PTI,NOT ACC MAINTAINED



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Ph: 800-988-4170 | Fax: 806-794-5807

Date: 4/17/24
Quote ID: 231699

TASB BUYBOARD BID #722-23

1	30185-05	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	30186-01	ARMING,PTI,WARNING LIGHTS
1	30187-01	ALARM CONDITION,PTI,ENT DOOR OPEN
1	30188-01	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	30199-02	SYSTEM,WARN,8-LGT,N/SEQ
1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	30201-02	SEQUENCE,W/L SYSTEM,NON-SEQUENTIAL
1	30242-01	LIGHT,BOARDING,ENTRANCE DOOR
1	30260-25	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30297-10	WIRING,S/ARM,AIR W/INDEP FLSHR
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30325-02	POWER,BAT CONTROL,WARNING LIGHTS
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
1	40453-02	ELECTRONIC STABILITY CONTROL
----- PAINT -----		
1	02325-19	LOGO,BIRD ONLY,VINYL,BLUE
1	02330-03	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
1	30449-03	DECAL,INSTRUCTION,CHILD CHECK,ENT DR
----- SEATS -----		
1	02836-15	SEAT BELT,DRV,3 PT,SINGLE RETRACT,ORANGE
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30784-43	PANEL,MODESTY,BARRIER,DRIVER,LH
1	30796-05	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
1	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
24	30834-06	CUSHION,SEAT,STANDARD,REBOND FOAM
24	30852-05	MODULE,SEAT,COLOR,GRAY
24	30853-03	MODULE,CUSHION,ASSY,TILT W/FLEX MAT,SEAT
1	30865-01	SEAT,26, CONVERT, 3-PT BELT
22	30865-04	SEAT,39,CONVERT, 3-PT BELT
1	30865-05	SEAT,39,CONVERT,3-PT BELT, FULLY FM
----- ACCESSORIES -----		
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)



Quoted to: FORT STOCKTON I.S.D.
 101 WEST DIVISION STREET
 PECOS COUNTY
 FORT STOCKTON, TEXAS 79735

A-Z Bus Sales, Inc.
 5907 63rd St, Lubbock TX 79424
 Ph: 800-988-4170 | Fax: 806-794-5807

Date: 4/17/24
Quote ID: 231699

TASB BUYBOARD BID #722-23

- 1 06226 TRIANGULAR WNG DEVICE W/MTL HOLDER
- 1 30600-01 FAK,MULTI-STATE,POLY
- 1 30676-01 BODY FLUID KIT,TEXAS
- 1 30905-03 HOLDER,CUP
- 1 40213-07* ENGINE EMISSIONS CONTROL,EPA,2024
- INTERIOR -----
- 1 00288 FORWARD GRABRAIL
- 1 01014 STEEL FLOOR TRIM
- 1 03183-05 VISOR,ACRYLIC,DRS WDO,ADJUSTABLE
- 1 30026-03 FAN,AUXILIARY,UPPER CENTER,6"
- EXTERIOR -----
- 1 00600 FENDERS REAR RUBBER
- ****WARRANTY****
- 1 31300-25* WARRANTY, BRONZE 2/10
- 1 31300-62* WARRANTY,PAINT FINISH,60 MONTHS
- ****DEALER OPTIONS****
- TA73B96 - SKIRT
- SCHOOL BUS LETTERING
- DOT INSPECTION
- ANGEL TRAXX CAMERA SYSTEM

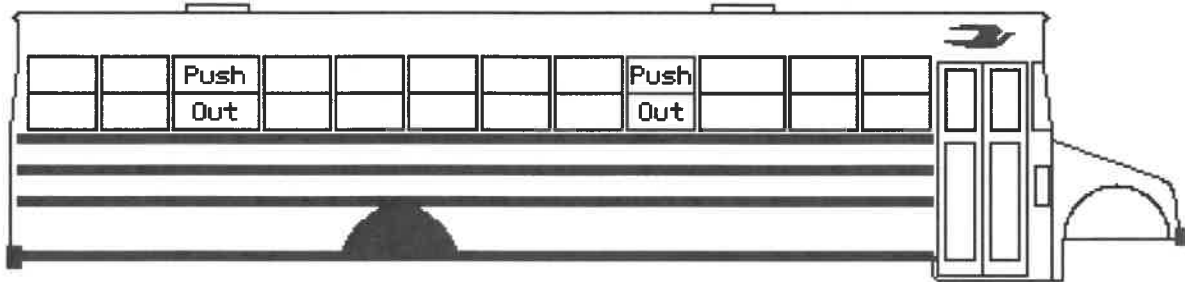


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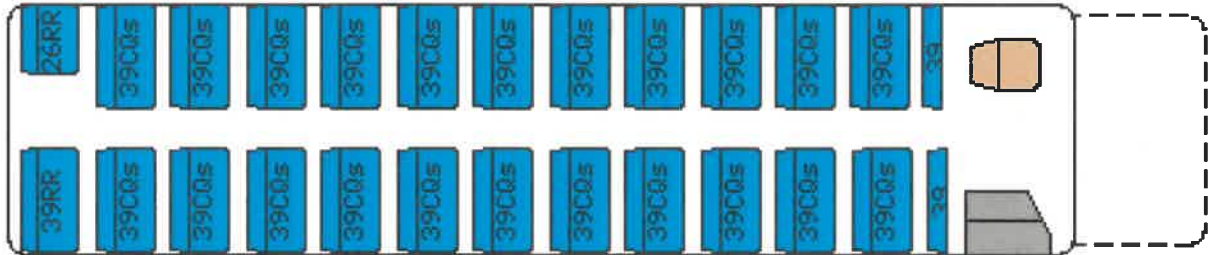
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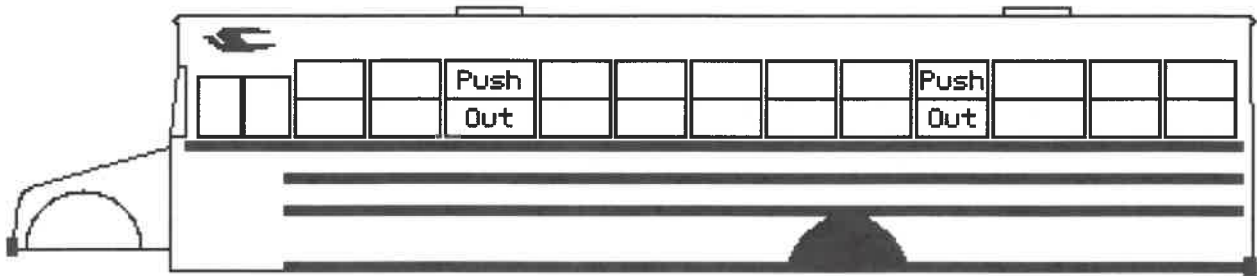
TASB BUYBOARD BID #722-23



SP: 23651 BBCV 3303, 71 CAP



BP: 5011877 BBCV 3303 273 WB





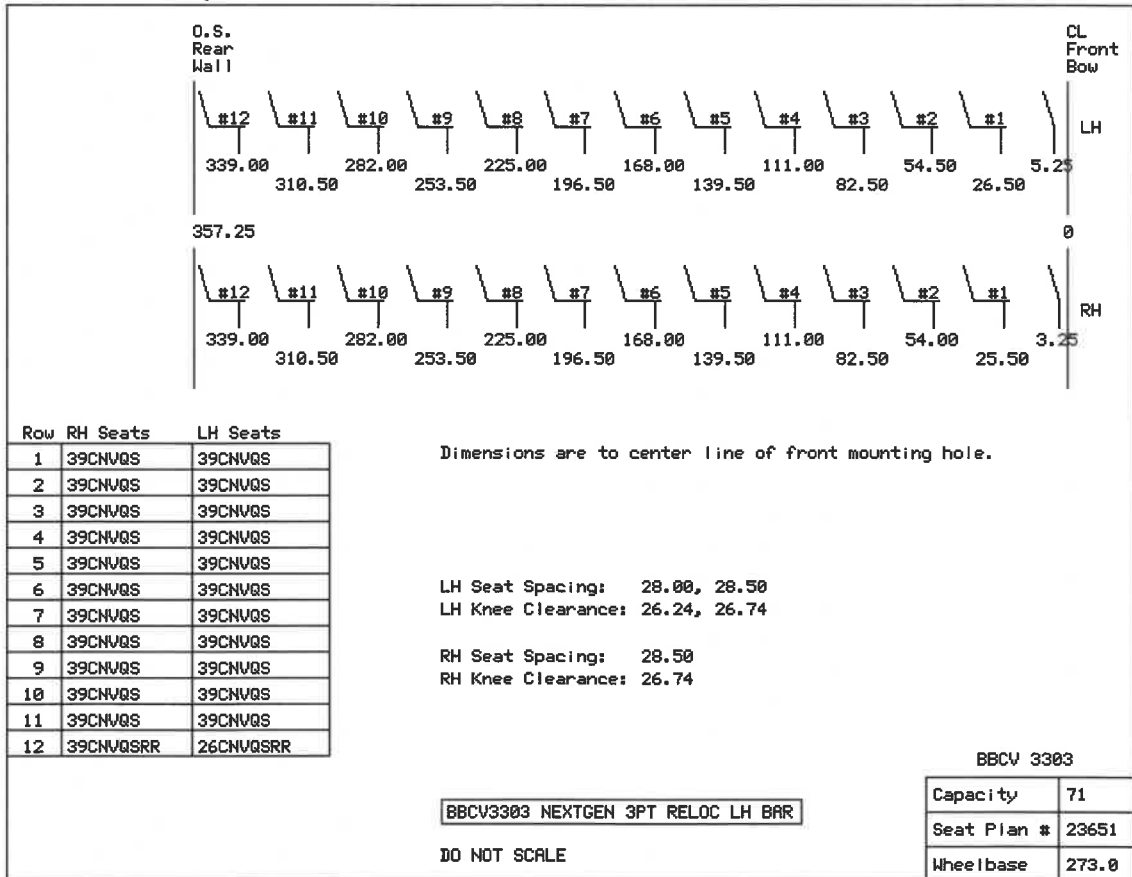
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SP: 23651 BBCV 3303, 71 CAP





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TASB BUYBOARD BID #722-23



Limited Warranty: Bronze 2/10 - Buses with Option 31300-25

If acquired, this warranty is in lieu of the standard limited warranty. This warranty is applicable to Blue Bird bus products T3FE, T3RE and BBCV built on or after August 29, 2016 specifically for and operated in the United States of America, Canada, Puerto Rico, U.S. Virgin Islands, Guam, and American Samoa.

Blue Bird Body Company (Blue Bird) warrants each bus to be free from defects in material and workmanship under normal use and service within the specified limits below. The warranty period begins either on the Delivery Date of the bus to the original user or on the Manufacture Date of the bus. Blue Bird's obligation is limited to the repair or replacement of such parts as shall, under normal use and service, appear to be defective in workmanship or material.

1. For ten years from Delivery Date:

- Front steer axle, including kingpin assembly, steering arm assembly, and upper and lower steering knuckle assembly, excluding kingpin bushings, kingpin wear, thrust bearings, tie rods and tie rod ends, brakes and axle end components.

2. For five years from Delivery Date:

- Paint adhesion, interior and exterior body shell (components forming side walls, roof, front and rear sections), doors (entrance, exit, emergency, compartments), BBCV hoods, and front and rear bumpers.
- Blue Bird radio, speakers and microphone.

3. For five years from Delivery Date, or 100,000 miles (160,000 km), whichever occurs first:

- Chassis frame rails and cross-members, structural integrity (breaking or cracking).
- Body shell (metal components welded or riveted together to form floor, side walls, roof, front and rear sections), structural integrity (breaking or cracking)
- School bus seat frames and barrier frames, structural integrity (breaking or cracking).
- Blue Bird emissions components comply with U.S. federal emissions regulations effective at the Manufacture Date and free of defects in material or workmanship which would cause them not to meet U.S. federal emissions regulations. Refer to the engine manufacturer's limited warranty statement for emissions warranty coverage by the engine manufacturer.
- Body Control Module (BCM).

4. For four years from Delivery Date, or 50,000 miles (80,000 km), whichever occurs first:

- Rear axle assembly and differential, excluding brakes and axle end components.

5. For three years from Delivery Date:

- Antilock Braking System (ABS), excluding environmental wear and deterioration
- Blue Bird Air™ integrated air conditioner.

6. For two years from Manufacture Date:

- Paint gloss. Gloss reading shall not drop below 60 on 60° meter (70% of initial gloss).
- Paint color retention. Color coat shall not shift colors more than 4ΔE from the centroid of the national standard.

7. For two years from Delivery Date:

- All other components not specified above, excluding engines, propane fuel systems, automatic transmissions, wheelchair lifts, non-Blue Bird air conditioners, and batteries. The warranties of the excluded components are the responsibility of the respective manufacturers, and are not a part of Blue Bird's limited warranty.

Your Blue Bird Dealer will register the bus with Blue Bird and can assist with registering components that are warranted by the component manufacturers. During the warranty period, this warranty is transferable to subsequent Owners-Operator in the U.S.A. or Canada.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED AND ALL OTHER OBLIGATIONS OR LIABILITIES. NO PERSON, INCLUDING SALESPERSONS, DEALERS, OR FACTORY REPRESENTATIVES OF BLUE BIRD, IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY CONCERNING BLUE BIRD PRODUCTS EXCEPT TO REFER PURCHASERS TO THIS LIMITED WARRANTY. BLUE BIRD MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BLUE BIRD SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Obtaining Warranty Service

Contact your Blue Bird Dealer immediately upon discovery of a defect and within the warranty period. Your Blue Bird Dealer will help arrange for repairs by the Dealer or another qualified repair facility. Defects must be repaired immediately upon discovery and within the warranty period. It is the responsibility of the Owner-Operator to return the bus to the Blue Bird Dealer, or a qualified repair facility authorized by the Blue Bird Dealer. The Owner-Operator is responsible for operating and maintaining the bus as described in the Driver Handbook and Service Manual. The Owner-Operator shall retain all maintenance records, and present them to the Blue Bird Dealer or the component manufacturer, if requested.

If the defective component is warranted by Blue Bird and the repair is performed by the Blue Bird Dealer, the Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by Blue Bird and the repair is performed by the Owner-Operator or another qualified repair facility, detailed labor and parts invoices must be sent to the Blue Bird Dealer not later than 30 days after the repair date. The Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by the component manufacturer and the repair is performed by the component manufacturer's authorized repair facility, the repair facility will prepare and submit a warranty claim to the component manufacturer.



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Date: 4/17/24
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TASB BUYBOARD BID #722-23

Limitations and Exclusions

In addition to the limitations described on the previous pages, items specifically not covered include, but are not limited to:

- Engines, automatic transmissions, wheelchair lifts, air conditioners (other than Blue Bird Air™ system), tires, and batteries. The limited warranties for these components are provided solely by and are the responsibility of the component manufacturers and are not a part of Blue Bird's limited warranty.
Loss of use and incidental consequential expenses, including but not limited to commercial loss, loss of commercial fares, driver time or pay, lease or rental of substitute vehicle, storage, lodging, meals, telephone calls, and other travel costs.
Any parts or components which must be repaired, replaced, or adjusted during the warranty period due to wear, wear-out, or consumption, including but not limited to brake pads and linings, drums and rotors, wiper blades, light bulbs, filters, lubricants, fluids, belts, bearings other than those specifically covered by the limited warranty, suspension pins and bushings, batteries, worn seat covers, worn seatpads and floor covering, worn door and window seals, discharged fire extinguishers, damaged (scratched, cracked) gauge and light lenses, and tires. Wear not only includes friction-type wear but can also include environmental deterioration including but not limited to surface corrosion on exhaust pipes or clamps and brake drums or rotors, as well as fading, cracking, or discoloration of seat covers caused by U.V.
Maintenance including but not limited to tightening loose fasteners, axle and wheel alignments, wheel-balancing, tightening body tie-downs, door adjustments, tightening hose clamps, and sealing or caulking windows, doors, roof hatches, and lights.
Any parts or components which must be repaired, replaced or adjusted during the warranty period as a result of accident damage, abnormal operation, misuse, or abuse, including but not limited to excessive operation on unpaved or unmaintained roads, operation on cross-country trails or off-road conditions, collision, fire, vandalism, explosion, objects striking the vehicle, theft, freezing, riot, or flood.
Paint adhesion, gloss, or color failures resulting from accidents or abrasions, road chemicals, caustic detergents or cleaners, or improper maintenance. Paint adhesion failures, whether warrantable defects or non-warrantable events, which are not repaired immediately upon discovery of the failure, may deteriorate the finish or panels underneath. Surface corrosion or other progressive deterioration resulting from failure to paint adhesion failures immediately is not covered by this warranty. Contact your Blue Bird Dealer before making any repairs to the paint finish.
Paint gloss and color failures without evidence of proper care and maintenance, as recommended in the Driver Handbook, or repairs to correct paint gloss or color failures without preapproval by Blue Bird. Contact your Blue Bird Dealer before making any repairs to the paint finish.
Vehicle modifications or equipment installations performed without the written approval of Blue Bird. To the extent the modifications or equipment installations adversely affect other vehicle components or performance, Blue Bird shall not accept any product liability or claims under the terms of the limited warranty. These claims become the sole responsibility of the company performing the modifications or installations.

- Transportation expenses to deliver the bus to a Blue Bird Dealer or nearest qualified repair facility, including but not limited to, fuel, driver time or pay, mileage and towing.
Repairs to parts or components which have been previously replaced with parts not obtained from Blue Bird or failures caused by non-Blue Bird parts or components. Rework of repairs not performed by or approved by a Blue Bird Dealer.
Excessive labor hours, premium labor costs, overtime labor costs, or local taxes. This limited warranty covers reasonable labor to perform replacement or repair.
Defects not reported to a Blue Bird Dealer and repaired during the warranty period. Repairs are to be made immediately upon discovery of the defect.
Damage caused by using improper or contaminated fluids, including but not limited to fuels, lubricants, and coolants. Damage caused by using fluids which do not meet Blue Bird's or the Manufacturers' minimum recommendations. Damage caused by the lack of fluids or improper fluid maintenance.
Using non-Blue Bird service parts. Usage of non-Blue Bird parts will affect future warranty coverage.
Overloading beyond the normal seated and standee capacity voids all warranties.

Blue Bird reserves the right to make changes in design and changes or improvements upon its products without imposing any obligations upon itself to install the same upon products theretofore manufactured. Any suit alleging a breach of this limited warranty or of any other alleged warranty, including any claim for rescission or revocation of acceptance, must be filed within one year of breach.

Controlling Law and Severability

This limited warranty shall be governed by and construed in accordance with the laws of the State of Georgia, U.S.A. The Owner-Operator agrees and consents to the exclusive jurisdiction of the courts of the State of Georgia for all purposes regarding this limited warranty and further agrees and consents that venue of any action involving this limited warranty or any other alleged warranty, including any claim for rescission or revocation of acceptance, shall be exclusively in Peach County, Georgia. Owner-Operator hereby submits to personal jurisdiction in Peach County, Georgia and waives any objection or argument related to venue, personal jurisdiction, forum non-convenience, or transfer. If any portion hereof is found to be void or unenforceable, the remaining provisions of the limited warranty shall remain in full force and effect.



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Date: 4/17/24
Quote ID: 231683

TASB BUYBOARD BID #722-23

2024 (or Newer) Blue Bird BBCV 3303

Quantity:	1	GVWR:	N/A
Fuel Type:	Gasoline	Capacity:	45
Engine:	7.3L Ford	Horsepower:	350
A/C:	TA73B96 - Skirt	Wheelbase:	217.0
Lift:	Yes		

The bus(es) provided will meet or exceed all requirements of the current State of Texas Specifications as published by the Texas Department of Public Safety that were in effect at time of order and meet or exceed all Federal guidelines.

All pricing is based on TASB BuyBoard Bid # 722-23 base bus purchase and optional content selected by the district. If purchasing through the BuyBoard, an additional \$800 must be applied to purchase order as a separate line item.

Price Per Unit:	\$164,420.00
Number of Units:	01
BuyBoard Fee:	\$800.00
Grand Total	\$165,220.00

All pricing is good for 30 days from the date of proposal. All stock units quoted are subject to prior sale and, if sold, will require updated pricing. Additional options not included in the quote are provided after the list of bus specifications and can be added to the quote at the customer's request *prior* to purchase order being issued.

Notice of Intent to Purchase:

Signature: _____

Title: _____

Name: _____

Date: _____



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TASB BUYBOARD BID #722-23

----- **STANDARD OPTIONS** -----

1	00198-02	LATCH,LOCKING,DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS,1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01485-07	INSULATION,BODY,FIBERGLASS
1	01507-04	HEADLINING,SOLID,DRVS/1ST ACOUSTIC
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH,STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-09	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	03183-01	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	06266-01	UNDERCOAT,MODIFIED WAX,PREMIUM
1	30001	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	30047-01	SWITCH,DRIVER'S FRONT/REAR CAMERA
1	30056-18	HOSE,HTR,EPDM,W/CT CLAMPS
1	30102-15	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	30103-10	LIGHTS,ID,GROMMET MOUNT,LED
1	30105-10	LIGHTS,MKR,LED,INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS,DOME,15 CANDLEPOWER
1	30158-07	DOME,SINGLE SWITCH CONTROL
1	30210-01	SWITCH,W/L MASTER,LOC,LH
1	30210-03	SWITCH,W/L START,LOC,LH
1	30210-09	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	30211-03	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	30218-02	SWITCH,W/L,MASTER,GREEN PILOT
1	30225-01	SWITCH,W/L START,MANUAL
1	30228-02	INDICATOR,W/L SYSTEM,AMBER/RED
1	30316-01	WIRING,W/L SYSTEM,14 GA
1	30321-01	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	30386-05	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL,REFL,RR EMER DR YELLOW,3M
1	30456-02	MIRROR,REARVIEW,INT 6X30
1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECTOR,STANDARD,3M DIA GRADE
1	30905-04	DASH,GLOVE BOX
1	30945-09	BODY CONSTRUCTION FM/CMVSS 221
1	30959-08	PANEL,OUTSIDE SIDE,20 GA,16.25 SKIRT



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1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	30978-01	DOOR CONTROL,MANUAL,PAINTED
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31024-02	TRIM,AISLE,ALUMINUM
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31156-01	LIGHT,STEPWELL,15 CANDLE POWER
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31201-03	BUZZER,REAR EMERG DOOR
1	38105-33	CAMERA,SYSTEM,FRT/RR VIEW,EXTERIOR
1	40000-17	AXLE,STEER,HENDRICKSON NXT,10000 LBS
1	40004-18	SUSP,SPRG,FRT,SOFTEK,LEAF&BIT,8500
1	40018-65	AXLE,REAR,S21-140,5.29
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40108-01	HOSE,COOLING,SILICONE,W/CONST TRQU CLAMP
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH
		----- CHASSIS -----
1	30058-05	PUMP,HEATER WATER
1	40005-16*	SUSPENSION,AIR,REAR,HENDRICKSON,21K
1	40051-02	BRAKE INTERLOCK,AIR BRAKES
1	40051-05	BRAKE INTERLOCK CONTROL, LIFT DOOR
1	40052-03	ADJ,SLK,AUTO,MERITOR
1	40053-03	CHAMBERS,BRAKE,AIR,WABCO
1	40070-06	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	40076-01	BRAKES,ANTI-LOCK(ABS),AIR
1	40081-19	DRYER,AIR,BENDIX AD-IP
1	40090-01	FASTENERS,FRT BUMPER,LICENSE
1	40099-01	PEDALS,ADJUSTABLE
1	40111-12	FLUID,TRANSMISSION
1	40111-15	FLUID,ANTIFREEZE,POAT,YELLOW,-34F
1	40134-08	ALTERNATOR,LEECE-NEV,BRUSHLESS,280 AMP
1	40141-04	BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
1	40142-06	BATTERIES,GROUP 31,THREE
1	40166-03*	ENGINE,7.3L. FORD,GASOLINE
1	40171-07	GOVERNOR,ROAD SPEED,65 MPH



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1	40212-05	CALIBRATION,ENGINE,GAS,FORD,2024
1	40215-19	EXHAUST,PRIMARY,7.3L,FORD ENGINE
1	40216-02	T/PIPE,THROUGH BUMPER
1	40247-04	FUEL SYS,GAS,60 GL,BFR,RH FILL,ORVR
1	40356-15	TIRE,KUMHO,255/70R22.5,LRH,KRS12
1	40411-04	TOW EYES,FRONT
1	40411-05	TOW EYES,REAR
1	40433-04	TRANSMISSION,FORD,6R140,6 SPD,7.3L
1	40453-02	ELECTRONIC STABILITY CONTROL
		----- BODY -----
1	00219-01	SLIDING BOLT VANDAL LOCK - RCED
1	00455-10	SIDE LIFT DOOR,REAR OVERHANG
1	00505-05	FUEL TANK DOOR,SPRING-LOADED,LOCKING
1	01485-05	INSULATION,BOW CAVITY,FIBERGLASS
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP,COWL,FOLDING
1	03470-09	77 IN HEADROOM CONVENTIONAL
1	30008-10	PACKAGE,A/C CHASSIS PREP, FORD
2	30030-29	VENT,ADVANTAGE,STANDARD
1	30060-06	HEATER,80K,RH,REAR WALL
1	30192-22*	LIFT,WHEELCHAIR,1000 LB,NCL1000FIB3451-2
1	30216-02	SWITCH,W/L,LIFT DOOR ACTIVATED
1	30295-07	LOCATION,STOP ARM,DUAL
1	30296-15	S/ARM,AIR,H/I REFL,LED CLUSTER,DUAL
1	30482-13	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
1	30483-28	MIRROR,ROSCO,ACCUSTYLE,8X17,DETENT
2	30857-53	UPH,FIRE BLOCK,BURGUNDY,BARRIER
1	30905-03	HOLDER,CUP
1	30905-05	CONSOLE MOUNT,ARM REST
1	30940-01	FLAT FLOOR,W/O REAR WHEELHOUSING
1	30981-03	LOCK,SECURITY,ENT DOOR
1	31026-01	STEPTREAD,VINYL,STUDDER
1	31027-03	STEPTREAD,VINYL,TAN
1	31051-03	LIGHT,LIFT AREA,INTERIOR,LED
3	31053-08	Q-STRAINT,QRT-MAX,W/C & OCC RSTRNT,L TRK
1	31070-03	GLASS,LIFT DOOR,DARK TINT,LAM
1	31116-06	RUB RAILS, LIFT DOOR
1	31184-04	GLASS,RR EMER DR,LWR,DK TINT,LAM
1	31185-04	GLASS,RR EMER DR,UPR,DK TINT,LAM
1	31187-04	GLASS,REAR VISION,DK TINT,LAM
1	31188-03	GLASS,ENT DR,LOWER,TINT,LAM



Quoted to: FORT STOCKTON I.S.D.
 101 WEST DIVISION STREET
 PECOS COUNTY
 FORT STOCKTON, TEXAS 79735

A-Z Bus Sales, Inc.
 5907 63rd St, Lubbock TX 79424
 Ph: 800-988-4170 | Fax: 806-794-5807

Date: 4/17/24
Quote ID: 231683

TASB BUYBOARD BID #722-23

1	31189-03	GLASS,ENT DR,UPPER,TINT,LAM
4	31193-28	WINDOW,S/S,P/O,12",LAM,TINT
1	31200-49	WDO ASSY,DRVR,GREEN TINT,LAM
12	31202-30	WINDOW,S/S,12",LAM,TINT
		----- ELECTRICAL -----
2	30029-01	WIRING,VENT,ROOF HATCH,BUZZER
1	30057-02	SWITCH,NOISE SUPPRESSION,LATCHING
1	30116-05	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	30117-17	LIGHTS,DIR/MKR,SIDE,INCAN,FRT,BELT
1	30117-19	LIGHTS,DIR/MKR,SIDE,INCAN,REAR,BELT
1	30121-03	WIRING,DIR,SIDE,FRONT,BELTLINE
1	30121-05	WIRING,DIR,SIDE,REAR,BELTLINE
1	30155-01	LIGHT,1 DOME,DRIVERS,SEPERATE SW
1	30173-06	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	30175-03	LIGHT,7" STOP/TAIL,LED
1	30176-07	LIGHT,4" BACKUP,LED,VANDAL RESIST
1	30184-01	ARM CONDITION,PTI,NOT ACC MAINTAINED
1	30185-05	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	30186-01	ARMING,PTI,WARNING LIGHTS
1	30187-01	ALARM CONDITION,PTI,ENT DOOR OPEN
1	30188-01	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	30199-02	SYSTEM,WARN,8-LGT,N/SEQ
1	30200-19	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	30201-02	SEQUENCE,W/L SYSTEM,NON-SEQUENTIAL
1	30242-01	LIGHT,BOARDING,ENTRANCE DOOR
1	30260-25	RADIO,AM,FM,MP3,USB,SD,MMC,BT WITH PA
1	30269-06	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	30297-10	WIRING,S/ARM,AIR W/INDEP FLSHR
1	30310-02	HORN,BACKING SAFETY,112 DB
1	30319-05	LIGHT,PILOT,FLASH AMBER-LIFT DR OPN
1	30325-02	POWER,BAT CONTROL,WARNING LIGHTS
1	30331-02	CIRCUIT PROTECTION,BREAKERS,MANUAL RESET
1	31044-01	SWITCH,LIFT DOOR,LIGHT,ROCKER
1	31047-01	SWITCH,LIFT ENABLE,PENDANT
1	31048-04	WIRING,INTRLCK,LIFT,PENDANT CONTROL
4	31201-10	WIRING,P/O WINDOW,DRS BUZ ONLY
		----- PAINT -----
1	02325-19	LOGO,BIRD ONLY,VINYL,BLUE
1	02330-03	PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
4	03074	HANDICAPPED ACCESSIBILITY SYM DECAL
4	30365-01	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	30365-02	LETTERING,EMERGENCY DOOR,ABOVE EXIT



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5	30366-01	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	30366-02	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	30385-05	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	30395-02	BACKGROUND,WARN LGT,3" BLACK
4	30430-04	VINYL,REFL,P/O WINDOW YELLOW,3M
1	30430-07	VINYL,REFL,2IN SIDE YELLOW,3M
1	30430-08	VINYL,REFL,1.75 IN RR YELLOW,3M
1	30430-62	VINYL,REFL,SB SIGN,FRT/RR YELLOW
1	30449-03	DECAL,INSTRUCTION,CHILD CHECK,ENT DR
----- SEATS -----		
1	02834-54	FLOOR TRACKS FOR W/C & PASS SEATS
1	02836-15	SEAT BELT,DRV,3 PT,SINGLE RETRACT,ORANGE
1	30784-09	PANEL,MODESTY,BARRIER,ENT DOOR
1	30784-43	PANEL,MODESTY,BARRIER,DRIVER,LH
1	30796-05	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
1	30815-02	CUTTER,SEAT BELT,TIE-TECH
2	30820-09	BARRIER, 39 INCH HIGH BACK
15	30834-06	CUSHION,SEAT,STANDARD,REBOND FOAM
15	30852-04	MODULE,SEAT,COLOR,BURGUNDY
15	30853-03	MODULE,CUSHION,ASSY,TILT W/FLEX MAT,SEAT
15	30865-11	SEAT,39,CONVERT, 3-PT BELT,TM
----- ACCESSORIES -----		
1	00586	FLAPS REAR WITH BB LOGO
1	00661-01	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	06226	TRIANGULAR WNG DEVICE W/MTL HOLDER
1	30539-01	BLANKET,FIRST AID/FIRE
1	30600-01	FAK,MULTI-STATE,POLY
1	30676-01	BODY FLUID KIT,TEXAS
1	40213-07*	ENGINE EMISSIONS CONTROL,EPA,2024
----- INTERIOR -----		
1	00288	FORWARD GRABRAIL
1	00986-09	FLOOR,PLYWOOD,5/8" TREATED
1	01014	STEEL FLOOR TRIM
4	02841-01	TRACKS,W/C ANCHORAGE,LONGITUDINAL
1	03183-05	VISOR,ACRYLIC,DRS WDO,ADJUSTABLE
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
1	30906-02	COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
1	31021-07	COVERING,FLOOR,RUBBER,TAN
1	31028-08	COVERING,FLOOR,RUBBER
****WARRANTY****		
1	31300-25*	WARRANTY, BRONZE 2/10
1	31300-62*	WARRANTY,PAINT FINISH,60 MONTHS



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TASB BUYBOARD BID #722-23

******DEALER OPTIONS******

- TA73B96 - SKIRT**
- DOT INSPECTION**
- SCHOOL BUS LETTERING**
- ANGE TRAXX CAMERA SYSTEM**

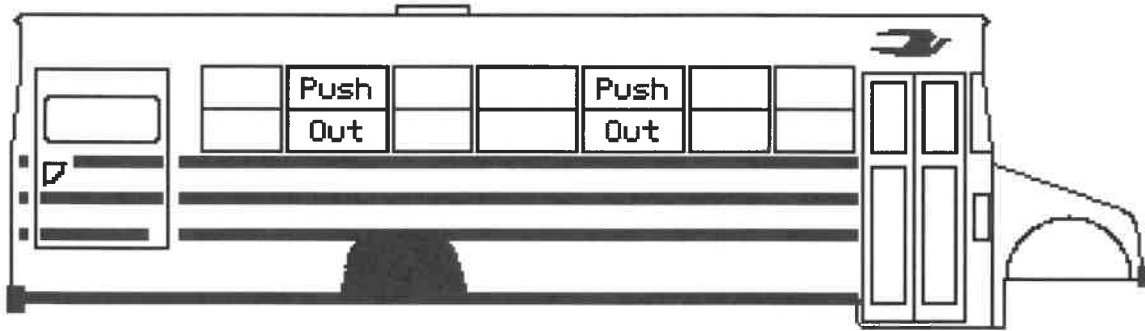


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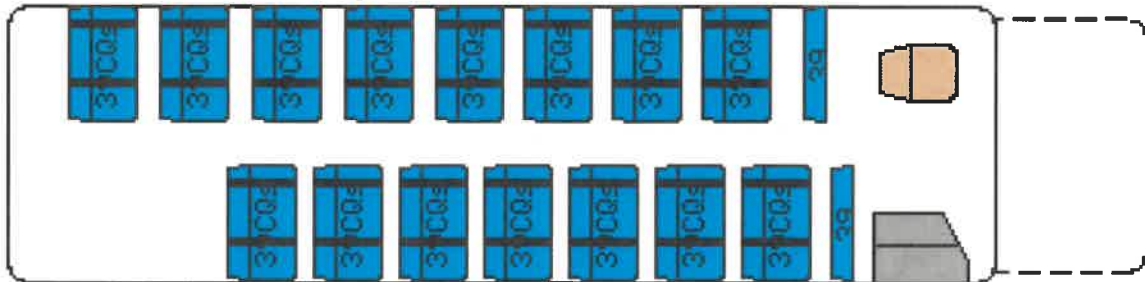
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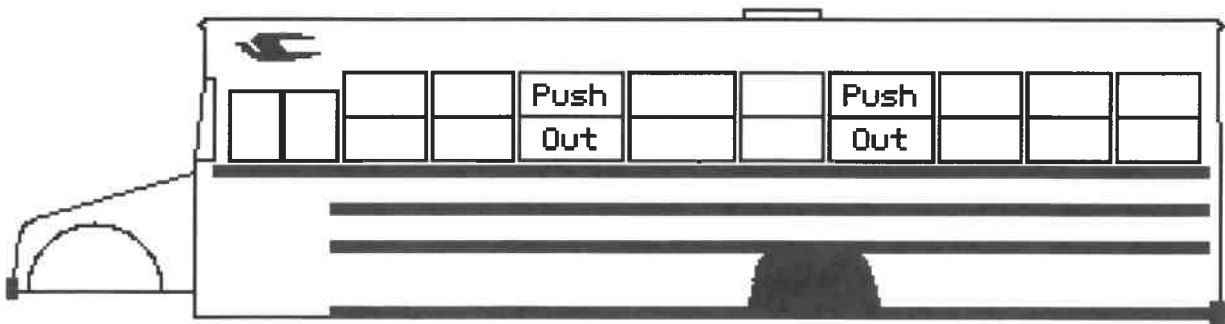
TASB BUYBOARD BID #722-23



SP: 32206 BBCV 2610, 45 CAP



BF: 5014556 BBCV 2610 217 WB





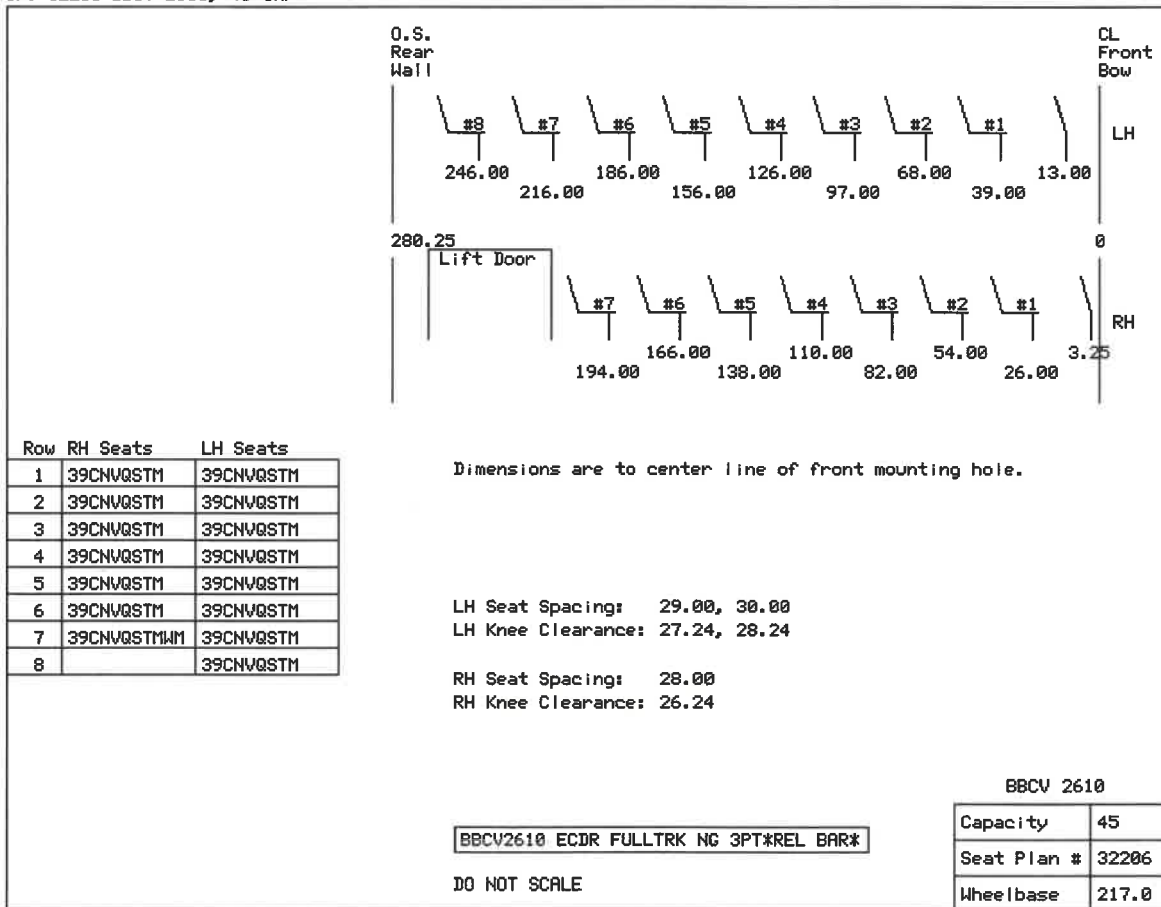
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TASB BUYBOARD BID #722-23

SP: 32206 BBCV 2610, 45 CAP





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TASB BUYBOARD BID #722-23



Limited Warranty: Bronze 2/10 - Buses with Option 31300-25

If acquired, this warranty is in lieu of the standard limited warranty. This warranty is applicable to Blue Bird bus products T3FE, T3RE and BBCV built on or after August 29, 2016 specifically for and operated in the United States of America, Canada, Puerto Rico, U.S. Virgin Islands, Guam, and American Samoa.

Blue Bird Body Company (Blue Bird) warrants each bus to be free from defects in material and workmanship under normal use and service within the specified limits below. The warranty period begins either on the Delivery Date of the bus to the original user or on the Manufacture Date of the bus. Blue Bird's obligation is limited to the repair or replacement of such parts as shall, under normal use and service, appear to be defective in workmanship or material.

1. For ten years from Delivery Date:
 - Front steer axle, including kingpin assembly, steering arm assembly, and upper and lower steering knuckle assembly, excluding kingpin bushings, kingpin wear, thrust bearings, tie rods and tie rod ends, brakes and axle end components.
2. For five years from Delivery Date:
 - Paint adhesion, interior and exterior body shell (components forming side walls, roof, front and rear sections), doors (entrance, exit, emergency, compartments), BBCV hoods, and front and rear bumpers.
 - Blue Bird radio, speakers and microphone.
3. For five years from Delivery Date, or 100,000 miles (160,000 km), whichever occurs first:
 - Chassis frame rails and cross-members, structural integrity (breaking or cracking).
 - Body shell (metal components welded or riveted together to form floor, side walls, roof, front and rear sections), structural integrity (breaking or cracking)
 - School bus seat frames and barrier frames, structural integrity (breaking or cracking).
 - Blue Bird emissions components comply with U.S. federal emissions regulations effective at the Manufacture Date and free of defects in material or workmanship which would cause them not to meet U.S. federal emissions regulations. Refer to the engine manufacturer's limited warranty statement for emissions warranty coverage by the engine manufacturer.
 - Body Control Module (BCM).
4. For four years from Delivery Date, or 50,000 miles (80,000 km), whichever occurs first:
 - Rear axle assembly and differential, excluding brakes and axle end components.
5. For three years from Delivery Date:
 - Antilock Braking System (ABS), excluding environmental wear and deterioration
 - Blue Bird Air™ Integrated air conditioner.

6. For two years from Manufacture Date:
 - Paint gloss. Gloss reading shall not drop below 60 on 60° meter (70% of initial gloss).
 - Paint color retention. Color coat shall not shift colors more than 4ΔE from the centroid of the national standard.
7. For two years from Delivery Date:

• All other components not specified above, excluding engines, propane fuel systems, automatic transmissions, wheelchair lifts, non-Blue Bird air conditioners, and batteries. The warranties of the excluded components are the responsibility of the respective manufacturers, and are not a part of Blue Bird's limited warranty.

Your Blue Bird Dealer will register the bus with Blue Bird and can assist with registering components that are warranted by the component manufacturers. During the warranty period, this warranty is transferable to subsequent Owners-Operator in the U.S.A. or Canada.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED AND ALL OTHER OBLIGATIONS OR LIABILITIES. NO PERSON, INCLUDING SALESPERSONS, DEALERS, OR FACTORY REPRESENTATIVES OF BLUE BIRD, IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY CONCERNING BLUE BIRD PRODUCTS EXCEPT TO REFER PURCHASERS TO THIS LIMITED WARRANTY. BLUE BIRD MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BLUE BIRD SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Obtaining Warranty Service

Contact your Blue Bird Dealer immediately upon discovery of a defect and within the warranty period. Your Blue Bird Dealer will help arrange for repairs by the Dealer or another qualified repair facility. Defects must be repaired immediately upon discovery and within the warranty period. It is the responsibility of the Owner-Operator to return the bus to the Blue Bird Dealer, or a qualified repair facility authorized by the Blue Bird Dealer. The Owner-Operator is responsible for operating and maintaining the bus as described in the Driver Handbook and Service Manual. The Owner-Operator shall retain all maintenance records, and present them to the Blue Bird Dealer or the component manufacturer, if requested.

If the defective component is warranted by Blue Bird and the repair is performed by the Blue Bird Dealer, the Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by Blue Bird and the repair is performed by the Owner-Operator or another qualified repair facility, detailed labor and parts invoices must be sent to the Blue Bird Dealer not later than 30 days after the repair date. The Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by the component manufacturer and the repair is performed by the component manufacturer's authorized repair facility, the repair facility will prepare and submit a warranty claim to the component manufacturer.



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TASB BUYBOARD BID #722-23

Limitations and Exclusions

In addition to the limitations described on the previous pages, items specifically not covered include, but are not limited to:

- Engines, automatic transmissions, wheelchair lifts, air conditioners (other than Blue Bird Air™ system), tires, and batteries. The limited warranties for these components are provided solely by and are the responsibility of the component manufacturers and are not a part of Blue Bird's limited warranty.
- Loss of use and incidental consequential expenses, including but not limited to commercial loss, loss of commercial fares, driver time or pay, lease or rental of substitute vehicle, storage, lodging, meals, telephone calls, and other travel costs.
- Any parts or components which must be repaired, replaced, or adjusted during the warranty period due to wear, wear-out, or consumption, including but not limited to brake pads and linings, drums and rotors, wiper blades, light bulbs, filters, lubricants, fluids, belts, bearings other than those specifically covered by the limited warranty, suspension pins and bushings, batteries, worn seat covers, worn stepreads and floor covering, worn door and window seals, discharged fire extinguishers, damaged (scratched, cracked) gauge and light lenses, and tires. Wear not only includes friction-type wear but can also include environmental deterioration including but not limited to surface corrosion on exhaust pipes or clamps and brake drums or rotors, as well as fading, cracking, or discoloration of seat covers caused by U.V.
- Maintenance including but not limited to tightening loose fasteners, axle and wheel alignments, wheel-balancing, tightening body tie-downs, door adjustments, tightening hose clamps, and sealing or caulking windows, doors, roof hatches, and lights.
- Any parts or components which must be repaired, replaced or adjusted during the warranty period as a result of accident damage, abnormal operation, misuse, or abuse, including but not limited to excessive operation on unpaved or unmaintained roads, operation on cross-country trails or off-road conditions, collision, fire, vandalism, explosion, objects striking the vehicle, theft, freezing, riot, or flood.
- Paint adhesion, gloss, or color failures resulting from accidents or abrasions, road chemicals, caustic detergents or cleaners, or improper maintenance. Paint adhesion failures, whether warrantable defects or non-warrantable events, which are not repaired immediately upon discovery of the failure, may deteriorate the finish or panels underneath. Surface corrosion or other progressive deterioration resulting from failure to paint adhesion failures immediately is not covered by this warranty. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Paint gloss and color failures without evidence of proper care and maintenance, as recommended in the Driver Handbook, or repairs to correct paint gloss or color failures without preapproval by Blue Bird. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Vehicle modifications or equipment installations performed without the written approval of Blue Bird. To the extent the modifications or equipment installations adversely affect other vehicle components or performance, Blue Bird shall not accept any product liability or claims under the terms of the limited warranty. These claims become the sole responsibility of the company performing the modifications or installations.

- Transportation expenses to deliver the bus to a Blue Bird Dealer or nearest qualified repair facility, including but not limited to, fuel, driver time or pay, mileage and towing.
- Repairs to parts or components which have been previously replaced with parts not obtained from Blue Bird or failures caused by non-Blue Bird parts or components. Rework of repairs not performed by or approved by a Blue Bird Dealer.
- Excessive labor hours, premium labor costs, overtime labor costs, or local taxes. This limited warranty covers reasonable labor to perform replacement or repair.
- Defects not reported to a Blue Bird Dealer and repaired during the warranty period. Repairs are to be made immediately upon discovery of the defect.
- Damage caused by using improper or contaminated fluids, including but not limited to fuels, lubricants, and coolants. Damage caused by using fluids which do not meet Blue Bird's or the Manufacturers' minimum recommendations. Damage caused by the lack of fluids or improper fluid maintenance.
- Using non-Blue Bird service parts. Usage of non-Blue Bird parts will affect future warranty coverage.
- Overloading beyond the normal seated and standee capacity voids all warranties.

Blue Bird reserves the right to make changes in design and changes or improvements upon its products without imposing any obligations upon itself to install the same upon products theretofore manufactured. Any suit alleging a breach of this limited warranty or of any other alleged warranty, including any claim for rescission or revocation of acceptance, must be filed within one year of breach.

Controlling Law and Severability

This limited warranty shall be governed by and construed in accordance with the laws of the State of Georgia, U.S.A. The Owner-Operator agrees and consents to the exclusive jurisdiction of the courts of the State of Georgia for all purposes regarding this limited warranty and further agrees and consents that venue of any action involving this limited warranty or any other alleged warranty, including any claim for rescission or revocation of acceptance, shall be exclusively in Peach County, Georgia. Owner-Operator hereby submits to personal jurisdiction in Peach County, Georgia and waives any objection or argument related to venue, personal jurisdiction, forum non-convenience, or transfer. If any portion hereof is found to be void or unenforceable, the remaining provisions of the limited warranty shall remain in full force and effect.



Vendor Contract Information Summary

Vendor A-Z Bus Texas LLC
Contact Joe Ordonez
Phone 951-691-6702
Email jordonez@a-zbus.com
Vendor Website www.a-zbus.com
TIN 88-1983323
Address Line 1 5907 63rd Street
Vendor City Lubbock
Vendor Zip 79424
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Net 30
Shipping Terms Freight prepaid by vendor and added to invoice
Ship Via Common Carrier
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National No
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs 9, 14, 15, 16, 17, 18, 19
States California, Texas
Contract Name School Buses, Options and Parts
Contract No. 722-23
Effective 12/01/2023
Expiration 11/30/2026
Accepts RFQs Yes
Service Fee Note Vehicle purchase orders are subject to a \$800 service fee



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Memorandum of Understanding for Standard Response Protocol

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

The memorandum of understanding (MOU) between Fort Stockton Independent School District, the City of Fort Stockton, and Pecos County is designed to standardize emergency response terminology across schools by adopting the Standard Response Protocol (SRP). This protocol uses consistent terms such as "Lockdown," "Evacuate," and "Shelter," ensuring that all stakeholders, including students, staff, and first responders, are on the same page during emergencies, which is crucial for executing swift, coordinated responses.

The SRP has been in place in our schools for several years, and the purpose of this MOU is to make it the common language among first responders, while also providing them with targeted training. The SRP provides continuity of expectations and simplifies training processes, making it easier for everyone to understand their roles and react quickly. This alignment enhances safety and preparedness, enabling a more effective and rapid response to unforeseen events, and underscores the dedication to proactive crisis management with the school, city, and county.

Fiscal Implications:

None

Recommendations:

Approve the memorandum of understanding.

Suggested Motion:

I move to approve the Memorandum of Understanding as presented to formally standardize the Standard Response Protocol across Fort Stockton Independent School District, the City of Fort Stockton, and Pecos County.

**Fort Stockton Independent School District,
City of Fort Stockton, and Pecos County
Memorandum of Understanding**

This Agreement is made and entered into by and between **Fort Stockton Independent School District, City of Fort Stockton, and Pecos County**.

RECITALS

Fort Stockton Independent School District desires to enter a Memorandum of Understanding with Pecos County and the City of Fort Stockton.

Fort Stockton Independent School District (District) with Pecos County and the City of Fort Stockton (Agencies) desire to enter into a Memorandum of Understanding (MOU) to establish a framework of cooperation and a close working relationship. Pecos County organized under the authority of the State of Texas.

Fort Stockton Independent School District finds that entering into such a Memorandum of Understanding with Pecos County and the City of Fort Stockton serves a public purpose and enhance the safety and security capabilities of Fort Stockton Independent School District by standardized vocabulary in emergency response protocols, ensuring coherent and unified action across different agencies and stakeholders during incidents.

Standard Response Protocol Program Description:

The I Love U Guys Foundation (The Foundation) created its *proprietary* Standard Response Protocol (“SRP”) for classroom response based on five actions. When communicating these actions, the action is labeled with a “**Term of Art**” and is then followed by a **Directive**. Execution of the action is performed by active participants, including students, staff, teachers and first responders.

Purpose of Using Terms of Art:

By standardizing vocabulary, all stakeholders can understand the response and status of the event. For students, this provides continuity of expectations and actions throughout their educational career. For teachers and staff this becomes a simpler process to train and drill. For first responders, the common vocabulary and protocols establish a greater predictability that persists through the duration of an incident. Parents can easily understand the practices and can reinforce the protocol. Additionally, this protocol enables rapid response determination when an unforeseen event occurs.

Terms of Art:

- The “Term of Art” **Hold** is followed by the Directive “**In your room or area**” (or announce a location). The action is for the purpose of keeping halls and/or common areas clear until an incident is resolved.
- The “Term of Art” **Secure** is followed by the Directive “**Get Inside. Lock Outside Doors.**” The action associated with Secure is to bring participants into the Building and secure the building’s outside perimeter by locking appropriate windows, doors or other access points.

- The “Term of Art” **Lockdown** is followed by the Directive “**Locks, Lights, Out of Sight**” The action associated with Lockdown is to secure individual classroom doors, move away from inside corridor line of sight and maintain silence until first responders release the room.
- The “Term of Art” **Evacuate** is followed by the Directive “**To a Location**” (Where Location is announced.) The action associated with Evacuate is to move students and staff from one location to another.
- The “Term of Art” **Shelter** is followed by the Directive “**Type and Method**” (Where Type is dictated by weather and other hazards which can be present in the region, and Method is an appropriate shelter method for those weather and other hazards.) The action associated with Shelter is dependent on the stated Type and Method.

Agreement by the organization Fort Stockton Independent School District.

Fort Stockton Independent School District agrees to incorporate SRP in the official, existing, written safety plans for the district, as applicable, either in the body or as an addendum or amendment.

1. Fort Stockton Independent School District agrees to appoint an SRP Liaison who will act as the primary contact regarding communication with the Agency and other department, district or agency SRP Liaisons.
2. Fort Stockton Independent School District agrees to incorporate the SRP using the terms of art and the associated directives as defined in the Program Description.
3. Fort Stockton Independent School District agrees to provide Law Enforcement Agencies having jurisdiction within the district/school with notice of compliance with SRP terms of art and directives.
4. Fort Stockton Independent School District agrees to provide Fire Departments having jurisdiction within the district/school with notice of compliance with SRP terms of art and directives.
5. Fort Stockton Independent School District agrees to provide Emergency Medical Services having jurisdiction within the district/school with notice of compliance with SRP terms of art and directives.
6. Fort Stockton Independent School District agrees to provide County and/or City Emergency Managers having jurisdiction within the School District with notice of compliance with SRP terms of art and directives.
7. Fort Stockton Independent School District agrees to provide students with training on the SRP at least once per school year.
8. Fort Stockton Independent School District agrees to provide staff with training on the SRP at least once per school year.
9. Fort Stockton Independent School District agrees to drill each action.

Agreement by Pecos County and the City of Fort Stockton known as the “Agencies”.

1. The Agencies agree to incorporate SRP in the official written response plans of the Organization, either in the body or as an addendum or amendment.
2. The Agencies agrees to appoint an SRP Liaison who will act as the primary contact regarding communication with The Agency and other department, district or agency SRP Liaisons.
3. The Agencies agree to implement the SRP using the terms of art and the associated directives as defined in the Program Description.
4. The Agencies agree to provide Fire Departments having jurisdiction within the Organization’s District with notice of compliance with SRP terms of art and directives.

5. The Agencies agree to provide Emergency Medical Services having jurisdiction within the Organization’s District with notice of compliance with SRP terms of art and directives.
6. The Agencies agree to provide County and/or City Emergency Managers having jurisdiction within the Organization’s District with notice of compliance with SRP terms of art and directives.
7. The Agencies agree to train dispatch personnel in The Standard Response Protocol.
8. The Agencies agree to train School Resource Officers in The Standard Response Protocol.
9. The Agencies agree to train other appropriate personnel in The Standard Response Protocol.

Updates to SRP: The Foundation may update its SRPs and its Terms of Art from time to time and will notify the district of any such updates. The Organization agrees to implement any such changes in a reasonable time frame and communicate the changes with the schools and Agencies.

Term/Termination: This MOU is effective as of the date it is signed and countersigned by the District and the Agencies and shall continue in effect for two (2) years (“Term”). The District and Agencies may agree to extend the term upon mutual written agreement. The District may terminate this MOU via Written or Electronic notification at any time. Upon termination, the District will cease using any Standard Response Protocol materials provided by The Foundation. The Foundation may terminate this MOU upon notice if it determines that the District is not performing its obligations under this MOU, including using the Terms of Art as they may change from time to time.

Notices: All notices and other communications required or permitted under this MOU shall either be sent by certified mail, return receipt requested, by reputable overnight courier service with confirmation of delivery and addressed to the Parties at their addresses first set forth below or to the email addresses set forth below. The parties shall notify each other if such contact information changes.

Counterparts/Electronic Execution. This MOU may be executed in counterparts and digital copies, each of which shall be deemed an original and all of which shall constitute a single instrument.

.....

Name of Organization: Fort Stockton Independent School District
Address/City/State/ZIP: 101 W. Division Street, Fort Stockton, TX 79735
Authorized Representative: Florentino Garcia III, School Board President

Signature

Title: Fort Stockton Independent School District

Date: _____

Organization Authorized Liaison: Dr. Gabriel Zamora

Title: Fort Stockton Independent School District Superintendent

Phone: (432) 336-4000 **Email Address:** gabriel.zamora@fsisd.net

Name of Agency: City of Fort Stockton

Address/City/State/ZIP: 121 W 2nd St, Fort Stockton, TX 79735

Authorized Representative: Paul Casias, City of Fort Stockton Mayor

Signature

Title: Mayor of Fort Stockton **Email Address:** pacasias@cityfs.net

Date: _____

Agency Authorized Liaison: Ernest Velasquez

Title: City of Fort Stockton Police Chief

Phone: (432) 336-8525, Ext. 206 **Email Address:** ervelasquez@cityfs.net

Name of Agency: Pecos County

Address/City/State/ZIP: 103 W. Callaghan, Fort Stockton, TX 79735

Authorized Representative: Joe Shuster, Pecos County Judge

Signature

Title: Pecos County Judge **Email Address:** judge@co.pecos.tx.us

Date: _____

Agency Authorized Liaison: Thomas J. Perkins

Title: Pecos County Sheriff

Phone: (432) 336-3521 **Email Address:** tj.perkins@co.pecos.tx.us

IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close and lock door
Account for students and adults
Do business as usual



SECURE!

Get inside. Lock outside doors.

STUDENTS

Return to inside of building
Do business as usual

ADULTS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Account for students and adults
Do business as usual



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Recover students from hallway if possible
Lock the classroom door
Turn out the lights
Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to
If possible, bring your phone
Follow instructions

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard

Tornado
Hazmat
Earthquake
Tsunami

Safety Strategy

Evacuate to shelter area
Seal the room
Drop, cover and hold
Get to high ground

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults

TEXAS STATE
TEXAS SCHOOL SAFETY CENTER





FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

2024-2025 Campus Calendars

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

Campus Leadership Teams have developed their campus calendars based on the district's calendar.

CLTs are granted flexibility to use additional minutes to establish early release days and optional days to best serve their campus needs. They must still comply with minimum minutes as required by state.

Fiscal Implications:

N/A

Recommendations:

Approve Calendars

Suggested Motion:

I move to approve the Campus Calendars as presented.

2024-2025 Apache

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30		29	30						27	28	29	30	31			24	25	26	27	28	29	30
				22	6,540	14					20	9240	20.0					22	9810	21.0					16	7320	16.0

December							January 2025							February							March						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4							1							1
8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
29	30	31					26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29
				15	6330	14.0	School Board Recognition Month				19	7890	17					19	8280	18	30	31			16	####	15

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
9	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
21	22	23	24	25	26		18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31		
				20	9330	20					14	4890	11.0														

Semester 1 Student Days =	85.0	Semester 2 Student Days =	81.0	Total Student Days =	166	Total Staff Days =	183
Semester 1 Instructional Minutes =	39,240	Semester 2 Instructional Minutes =	#####	Total Instructional Minutes =	76650	S1= 95	S2= 88

Staff Professional Development	Student/Staff Holiday	Early Release : 2:30	Testing Window
Begin 9-Weeks	School Board Meeting	E - Special Event	G - Graduation
End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By	Student Optional Day

Staff Professional Development - 16

- August 1-5, 8
- September 2
- October 7
- December 16
- January 2, 27
- February 13
- March 3
- May 19, 22-23

Student/Staff Holiday - 26

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

Student Optional Day - 0

- Weather Recovery Day - 2**
- Built into overall minutes

Revised 4/22/24

76,650-75,600	1,050	Surplus Instructional Minutes
1050/420	2.5	Reserve Instructional Days
77,080 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD Instructional Day of 470 minutes.
 TEA minimum full-day = 420 minutes / half-day = 240 minutes
 Calendar may be revised at any time to fit the needs of the District

2024-2025 Alamo

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30		29	30						27	28	29	30	31			24	25	26	27	28	29	30
				22	6,540	14					20	9240	20.0					22	9810	21.0					16	7320	16.0

December							January 2025							February							March						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4							1							1
8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
29	30	31					26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29
					15	6330	14.0	19	####	17						19	####	18						16	####	15	

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
9	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
27	28	29	30				18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
					20	####	20					14	4890	11.0													

Semester 1 Student Days =	85.0	Semester 2 Student Days =	81.0	Total Student Days =	166.0	Total Staff Days =	183
Semester 1 Instructional Minutes =	39,240	Semester 2 Instructional Minutes =	####	Total Instructional Minutes =	76650	S1= 95 S2= 88	

Staff Professional Development	Student/Staff Holiday	Early Release : 2:30	Testing Window
Begin 9-Weeks	End 9-Weeks	School Board Meeting	E - Special Event
Progress Reports Distributed By	Report Cards Distributed By	G - Graduation	Student Optional Day

Staff Professional Development - 16

- August 1-5, 8
- September 2
- October 7
- December 16
- January 2, 27
- February 13
- March 3
- May 19, 22-23

Student/Staff Holiday - 26

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

Student Optional Day - 0

- Weather Recovery Day - 2**
Built into overall minutes

76,650-75,600	1,050	Surplus Instructional Minutes
1,050	2.5	Reserve Instructional Days
76,650 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 4/22/24

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD Instructional Day of 470 minutes.
TEA minimum full-day = 420 minutes / half-day = 240 minutes
Calendar may be revised at any time to fit the needs of the District

2024-2025 Intermediate

August							September							October							November							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2	
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9	
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16	
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23	
25	26	27	28	29	30		29	30						27	28	29	30	31			24	25	26	27	28	29	30	
				22	6620	14					20	9320	20.0						22	9930	21.0					16	7360	16.0

December							January 2025							February							March							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
1	2	3	4	5	6	7				1	2	3	4							1							1	
8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8	
15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15	
22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22	
29	30	31					26	27	28	29	30	31	23	24	25	26	27	28	23	24	25	26	27	28	29			
				15	6400	14.0	School Board Recognition Month				19	7970	17						19	8340	18	30	31			16	7110	15

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
9	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31		
				20	9070	19					14	4570	10.0														

Semester 1 Student Days = 85.0	Semester 2 Student Days = 79.0	Total Student Days = 164	Total Staff Days = 183
Semester 1 Instructional Minutes = 39630	Semester 2 Instructional Minutes = 37060	Total Instructional Minutes = 76690	S1= 95 S2= 88
Staff Professional Development	Student/Staff Holiday	Early Release @ 2:10	Testing Window
Begin 9-Weeks	End 9-Weeks	School Board Meeting	E - Special Event
			G - Graduation
			Student Optional Day

Staff Professional Development - 16

- August 1-2,5-9
- August 30
- October 11
- December 20
- January 6, 31
- February 10
- March 7
- May 16,19-20

Student/Staff Holiday - 22

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

Student Optional Day - 0

- April 25th
- May 2nd

Weather Recovery Day - 2

- Built into overall minutes
- Minimum 840 minutes met

76,690-75,600	1,090	Surplus Instructional Minutes
1090/420	2.5	Reserve Instructional Days
77,310 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 4/22/24

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

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

2024-2025 Middle School

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30
				22	6756	13					20	9408	18.0					22	10134	19.5					16	7356	14.0

December							January 2025							February							March						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4							1							1
8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
15	16	17	18	E	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
29	30	31					26	27	28	29	30	31	23	24	25	26	27	28	23	24	25	26	27	28	29		
				15	6543	12.5	School Board Recognition Month				19	8082	15.5					19	8382	16					16	7269	14

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
9	14	15	16	17	18	19	11	12	13	14	15	G	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
27	E	E	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31		
				20	9195	17.5					14	5004	9.5														

Semester 1 Student Days = **77.0** Semester 2 Student Days = **72.5** Total Student Days = **149.5** Total Staff Days = **183**

Semester 1 Instructional Minutes = 40167 Semester 2 Instructional Minutes = 37902 Total Instructional Minutes = 78069 S1= 95 S2= 88

Staff Professional Development Student/Staff Holiday Early Release Testing Window

School Board Meeting E - Special Event G - Graduation

Begin 9-Weeks End 9-Weeks Progress Reports Distributed By Report Cards Distributed By Proposed Summer School

Staff Professional Development

- August 1-9
- August 30
- October 11
- December 20
- January 6, 31
- February 10
- March 7
- May 16, 19-20

Student/Staff Holiday

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

Weather Recovery Days

Minimum 840 minutes met

Up to an additional 5 days may be

78069-75,600	2,469	Surplus Instructional Minutes
2469/513	5	Reserve Instructional Days
77,080 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 4/22/24

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

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

2024-2025 High School

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30
				22	7080	13					20	9840	18.0					22	10620	19.5					16	7680	14.0

December							January 2025							February							March						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4							1							1
8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
29	30	31					26	27	28	29	30	31	23	24	25	26	27	28	23	24	25	26	27	28	29		
				15	6840	12.5	School Board Recognition Month				19	8460	15.5					19	8760	16	30	31			16	7620	14

April							May							June							July							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5					1	2	3	1	2	3	4	5	6	7							1
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	
9	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	
27	E	E	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31			
				20	10080	18.5					14	5220	9.5															

Semester 1 Student Days =	77.0	Semester 2 Student Days =	73.5	Total Student Days =	150.5	Total Staff Days =	183
Semester 1 Instructional Minutes =	42060	Semester 2 Instructional Minutes =	40140	Total Instructional Minutes =	82200	S1= 95	S2= 88
Staff Professional Development		Student/Staff Holiday		Early Release		Testing Window	
		School Board Meeting		E - Special Event		G - Graduation	
Begin 9-Weeks		End 9-Weeks		Progress Reports Distributed By		Report Cards Distributed By	Proposed Summer School

<p><u>Staff Professional Development</u></p> <ul style="list-style-type: none"> August 1-9 August 30 October 11 December 20 January 6, 31 February 10 March 7 May 16, 19-20 	<p><u>Student/Staff Holiday</u></p> <ul style="list-style-type: none"> September 2 - Labor Day October 14 - Columbus/Indigenous Day November 25-29 - Thanksgiving December 23-Jan 3 - Christmas January 20 - MLK Day February 17 - President's Day March 10-14 - Spring Break April 18-21 - Easter May 26 - Memorial Day 	<p><u>Weather Recovery Days</u></p> <p>Minimum 840 minutes met</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p><u>State Testing Days</u></p> <p>December 3, 4, 5</p> <p>April 15, 16, 22, 23, 30</p> <p>June 17, 18, 19</p> </div> <p><u>1st UIL Grade Reporting Date</u></p> <p>September 20</p>
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82,200-75,600	6,600	Surplus Instructional Minutes
6,600/540	12	Reserve Instructional Days
77,080 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 4/22/24

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD Instructional Day of 470 minutes.
 TEA minimum full-day = 420 minutes / half-day = 240 minutes
 Calendar may be revised at any time to fit the needs of the District

2024-2025 Butz Academy

August							September							October							November								
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2		
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9		
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16		
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23		
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30		
				22	6720	13					20	9360	18.0						22	10080	19.5						16	7320	14.0

December							January 2025							February							March								
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
1	2	3	4	5	6	7				1	2	3	4							1							1		
8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8		
15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15		
22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22		
29	30	31					26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29		
				15	6360	12.5					19	7590	16.5						19	7992	16						16	7230	14

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31		
				20	9420	18.5					14	4530	9.5														

Semester 1 Student Days =	77.0	Semester 2 Student Days =	74.5	Total Student Days =	151.5	Total Staff Days =	183
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Semester 1 Instructional Minutes =	39840	Semester 2 Instructional Minutes =	36762	Total Instructional Minutes =	76602	S1= 95	S2= 88
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Staff Professional Development	Student/Staff Holiday	Early Release	Testing Window
School Board Meeting	E - Special Event	G - Graduation	
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By
		Proposed Summer School	

Staff Professional Development

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

Student/Staff Holiday

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

Weather Recovery Days

Minimum 840 minutes met

Up to an additional 4 days may be

77,080-75,600	1,002	Surplus Instructional Minutes
1,480/420	2	Reserve Instructional Days
77,080 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 4/22/24

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD Instructional Day of 470 minutes.
 TEA minimum full-day = 420 minutes / half-day = 240 minutes
 Calendar may be revised at any time to fit the needs of the District



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM: Budget Amendment	MEETING DATE: April 22, 2024
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- Action
- Information
- Discussion

BACKGROUND:

The following Budget Amendment requires board approval.

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

FISCAL IMPLICATIONS: None

RECOMMENDATION:

I recommend approving the Budget Amendment as presented.

MOTION:

I move to approve the Budget Amendment as presented.

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

ORGANIZATION Intermediate School
 DATE 4/9/24

REFERENCE NO.

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

Reason For Request:

To cover expenses for an upcoming principal conference.

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



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Instructional Materials Allotment & TEKS Certification 2024-25

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

This is an annual requirement that must be completed before IMAT/EMAT funds from the state can be accessed. The district will maintain locally and complete state online portion.

Fiscal Implications:

N/A

Recommendations:

Approve IMAT and TEKS cert.

Suggested Motion:

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



Certification of Provision of Instructional Materials Survey 2024–25

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Survey Pre-Work

2024–25 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code 31.1011](#), local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The TEKS Certification 2024–25 Survey includes a section to allow LEAs to certify they meet this requirement.

Like last year's process, the agency will utilize the following tools:

Certification 2024–25 Form:

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

Certification 2024–25 Survey:

Web-based application where LEAs will submit their responses collected on the TEKS Certification 2024–25 Form, and where LEAs will upload the signature page of the Form.

This year's Certification Process requires:

- The completion of the Certification 2024–25 Form;
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the Certification 2024–25 Survey and upload of the ratified Certification 2024–25 Form.

TEA recommends that LEAs complete these steps by **May 1, 2024**. The Certification 2024–25 Form can be accessed at the following link on the [Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 29, 2024, and is scheduled to reopen on May 15, 2024. **Completion of the Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2024.**

Certification 2024–25 Survey submissions received after May 15, 2024, will typically be processed within five business days, then access to EMAT provided.

Instructions to Complete the Certification Process for 2024–25

1. **Review the Certification 2024–25 Form:** Print the fillable TEKS Certification 2024–25 Form found on the [Instructional Materials website](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete Certification 2024–25 Form:** Complete the TEKS Certification 2024–25 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **Certification 2024–25 Form** by the LEA’s board of trustees or governing body in an upcoming, open board meeting.
5. **Submit Certification 2024–25 Survey:** Complete the online Certification 2024–25 Survey by answering the questions. Inside the survey you will upload the signed Allotment and Certification 2024–25 Form from Step 4. The survey will be open for submissions beginning Monday, March 18, 2024, and will be located on the [Instructional Materials website](#).

Additional Supports

- TEA will be hosting a webinar to review the Certification 2024–25 Process on *Monday, March 18th, at 2:00 p.m. CDT*. [Registration](#) is required.
- TEA will host office hours on *Monday, March 25, at 11:00 a.m. CDT and Thursday, March 28, at 11:00 a.m. CDT*. [Registration](#) is required.
- To facilitate completion of this year’s submission, LEAs may request a copy of their previous year’s submission by submitting a [Help Desk Ticket](#).
- For questions about the Certification 2024–25 Form, Survey, or Process, please submit a [Help Desk Ticket](#).

Review Terminology

Additional Supports

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional material designed to assist in the instruction of one or more of the essential knowledge and skills

About the Qualtrics Survey

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

Certification 2024-25 Survey

Background Information

QUESTION 1.0: Name of person completing this form

Roy Alvarado

QUESTION 1.1: Your email address

roy.alvarado@fsisd.net

QUESTION 1.2:

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

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

LEA Information

QUESTION 2.0: Region #

18

QUESTION 2.1: LEA Name and Number

Fort Stockton ISD

QUESTION 2.2: Superintendent's Name

Dr. Gabriel Zamora

QUESTION 2.3: Superintendent's email address

gabriel.zamora@fsisd.net

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

Florentino Garcia

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

florentino.garcia@fsisd.net

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

Monday, April 22, 2024

Reading Language Arts Certification

Scope and Sequence - All Grade Levels RLA

QUESTION 3.0:

How is reading language arts content implemented in your LEA

Please indicate your LEA's approach to managing the implementation of reading language arts content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

Amplify Texas Literacy (Full-subject)

Renaissance Learning, Progress Learning (Supplemental)

English RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Amplify Texas Literacy (Full-subject)

Renaissance Learning, Progress Learning (Supplemental)

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): Instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Spanish RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

Amplify Texas Literacy (Full-subject)
Renaissance Learning, Progress Learning (Supplemental)

Spanish RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Amplify Texas Literacy (Full-subject)
Renaissance Learning, Progress Learning (Supplemental)

English Reading Language Arts 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

- Yes
 No

English Reading Language Arts 6–8 Instructional Materials

QUESTION 9.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Amplify Texas Literacy(Full-subject)

Amplify Boost Reading, Summit K12, Progress Learning (Supplemental)

English Reading Language Arts 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.

Yes

No

English Reading Language Arts 9–12 Instructional Materials

QUESTION 11.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill StudySync Texas (Full-subject)

Summit K12, Progress Learning (Supplemental)

Mathematics Certification

Scope and Sequence - All Grade Levels Mathematics

QUESTION 12.0:

How is mathematics content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of mathematics content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Eureka TEKS Math Edition (Full-subject)

ST Math (Supplemental)

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials). **[Single Select]**

Yes

No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 6-8 full-subject and/or supplemental publisher(s)/ product(s) used:

Carnegie Learning (Full-subject)

MATHia, Progress Learning, Lowman Education (Supplemental)

Mathematics 9-12 TEKS Coverage Certification

QUESTION 17.0:

For School Year 2024-25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 9-12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 9-12 Instructional Materials

QUESTION 18.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 9-12 full-subject and/or supplemental publisher(s)/ product(s) used:

Carnegie Learning, McGraw Hill (Full-Subject)

MATHia, Lowman Education (Supplemental)

Social Studies Certification

Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

How is social studies content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of social studies content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Social Studies K-5 TEKS Coverage Certification

QUESTION 20.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **social studies TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies K-5 Instructional Materials

QUESTION 21.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

<i>Savvas MyWorld, Studies Weekly (Full-Subject)</i>
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Social Studies 6-8 TEKS Coverage Certification

QUESTION 22.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 6-8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
- No

Social Studies 6-8 Instructional Materials

QUESTION 23.0:

Select **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 6-8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 6-8 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas Texas Contemporary World History/Texas History/US History (Full-Subject)
Lowman Education: Social Studies (Supplementary)

Social Studies 9–12 TEKS Coverage Certification

QUESTION 24.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials)

Yes

No

Social Studies 9–12 Instructional Materials

QUESTION 25.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill: Geography, World History, Government, Economics, Psychology, US History (Full Subject)
Ramsey Education: Foundations of Financial Literacy (Full-subject)
iCEV: Personal Financial Literacy (Full-subject)
Lowman Education: Social Studies (Supplementary)

Science Certification

Scope and Sequence - All Grade Levels Science

QUESTION 26.0:

How is science content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of science content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Science K-5 TEKS Coverage Certification

QUESTION 27.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **science TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science K–5 Instructional Materials

QUESTION 28.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas Science (Full-subject)

Progress Learning (Supplemental)

Science 6–8 TEKS Coverage Certification

QUESTION 29.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6–8 Instructional Materials

QUESTION 30.0:

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

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Savaas Science (Full-subject)
Progress Learning (Supplemental)

Science 9–12 TEKS Coverage Certification

QUESTION 31.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
 No

Science 9–12 Instructional Materials

QUESTION 32.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas Science for IPC, Chemistry, Biology, Physics (Full-subject)
Stemscopes (Full-subject)
Summit K12 Biology, Lowman Education (Supplemental)

Children's Internet Protection Act

The Children's Internet Protection Act

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

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 34.0: Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your LEA used, or do you plan to use, the Texas Resource Review (TRR) to inform local decisions related to instructional materials adoption?

Yes

No

QUESTION 35.1:

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

English Reading Language Arts

Spanish Reading Language Arts

Prekindergarten

English Phonics

Spanish Phonics

Science

QUESTION 36.0:

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

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

QUESTION 37.0:

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

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

QUESTION 38.0:

Is your LEA planning on using the SBOE-Approved Instructional Materials Allotment?

SBOE-Approved Instructional Materials Allotment - An annual entitlement of \$40 per enrolled student credited to a district's Instructional Materials and Technology Account to procure instructional materials placed on the approved list maintained by the SBOE under TEC §31.022. See TEC, §48.307

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

QUESTION 39.0:

Is your LEA planning on using the Open Education Resource Funding Allotment?

Open Education Resource Printing Allotment - An annual entitlement of up to \$20 per enrolled student credited to a district's Instructional Materials and Technology Account for expenses incurred in the printing and shipping of SBOE-approved open education resources. See TEC, §48.308

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

Certification 2024-25 Survey Ratification [Printed and uploaded PDF]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

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

Other Certified Subject Areas

QUESTION 40.0:

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

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

District County Number (6-digit ID):

186902

District Name:

Fort Stockton ISD

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

April 22, 2024

Signature of the Board President and Secretary or Governing Board Officer

_____	_____
Board President	Date

Board Secretary	

After ratification, please scan THIS SIGNATURE PAGE of this form and submit to TEA through the electronic Certification of Provision of Instructional Materials Survey



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Science Instructional Materials Quote

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

Attached are the quotes for science instructional materials and lab materials for students and teachers. These materials are EMAT-eligible.

Instructional Materials: \$246,712

Lab Materials: \$ 89,329

Total: \$336,041

Fiscal Implications:

Cost covered by EMAT funds.

Recommendations:

Approve quotes for materials.

Suggested Motion:

I move to approve the Science instructional quotes as presented.



Roy Alvarado

Ft Stockton Ind School Dist
 101 W Division St
 Fort Stockton, TX 79735-7197
 United States

Quote Number: 265849-1
 Quote Creation Date: 04-15-2024
 Quote Expiration Date: 09-30-2024

Quote Release: 1

Ft Stockton ISD - Science K-12 Adoption (8 Year)
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
Experience Chemistry	\$ 26,460.00	\$ 2,940.00	\$ 26,460.00
Experience Physics	\$ 7,560.00	\$ 840.00	\$ 7,560.00
EXPERIENCE SCIENCE	\$ 115,532.00	\$ 12,543.00	\$ 115,532.00
EXPERIENCE SCIENCE MIDDLE	\$ 68,740.00	\$ 7,560.00	\$ 68,740.00
Miller Levine Biology	\$ 28,420.00	\$ 3,080.00	\$ 28,420.00
Solution Subtotal	\$ 246,712.00	\$ 26,963.00	\$ 246,712.00
Shipping & Handling			\$ 0.00
Total			\$ 246,712.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Experience Chemistry						
Experience Chemistry Texas ©2025						
9781428555846	** EXPERIENCE CHEMISTRY 2025 TEXAS STUDENT EDITION + 8-YEAR LICENSE GRADE 9/12	140.00	21	189	\$2,940.00	\$26,460.00
Experience Chemistry Texas ©2025 Subtotal					\$ 2,940.00	\$ 26,460.00
Experience Chemistry Subtotal					\$ 2,940.00	\$ 26,460.00
Experience Physics						
Experience Physics Texas ©2025						
9781428555839	** EXPERIENCE PHYSICS 2025 TEXAS STUDENT EDITION + 8-YEAR LICENSE GRADE 9/12	140.00	6	54	\$840.00	\$7,560.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Experience Physics Texas ©2025 Subtotal					\$ 840.00	\$ 7,560.00
Experience Physics Subtotal					\$ 840.00	\$ 7,560.00

EXPERIENCE SCIENCE

Experience Science Texas K-5 ©2025

9781428555938	** EXPERIENCE SCIENCE 2025 TEXAS 8-YEAR STUDENT EDITION + 8-YEAR LICENSE GRADE 4	140.00	18	167	\$2,520.00	\$23,380.00
9798213105056	** EXPERIENCE SCIENCE 2025 TEXAS 8-YEAR STUDENT EDITION + 8-YEAR LICENSE GRADE K	109.00	15	135	\$1,635.00	\$14,715.00
9798213105063	** EXPERIENCE SCIENCE 2025 TEXAS 8-YEAR STUDENT EDITION + 8-YEAR LICENSE GRADE 1	109.00	15	135	\$1,635.00	\$14,715.00
9798213105070	** EXPERIENCE SCIENCE 2025 TEXAS 8-YEAR STUDENT EDITION + 8-YEAR LICENSE GRADE 2	109.00	17	158	\$1,853.00	\$17,222.00
9781428555921	** EXPERIENCE SCIENCE 2025 TEXAS 8-YEAR STUDENT EDITION + 8-YEAR LICENSE GRADE 3	140.00	17	158	\$2,380.00	\$22,120.00
9781428555945	** EXPERIENCE SCIENCE 2025 TEXAS 8-YEAR STUDENT EDITION + 8-YEAR LICENSE GRADE 5	140.00	18	167	\$2,520.00	\$23,380.00
Experience Science Texas K-5 ©2025 Subtotal					\$ 12,543.00	\$ 115,532.00

EXPERIENCE SCIENCE Subtotal \$ 12,543.00 \$ 115,532.00

EXPERIENCE SCIENCE MIDDLE GRADES

Experience Science Texas 6-8 ©2025

9781428555877	** EXPERIENCE SCIENCE 2025 TEXAS 8-YEAR STUDENT EDITION + 8-YEAR LICENSE GRADE 7	140.00	18	162	\$2,520.00	\$22,680.00
9781428555884	** EXPERIENCE SCIENCE 2025 TEXAS 8-YEAR STUDENT EDITION + 8-YEAR LICENSE GRADE 8	140.00	19	171	\$2,660.00	\$23,940.00
9781428555860	** EXPERIENCE SCIENCE 2025 TEXAS 8-YEAR STUDENT EDITION + 8-YEAR LICENSE GRADE 6	140.00	17	158	\$2,380.00	\$22,120.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Experience Science Texas 6-8 ©2025 Subtotal					\$ 7,560.00	\$ 68,740.00
EXPERIENCE SCIENCE MIDDLE GRADES Subtotal					\$ 7,560.00	\$ 68,740.00
Miller Levine Biology						
Miller & Levine Experience Biology Texas ©2025						
9781428555853	** MILLER LEVINE BIOLOGY 2025 TEXAS STUDENT EDITION + 8-YEAR LICENSE GRADE9/12	140.00	22	203	\$3,080.00	\$28,420.00
Miller & Levine Experience Biology Texas ©2025 Subtotal					\$ 3,080.00	\$ 28,420.00
Miller Levine Biology Subtotal					\$ 3,080.00	\$ 28,420.00
Solution Subtotal					\$ 26,963.00	\$ 246,712.00
Shipping and Handling						\$ 0.00
					Total	\$ 246,712.00

** Contract Pricing has been applied to these items

The 10% discount is contingent on the purchase of Texas Experience Science K-8, Biology, Chemistry, and Physics.

Teacher Print Material provided at the following ratio:
 K-5 = 1:22
 6-8 = 1:50
 HS = 1:75

Please send final purchase orders to irvingsupport@savvas.com

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

Please send final purchase orders to irvingsupport@savvas.com

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.
online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>
phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).



Roy Alvarado

Ft Stockton Ind School Dist
 101 W Division St
 Fort Stockton, TX 79735-7197
 United States

Quote Number: 265849-3
 Quote Creation Date: 04-15-2024
 Quote Expiration Date: 09-30-2024

Quote Release: 3

Ft Stockton ISD - Science K-12 Adoption Lab Kits (1 Year)
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
Experience Chemistry	\$ 17,995.00		\$ 17,995.00
Experience Physics	\$ 7,535.00		\$ 7,535.00
EXPERIENCE SCIENCE	\$ 26,741.00	\$ 8,660.00	\$ 26,741.00
EXPERIENCE SCIENCE MIDDLE	\$ 24,448.00	\$ 1,092.00	\$ 24,448.00
Miller Levine Biology	\$ 12,610.00		\$ 12,610.00
Solution Subtotal	\$ 89,329.00	\$ 9,752.00	\$ 89,329.00
Shipping & Handling			\$ 0.00
			Total \$ 89,329.00

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Experience Chemistry						
Experience Chemistry Texas ©2025						
9798213012941	** EXPERIENCE CHEMISTRY 2025 TEXAS ESSENTIAL MATERIALS KIT GRADE 9/12	4835.00	0	2	\$0.00	\$9,670.00
9798213012958	** EXPERIENCE CHEMISTRY 2025 TEXAS ESSENTIAL MATERIALS REFILL KIT GRADE 9/12	4162.50	0	2	\$0.00	\$8,325.00
Experience Chemistry Texas ©2025 Subtotal						\$ 17,995.00
Experience Chemistry Subtotal						\$ 17,995.00

Experience Physics

Ft Stockton Ind School Dist

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Experience Physics Texas ©2025						
9798213012880	** EXPERIENCE PHYSICS 2025 TEXAS ESSENTIAL MATERIALS KIT GRADE 9/12	5432.50	0	1	\$0.00	\$5,432.50
9798213012897	** EXPERIENCE PHYSICS 2025 TEXAS ESSENTIAL MATERIALS REFILL KIT GRADE 9/12	2102.50	0	1	\$0.00	\$2,102.50
Experience Physics Texas ©2025 Subtotal						\$ 7,535.00
Experience Physics Subtotal						\$ 7,535.00

EXPERIENCE SCIENCE

Experience Science Texas K-5 ©2025						
9798213101256	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE 1	342.00	1	4	\$342.00	\$1,368.00
9798213101263	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE 2	579.00	1	4	\$579.00	\$2,316.00
9798213101270	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE 3	473.50	1	4	\$473.50	\$1,894.00
9798213101249	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS KIT GRADE K	447.50	1	7	\$447.50	\$3,132.50
9798213101317	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 1	184.00	1	4	\$184.00	\$736.00
9798213101324	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 2	329.00	1	4	\$329.00	\$1,316.00
9798213101331	** EXPERIENCE SCIENCE 2025 TEXAS ESSENTIALS CLASSROOM MATERIALS REFILL KIT GRADE 3	210.50	1	4	\$210.50	\$842.00
9798213101409	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS KIT GRADE 4	2408.00	1	3	\$2,408.00	\$7,224.00
9798213101416	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS KIT GRADE 5	2455.00	1	2	\$2,455.00	\$4,910.00

Ft Stockton Ind School Dist

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213101461	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS REFILL KIT GRADE 4	539.50	1	3	\$539.50	\$1,618.50
9798213101478	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS REFILL KIT GRADE 5	692.00	1	2	\$692.00	\$1,384.00
Experience Science Texas K-5 ©2025 Subtotal					\$ 8,660.00	\$ 26,741.00
EXPERIENCE SCIENCE Subtotal					\$ 8,660.00	\$ 26,741.00

EXPERIENCE SCIENCE MIDDLE GRADES

Experience Science Texas 6-8 ©2025

9798213013443	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS KIT GRADE 6	3250.00	0	2	\$0.00	\$6,500.00
9798213013450	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS KIT GRADE 7	3250.00	0	2	\$0.00	\$6,500.00
9798213013467	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS KIT GRADE 8	3250.00	0	2	\$0.00	\$6,500.00
9798213013474	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS REFILL KIT GRADE 6	1092.00	1	1	\$1,092.00	\$1,092.00
9798213013481	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS REFILL KIT GRADE 7	1415.00	0	2	\$0.00	\$2,830.00
9798213013498	** EXPERIENCE SCIENCE 2025 TEXAS EXPERIENCE CLASSROOM MATERIALS REFILL KIT GRADE 8	513.00	0	2	\$0.00	\$1,026.00
Experience Science Texas 6-8 ©2025 Subtotal					\$ 1,092.00	\$ 24,448.00
EXPERIENCE SCIENCE MIDDLE GRADES Subtotal					\$ 1,092.00	\$ 24,448.00

Miller Levine Biology

Miller & Levine Experience Biology Texas ©2025

9798213012989	** MILLER LEVINE EXPERIENCE BIOLOGY 2025 TEXAS ESSENTIAL MATERIALS KIT GRADE 9/12	3882.50	0	2	\$0.00	\$7,765.00
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Ft Stockton Ind School Dist

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213012996	** MILLER LEVINE EXPERIENCE BIOLOGY 2025 TEXAS ESSENTIAL MATERIALS REFILL KIT GRADE 9/12	2422.50	0	2	\$0.00	\$4,845.00
Miller & Levine Experience Biology Texas ©2025 Subtotal						\$ 12,610.00
Miller Levine Biology Subtotal						\$ 12,610.00
Solution Subtotal					\$ 9,752.00	\$ 89,329.00
Shipping and Handling						\$ 0.00
					Total	\$ 89,329.00

** Contract Pricing has been applied to these items

The 10% discount is contingent on the purchase of Texas Experience Science K-8, Biology, Chemistry, and Physics.

Please send final purchase orders to irvingsupport@savvas.com

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

Please send final purchase orders to irvingsupport@savvas.com

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site:

<https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Intermediate Playground

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

The playground at Intermediate will need to be upgraded due to new wing and gym build. Campus Leadership has been tasked with selecting appropriate playground.

Requesting up to \$150,000 to install new turn-key installation with turf.

Fiscal Implications:

Up to \$150K from bond funds.

Recommendations:

Delegate authority to superintendent.

Suggested Motion:

I move to delegate authority to the superintendent to purchase new turn-key playground for Intermediate based on campus leadership recommendation.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Student School Supplies Bulk Purchase Program	Meeting Date: April 22, 2024
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- Action
- Information
- Discussion

Background:

The program to purchase Bulk School Supplies has saved parents money and has now been in place for 2 years.

Despite loss of Formula Transition Grant funds, we hope to help our community by continuing the \$10 per student cost for 2024-2025.

After this year, we may lose ability to offer this program unless we can succeed in passing a VATRE (Voter Approved Tax Rate Election).

Fiscal Implications:

Cost of purchasing school supplies.

Recommendations:

Approve the program.

Suggested Motion:

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



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Audit Firm to Conduct an Efficiency Audit

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

With the loss of the Formula Transition Grant (FTG) at the end of this fiscal year, the financial impact to the district is approximately three million (3M) dollars.

Under current law, the only way that school districts will be able to overcome the loss of FTG funding is to hold a Voter- Approval Tax Rate Election (VATRE).

In order for the School Board to consider a VATRE an Efficiency Audit must be performed.

We are recommending Eckert & Company, LLP (Financial Auditor) perform an Efficiency Audit.

Fiscal Implications:

Cost of Audit – preliminary estimate \$15,000 - \$20,000

Recommendations:

I recommend approving Eckert & Company, LLP to perform the district's efficiency audit.

Suggested Motion:

I move to approve Eckert & Company LLP to perform the district's efficiency audit.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

FSISD Housing Manual Update

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

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

Revisiting after discussing adjustment of pricing.

Fiscal Implications:

N/A

Recommendations:

Approve the changes

Suggested Motion:

I move to approve updates to FSISD housing manual.

- Tenant abandons the premises

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

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

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

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

Rental Rates and Payroll Deductions

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

Single Employee Family Housing Rental Rates:	Dual Professional Family or Administrator
Years 1 & 2 \$750 per month _____	\$1,000 per month with cost increasing by \$150
Years 3 & 4 \$850 per month _____	per school year that they lease a house.
Year 5 \$950 per month _____	

* Employees cannot lease a house for more than 5 years.

Single Employee Family Housing Rental Rates:	Dual Professional Family or Administrator
Year 1 \$750 per month _____	Year 1 \$1,000 per month _____
Year 2 \$950 per month _____	Year 2 \$1,150 per month _____
Year 3 \$1,200 per month _____	Year 3 \$1,350 per month _____
Year 4 \$1,350 per month _____	Year 4 \$1,500 per month _____
Year 5 \$1,500 per month _____	Year 5 \$1,650 per month _____

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

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

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

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

Cleaning and Damages Security Deposits

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

Cleaning Fee - \$200/\$50	Damage Fee - \$200/\$100	Pet Fee - N/A
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Cleaning Fee - \$200/\$50 Damage Fee - \$500/\$200 Pet Deposit - \$1K per pet (payment plan) Pet Fee – \$100 per month/pet (max 2)(Comfort Animals cost same as pets; official ADA Service Animals may qualify for exemption)

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

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

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

Contractual Landlord’s Lien

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

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



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Recreation Center Joint Project: City, County, and District

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

This project has been discussed and previously approved in the past. County and city officials have shown support for a plan to break ground on a yet to be finalized plan to break ground on a new Rec Center beginning January of 2026.

Previously the FSISD Board of Trustees agreed to support a joint project pending the voter approval of a Rec Bond proposition that failed.

Fiscal Implications:

Cost of joint project.

Recommendations:

Discuss the matter and take action if necessary.

Suggested Motion:

No action necessary "or"

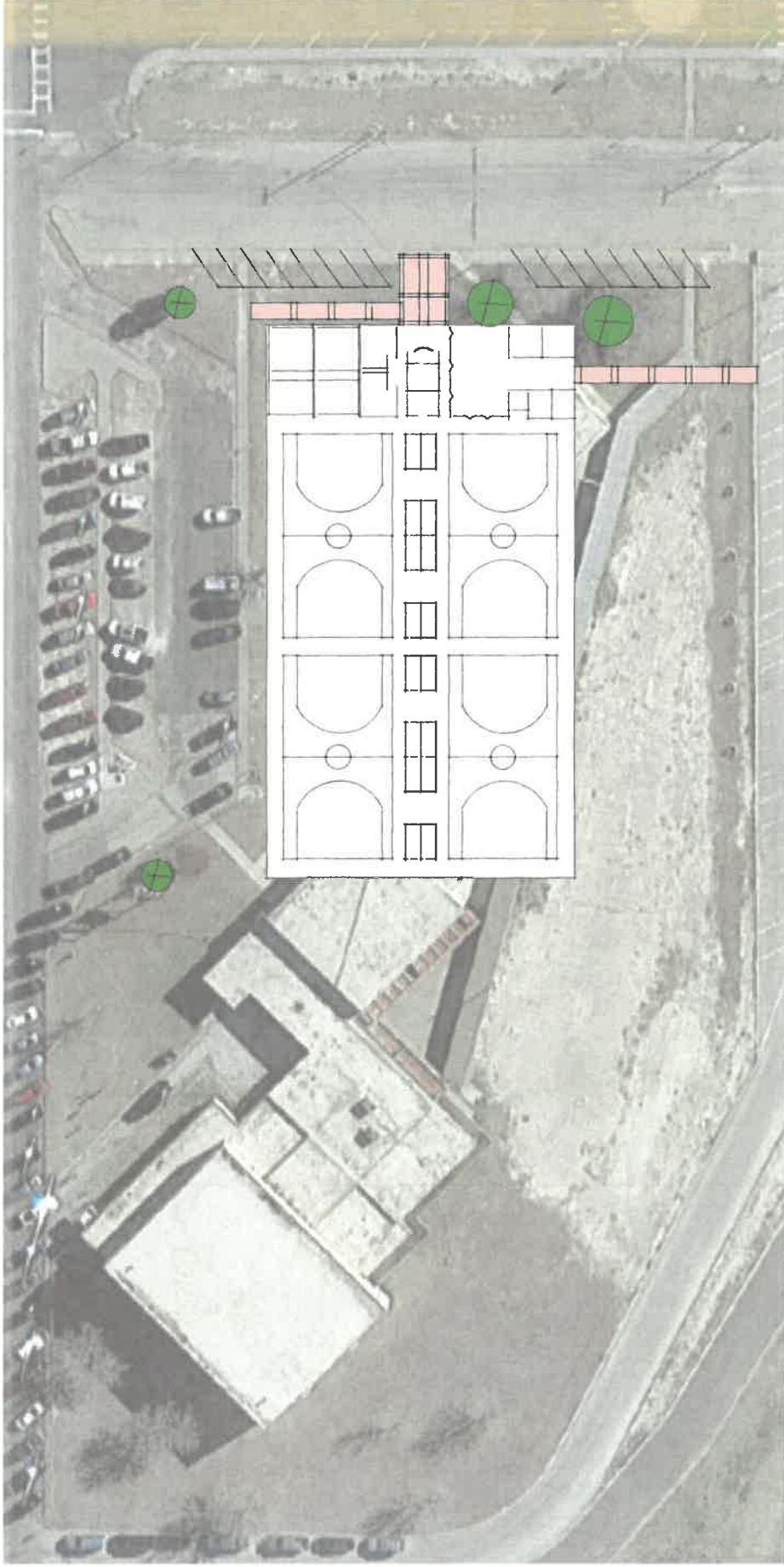
I move to support the Joint Project for a new Rec Center pending the finalization of all details.



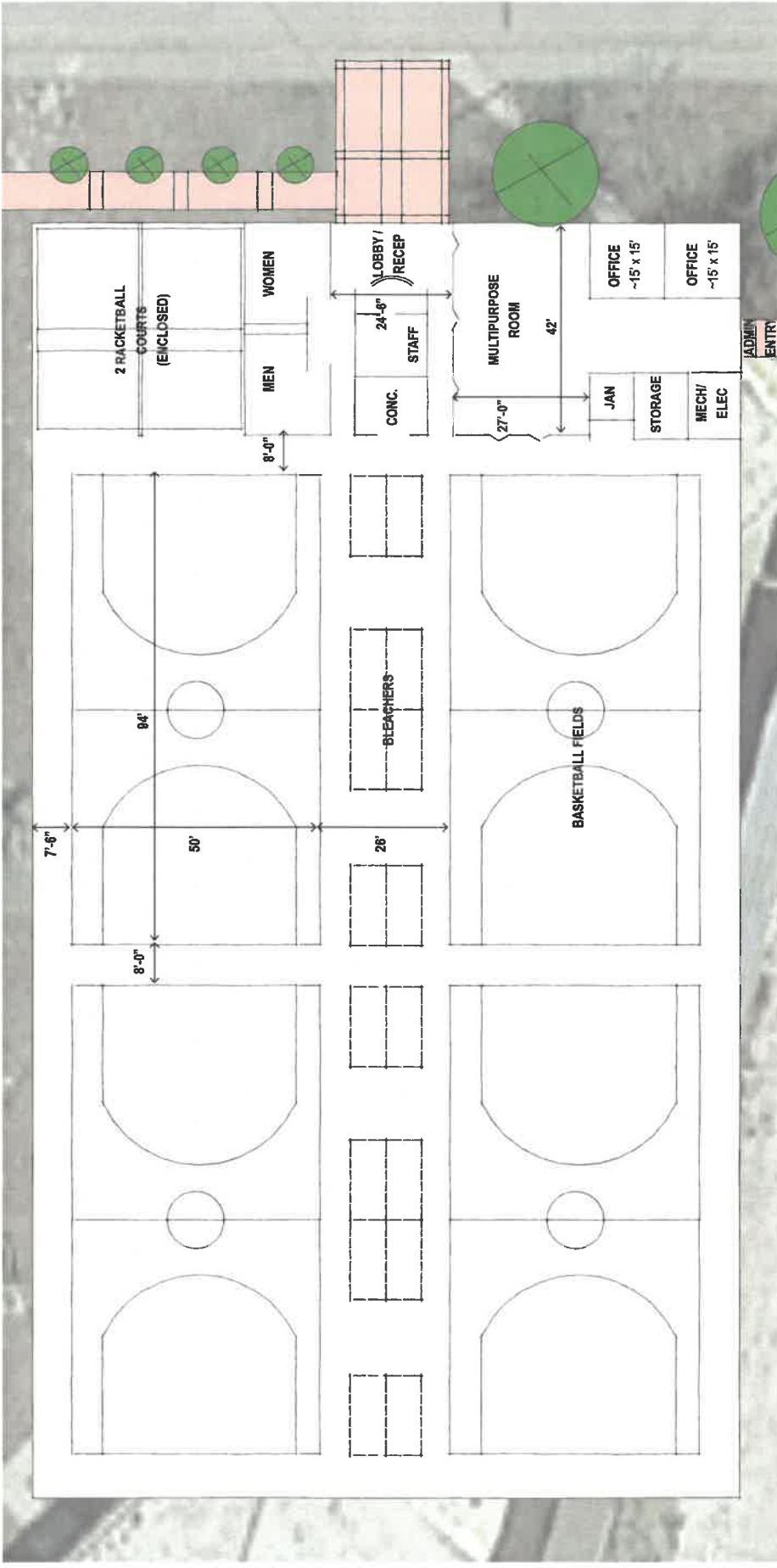
Fort Stockton Indoor Sports Facility
Feasibility Study Final Report | March 16, 2022

Parkhill

Site Plan



Floor Plan



Exterior Rendering





FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

4-Day School Week

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

An update on factors to consider about a 4-Day school week:

- Accountability (This year's STAAR performance is critical to decision)
- Optional Days or Not?
- Cost to At-Will Employees
- Impact to Families
- Questions?

Fiscal Implications:

N/A

Recommendations:

Discuss the matter.

Suggested Motion:

N/A



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Contract Extensions for Non-Administrative Employees

Meeting Date:

April 22, 2024

- Action
- Information
- Discussion

Background:

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

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

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

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

Fiscal Implications:

N/A

Recommendations:

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

Suggested Motion:

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

2024-2025 Fort Stockton ISD Contract Renewal List

Apache Elementary		
Last Name	First Name	Contract Type
Barrera	John	DOI/Non-Certified
Benavente	Jared	Probationary
Calderon	Melissa	Term
Camacho	Raquel	Probationary
Crenshaw	Lisa	Probationary
Gonzales	Amanda	Probationary
Gonzalez	Alejandro	Probationary
Guerrero	Delphina	DOI/Non-Certified
Gutierrez	Paola	Probationary
Hall	Cheyenne	Probationary
Hernandez	Kimberly	Probationary
Hickman	Vivian	Term
Holland	Savhanna	Term
Johnson	LaMar	Probationary
Leyva	Nelda	DOI/Non-Certified
Martinez	Elida	Term
Payne	Nicole	Probationary
Sanchez	Corina	Term
Sanchez	Elizabeth	DOI/Non-Certified
Simons	Yvonne	Term
Stratton	Arlene	Probationary

Alamo Elementary		
Last Name	First Name	Contract Type
Aguirre	Criselda	Probationary
Berry	Rumalda	Term
Caraballo	Rafael	Probationary
Crenshaw	Denise	Term
Gonzales	Ruben	Term
Gossett	Lisa	Term
Hernandez	Abbigail	Term
Lichty	Clara	Term
Lujan	Angela	Term
Natera	Michelle	Term
Pacheco	Bessie	Term
Parras	Kimberly	Probationary
Pillado	Ashley	Term
Porras	Krysten	DOI/Non-Certified
Ramirez	Patricia	Term
Rojas	Becky	Term
Saavedra	Rosemary	Term
Saler	Danielle	Term
Sanchez	Adriana	Term
Valeriano	Christina	Term
Vazquez	Jamie	Term

Intermediate School		
Last Name	First Name	Contract Type
Arriaga	Irma	Term
Caswell	Karen	Term
Cope	Kaylee	DOI/Non-Certified
Daggett	Lea	Term
Dominguez	Stephanie	Term
Estrada	Catherine	Term
Franks	Martha	Probationary
Gallegos	Brenda	Probationary
Garcia	Sandra	Probationary
George	Jenil	Term
Holguin	Lizet	Term
Johnson	Andrea	Term
Kollmar	Amber	Probationary
Lujan	Tammy	DOI/Non-Certified
Luke	Joey	Term
Maldonado	Victoria	Probationary
Matta	Myra	Term
Mischnick	Raquel	Term
Rangel	Melinda	Term
Rivers	Bethany	Probationary
Taylor	Dan Stephe	Probationary
Thomas	Kelsey	DOI/Non-Certified
Welch	Michael	Probationary

Middle School		
Last Name	First Name	Contract Type
Alvarado	Melissa	Term
Bishop	Summer	Probationary
Calzada	Gabriel	DOI/Non-Certified
Casillas	Dianna	Probationary
Conger	David	Probationary
Cordova	Juan	Probationary
Daggett	Marshall	Probationary
DeLeon	Aaron	DOI/Non-Certified
DeLeon	Albert	Probationary
Dodd	Dwight	Probationary
Dominguez	Luis	DOI/Non-Certified
Forst	Lilia	Term
Gonzales	Ella	Term
Gonzales	Monalisa	Term
Guardiola	Sergio	Probationary
Guerrero	Omar	DOI/Non-Certified
Jackson	Jacquelyn	Probationary
Jacobs	Jason	Probationary
Jones	Zachary	Term
Kiehl	Wendy	Term
Martinez	Jeanna	Probationary
Mitchell	Jackie	Probationary
Montoya	Melissa	DOI/Non-Certified
Pena	Ivan	DOI/Non-Certified
Pena	Pat	Term
Pilley	Brenda	Term
Posada	Melissa	DOI/Non-Certified
Pruitt	Rachel	DOI/Non-Certified
Renteria	Humberto	DOI/Non-Certified
Rojas	Richard	Term
Sanchez	Enissa	DOI/Non-Certified
Soto	Belinda	Term
Stives	Marla	DOI/Non-Certified
Valadez	Victor	DOI/Non-Certified
Valenzuela	Leslie	DOI/Non-Certified
Villanueva	Kimberly	Probationary

High School		
Last Name	First Name	Contract Type
Aaron	Cody	DOI/Non-Certified
Barragan	Collette	Term
Bates	Eric	Probationary
Bishop	Curtis	Probationary
Bragg	Zachary	Probationary
Brown	Brayden	DOI/Non-Certified
Carriere	Kathryn	Term
Cordero	Alejandra	Term
Dale	Jami	Term
Dulaney	Penny	Term
Dutchover	Kim	Term
Flores	Samantha	Probationary
Galindo	Crystal	DOI/Non-Certified
Garcia	Victor	DOI/Non-Certified
Garcia	Robert	SDTP/Non-Certified
Glasscock	Robby	Probationary
Gonzales	Arturo	SDTP/Non-Certified
Gonzales	Liliana	SDTP/Non-Certified
Green	Denise	Term
Hall	Susann	DOI/Non-Certified
Herrera	Alejandro	Probationary
Inlow	Robert	Term
Ivy	Vic	Term
Loya	Vanessa	Probationary
Macias	Ana	DOI/Non-Certified
Martinez	Matthew	Term
McComas	Donald	Probationary
McSperritt	Kenneth	Term
Mendoza	Marcos	Term
Montag	Christopher	Probationary
Montoya	Yasmin	DOI/Non-Certified
Norman	Rebecca	Term
Norman	Jhett	Term
Payne	Jason	Probationary
Pules	Michael	Probationary
Ramirez	Sera	DOI/Non-Certified

High School (Continued)		
Last Name	First Name	Contract Type
Ramirez	Irene	SDTP/Non-Certified
Rittenberry	Shella	Term
Samuels	Natalie	Probationary
Sanchez	Tara	Term
Timmons	Brenda	Probationary
Tully-Mitchell	Jessica	Probationary
Vasquez	Estrella	SDTP/Non-Certified
Vasquez	Juan	SDTP/Non-Certified
Villanueva	Meagan	Probationary
Villanueva	Matthew	Probationary

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

Nurses		
Last Name	First Name	Contract Type
Kennard	Monica	Term
Quiroz	Edith	Probationary
Rivera	Ashley	Probationary
Tapp	Tiffany	Probationary

PERSONNEL

April 22, 2024

Professional Employments:

David Baroffio	Teacher – High School – English Language Arts/Dual Credit
LeighAnn Hamby Eads	Teacher – High School – Science
Amber Gauna	Teacher – Special Services – Dyslexia Specialist
Isaac Guana	Teacher – High School – Social Studies/Coach

Employments:

Brian Gonzales	Building Maintenance – Maintenance
Brandon Marquez	Building Maintenance – Maintenance

Resignations:

Viviana Carrera	Teacher – Intermediate – Science
Grace Ceniceros	Teacher – Intermediate – English Language Arts and Reading
Tanisha Garner	Teacher – High School – English Language Arts
Norma McDonald	Teacher – Middle School – Special Education
Adriel Medina	Teacher – Middle School – Science/Esports Coach
Idaney Mendoza	Teacher – Apache – Special Education
Elizabeth Sorola	Teacher – Intermediate – English Language Arts

Transfers:

Paola Gutierrez	From Teacher – Apache – Kindergarten To Teacher – Intermediate – English Language Arts
Kimberly Hernandez	From Teacher – Apache – Kindergarten To Teacher – Intermediate – Mathematics
Rosemary Saavedra	From Teacher – Alamo – 2 nd Grade To Teacher – Alamo – 3 rd Grade

SUMMARY OF QUALIFICATIONS

April 22, 2024

NAME: DAVID BAROFFIO	
EDUCATION:	<u>Portland State University</u> <ul style="list-style-type: none">● Master of Arts <u>Occidental College</u> <ul style="list-style-type: none">● Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">● English Language Arts and Reading (7-12)● English as a Second Language Supplemental (7-12)
WORK EXPERIENCE IN EDUCATION:	Bandera ISD, Bandera High School, Bandera, TX <ul style="list-style-type: none">● Teacher/Dual Credit Teacher - 8 years Pomona High School, Avada, CO <ul style="list-style-type: none">● Teacher - 1 year Stone Creek Charter School, Gypsum, CO <ul style="list-style-type: none">● Teacher - 3 years Glenwood Springs High School, Glenwood Springs, CO <ul style="list-style-type: none">● Teacher - 4 years The American School of Guatemala, Guatemala City <ul style="list-style-type: none">● Teacher - 4 years World Trade Center, Portland, OR <ul style="list-style-type: none">● Teacher - 3 years Oakland Unified School District <ul style="list-style-type: none">● Substitute - 1 year Studies and Meaning, Los Angeles, CA <ul style="list-style-type: none">● Teacher - 2 years
YEARS OF EXPERIENCE IN EDUCATION:	26 years
NAME: LEIGHANN EADS	
EDUCATION:	<u>Augusta University</u> <ul style="list-style-type: none">● Master of Arts <u>University of Tennessee</u> <ul style="list-style-type: none">● Bachelor of Science <u>University of Georgia</u> <ul style="list-style-type: none">● Verification Statement in Dietetics
CERTIFICATION:	<ul style="list-style-type: none">● Life Science (7-12)
WORK EXPERIENCE IN EDUCATION:	Denton ISD, Denton, TX <ul style="list-style-type: none">● Substitute - 2 years● Paraprofessional - 1 year Carrollton Farmers Branch ISD, Barbara Bush Middle School, Irving, TX <ul style="list-style-type: none">● Teacher - 1 year Texas Women's University, Denton, TX <ul style="list-style-type: none">● Adjunct/Graduate Instructor - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	5 years

SUMMARY OF QUALIFICATIONS

April 22, 2024

NAME: AMBER GAUNA	
EDUCATION:	<u>Angelo State University</u> <ul style="list-style-type: none">• Bachelor of Business Administration
CERTIFICATION:	<ul style="list-style-type: none">• Special Education (EC-12)
WORK EXPERIENCE IN EDUCATION:	Dimmitt ISD, Dimmitt, TX <ul style="list-style-type: none">• Teacher - 5 years
YEARS OF EXPERIENCE IN EDUCATION:	5 years

NAME: ISAAC GAUNA	
EDUCATION:	<u>Angelo State University</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• Social Studies (4-8)• Physical Education (EC-12)
WORK EXPERIENCE IN EDUCATION:	Dimmitt ISD, Dimmitt, TX <ul style="list-style-type: none">• Teacher/Coach - 6 years Fort Stockton ISD, Fort Stockton, TX <ul style="list-style-type: none">• Teacher/Coach 1 year
YEARS OF EXPERIENCE IN EDUCATION:	7 years