

AGENDA

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

WEDNESDAY, JUNE 8, 2022 – 7:00 PM
BOARD ROOM – 101 W DIVISION – FORT STOCKTON, TEXAS

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

1. CALL TO ORDER

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

2. OPEN FORUM AND PUBLIC COMMENTS

3. STAFF REPORTS

- A. Principals – Campus Students of the Month
- B. Superintendent
- C. Business Manager
- D. Assistant Superintendents & Athletic Director

4. CONSENT AGENDA

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes – Approval of minutes of the Regular Board Meeting of May 23, 2022 and May 30, 2022
Special Board Meeting
- B. May Check Register

5. DISCUSSION AND INFORMATION

- A. Budget Presentation (Ms. Maria)

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. Salary Recommendation and Compensation Plan
- B. Zone Salary Teacher Contract/Agreement
- C. Delegate Zone Salary Contract Authority to Superintendent
- D. Leave Policy Update DEC(Local)
- E. Housing Manual and Policy Update
- F. CTE Improvements and Program Expansion Allocation
- G. Campus Security Improvements and Upgrades Plan
- H. SROs, Safety, Emergency Operations Plan
- I. Protection of Children Act Program: School Marshal or Guardian Plan

10. CLOSED SESSION

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

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

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

12. PERSONNEL ACTIVITY

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

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

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

15. ADJOURNMENT

This notice was posted in accordance with the law and FSISD Policy BE (Legal/Local) on June 5, 2022.

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
000001	05-03-2022	TEACHER RETIREMENT	TRSAP		863-00-2155.00-000-200000	TRS APRIL PAYROLL 2022	121,776.32	N
			TRSAP		863-00-2155.01-000-200000	TRS APRIL PAYROLL 2022	11,582.67	N
			TRSAP		863-00-2155.02-000-200000	TRS APRIL PAYROLL 2022	16,486.64	N
			TRSAP		863-00-2155.03-000-200000	TRS APRIL PAYROLL 2022	1,895.57	N
			TRSAP		863-00-2155.04-000-200000	TRS APRIL PAYROLL 2022	10,558.67	N
			TRSAP		863-00-2155.05-000-200000	TRS APRIL PAYROLL 2022	175.61	N
			TRSAP		863-00-2155.06-000-200000	TRS APRIL PAYROLL 2022	2,588.23	N
			TRSAP		863-00-2155.07-068-200000	TRS APRIL PAYROLL 2022	1,605.00	N
			TRSAP		863-00-2155.08-000-200000	TRS APRIL PAYROLL 2022	20,094.79	N
			TRSAP		863-00-2159.00-091-200000	TRS APRIL PAYROLL 2022	415.64	N
Totals for Check 000001							187,179.14	
000002	05-18-2022	TEXAS EDUCATION AGE	082017		199-00-2181.00-000-200000	wire trsf - final 20-21	15,403.00	N
000007	05-25-2022	WTXEBC	BASMA		863-00-2153.00-179-200000	MAY WIRE HEALTH INSURANCE	343.86	N
			TELMA		863-00-2153.00-193-200000	MAY WIRE HEALTH INSURANCE	1,730.00	N
Totals for Check 000007							2,073.86	
000009	05-23-2022	INTERNAL REVENUE SE	EFTMA		863-00-2151.00-000-200000	EFT MAY PAYROLL	125,263.41	N
			EFTMA		863-00-2152.01-000-200000	EFT MAY PAYROLL	22,510.09	N
			EFTMA		863-00-2152.02-000-200000	EFT MAY PAYROLL	22,510.09	N
Totals for Check 000009							170,283.59	
000010	05-14-2022	TEACHER RETIREMENT	INSMAY		863-00-2153.00-026-200000	TRS INSURANCE MAY PAYROLL	9,907.00	N
			INSMAY		863-00-2153.00-126-200000	TRS INSURANCE MAY PAYROLL	44,786.00	N
			INSMAY		863-00-2153.00-127-200000	TRS INSURANCE MAY PAYROLL	68,487.00	N
			INSMAY		863-00-2153.00-128-200000	TRS INSURANCE MAY PAYROLL	39,580.00	N
			INSMAY		863-00-2153.00-129-200000	TRS INSURANCE MAY PAYROLL	7,837.76	N
Totals for Check 000010							170,597.76	
000011	05-26-2022	TEACHER RETIREMENT	TR SMA		863-00-2155.00-000-200000	TRS MAY PAYROLL	135,302.85	N
			TR SMA		863-00-2155.01-000-200000	TRS MAY PAYROLL	16,640.44	N
			TR SMA		863-00-2155.02-000-200000	TRS MAY PAYROLL	27,362.64	N
			TR SMA		863-00-2155.03-000-200000	TRS MAY PAYROLL	2,700.26	N
			TR SMA		863-00-2155.04-000-200000	TRS MAY PAYROLL	11,731.45	N
			TR SMA		863-00-2155.05-000-200000	TRS MAY PAYROLL	139.53	N
			TR SMA		863-00-2155.06-000-200000	TRS MAY PAYROLL	2,397.28	N
			TR SMA		863-00-2155.07-068-200000	TRS MAY PAYROLL	1,605.00	N
			TR SMA		863-00-2155.08-000-200000	TRS MAY PAYROLL	20,118.40	N
			TR SMA		863-00-2159.00-091-200000	TRS MAY PAYROLL	415.64	N
Totals for Check 000011							218,413.49	
059004	05-05-2022	ANDREW FELLOWS	056854		199-36-6411.36-986-291000	Regional Track Meet	665.21	N
			056854		199-36-6411.41-986-291000	Regional Track Meet	2,153.08	N
			056854		199-36-6412.36-986-291000	Regional Track Meet	2,918.19	N
Totals for Check 059004							5,736.48	
064216	05-27-2022	FAIRWAY SUPPLY, INC.	055907	0166203-IN	199-51-6319.00-041-299000	VOID	-387.00	N
064348	05-03-2022	LOGMEIN COMMUNICAT	056927	IN7101141210	101-51-6257.00-988-299000	PO Created by Req: 222516	103.36	N
			056926	IN7101101330	199-51-6257.00-041-299000	PO Created by Req: 222515	929.46	N
			056927	IN7101141210	199-51-6257.00-101-299000	PO Created by Req: 222516	354.26	N

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Check Payments
FORT STOCKTON ISD

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For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			056926	IN7101105892	199-51-6257.00-102-299000	PO Created by Req: 222515	1,003.78	N
			056926	IN7101109328	199-51-6257.00-104-299000	PO Created by Req: 222515	1,227.36	N
			056927	IN7101141210	199-51-6257.00-981-299000	PO Created by Req: 222516	164.56	N
			056927	IN7101141210	199-51-6257.00-984-299000	PO Created by Req: 222516	165.51	N
			056926	IN7101100334	199-51-6257.00-985-299000	PO Created by Req: 222515	523.19	N
			056927	IN7101141210	199-51-6257.00-990-299000	PO Created by Req: 222516	89.96	N
			056927	IN7101141210	199-51-6257.00-993-299000	PO Created by Req: 222516	95.91	N
			056926	IN7101140069	199-51-6257.00-999-299000	PO Created by Req: 222515	388.75	N
						Totals for Check 064348	5,046.10	
064349	05-03-2022	PAUL PASQUA	056924		199-36-6499.92-001-299000	2022 HS Honor Banquet Student	10,800.00	N
064350	05-12-2022	SERVICE LIGHTING & EL	056510	W03152604	199-51-6319.00-991-299000	PO Created by Req: 222050	351.58	N
			056510	W03141500	199-51-6319.00-991-299000	PO Created by Req: 222050	767.75	N
						Totals for Check 064350	1,119.33	
064351	05-12-2022	SCOTT ROZELL	056990		199-13-6299.02-999-299000	PO Created by Req: 222583	261.00	N
064352	05-12-2022	ABACUS COMPUTERS, I	056938	128263	199-23-6398.00-102-211000	Fujitsu Scanners - Offices	450.00	N
			056938	128263	199-23-6399.00-102-299000	Fujitsu Scanners - Offices	10.00	N
			056867	128237	199-33-6398.00-983-299000	Scanners for Nursing staff	1,840.00	N
			056938	128263	199-53-6399.00-984-299000	Fujitsu Scanners - Offices	460.00	N
						Totals for Check 064352	2,760.00	
064353	05-12-2022	ACE HARDWARE	056433		199-34-6319.00-993-299000	APRIL SUPPLIES	49.89	N
			056433		199-51-6319.00-990-299000	PO Created by Req: 221983	343.72	N
			056433		199-51-6319.00-991-299000	APRIL SUPPLIES	337.29	N
			057008	50130036	199-51-6319.00-991-299000	Portable A/C units	119.94	N
			057008	50130021	199-51-6319.00-991-299000	Portable A/C units	1,965.14	N
			056911	50130982	199-51-6398.SL-999-299000	Lodge decor	74.98	N
			057000	50132963	199-51-6398.SL-999-299000	Lodge furnishings	804.99	N
						Totals for Check 064353	3,695.95	
064354	05-12-2022	OGONNAYA MERCY-	056946		199-11-6498.00-001-223000	PO Created by Req: 222513	30.60	N
064355	05-12-2022	ADT PIZZA, LLC	056971		199-36-6412.00-041-299000	UIL Meals	242.00	N
064356	05-12-2022	ALERT SERVICES, INC.	054868	5079673	199-36-6399.41-986-291000	Trainers Supplies	445.00	N
			054868	5076530	199-36-6399.41-986-291000	Trainers Supplies	207.00	N
			054868	5074068	199-36-6399.41-986-291000	Trainers Supplies	207.00	N
			054868	5074045	199-36-6399.41-986-291000	Trainers Supplies	3,500.00	N
			054868	5074710	199-36-6399.41-986-291000	Trainers Supplies	240.00	N
			054868	5073603	199-36-6399.41-986-291000	Trainers Supplies	3,741.60	N
						Totals for Check 064356	8,340.60	
064357	05-12-2022	AMAZON CAPITAL	088779	1GWD-TJVD-	199-00-5755.00-102-200000	SUPPLIES- GYM & OFFICE	199.51	N
			A88779	1TR1-YQ4P-	199-00-5755.00-102-200000	SUPPLIES	11.93	N
			056549	1GWD-TJVD-	199-11-6399.00-001-222000	Supplies needed for Hs Woodsho	133.98	N
			056549	19V9-H73N-	199-11-6399.00-001-222000	Supplies needed for Hs Woodsho	209.86	N
			056746	1GL4-J3H9-JRV3	199-11-6399.00-102-211000	PO Created by Req: 222339	43.96	N
			056782	1PYP-RWMQ-	199-11-6499.00-101-211000	INSTRUCTIONAL/NEON	182.78	N
			056531	1RWD-KT9N-	199-36-6399.00-001-299000	Supplies needed for Theatre Ar	25.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			056892	1J3Y-TV71-69TN	199-36-6499.19-001-299000	Supplies needed for HS Choir	89.50	N
			056497	1PHF-1YDK-	199-36-6499.20-001-299000	Supplies for Band	116.75	N
			056718	1RWD-KT9N-	199-36-6499.AG-001-222000	Supplies needed for HS AG	25.00	N
			056922	13VQ-4H9W-	199-41-6399.00-750-299000	PO Created by Req: 222501	10.99	N
			056922	13GP-6GKG-	199-41-6399.00-750-299000	PO Created by Req: 222501	44.69	N
			056922	1VR3-6QVG-	199-41-6399.00-750-299000	PO Created by Req: 222501	328.71	N
			056920	1YRT-994R-	199-41-6499.00-749-299000	PO Created by Req: 222498	349.00	N
			056880	1J1L-WHFG-	199-51-6398.SL-999-299000	Lodging decor	93.31	N
			056740	1XNQ-9JGF-	199-53-6399.00-984-299000	Tech Lab - USB-C	76.78	N
						Totals for Check 064357	1,941.75	
064358	05-12-2022	AMERICAN CLASSIC TO	057002	143717	199-36-6499.19-041-299000	Choir Trip	658.60	N
064359	05-12-2022	AMISTAD MOTORS	056435	31583	199-34-6319.00-993-299000	PO Created by Req: 221985	220.03	N
064360	05-12-2022	ANDREWS I.S.D.	056886		199-36-6412.36-986-291000	HS Track Team Meals	320.00	N
064361	05-12-2022	AUS SOUTH LOCKBOX	056437	287000051950	199-34-6268.00-993-299000	PO Created by Req: 221988	161.20	N
			056437	287000053448	199-34-6268.00-993-299000	PO Created by Req: 221988	161.20	N
			056437	287000054598	199-34-6268.00-993-299000	PO Created by Req: 221988	161.71	N
			056437	287000056061	199-34-6268.00-993-299000	PO Created by Req: 221988	161.20	N
						Totals for Check 064361	645.31	
064362	05-12-2022	AREA II FFA ASSOCIATI	056948	235814	199-36-6412.AG-001-222000	HS AG Student Area Dues-Entry	50.00	N
064363	05-12-2022	AUTOZONE PARTS, INC	056436	3523113978	199-34-6319.00-993-299000	PO Created by Req: 221986	19.39	N
064364	05-12-2022	BAND SHOPPE	056258	SIV252317	199-11-6399.20-001-211000	WinterGuard Supplies needed	412.45	N
064365	05-12-2022	BASIN CANDY & TOBAC	054550	104219	199-41-6399.00-749-299000	PO Created by Req: 220012	169.70	N
064366	05-12-2022	BIG BEND TELECOM LT	056976	10501043	199-51-6257.SL-999-299000	PO Created by Req: 222560	345.95	N
064367	05-12-2022	MARY LOU BENAVENTE	056897	3	199-23-6499.00-102-299000	PO Created by Req: 222447	100.00	N
064368	05-12-2022	BROADWAY MOTORS, I	056438	849268-00	199-34-6319.00-993-299000	PO Created by Req: 221989	600.00	N
064369	05-12-2022	JAMES H. PONDER	055749	34887	199-51-6249.00-990-299000	PO Created by Req: 221295	500.00	N
064370	05-12-2022	BUSH'S CHICKEN - MON	056887		199-36-6412.43-986-291000	MS Golf Meals	74.25	N
064371	05-12-2022	BYTESPEED LLC	056593	INV0155910	199-41-6398.00-748-299000	PO Created by Req: 222120	2,675.00	N
064372	05-12-2022	KLARISSA CANTU	J54554		199-41-6499.07-749-299000	FINGERPRINTING FEE REIMB	49.26	N
064373	05-12-2022	TIMOTHY MORRIS CAS	056941		199-11-6498.00-001-223000	PO Created by Req: 222508	34.20	N
064374	05-12-2022	CHICK-FIL-A - ODESSA	056884		199-36-6412.41-986-291000	HS Track Meals	50.28	N
064375	05-12-2022	CITY OF FORT STOCKT	057010		199-00-1290.ST-000-200000	PO Created by Req: 222592	366.55	N
			057010		199-51-6255.00-001-299000	PO Created by Req: 222592	6,623.67	N
			057010		199-51-6255.00-041-299000	PO Created by Req: 222592	708.44	N
			057010		199-51-6255.00-101-299000	PO Created by Req: 222592	1,981.66	N
			057010		199-51-6255.00-102-299000	PO Created by Req: 222592	551.80	N
			057010		199-51-6255.00-104-299000	PO Created by Req: 222592	4,694.39	N
			057010		199-51-6255.00-985-299000	PO Created by Req: 222592	195.40	N
			057010		199-51-6255.00-986-291000	PO Created by Req: 222592	738.94	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			057010		199-51-6255.00-990-299000	PO Created by Req: 222592	33.85	N
			057010		199-51-6255.00-993-299000	PO Created by Req: 222592	73.74	N
			057010		199-51-6255.00-999-299000	PO Created by Req: 222592	117.48	N
			057010		199-51-6255.SL-999-299000	PO Created by Req: 222592	75.49	N
			057010		199-51-6255.TH-999-299000	PO Created by Req: 222592	239.26	N
			057010		199-51-6256.00-001-299000	PO Created by Req: 222592	1,829.35	N
			057010		199-51-6256.00-041-299000	PO Created by Req: 222592	1,393.95	N
			057010		199-51-6256.00-101-299000	PO Created by Req: 222592	1,367.90	N
			057010		199-51-6256.00-102-299000	PO Created by Req: 222592	331.79	N
			057010		199-51-6256.00-104-299000	PO Created by Req: 222592	303.39	N
			057010		199-51-6256.00-985-299000	PO Created by Req: 222592	519.23	N
			057010		199-51-6256.00-990-299000	PO Created by Req: 222592	314.75	N
			057010		199-51-6256.00-993-299000	PO Created by Req: 222592	743.10	N
			057010		199-51-6256.00-999-299000	PO Created by Req: 222592	70.51	N
			057010		199-51-6259.00-001-299000	PO Created by Req: 222592	2,534.55	N
			057010		199-51-6259.00-041-299000	PO Created by Req: 222592	281.01	N
			057010		199-51-6259.00-101-299000	PO Created by Req: 222592	808.53	N
			057010		199-51-6259.00-102-299000	PO Created by Req: 222592	27.09	N
			057010		199-51-6259.00-104-299000	PO Created by Req: 222592	1,805.91	N
			057010		199-51-6259.00-985-299000	PO Created by Req: 222592	91.95	N
			057010		199-51-6259.00-990-299000	PO Created by Req: 222592	28.47	N
			057010		199-51-6259.00-993-299000	PO Created by Req: 222592	29.85	N
			057010		199-51-6259.00-999-299000	PO Created by Req: 222592	38.13	N
			056955	49904	199-51-6259.94-990-299000	PO Created by Req: 222524	54.60	N
			057010		199-51-6259.95-001-299000	PO Created by Req: 222592	864.00	N
			057010		199-51-6259.95-041-299000	PO Created by Req: 222592	864.00	N
			057010		199-51-6259.95-101-299000	PO Created by Req: 222592	648.00	N
			057010		199-51-6259.95-102-299000	PO Created by Req: 222592	864.00	N
			057010		199-51-6259.95-104-299000	PO Created by Req: 222592	864.00	N
			057010		199-51-6259.95-985-299000	PO Created by Req: 222592	216.00	N
			057010		199-51-6259.95-986-299000	PO Created by Req: 222592	432.00	N
			057010		199-51-6259.95-990-299000	PO Created by Req: 222592	216.00	N
			057010		199-51-6259.95-999-299000	PO Created by Req: 222592	96.00	N
			057010		199-51-6259.95-999-2990SL	PO Created by Req: 222592	71.00	N
			057010		199-51-6259.95-999-2990TH	PO Created by Req: 222592	384.00	N
			057010		199-51-6259.SL-999-299000	PO Created by Req: 222592	45.03	N
			057010		199-51-6259.TH-999-299000	PO Created by Req: 222592	227.52	N
Totals for Check 064375							34,766.28	
064376	05-12-2022	CONCHO SUPPLY, INC.	056443	253072	199-34-6319.00-993-299000	PO Created by Req: 221995	540.58	N
			056443	255435	199-34-6319.00-993-299000	PO Created by Req: 221995	982.80	N
Totals for Check 064376							1,523.38	
064377	05-12-2022	ADRIAN CORTEZ	056947		199-11-6498.00-001-223000	PO Created by Req: 222514	68.40	N

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064378	05-12-2022	SAN ANGELO CROSS TE	056513	397759	199-34-6319.00-993-299000	PO Created by Req: 222053	542.85	N
064379	05-12-2022	DAIRY QUEEN #5 -	056883	865638	199-36-6411.41-986-291000	HS Baseball Meals	29.88	N
			056883	865638	199-36-6412.41-986-291000	HS Baseball Meals	119.52	N
			Totals for Check 064379				149.40	
064380	05-12-2022	DECOTY COFFEE COMP	056445	886021	199-34-6499.00-993-299000	PO Created by Req: 221997	265.30	N
			056445	885894	199-34-6499.00-993-299000	PO Created by Req: 221997	148.00	N
			Totals for Check 064380				413.30	
064381	05-12-2022	DEMCO, INC.	056651	7112836	199-12-6399.00-001-299000	Supplies needed for HS Library	408.70	N
			056609	7110936	199-12-6399.00-102-299000	PO Created by Req: 222155	277.79	N
			Totals for Check 064381				686.49	
064382	05-12-2022	TOMMY R. DOMINGUEZ	056286	41922	199-52-6249.00-985-299100	PO Created by Req: 221834	1,750.00	N
064383	05-12-2022	DOMINO'S PIZZA -	056882	33411	199-36-6411.41-986-291000	HS Track Meals	96.00	N
			056882	33411	199-36-6412.36-986-291000	HS Track Meals	300.00	N
			Totals for Check 064383				396.00	
064384	05-12-2022	DONUT PALACE	088810		199-00-5755.00-041-200000	TEACHER APPRECIATION	167.40	N
			056919		199-23-6499.00-001-299000	HS Teacher Appreciation Week	249.90	N
			Totals for Check 064384				417.30	
064385	05-12-2022	DORIAN BUSINESS SYS	056968	22-83016	199-36-6412.20-001-299000	Student Entry Fees for Band	120.00	N
064386	05-12-2022	SNAPWIZ, INC	056392	INV49712	199-11-6248.00-001-211000	PO Created by Req: 221907	3,962.15	N
			056392	INV49712	199-11-6248.00-101-211000	PO Created by Req: 221907	1,825.75	N
			056392	INV49712	199-11-6399.00-999-211023	PO Created by Req: 221907	2,412.10	N
			Totals for Check 064386				8,200.00	
064387	05-12-2022	ELLIOTT ELECTRIC SUP	056448	87-67738-01	199-51-6319.00-991-299000	PO Created by Req: 222000	99.99	N
			056448	87-67873-01	199-51-6319.00-991-299000	PO Created by Req: 222000	138.44	N
			Totals for Check 064387				238.43	
064388	05-12-2022	SULLY FERGUSON	056942		199-11-6498.00-001-223000	PO Created by Req: 222509	34.20	N
064389	05-12-2022	FLINN SCIENTIFIC	056890	2703785	199-11-6399.00-001-211000	Supplies needed for HS Science	539.10	N
064390	05-12-2022	VIRGINIA BENAVIDES	056761	488741	101-35-6499.00-988-299000	PO Created by Req: 222384	130.00	N
			088542	480062	199-00-5755.00-101-200000	SSERVICE AWARDS 2022	330.00	N
			088836	480057	199-00-5755.18-986-200000	CARNATIONS - SOFTBALL	17.50	N
			056312	480056	199-21-6499.00-985-299000	PO Created by Req: 221860	160.00	N
			056918	480054	199-36-6499.92-001-299000	2022 HS Honor Banquet	360.00	N
			056909	480063	199-41-6499.96-749-299000	Service award flowers	115.00	N
			Totals for Check 064390				1,112.50	
064391	05-12-2022	FOLLETT SCHOOL SOLU	056252	452438F	199-12-6329.00-101-299000	LIBRARY READING MATERIALS	344.08	N
			056252	452438	199-12-6329.00-101-299000	LIBRARY READING MATERIALS	576.73	N
			Totals for Check 064391				920.81	
064392	05-12-2022	FORT DAVIS DRUG STO	056281		199-36-6411.00-001-299000	LUNCH MEALS 2/23/22	42.94	N
			056281		199-36-6412.00-001-299000	LUNCH MEALS 2/23/22	172.28	N
			Totals for Check 064392				215.22	

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064393	05-12-2022	JTM NEWSPAPERS, INC	056895	71368	199-41-6499.03-749-299000	PO Created by Req: 222448	832.75	N
			056895	71070	199-41-6499.03-749-299000	PO Created by Req: 222448	25.00	N
			056895	71127	199-41-6499.03-749-299000	PO Created by Req: 222448	500.00	N
			056895	71097	199-41-6499.03-749-299000	PO Created by Req: 222448	200.00	N
			056895	71094	199-41-6499.03-749-299000	PO Created by Req: 222448	200.00	N
			056895	71095	199-41-6499.03-749-299000	PO Created by Req: 222448	1,415.50	N
			056895	71087	199-41-6499.03-749-299000	PO Created by Req: 222448	1,415.50	N
			056895	71588	199-41-6499.03-749-299000	PO Created by Req: 222448	1,182.00	N
			056895	71098	199-41-6499.03-749-299000	PO Created by Req: 222448	200.00	N
			056895	71625	199-41-6499.03-749-299000	PO Created by Req: 222448	238.75	N
			056895	71096	199-41-6499.03-749-299000	PO Created by Req: 222448	1,415.50	N
			Totals for Check 064393					
064394	05-12-2022	FT STOCKTON RADIO C	056975	22040132	199-41-6499.00-749-299000	PO Created by Req: 222559	125.00	N
			056975	22040133	199-41-6499.00-749-299000	PO Created by Req: 222559	125.00	N
			056975	22040135	199-41-6499.00-749-299000	PO Created by Req: 222559	110.00	N
Totals for Check 064394						360.00		
064395	05-12-2022	FRONTLINE TECHNOLO	056991	INVUS155915	199-41-6248.00-749-299000	PO Created by Req: 222584	10,593.14	N
064396	05-12-2022	GANDY INK	088833	747476	199-00-5755.18-986-200000	SOFTBALL PLAY-OFF TEES	1,575.00	N
064397	05-12-2022	GANDY'S	056667		101-35-6341.00-988-299000	PO Created by Req: 222207	11,790.56	N
064398	05-12-2022	GAS CARD	056953		199-34-6311.00-993-299000	PO Created by Req: 222537	2,644.72	N
064399	05-12-2022	GOT TO SPECIALTIES LL	056841	EP41322-16	199-36-6499.20-001-299000	Supplies for Band	21.00	N
064400	05-12-2022	W.W. GRAINGER	056152	9271015225	199-51-6319.00-991-299000	PO Created by Req: 221707	1,568.72	N
064401	05-12-2022	HILLIARD OFFICE SOLU	056921	641469	101-35-6269.00-988-299000	PO Created by Req: 222499	40.00	N
			056921	641469	199-11-6269.00-001-211000	PO Created by Req: 222499	754.00	N
			056921	641469	199-11-6269.00-041-211000	PO Created by Req: 222499	696.00	N
			056921	641469	199-11-6269.00-101-211000	PO Created by Req: 222499	562.70	N
			056921	641469	199-11-6269.00-102-211000	PO Created by Req: 222499	536.00	N
			056921	641469	199-11-6269.00-104-211000	PO Created by Req: 222499	537.00	N
			056921	641469	199-11-6269.11-001-228000	PO Created by Req: 222499	7.50	N
			056921	641469	199-11-6269.11-041-228000	PO Created by Req: 222499	7.50	N
			056921	641469	199-12-6269.00-001-299000	PO Created by Req: 222499	8.90	N
			056921	641469	199-12-6269.00-982-299000	PO Created by Req: 222499	322.80	N
			056921	641469	199-21-6269.00-985-299000	PO Created by Req: 222499	64.00	N
			056921	641469	199-21-6269.MG-985-299000	PO Created by Req: 222499	27.34	N
			056921	641469	199-31-6269.00-001-299000	PO Created by Req: 222499	72.00	N
			056921	641469	199-31-6269.00-981-299000	PO Created by Req: 222499	72.00	N
			056921	641469	199-31-6269.60-041-299000	PO Created by Req: 222499	54.00	N
			056921	641469	199-34-6269.00-993-299000	PO Created by Req: 222499	15.00	N
			056921	641469	199-41-6269.00-749-299000	PO Created by Req: 222499	137.00	N
			056921	641469	199-51-6269.00-992-299000	PO Created by Req: 222499	4.45	N
			056921	641469	199-53-6269.00-984-299000	PO Created by Req: 222499	15.00	N
			Totals for Check 064401					

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064402	05-12-2022	CUSTOM WHOLESALE S	056444		199-51-6319.00-991-299000	PO Created by Req: 221996	8,647.54	N
064403	05-12-2022	JONES SCHOOL SUPPL	056772	1879220	199-11-6399.00-104-211000	RIBBONS	36.00	N
			056725	1869671	199-23-6499.00-001-299000	Supplies needed Awards for HS	619.06	N
						Totals for Check 064403	655.06	
064404	05-12-2022	JOSTENS INC	056323	759216	199-36-6499.92-001-299000	For: VAL/SAL Frames	210.40	N
064405	05-12-2022	KAIGE KUBOTA, LLC	056511		199-34-6319.00-993-299000	PO Created by Req: 222051	437.75	N
064406	05-12-2022	LABATT FOODS	056668		101-35-6341.00-988-299000	PO Created by Req: 222208	65,707.26	N
			056668		101-35-6341.52-988-299000	PO Created by Req: 222208	344.44	N
			056668		101-35-6342.00-988-299023	PO Created by Req: 222208	9,279.90	N
						Totals for Check 064406	75,331.60	
064407	05-12-2022	LAWNMOWER SALES &	056512	43884	199-34-6319.00-993-299000	PO Created by Req: 222052	145.83	N
064408	05-12-2022	LEAD4WARD, LLC	056757	A22C15910665	199-11-6248.00-980-299000	ACCOUNTABILITY CONNECT REN	2,500.00	N
064409	05-12-2022	LEON ALCALA, PLLC	056930	7444	199-41-6211.00-749-299000	Redistricting maps	82.50	N
064410	05-12-2022	JORITA LOPEZ	056945		199-11-6498.00-001-223000	PO Created by Req: 222512	30.60	N
064411	05-12-2022	LOWE'S PAY N' SAVE	056914	4	199-23-6499.00-001-299000	Supplies for HS Counselors	69.99	N
			056753	24	199-61-6499.PI-999-299000	PAC meeting	267.35	N
						Totals for Check 064411	337.34	
064412	05-12-2022	MAYFIELD PAPER COMP	056454		199-51-6319.00-001-299000	APRIL SUPPLIES	353.21	N
			056454		199-51-6319.00-041-299000	APRIL SUPPLIES	657.04	N
			056454		199-51-6319.00-985-299000	APRIL SUPPLIES	164.26	N
			056454		199-51-6319.00-992-299000	PO Created by Req: 222018	5,631.20	N
			056454		199-51-6319.00-999-299000	APRIL SUPPLIES	57,486.18	N
						Totals for Check 064412	64,291.89	
064413	05-12-2022	MCCOY'S BUILDING SUP	056545	8728519	199-11-6399.00-001-222000	Supplies needed for HS Woodsho	38.41	N
			056545	8730344/873035	199-11-6399.00-001-222000	Supplies needed for HS Woodsho	178.75	N
			056457		199-51-6319.00-990-299000	PO Created by Req: 222021	3,237.91	N
			056457		199-51-6319.00-991-299000	PO Created by Req: 222021	81.33	N
						Totals for Check 064413	3,536.40	
064414	05-12-2022	MMSGs	056581	19251732	199-33-6399.33-983-299000	EMPLOYEE HEP B VACCINE	263.35	N
064415	05-12-2022	CARLOS MIRANDA	056944		199-11-6498.00-001-223000	PO Created by Req: 222511	19.80	N
064416	05-12-2022	MITCHELL 1	056859	27431144	199-34-6248.00-993-299000	PO Created by Req: 222359	1,120.98	N
064417	05-12-2022	N TUNE MUSIC & SOUN	056842	OW0187	199-11-6249.20-001-211000	Repairs for Band	362.50	N
			056272	OW0650	199-11-6399.20-001-211000	Supplies Needed for HS Band	102.00	N
			056272	OW0648	199-11-6399.20-001-211000	Supplies Needed for HS Band	188.97	N
			056272	OV9715-0	199-11-6399.20-001-211000	Supplies Needed for HS Band	131.96	N
			056272	OW0085-0	199-11-6399.20-001-211000	Supplies Needed for HS Band	424.96	N
			056843	OW0186	199-11-6399.20-001-211000	Supplies for Band	91.60	N
						Totals for Check 064417	1,301.99	
064418	05-12-2022	EAGLEFORD PARTS & S	056468		199-34-6319.00-993-299000	PO Created by Req: 222033	1,154.37	N

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064419	05-12-2022	NORTH TEXAS TOLLWA	056958		199-36-6499.00-001-299000	PO Created by Req: 222531	13.32	N
064420	05-12-2022	OFFICE DEPOT	056621	237526261001	101-35-6399.00-988-299000	PO Created by Req: 222210	121.01	N
064421	05-12-2022	ORIENTAL TRADING CO	056776	716520301-01	199-61-6499.00-985-299000	PO Created by Req: 222411	145.18	N
064422	05-12-2022	POSITIVE	056881	06949529	199-31-6399.00-101-299000	Testing Motivation	96.21	N
064423	05-12-2022	PRO-ED, INC	056613	2935267	199-11-6399.00-101-221000	TESTING MATERIAL	100.00	N
			056613	2935267	199-31-6399.00-101-299000	TESTING MATERIAL	350.00	N
Totals for Check 064423							450.00	
064424	05-12-2022	PROFESSIONAL COMMU	054558	524730	199-34-6249.00-993-299000	PO Created by Req: 220022	321.75	N
064425	05-12-2022	QUILL CORPORATION	056116	23122749	199-11-6399.00-001-211000	Supplies needed for SPED Dept.	80.97	N
			056116	23118216	199-11-6399.00-001-211000	Supplies needed for SPED Dept.	157.68	N
			056116	24384413	199-11-6399.00-001-211000	Supplies needed for SPED Dept.	180.48	N
			056762	24769643	199-11-6399.00-041-211000	PO Created by Req: 222385	84.72	N
			056762	24760230	199-11-6399.00-041-211000	PO Created by Req: 222385	427.35	N
			056762	24751309	199-11-6399.00-041-211000	PO Created by Req: 222385	1,040.93	N
			056754	24812194	199-11-6399.00-041-211000	PO Created by Req: 222353	3,350.00	N
			056521	24171303	199-11-6399.00-102-211000	PO Created by Req: 222072	87.39	N
			056521	24394008	199-11-6399.00-102-211000	PO Created by Req: 222072	216.59	N
			056647	24481374	199-11-6399.00-104-211023	XEROX PAPER	1,750.00	N
			056610	24332714	199-11-6399.06-102-211000	PO Created by Req: 222157	650.00	N
			056610	24423459	199-11-6399.06-102-211000	PO Created by Req: 222157	689.60	N
			056610	24382989	199-11-6399.06-102-211000	PO Created by Req: 222157	1,650.00	N
			056647	24481374	199-11-6399.06-104-211000	XEROX PAPER	1,600.00	N
			056671	24424656	199-11-6399.20-001-211000	Supplies for Band	37.50	N
			056550	24261771	199-11-6399.20-001-211000	Supplies for Band	119.90	N
			056649	24452143	199-11-6399.20-001-211000	Supplies for Band	7.00	N
			056649	24383053	199-11-6399.20-001-211000	Supplies for Band	32.00	N
			056649	24401938	199-11-6399.20-001-211000	Supplies for Band	22.00	N
			056649	24394207	199-11-6399.20-001-211000	Supplies for Band	140.00	N
Totals for Check 064425							12,324.11	
064426	05-12-2022	INSIGHT INVESTMENTS	056336	INV 31400	199-11-6398.84-001-211000	HS 2022 Freshman Chromebooks	11,426.55	N
			056336	INV 31400	199-11-6398.CR-001-211000	HS 2022 Freshman Chromebooks	34,329.45	N
			056337	INV314238	199-11-6399.00-984-299000	Google OS Management Chrmbrk	659.80	N
			056337	INV314238	199-11-6399.84-001-211000	Google OS Management Chrmbrk	5,938.20	N
Totals for Check 064426							52,354.00	
064427	05-12-2022	REGION 10 ESC	056730	006066	199-13-6411.00-979-224000	PO Created by Req: 222186	300.00	N
			056730	006066	199-31-6411.00-981-223000	PO Created by Req: 222186	150.00	N
Totals for Check 064427							450.00	
064428	05-12-2022	REGION 18 EDUCATION	056868	051180	199-53-6239.00-984-299000	April 2022 - Disaster Recovery	780.85	N
064429	05-12-2022	RELIANT, DEPT 0954	056925	3160009930719	199-00-1290.ST-000-200000	PO Created by Req: 222507	144.83	N
			056925	3160009930719	199-00-1290.TH-000-200000	PO Created by Req: 222507	170.80	N
			056925	3160009930719	199-51-6258.00-001-299000	PO Created by Req: 222507	14,587.03	N
			056925	3160009930719	199-51-6258.00-041-299000	PO Created by Req: 222507	6,435.13	N

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			056925	3160009930719	199-51-6258.00-101-299000	PO Created by Req: 222507	5,049.57	N
			056925	3160009930719	199-51-6258.00-102-299000	PO Created by Req: 222507	3,971.17	N
			056925	3160009930719	199-51-6258.00-104-299000	PO Created by Req: 222507	5,006.99	N
			056925	3160009930719	199-51-6258.00-985-299000	PO Created by Req: 222507	605.24	N
			056925	3160009930719	199-51-6258.00-986-291000	PO Created by Req: 222507	312.01	N
			056925	3160009930719	199-51-6258.00-990-299000	PO Created by Req: 222507	191.39	N
			056925	3160009930719	199-51-6258.00-993-299000	PO Created by Req: 222507	387.95	N
			056925	3160009930719	199-51-6258.00-999-299000	PO Created by Req: 222507	326.77	N
			056925	3160009930719	199-51-6258.53-102-299000	PO Created by Req: 222507	284.24	N
			056925	3160009930719	199-51-6258.SL-999-299000	PO Created by Req: 222507	183.90	N
			056925	3160009930719	199-51-6258.TH-999-299000	PO Created by Req: 222507	17.20	N
			Totals for Check 064429				37,674.22	
064430	05-12-2022	RESPONSIVE LEARNING	056865	15167-1	199-31-6411.00-001-222000	For: Penny Dulaney-HS Counselo	90.00	N
			056605	15167	199-31-6411.00-001-299000	For: Tara Sanchez-HS Counselor	90.00	N
			Totals for Check 064430				180.00	
064431	05-12-2022	ROBERTS TRUCK CENT	056463	R813003103	199-34-6249.00-993-299000	REPAIRS	6,323.31	N
			056463	X813037127-01	199-34-6319.00-993-299000	PO Created by Req: 222027	836.74	N
			Totals for Check 064431				7,160.05	
064432	05-12-2022	SCANTRON CORPORATI	055973	15063412	199-11-6499.00-001-211000	For Scantron Machine Dual Penc	732.00	N
064433	05-12-2022	SCHOLASTIC, INC.	056416	M7207643	199-61-6399.00-985-299100	PO Created by Req: 221915	68.71	N
064434	05-12-2022	XPRESSMYSELF.COM L	056741	MAT-217607	199-53-6399.00-984-299000	FSISD Metal Tags for Inventory	1,252.40	N
064435	05-12-2022	SOLARWINDS, INC.	056950	IN561047	199-53-6248.00-984-299000	Dameware	486.00	N
064436	05-12-2022	ESTEBAN SOTO	056943		199-11-6498.00-001-223000	PO Created by Req: 222510	34.20	N
064437	05-12-2022	SOUTHWEST MARKETE	056494	190467	199-34-6311.00-993-299000	PO Created by Req: 222029	23,019.97	N
064438	05-12-2022	SOUTHWEST SECURITY	056977	83262	199-52-6249.00-001-299000	PO Created by Req: 222561	210.00	N
			056977	83262	199-52-6249.00-041-299000	PO Created by Req: 222561	120.00	N
			056977	83262	199-52-6249.00-101-299000	PO Created by Req: 222561	80.00	N
			056977	83262	199-52-6249.00-102-299000	PO Created by Req: 222561	130.00	N
			056977	83262	199-52-6249.00-104-299000	PO Created by Req: 222561	160.00	N
			056977	83262	199-52-6249.00-981-299000	PO Created by Req: 222561	60.00	N
			056977	83262	199-52-6249.00-984-299000	PO Created by Req: 222561	55.00	N
			056977	83262	199-52-6249.00-985-299000	PO Created by Req: 222561	50.00	N
			056977	83262	199-52-6249.00-986-291000	PO Created by Req: 222561	110.00	N
			056977	83262	199-52-6249.00-990-299000	PO Created by Req: 222561	60.00	N
			056977	83262	199-52-6249.00-993-299000	PO Created by Req: 222561	60.00	N
			056977	83262	199-52-6249.00-999-299000	PO Created by Req: 222561	50.00	N
			Totals for Check 064438				1,145.00	
064439	05-12-2022	STATE & FEDERAL EDU	056869	1046	199-21-6291.MG-985-299000	PO Created by Req: 222439	34.00	N
			056869	1046	211-21-6291.00-999-230000	PO Created by Req: 222439	1,711.00	N
			056869	1046	244-21-6291.00-999-299000	PO Created by Req: 222439	426.00	N
			056869	1046	255-21-6291.00-999-224000	PO Created by Req: 222439	269.00	N
			056869	1046	263-21-6291.00-999-224000	PO Created by Req: 222439	74.00	N

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			056869	1046	270-21-6291.00-999-299000	PO Created by Req: 222439	358.00	N
			056869	1046	289-21-6291.00-999-224000	PO Created by Req: 222439	127.00	N
					Totals for Check 064439		2,999.00	
064440	05-12-2022	STEAKHOUSE RESTAUR	056904	21824	199-41-6499.96-749-299000	PO Created by Req: 222466	523.75	N
064441	05-12-2022	TEACHER SYNERGY LL	056743	192344700	199-11-6399.00-001-211000	Supplies needed for ELA Teache	77.98	N
064442	05-12-2022	HAROLD DEAN TEDFOR	056469	8287	199-51-6249.00-990-299000	REPAIRS	18.00	N
			056469	8294	199-51-6319.00-990-299000	PO Created by Req: 222034	252.80	N
			056469	8290	199-51-6319.00-990-299000	PO Created by Req: 222034	256.50	N
			056469	8295	199-51-6319.00-990-299000	PO Created by Req: 222034	26.28	N
			057005	8293	199-51-6398.SL-999-299000	Lodge - push button locks	3,064.50	N
					Totals for Check 064442		3,618.08	
064443	05-12-2022	TEXAS DEPT. OF PUBLI	054559	CRS2022032354	199-41-6299.00-748-299000	PO Created by Req: 220023	23.00	N
064444	05-12-2022	TEXAS FFA ASSOCIATIO	056957	238375	199-36-6411.AG-001-222000	AG HS Students Entry Fees	186.00	N
			056957	238375	199-36-6412.AG-001-222000	AG HS Students Entry Fees	515.00	N
					Totals for Check 064444		701.00	
064445	05-12-2022	TEXAS RURAL EDUCATI	056959	2289	199-41-6499.00-749-299000	PO Created by Req: 222543	700.00	N
064446	05-12-2022	TEXAS TECH UNIVERSIT	055252	807285	199-31-6499.00-001-299000	CREDIT BY EXAM	350.00	N
			055252	794287	199-31-6499.00-001-299000	CREDIT BY EXAM	140.00	N
					Totals for Check 064446		490.00	
064447	05-12-2022	THE BEAN CAFE	056973	1234	199-36-6412.43-986-291000	MS Baseball	285.00	N
064448	05-12-2022	THE MONAHANS NEWS	057007	27812	199-41-6499.04-748-299000	Job Fair ad	529.20	N
064449	05-12-2022	THE OZONA STICKMAN	056929	08988	199-41-6499.04-748-299000	Retired teachers job fair ad	170.00	N
064450	05-12-2022	THE WATER FACTORY, I	054833	140924	199-21-6499.00-985-299000	PO Created by Req: 220362	90.00	N
			054833	140821	199-21-6499.00-985-299000	WATER FOR CAMPUS	84.00	N
			056477	140775	199-34-6499.00-993-299000	PO Created by Req: 222042	54.00	N
					Totals for Check 064450		228.00	
064451	05-12-2022	TMS - SOUTH	056471	INV44068	199-51-6319.00-990-299000	PO Created by Req: 222036	4,582.09	N
064452	05-12-2022	TxTAG	056916		199-36-6499.00-986-291000	PO Created by Req: 222492	8.94	N
064453	05-12-2022	ULINE SHIPPING SUPPLI	056518	147079346	199-51-6319.00-102-299000	MATS	515.23	N
			056518	147079347	199-51-6319.00-102-299000	MATS	3,069.41	N
					Totals for Check 064453		3,584.64	
064454	05-12-2022	UNDERWOOD LAW FIRM	054938	394419	199-41-6211.00-749-299000	Annual retainer-legal services	150.00	N
064455	05-12-2022	MICHELLE URIAS	056952		199-11-6218.00-981-223000	PO Created by Req: 222528	843.75	N
064456	05-12-2022	VARSITY SPIRIT FASHIO	056525	12858355	199-36-6499.00-001-299000	Supplies needed for 2022-2023	2,700.00	N
064457	05-12-2022	VERIZON	056963	9905086026	101-51-6257.00-988-299000	PO Created by Req: 222551	26.72	N
			056963	9905086026	199-51-6257.00-102-299000	PO Created by Req: 222551	26.72	N
			056963	9905086026	199-51-6257.00-984-299000	PO Created by Req: 222551	75.98	N
			056963	9905086026	199-51-6257.00-985-299000	PO Created by Req: 222551	26.72	N
			056963	9905086026	199-51-6257.00-990-299000	PO Created by Req: 222551	90.84	N
			056963	9905086026	199-51-6257.00-991-299000	PO Created by Req: 222551	69.47	N

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			056963	9905086026	199-51-6257.00-993-299000	PO Created by Req: 222551	85.50	N
						Totals for Check 064457	401.95	
064458	05-12-2022	VIVACITY TECH PBC	056838	221512-1	199-11-6398.00-984-211000	Freshman 2022-2023 Class	5,600.00	N
064459	05-12-2022	IMPERIAL BAG & PAPER	056473	074352	199-51-6319.00-992-299000	PO Created by Req: 222038	103.83	N
			056473	073351-03	199-51-6319.00-992-299000	PO Created by Req: 222038	161.10	N
			056473	073351-04	199-51-6319.00-992-299000	PO Created by Req: 222038	161.10	N
						Totals for Check 064459	426.03	
064460	05-12-2022	AE IVY ESTATE	056474		199-34-6319.00-993-299000	APRIL SUPPLIES	7.29	N
			056474		199-51-6319.00-990-299000	PO Created by Req: 222039	1,005.83	N
			056474		199-51-6319.00-991-299000	PO Created by Req: 222039	248.24	N
						Totals for Check 064460	1,261.36	
064461	05-12-2022	WALMART COMMUNITY	088809	06575	199-00-5755.00-041-200000	TEACHER APPRECIATION	241.99	N
			088809	09955	199-00-5755.00-041-200000	TEACHER APPRECIATION	241.93	N
			056748	02109	199-00-5755.00-101-200000	MISC SUPPLIES	42.98	N
			056748	00624	199-00-5755.00-101-200000	MISC SUPPLIES	44.64	N
			088837	813570	199-00-5755.18-986-200000	CONCESSION STAND SUPPLIES	287.50	N
			056345	09117	199-11-6399.00-041-211000	Supplies	92.28	N
			056345	02365	199-11-6399.00-041-211000	Supplies	101.32	N
			056345	05242	199-11-6399.00-041-211000	Supplies	264.52	N
			056748	02008	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	39.54	N
			056748	07755	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	7.48	N
			056732	09832	199-11-6399.00-102-211000	PO Created by Req: 222284	9.98	N
			056748	04782	199-11-6499.00-101-211000	MISC SUPPLIES	87.19	N
			056748	01196	199-11-6499.00-101-211000	MISC SUPPLIES	120.16	N
			056748	00623	199-11-6499.00-101-211000	MISC SUPPLIES	70.77	N
			056747	09833	199-11-6499.67-102-211000	PO Created by Req: 222340	23.94	N
			056747	01356	199-11-6499.67-102-211000	PO Created by Req: 222340	142.74	N
			056747	00730	199-11-6499.67-102-211000	PO Created by Req: 222340	75.69	N
			056722		199-23-6398.00-104-299000	CHAIR	49.00	N
			056543	09169	199-23-6499.00-001-299000	Supplies needed for HS Front O	248.00	N
			056543	09230	199-23-6499.00-001-299000	Supplies needed for HS Front O	98.28	N
			056543	00195	199-23-6499.00-001-299000	Supplies needed for HS Front O	101.56	N
			056652	00188	199-23-6499.00-001-299000	Supplies needed for HS Office	180.40	N
			056652	070428	199-23-6499.00-001-299000	Supplies needed for HS Office	495.63	N
			056907	04508	199-23-6499.00-041-299000	PO Created by Req: 222472	104.53	N
			056748	00322	199-23-6499.00-101-299000	MISC SUPPLIES	157.36	N
			056748	02007	199-23-6499.00-101-299000	MISC SUPPLIES	10.72	N
			056779	06682	199-23-6499.00-102-299000	PO Created by Req: 222421	114.00	N
			056722	06810	199-23-6499.00-104-299000	CUPS, PLATES, FORKS, CANDY	41.98	N
			056722	09099	199-23-6499.00-104-299000	CUPS, PLATES, FORKS, CANDY	87.44	N
			056475	08827	199-34-6499.00-993-299000	APRIL SUPPLIES	55.18	N
			056995	08052	199-36-6499.00-986-291000	HS Track Supplies/Water	73.46	N
			056995	06420	199-36-6499.00-986-291000	HS Track Supplies/Water	24.90	N
			056995	07511	199-36-6499.00-986-291000	HS Track Supplies/Water	32.67	N

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			056995	08916	199-36-6499.00-986-291000	HS Track Supplies/Water	54.74	N
			056986	02174	199-41-6398.00-749-299000	PO Created by Req: 222579	199.00	N
			056475	06295	199-51-6499.00-990-299000	APRIL SUPPLIES	175.04	N
						Totals for Check 064461	4,198.54	
064462	05-12-2022	WENDY'S - VAN HORN	056972		199-36-6412.43-986-291000	MS Baseball Meals	119.80	N
064463	05-12-2022	BILAVY INC.	056508	IFS032891	199-34-6249.00-993-299000	PO Created by Req: 222048	350.00	N
064464	05-12-2022	WIEST TIRE COMPANY, I	056479	1-61681	199-34-6319.00-993-299000	PO Created by Req: 222044	150.00	N
			056479	1-61694	199-34-6319.00-993-299000	PO Created by Req: 222044	768.80	N
			056479	1-61707	199-34-6319.00-993-299000	PO Created by Req: 222044	849.60	N
						Totals for Check 064464	1,768.40	
064465	05-12-2022	WINDSTREAM COMMUNI	054560		199-51-6257.21-980-299000	PO Created by Req: 220024	127.51	N
064466	05-12-2022	WING STOP #1762	056885		199-36-6411.41-986-291000	HS Track Meals	90.00	N
			056885		199-36-6412.36-986-291000	HS Track Meals	239.80	N
						Totals for Check 064466	329.80	
064467	05-12-2022	AMAZON CAPITAL	056085	1CYR-YYYT-	199-34-6319.00-993-299000	PO Created by Req: 221625	295.49	N
064468	05-12-2022	CARD SERVICE CENTER	052722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	298.00	N
			A52722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	3,619.36	N
			B52722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	4,109.89	N
			C52722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	1,805.79	N
						Totals for Check 064468	9,833.04	
064469	05-23-2022	DE LAGE LANDEN FINAN	054552	76269072	199-11-6269.00-104-211000	PO Created by Req: 220014	51.07	N
			054552	76269072	199-11-6269.11-001-228000	PO Created by Req: 220014	25.54	N
			054552	76269072	199-11-6269.11-041-228000	PO Created by Req: 220014	25.53	N
			054552	76269072	199-34-6269.00-993-299000	PO Created by Req: 220014	51.06	N
			054552	76269072	199-53-6269.00-984-299000	PO Created by Req: 220014	51.07	N
						Totals for Check 064469	204.27	
064470	05-23-2022	DE LAGE LANDEN FINAN	054561	76253369	101-35-6269.00-988-299000	PO Created by Req: 220046	92.95	N
			054561	76253369	199-11-6269.00-001-211000	PO Created by Req: 220046	858.48	N
			054561	76253369	199-11-6269.00-041-211000	PO Created by Req: 220046	643.86	N
			054561	76253369	199-11-6269.00-101-211000	PO Created by Req: 220046	656.77	N
			054561	76253369	199-11-6269.00-102-211000	PO Created by Req: 220046	589.67	N
			054561	76253369	199-11-6269.00-104-211000	PO Created by Req: 220046	429.22	N
			054561	76253369	199-12-6269.00-001-299000	PO Created by Req: 220046	74.64	N
			054561	76253369	199-12-6269.00-982-299000	PO Created by Req: 220046	187.55	N
			054561	76253369	199-21-6269.00-985-299000	PO Created by Req: 220046	133.78	N
			054561	76253369	199-21-6269.MG-985-299000	PO Created by Req: 220046	129.15	N
			054561	76253369	199-31-6269.00-001-299000	PO Created by Req: 220046	155.55	N
			054561	76253369	199-31-6269.00-981-299000	PO Created by Req: 220046	175.76	N
			054561	76253369	199-31-6269.60-041-299000	PO Created by Req: 220046	160.43	N
			054561	76253369	199-41-6269.00-749-299000	PO Created by Req: 220046	276.48	N
			054561	76257388	199-41-6269.00-749-299000	PO Created by Req: 220046	344.43	N
			054561	76253369	199-51-6269.00-992-299000	PO Created by Req: 220046	81.26	N
						Totals for Check 064470	4,989.98	

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064471	05-26-2022	ROSALIE ACOSTA	057034		199-52-6219.00-001-299000	2022 HS Graduation Security	157.50	N
			057150	2021-2022	199-52-6219.00-999-299000	PO Created by Req: 222713	2,500.00	N
						Totals for Check 064471	2,657.50	
064472	05-26-2022	ADT PIZZA, LLC	057115	INV00008929	199-36-6412.36-986-291000	Softball Playoff Meals	129.85	N
064473	05-26-2022	JOHN AGUILERA	057032		199-52-6219.00-001-299000	2022 HS Graduation Security	157.50	N
			057151	2021-2022	199-52-6219.00-999-299000	PO Created by Req: 222714	2,500.00	N
						Totals for Check 064473	2,657.50	
064474	05-26-2022	AMAZON CAPITAL	056893	1WGJ-1JGP-	199-11-6399.00-101-211000	INSRUCTIONAL	73.98	N
			056873	19V9-H73N-F3JL	199-11-6499.00-102-211000	PO Created by Req: 222449	844.97	N
			056888	1D7Q-9QQ3-	199-23-6499.00-101-299000	FOR CLASSROOM	230.10	N
			056735	11C4-LGQY-	199-51-6319.00-991-299000	PO Created by Req: 222291	29.00	N
						Totals for Check 064474	1,178.05	
064475	05-26-2022	APPLE, INC	056750	AH41868290	199-51-6319.00-990-299000	Operations Dir. iPad	116.00	N
			056750	AJ00088280	199-51-6319.00-990-299000	Operations Dir. iPad	1,049.00	N
			056750	AH43468488	199-51-6319.00-990-299000	Operations Dir. iPad	269.00	N
						Totals for Check 064475	1,434.00	
064476	05-26-2022	A T & T	057174		199-51-6257.00-001-299000	PO Created by Req: 222745	329.85	N
			057174		199-51-6257.00-102-299000	PO Created by Req: 222745	127.80	N
			057174		199-51-6257.00-104-299000	PO Created by Req: 222745	116.50	N
			057174		199-51-6257.00-985-299000	PO Created by Req: 222745	81.70	N
			057174		199-51-6257.00-986-291000	PO Created by Req: 222745	161.70	N
			057174		199-51-6257.00-991-299000	PO Created by Req: 222745	60.00	N
			057174		199-51-6257.00-993-299000	PO Created by Req: 222745	81.70	N
			057174		199-51-6257.00-999-299000	PO Created by Req: 222745	1,033.98	N
						Totals for Check 064476	1,993.23	
064477	05-26-2022	AT&T LONG DISTANCE	057118		199-51-6257.00-001-299000	PO Created by Req: 222720	25.41	N
			057118		199-51-6257.00-102-299000	PO Created by Req: 222720	8.02	N
			057118		199-51-6257.00-104-299000	PO Created by Req: 222720	8.27	N
			057118		199-51-6257.00-980-299000	PO Created by Req: 222720	.04	N
			057118		199-51-6257.00-985-299000	PO Created by Req: 222720	.25	N
			057118		199-51-6257.00-987-299000	PO Created by Req: 222720	.11	N
			057118		199-51-6257.00-999-299000	PO Created by Req: 222720	24.11	N
						Totals for Check 064477	66.21	
064478	05-26-2022	FASTBREAK, LC	057018	24561	199-51-6249.00-001-299000	For Rauland Telecenter U Aux I	695.00	N
064479	05-26-2022	MARY LOU BENAVENTE	088781	7	199-00-5755.00-102-200000	CAKE FOR SCHOOL NURSE	120.00	N
064480	05-26-2022	LEILANI BERNAL	057123	001-5/23/2022-0	199-52-6219.00-001-299000	2022 Graduation Security	157.50	N
064481	05-26-2022	BLUE STREET CAPITAL,	057121	39959796	199-71-6512.00-984-299000	May 22' San Lease Payment	1,996.56	N
064482	05-26-2022	DSSV	056864	1517	199-61-6399.00-985-299000	PO Created by Req: 221961	570.00	N
064483	05-26-2022	BUSH'S CHICKEN	056734		199-11-6499.00-101-211000	STAAR MEAL- SCIENCE	400.00	N
064484	05-26-2022	CDW GOVERNMENT, IN	056573	V967761	199-11-6399.84-101-211000	Headphones for Intermediate	741.52	N
			056573	W333188	199-11-6399.84-101-211000	Headphones for Intermediate	598.00	N
			056573	W604844	199-11-6399.84-101-211000	Headphones for Intermediate	574.08	N

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			056573	W605786	199-11-6399.84-101-211000	Headphones for Intermediate	478.40	N
						Totals for Check 064484	2,392.00	
064485	05-26-2022	CEV MULTIMEDIA, LTD	056964	130934	199-11-6399.CT-001-222000	For HS CTE Classes	2,000.00	N
064486	05-26-2022	CITY OF FORT STOCKT	057126	APRIL2022	199-52-6219.00-999-299000	PO Created by Req: 222711	9,467.76	N
064487	05-26-2022	EVERLAST CLIMBING IN	056997	196634	199-36-6249.00-986-291000	Repair Starting Swim Timer	847.00	N
064488	05-26-2022	DECOTY COFFEE COMP	056969		199-41-6499.00-749-299000	PO Created by Req: 222505	145.00	N
			054553	886269	199-41-6499.00-749-299000	PO Created by Req: 220015	88.00	N
						Totals for Check 064488	233.00	
064489	05-26-2022	DEMCO, INC.	056771	7120836	199-12-6399.00-104-299000	LIBRARY SUPPLIES	204.07	N
064490	05-26-2022	ANASTACIO DOMINGUE	057152		199-41-6419.00-702-299000	SLI meals and mileage	597.04	N
064491	05-26-2022	ANASTACIO DOMINGUE	057160		199-41-6419.00-702-299000	TREA SBOTY meals and mileage	578.14	N
064492	05-26-2022	TOMMY R. DOMINGUEZ	056899	108	199-51-6249.00-991-299000	PO Created by Req: 222461	4,250.00	N
064493	05-26-2022	DOMINO'S - FORT STOC	057047	36931	199-36-6412.00-001-299000	HS Theatre Arts One Act Play C	63.99	N
064494	05-26-2022	DOUBLE R WELDING SU	056447	DEM 7017	199-51-6269.00-991-299000	PO Created by Req: 221999	29.76	N
064495	05-26-2022	ECTOR COUNTY I.S.D.	057119		199-11-6216.00-981-223000	PO Created by Req: 222523	15,000.00	N
064496	05-26-2022	EDPUZZLE, INC	057017	19358	199-11-6248.00-001-211000	2022-2023 Software Renewal	2,205.00	N
064497	05-26-2022	BILLY ESPINO	057153		199-41-6419.00-702-299000	SLI meals and mileage	597.04	N
064498	05-26-2022	BILLY ESPINO	057161		199-41-6419.00-702-299000	TREA SBOTY meals and mileage	578.14	N
064499	05-26-2022	FAIRWAY SUPPLY, INC.	055907	0166203-IN	199-51-6319.00-041-299000	KEYS	387.00	N
064500	05-26-2022	VIRGINIA BENAVIDES	056373	488711	199-11-6499.91-001-211000	For 2021-2022 HS Graduation	660.00	N
			057038	480065	199-36-6499.92-001-299000	2022 Honor Banquet	45.00	N
						Totals for Check 064500	705.00	
064501	05-26-2022	FOLLETT SCHOOL SOLU	056719	1472423	199-12-6248.00-001-299000	PO Created by Req: 222248	771.17	N
			056719	1472423	199-12-6248.00-041-299000	PO Created by Req: 222248	771.17	N
			056719	1472423	199-12-6248.00-101-299000	PO Created by Req: 222248	771.17	N
			056719	1472423	199-12-6248.00-102-299000	PO Created by Req: 222248	771.17	N
			056719	1472423	199-12-6248.00-104-299000	PO Created by Req: 222248	771.17	N
			056749	1473944	199-21-6248.00-980-299000	TEXTBOOK LICENSE RENEWAL	2,810.20	N
						Totals for Check 064501	6,666.05	
064502	05-26-2022	FORT STOCKTON	056949		199-11-6399.00-001-222000	Supplies needed for HS Welding	1,024.11	N
064503	05-26-2022	GANDY INK	088543	749860	199-00-5755.00-101-200000	FIELD DAY T-SHIRTS	2,600.00	N
			088835	749433	199-00-5755.18-986-200000	SOFTBALL PLAY-OFF SHIRTS	207.00	N
						Totals for Check 064503	2,807.00	
064504	05-26-2022	GANDY'S	057025		101-35-6341.SC-988-299000	MAY 2022 INVOICES	11,923.54	N
064505	05-26-2022	FLORENTINO GARCIA	057154		199-41-6419.00-702-299000	SLI meals and mileage	597.04	N
064506	05-26-2022	FLORENTINO GARCIA	057162		199-41-6419.00-702-299000	TREA SBOTY meals and mileage	578.14	N

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064507	05-26-2022	JOSUE S. GARCIA	057124	002-5/23/2022-	199-52-6219.00-001-299000	2022 Graduation Security	157.50	N
064508	05-26-2022	ESEQUIEL R. HERNAND	057041		199-52-6219.00-001-299000	2022 HS Graduation Security	157.50	N
064509	05-26-2022	ADRIENNE HORTON	057159		199-21-6411.00-980-299000	SLI meals and mileage	232.00	N
			057159		199-41-6411.00-748-299000	SLI meals and mileage	365.04	N
						Totals for Check 064509	597.04	
064510	05-26-2022	PRECISION BUSINESS M	056999	107643	199-12-6249.00-982-299000	PO Created by Req: 222571	1,050.00	N
064511	05-26-2022	ENRIQUE GONZALEZ IRI	057043		199-52-6219.00-001-299000	2022 HS Graduation Security	157.50	N
064512	05-26-2022	J.W. PEPPER & SONS, IN	056737	364302343	199-11-6399.20-001-211000	GRADUATION SUITE SCORE	23.99	N
			056737	363877835	199-11-6399.20-001-211000	GRADUATION SUITE SCORE	12.00	N
						Totals for Check 064512	35.99	
064513	05-26-2022	JACKSONCO SUPPLY, L	056452	0573595	199-34-6319.00-993-299000	APRIL SUPPLIES	1,497.30	N
064514	05-26-2022	JOSTENS INC	056424	001	199-11-6499.91-001-211000	Foe Extra Caps, Gowns, Stoles,	100.00	N
064515	05-26-2022	LABATT FOODS	057054		101-35-6341.52-988-299000	PO Created by Req: 222590	205.18	N
			057057		101-35-6341.SC-988-299000	MAY 2022 INVOICES	33,394.82	N
			057057		101-35-6342.00-988-299000	MAY 2022 INVOICES	4,415.08	N
			057024	04275971	199-36-6412.43-986-291000	HS/MS Golf Meals	372.56	N
			057024	02162594	199-36-6499.41-986-291000	HS/MS Golf Meals	815.53	N
						Totals for Check 064515	39,203.17	
064516	05-26-2022	LONE STAR LEARNING	056872	59848	199-11-6399.00-102-211000	PO Created by Req: 222445	728.00	N
064517	05-26-2022	LOWE'S PAY N' SAVE	056871	1	199-11-6399.CA-001-222000	end of year supplies	77.85	N
			056871	3	199-11-6399.CA-001-222000	end of year supplies	138.34	N
			056871	3	199-11-6399.CA-001-222000	end of year supplies	167.26	N
			056871	2	199-11-6399.CA-001-222000	end of year supplies	162.55	N
			056871	2	199-11-6399.CA-001-222000	end of year supplies	57.48	N
			056992	37	199-31-6499.00-979-224000	PO Created by Req: 222585	45.99	N
						Totals for Check 064517	649.47	
064518	05-26-2022	GIL-REY MADRID	057167		199-21-6411.00-980-299000	TREA SBOTY meals and mileage	400.14	N
			057167		199-41-6411.00-748-299000	TREA SBOTY meals and mileage	178.00	N
						Totals for Check 064518	578.14	
064519	05-26-2022	SANDRA MARQUEZ	057157		199-41-6419.00-702-299000	SLI meals and mileage	597.04	N
064520	05-26-2022	SANDRA MARQUEZ	057165		199-41-6419.00-702-299000	TREA SBOTY meals and mileage	578.14	N
064521	05-26-2022	FREDDIE MARTINEZ	057155		199-41-6419.00-702-299000	SLI meals and mileage	597.04	N
064522	05-26-2022	FREDDIE MARTINEZ	057163		199-41-6419.00-702-299000	TREA SBOTY meals and mileage	524.14	N
064523	05-26-2022	McALISTER'S DELI - DAL	057113	1202041	199-36-6412.36-986-291000	Softball Play-Off Meals	167.79	N
064524	05-26-2022	MI CASITA	056781		199-23-6499.00-101-299000	END OF YEAR MEAL	300.00	N
			057112	05/14/22	199-36-6499.00-986-291000	Meals for Physical Workers	145.00	N
						Totals for Check 064524	445.00	
064525	05-26-2022	NATIONAL BUS SALES, I	056459	10283	199-34-6319.00-993-299000	PO Created by Req: 222023	751.06	N
			056459	10321	199-34-6319.00-993-299000	PO Created by Req: 222023	1,473.56	N
						Totals for Check 064525	2,224.62	

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064526	05-26-2022	AMANDA B. EAST	057125	MAY2022	199-11-6218.00-981-223000	PO Created by Req: 222710	2,953.50	N
			057120	JAN-APRILL 22	199-11-6218.00-981-223000	PO Created by Req: 222663	10,989.00	N
			Totals for Check 064526				13,942.50	
064527	05-26-2022	TAYMARK	056738	2024563	199-11-6499.00-041-211000	PO Created by Req: 222296	1,096.02	N
064528	05-26-2022	PECOS CO. APPRAISAL	057173		199-99-6213.00-999-299000	PO Created by Req: 222743	73,896.88	N
064529	05-26-2022	PECOS COUNTY MEMO	057028		199-11-6218.00-981-223000	PO Created by Req: 222596	5,550.00	N
			057049		199-11-6218.00-981-223000	PO Created by Req: 222620	3,375.00	N
			Totals for Check 064529				8,925.00	
064530	05-26-2022	MIKE PETERS	057117	043022	199-36-6412.36-986-291000	Reimbursee playoff Meals paid	62.10	N
			057117	043022	199-36-6412.36-986-291000	Reimbursee playoff Meals paid	226.39	N
			Totals for Check 064530				288.49	
064531	05-26-2022	ADT PIZZA	056316	INV00009248	199-11-6499.00-101-211000	STAAR MEAL 5/12/22	374.50	N
064532	05-26-2022	QUILL CORPORATION	056913	24870758	199-11-6399.00-001-211000	Supplies needed for Journalism	74.08	N
			056913	24878288	199-11-6399.00-001-211000	Supplies needed for Journalism	661.40	N
			056551	24950070	199-31-6399.60-001-299000	Office Supplies-Registrar	291.21	N
			Totals for Check 064532				1,026.69	
064533	05-26-2022	REALLY GOOD STUFF, L	056764	7916407	199-11-6399.00-104-211023	START UP SUPPLIES	163.89	N
064534	05-26-2022	REGION 18 EDUCATION	056411	051129	199-34-6239.00-993-299000	PO Created by Req: 221919	60.00	N
			056411	051130	199-34-6239.00-993-299000	PO Created by Req: 221919	60.00	N
			056411	051131	199-34-6239.00-993-299000	PO Created by Req: 221919	60.00	N
			056411	051132	199-34-6239.00-993-299000	PO Created by Req: 221919	60.00	N
			056411	051133	199-34-6239.00-993-299000	PO Created by Req: 221919	60.00	N
			056411	051134	199-34-6239.00-993-299000	PO Created by Req: 221919	60.00	N
			056411	051135	199-34-6239.00-993-299000	PO Created by Req: 221919	60.00	N
			057026	051246	199-53-6239.00-984-299000	May - Disaster Recovery	887.82	N
			Totals for Check 064534				1,307.82	
064535	05-26-2022	ANDY RIVERA	057156		199-41-6419.00-702-299000	SLI meals and mileage	597.04	N
064536	05-26-2022	ANDY RIVERA	057164		199-41-6419.00-702-299000	TREA SBOTY meals and mileage	578.14	N
064537	05-26-2022	ADRIANA SANCHEZ	088783		199-00-5755.00-102-200000	CAKE RETIREMENT PARTY	110.00	N
064538	05-26-2022	URSULA SANCHEZ	057166		199-41-6419.00-702-299000	TREA SBOTY meals and mileage	578.14	N
064539	05-26-2022	URSULA SANCHEZ	057158		199-41-6419.00-702-299000	SLI meals and mileage	597.04	N
064540	05-26-2022	GATEWAY EDUCATION	056836	7027924329	410-11-6321.00-999-211000	ENVISION MATH RENEWAL	29,936.70	N
064541	05-26-2022	SCHOOL SPECIALTY SU	056894	208129894688	199-11-6399.00-104-211023	START UP SUPPLIES	64.31	N
			056851	208129885517	199-11-6399.00-104-211023	START UP SUPPLIES	36.17	N
			056850	208129878934	199-11-6399.00-104-211023	START UP SUPPLIES	88.68	N
			056852	208129878944	199-11-6399.00-104-211023	START UP SUPPLIES	92.92	N
			056766	208129870585	199-11-6399.00-104-211023	START UP SUPPLIES	118.08	N
			056758	208129870590	199-11-6399.00-104-211023	START UP SUPPLIES	104.03	N
			056849	308103973013	199-11-6399.00-104-211023	START UP SUPPLIES	140.02	N
			056769	208129870584	199-11-6399.00-104-211023	START UP SUPPLIES	85.33	N
			056768	208129871872	199-11-6399.00-104-211023	START UP SUPPLIES	96.81	N

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			056751	208129871901	199-11-6399.00-104-211023	START UP SUPPLIES	66.31	N
						Totals for Check 064541	892.66	
064542	05-26-2022	SNYDER ATHLETICS	057110		199-36-6298.36-986-291000	Softball Play-Off Fees	882.50	N
064543	05-26-2022	JAVIER SOTO	057033		199-52-6219.00-001-299000	2022 HS Graduation Security	157.50	N
			057149	2021-2022	199-52-6219.00-999-299000	PO Created by Req: 222712	2,500.00	N
						Totals for Check 064543	2,657.50	
064544	05-26-2022	SPECTRUM CORPORATI	056996	2022295	199-51-6249.00-991-299000	PO Created by Req: 222554	992.78	N
064545	05-26-2022	JUAN JOSE MONROY	056928	003	199-53-6249.00-984-299000	Cable network drops/audio horn	3,573.00	N
064546	05-26-2022	SWEETWATER SOUND	088708	31918381	199-00-5755.00-104-200000	SPEAKER	329.00	N
064547	05-26-2022	TASB	057171	625611	199-21-6411.00-980-299000	SLI registration	460.00	N
			057171	625611	199-41-6419.00-702-299000	SLI registration	3,220.00	N
						Totals for Check 064547	3,680.00	
064548	05-26-2022	TDSA, LLC	056774	INV2022 7273	199-11-6399.00-104-211023	START UP SUPPLIES	150.74	N
			056755	INV 2022 7272	199-11-6399.00-104-211023	START UP SUPPLIES	150.45	N
			056856	INV 2022 7404	199-11-6399.00-104-211023	START UP SUPPLIES	150.42	N
						Totals for Check 064548	451.61	
064549	05-26-2022	TEXAS DEPT. OF PUBLI	054559	CRS2022042374	199-41-6299.00-748-299000	PO Created by Req: 220023	17.00	N
064550	05-26-2022	TEXAS FFA ASSOCIATIO	057130	238375	199-36-6412.AG-001-222000	2 Student Added Entry Fees	211.00	N
064551	05-26-2022	TEXAS RURAL EDUCATI	057172	2603	199-41-6411.00-748-299000	TREA Conf/SBOTY registration	195.00	N
			057172	2585	199-41-6419.00-702-299000	TREA Conf/SBOTY registration	195.00	N
			057172	2586	199-41-6419.00-702-299000	TREA Conf/SBOTY registration	195.00	N
			057172	2591	199-41-6419.00-702-299000	TREA Conf/SBOTY registration	195.00	N
			057172	2587	199-41-6419.00-702-299000	TREA Conf/SBOTY registration	195.00	N
			057172	2567	199-41-6419.00-702-299000	TREA Conf/SBOTY registration	195.00	N
			057172	2573	199-41-6419.00-702-299000	TREA Conf/SBOTY registration	195.00	N
			057172	2566	199-41-6419.00-702-299000	TREA Conf/SBOTY registration	195.00	N
						Totals for Check 064551	1,560.00	
064552	05-26-2022	THE BEAN CAFE	057111	123456	199-36-6412.43-986-291000	MS Softball Meals	152.00	N
064553	05-26-2022	TIFCO INDUSTRIES, INC.	056470	71748770	199-51-6319.00-990-299000	PO Created by Req: 222035	174.51	N
			056470	71756869	199-51-6319.00-990-299000	PO Created by Req: 222035	411.78	N
						Totals for Check 064553	586.29	
064554	05-26-2022	ULINE SHIPPING SUPPLI	056987	148790385	199-51-6319.00-990-299000	PO Created by Req: 222580	705.54	N
064555	05-26-2022	VERIZON	054596	318000028910	199-51-6299.GP-999-299000	PO Created by Req: 212969	405.00	N
064556	05-26-2022	WALMART COMMUNITY	056622	02755	101-35-6399.00-988-299000	PO Created by Req: 222211	48.48	N
			M56748	02777	199-00-5755.00-101-200000	MISC	42.98	N
			M56748	02732	199-00-5755.00-101-200000	MISC	258.29	N
			056587	00862	199-11-6399.00-001-211000	Supplies needed for HS	650.04	N
			056587	00863	199-11-6399.00-001-211000	Supplies needed for HS	10.88	N
			056587	00972	199-11-6399.00-001-211000	Supplies needed for HS	716.67	N
			056587	00491	199-11-6399.00-001-211000	Supplies needed for HS	513.80	N
			056587	01087	199-11-6399.00-001-211000	Supplies needed for HS	102.19	N

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			056587	07204	199-11-6399.00-001-211000	Supplies needed for HS	367.51	N
			056587	02054	199-11-6399.00-001-211000	Supplies needed for HS	37.12	N
			056587	02299	199-11-6399.00-001-211000	Supplies needed for HS	89.48	N
			056587	00973	199-11-6399.00-001-211000	Supplies needed for HS	29.82	N
			057029	09871	199-11-6399.00-041-211000	PO Created by Req: 222598	41.91	N
			057029	00951	199-11-6399.00-041-211000	PO Created by Req: 222598	109.22	N
			057029	00311	199-11-6399.00-041-211000	PO Created by Req: 222598	800.85	N
			056748	07342	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	44.00	N
			M56748	00535	199-11-6499.00-101-211000	MISC	61.35	N
			056747	05396	199-11-6499.67-102-211000	PO Created by Req: 222340	130.63	N
			056487	01308	199-21-6499.00-987-225000	PO Created by Req: 222016	55.95	N
			M56748	02404	199-23-6399.00-101-299000	OFFICE SUPPLIES	10.88	N
			M56748	02553	199-23-6499.00-101-299000	MISC	26.88	N
			M56748	02554	199-23-6499.00-101-299000	MISC	51.76	N
			057020	02194	199-31-6399.60-001-299000	May Supplies	116.55	N
			057020	02203	199-31-6399.60-001-299000	May Supplies	82.75	N
			056993	02132	199-31-6499.00-979-224000	PO Created by Req: 222586	65.11	N
			056993	01279	199-31-6499.00-979-224000	PO Created by Req: 222586	68.27	N
			056742	02821	199-33-6399.00-983-299000	REPLINISH SUPPLIES	98.38	N
			057114	00886	199-36-6399.00-986-291000	Trainer Office Supplies	45.17	N
						Totals for Check 064556	4,676.92	
064557	05-26-2022	WENDY'S - VAN HORN	057116	4/29/22	199-36-6412.36-986-291000	Softball Play-off Meals	189.70	N
064558	05-26-2022	DOUGLAS W. ALTOM	056940	742	199-36-6499.00-001-299000	Letterman JacketsHS Theatre Ar	220.00	N
			057040	743	199-36-6499.00-001-299000	Supplies needed for HS UIL	55.00	N
			056939	741	199-36-6499.19-001-299000	For Letterman Jackets HS Choir	110.00	N
			056915	744	199-36-6499.20-001-299000	2022 HS Band Students	495.00	N
			057039	745.	199-36-6499.AG-001-222000	Letterman Jackets HS AG	110.00	N
						Totals for Check 064558	990.00	
064559	05-26-2022	VERONICA WILLIAMS	057128		199-41-6439.00-702-299000	PO Created by Req: 222716	80.64	N
064560	05-26-2022	XELLO INC	056954	INV36886	199-11-6248.00-001-222000	Subscription Renewal-2022-2023	3,225.00	N
064561	05-26-2022	ZANER-BLOSER	056837	10338413	199-11-6321.00-999-211000	RENEWAL OF CONSUMABLES	12,032.46	N
064562	05-31-2022	AMAZON CAPITAL	056578	16NT-C1G4-	199-11-6398.00-102-211000	PO Created by Req: 222133	988.56	N
			056578	1JLL-TWF1-	199-11-6398.00-102-211000	PO Created by Req: 222133	1,041.16	N
						Totals for Check 064562	2,029.72	
064563	05-31-2022	MORPHO USA, INC	054555		199-41-6299.07-748-299000	PO Created by Req: 220017	48.25	N
064564	05-31-2022	UNITED PARCEL	057184	000079X893212	199-41-6399.05-749-299000	PO Created by Req: 222775	180.00	N
220000	05-27-2022	DARRIAN ROBERSON	056935		199-36-6411.36-986-291000	Softball Area Game	468.04	N
			056935		199-36-6412.36-986-291000	Softball Area Game	693.57	N
						Totals for Check 220000	1,161.61	
220001	05-27-2022	OMAR GUERRERO	056962		199-36-6411.19-041-299000	Music Festival 05/14/22	158.40	N
			056962		199-36-6412.19-041-299000	Music Festival 05/14/22	481.57	N
						Totals for Check 220001	639.97	

Date Run: 06-02-2022 11:33 AM
Cnty Dist: 186-902
From To

Check Payments
FORT STOCKTON ISD

Program: FIN1300
Page: 19 of 19
File ID: C

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
220002	05-27-2022	TONY PALLANEZ	056936		199-36-6411.36-986-291000	Baseball Bi-District Game	517.79	N
			056936		199-36-6412.36-986-291000	Baseball Bi-District Game	1,434.03	N
Totals for Check 220002							1,951.82	
220003	05-31-2022	KENNETH McSPERITT	056981		199-36-6411.19-001-299000	For: Adult-Meals and Hotel	326.30	N
220004	05-31-2022	KENNETH McSPERITT	056980		199-36-6412.20-001-299000	Student Meals and Hotel	852.00	N
220005	05-31-2022	OMAR GUERRERO	056979		199-36-6411.19-001-299000	For: Adult Meals and Hotel	628.70	N
220006	05-31-2022	OMAR GUERRERO	056998		199-36-6412.19-001-299000	Student meals-HS Choir	25.00	N
Total Checks							1,561,048.46	

End of Report

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

May 23, 2022
7:00 pm

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

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

Billy announced that the meeting was duly called and that notice of the meeting was posted in accordance to the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

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

STATEMENT OF OFFICER

Freddie Martinez, Ward 2, Anastacio Dominguez, Ward 3 and Sandra Rivera, Ward 5 each read aloud the Statement of Officer.

ADMINISTRATION OF OATH OF OFFICE

Beverly Olsen administered the Oath of Office to Freddie Martinez, Ward 2, Anastacio Dominguez, Ward 3 and Sandra Rivera, Ward 5.

BOARD REORGANIZATION

Motion made by Flo, seconded by Anastacio and carried unanimously to elect Billy as President.

Motion made by Andy, seconded by Freddie and carried unanimously to elect Flo as Vice President.

Motion made by Flo, seconded by Andy and carried unanimously to elect Anastacio as Secretary.

Motion made by Nacho to nominate Freddie and motion made by Andy to nominate Sandra for Assistant Secretary. Voting for Freddie – Freddie, Anastacio and Billy. Voting for Sandra – Flo, Sandra and Andy. Due to a tie, election of Assistant Secretary will be postponed until a meeting when all board members are present to vote.

OPEN FORUM AND PUBLIC COMMENTS

There were no requests for public comment.

STAFF REPORTS

The campus principals acknowledged the Students of the Month for May – High School – Selena Mendoza; Middle School – Andrew Black; Intermediate – Abrianna Figueroa; Alamo – Jude Vega; Apache – Ezra Granado.

The board was furnished the reports of the Superintendent, Business Manager Maria Gomez and Assistant Superintendent Gil-Ray Madrid in advance and had no questions or concerns. Dr. Zamora acknowledged the results of the STAAR test have been received and are being analyzed and also acknowledged a meeting with the FFA parents to address the Ag facilities. Athletic Director applications are being accepted and will be reviewed shortly. Summer camps are still in place and will be held.

CONSENT AGENDA

Motion made by Flo, seconded by Sandra and carried unanimously to approve the minutes of the regular board meeting of April 27 and the special canvassing meeting of May 18, 2022 and the April check register.

DISCUSSION

Chief Appraiser Sam Calderon presented an informational appraisal district value video explaining the role of the tax office and how appraisals work.

ACTION

Motion made by Anastacio, seconded by Freddie and carried unanimously to approve Innovative Courses Occupational Safety and Environmental Technology (OSET) I and Workplace Safety and Health Management.

Motion made by Freddie, seconded by Anastacio and carried unanimously to approve the 2022-2023 campus calendars as presented.

Motion made by Anastacio, seconded by Andy and carried unanimously to approve the purchase of 6 non-CDL buses from Blue Star Bus Sales Quote #058727 in the amount of \$476,726.00.

Motion made by Anastacio, seconded by Freddie and carried unanimously to approve the First Amendment to the 2021-2022 School Resource Officer Agreement.

Motion made by Sandra, seconded by Anastacio and carried unanimously to approve the donation from Leticia Olivas as presented.

Motion made by Anastacio, seconded by Freddie and carried unanimously to set the monthly rent for Spanish Trail Lodge at \$250 on a month to month basis, all bills paid.

Motion made by Anastacio, seconded by Sandra and carried unanimously to approve the budget amendments as presented.

The board publicly acknowledged the FSISD conflict of interest policy BBFA.

Motion made by Anastacio, seconded by Freddie and carried unanimously to accept an application for Value Limitation Agreement from DHI Power, LLC and authorize the superintendent of schools to extend the 150-day period for review of the application as necessary.

Motion made by Flo, seconded by Sandra and carried unanimously to retain the law firm of Leon|Alcala, PLLC and financial consultant Jigsaw School Finance Solutions, LLC to assist the district with the DHI Power Application for Value Limitation Agreement from St Gall Solar, LLC pursuant to Chapter 313 of the Texas Property Tax Code.

PERSONNEL

Professional Employments:

Timothy Carter	Campus Curriculum Director – High School
Juan Saldana	Assistant Principal – High School
Matthew Villanueva	Teacher – High School – Mathematics/Coach
Megan Villanueva	Teacher – Middle School – Physical Education
Kenneth Wallace	Principal – High School

Resignations:

Grace Cenicerros	Teacher – Intermediate – English Language Arts and Reading
Vandela Corral	Teacher – Alamo – 2 nd Grade
Jeanne Hammond	Teacher – High School – Social Studies
Santiago Hernandez	Transportation – Mechanic Assistant
Norma Jimenez	Teacher – Intermediate – English Language Arts and Reading
Perla Magallan	Teacher – Alamo – Special Education
Ruben Magallan	Teacher – Middle School – Mathematics/Coach
Diana Meadows	Teacher – Apache – Kindergarten

Ermy Munoz	Central Office – Accounts Payable
Rebecca Ramos	Teacher – Alamo – 2 nd Grade
Clara Rubio	Aide – Butz – Daycare
Derek Schoch	Teacher – Intermediate – Mathematics
Dana Sparks	Teacher – High School – Science
Amberlynn Dacie Taylor	Teacher – High School – English Language Arts and Reading
Sydnee Urias	Teacher – High School – Mathematics
Kimberly Ziegler	Teacher – Intermediate – Science

Transfers:

Lizette Cereceres	From Teacher – Alamo – 3 rd Grade To Teacher – High School – English Language Arts and Reading
Denise Crenshaw	From Teacher – Apache – 1 st Grade To Teacher – Alamo – 2 nd Grade
Catherine Estrada	From Campus Curriculum Director – Alamo To Intermediate – Teacher – 5 th Grade English Language Arts and Reading
Michelle Natera	From Teacher – Apache – Fine Arts To Teacher – Alamo – 2 nd Grade
Christina Ogier	From Teacher – Intermediate – Mathematics To Teacher – Alamo – 3 rd Grade
Olga Ramos	From Bus Aide – Transportation To Van Driver – Transportation
Rosemary Saavedra	From Teacher – Apache – 1 st Grade To Teacher – Alamo – 2 nd Grade
Julie Urias	From Food Production Staff – Food Services To Custodian – High School
Jamie Vazquez	From Teacher – Apache – 1 st Grade To Teacher – Alamo – 2 nd Grade
Keith Villanueva	From Computer Technician – Technology To System Analyst – Technology

The next regular meeting will be June 30 at 6:00 pm. A budget planning meeting will be set at a later date.

Meeting adjourned at 8:34 pm.

Presiding Officer

Attesting Officer

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

May 30, 2022 12:00 pm

President Billy Espino called the meeting to order at 12:39 pm.

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

Billy announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Meetings Act, Chapter 551 of the Texas Government Code.

OPEN FORUM AND PUBLIC COMMENTS

There were no open forum requests.

DISCUSSION AND INFORMATION

Information school safety was presented by Dr. Zamora and discussion ensued.

CLOSED SESSION

In accordance with the Texas Open Meetings Act (Subchapters D and E of Chapter 551 of the Texas Government Code), the board entered into a closed session at 1:24 pm to interview athletic director candidates. Five candidates were interviewed via Zoom digital platform. Deliberation of finalists took place.

OPEN SESSION

The board reconvened in open session at 6:17 pm.

ACTION

Motion made by Andy, seconded by Flo and carried unanimously to select Jeremy Hickman as new Athletic Director. Vote was 6-0 to approve Jeremy Hickman.

Meeting adjourned at 6:19 pm.

Presiding Officer

Attesting Officer

**AGENDA ITEM:**

Salary Recommendations and Compensation Plan

MEETING DATE:

June 8, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

The proposed District Compensation Plan has been provided as a separate item.

The compensation plan sets salaries and stipends for the 2022-2023 school year.

FISCAL IMPLICATIONS:

The increases in salary must be accounted for in 2022-23 Budget

RECOMMENDATION:

Approve the proposed Salaries and Compensation Plan

MOTION:

I move to approve the salary proposals and compensation plan as presented.

**AGENDA ITEM:**

Zone Salary Teacher Contract/Agreement

MEETING DATE:

June 8, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

The proposed contract was developed for use with the proposed Zone Salary Pay System. This contract amendment has been reviewed by district attorneys and their suggestions have been incorporated.

Zone Pay System is an optional (employee and the ISD must agree) salary scale designed to reward teachers that fill the districts greatest needs. Zone Pay System is privilege not a right.

FISCAL IMPLICATIONS:

The cost associated with extra pay of Zone Teachers.

RECOMMENDATION:

Approve contract as presented

MOTION:

I move to approve Zone Salary Contract Amendment as presented.



ZONE TEACHER CONTRACT AMENDMENT

Date given Employee: _____, 2022

1. **Position.** The District agrees to employ _____ as a **Zone Salary Teacher on the Zone Salary Scale for the 2022-2023 school year.**
2. **Term.** You will agree to be employed an additional **15 days** for the **2022-2023** school year, according to the hours and dates set by the District as they exist or may hereafter be amended.
3. **Credentials and Criminal History Review.**
 - 3.1 **Certification and Licensure Requirement.** In order to qualify for Zone Salary Scale you must be fully certified, *credentialed*, and teaching as required by the specific needs of the District. You agree to maintain any applicable certification, permit, or licensure requirements throughout the term of this Contract Amendment. If you fail to fulfill the requirements necessary to extend a temporary or emergency certificate or permit, or if your certification or permit expires, is canceled, is relinquished, is suspended, or is revoked, the District may provide you with notice that this Contract Amendment is void.
4. **Duties.**
 - 4.1 **General Standard.** You agree to perform the duties of your assigned position, as prescribed by state law and regulations and by the District, with reasonable care, skill, and diligence.
 - 4.2 **Rules.** You agree to comply with all Board and District directives, state and federal laws and rules, and District policy and regulations, as they exist or may hereafter be amended.
5. **Compensation.**
 - 5.1 **Salary.** The District shall pay you according to the Zone Salary Scale and the approved compensation plan adopted by the Board each school year.
 - 5.2 **Annualized Salary.** Your salary will be paid out over 12 months, regardless of the work schedule.
 - 5.3 **Local Supplement, Incentive, and Performance Pay.** If you qualify, you may receive local supplement, incentive pay and/or pay for performance under the District's compensation plan, federal law, or state law. A local supplement, incentive, or performance payment is not an entitlement as part of your salary.
6. **Termination of Contract Amendment.** *Zone Salary Pay is a privilege not a right.* This Contract Amendment will terminate if District Leadership is presented with sufficient evidence that employee is not meeting the expectations associated with Zone Salary Teachers, has failed to comply with Paragraph 3.1, or if Board determines that termination of your Zone Teacher Contract Amendment at the end of the contract period will serve the best interest of the District.
7. **General Provisions.**
 - 7.1 **Severability.** If any provision in this Contract Amendment is held to be invalid, illegal, or unenforceable, the other provisions of the Contract Amendment will remain in full force and effect.
 - 7.2 **Entire Agreement.** This Contract Amendment is in addition to existing Chapter 21 Probationary or Term contract and supersedes all existing agreements, verbal and written, between you and the District regarding your employment. This Contract Amendment does not constitute a "unified contract" with any supplemental duty agreement between the parties.
 - 7.3 **Applicable Law.** Texas law shall govern construction of this Contract Amendment.

**AGENDA ITEM:**

Delegate Zone Salary Contract Authority to Superintendent

MEETING DATE:

June 8, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

Zone contracts will be issued only to teachers who meet all the district's criteria. Since it is an amendment to the normal probationary or term Ch. 21 contracts delegating authority to issue Zone amendment contract to Superintendent will expedite the process.

Zone Teachers must meet all the requirements as established by at needs of the district.

FISCAL IMPLICATIONS:

The cost associated with extra pay of Zone Teachers.

RECOMMENDATION:

Delegate authority to Superintendent.

MOTION:

I move to delegate the authority to issue Zone Contracts to Superintendent.

**AGENDA ITEM:**

Leave Policy Update DEC(Local)

MEETING DATE:

June 8, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

Requesting a modification to FSISD DEC (Local) policy for Zone Salary Teachers. This exception will allow for district leaders to approve up to 15 days (annual allotment) as discretionary leave after the last instructional day elapses.

FISCAL IMPLICATIONS:

The cost associated with extra pay of Zone Teachers.

RECOMMENDATION:

Approve leave policy update.

MOTION:

I move to approve the update to DEC (Local) as presented.

PROPOSED REVISIONS

Leave Administration

The Superintendent shall develop administrative regulations addressing employee leaves and absences to implement the provisions of this policy.

Definitions

The term "immediate family" is defined as:

Immediate Family

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee's household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

Family Emergency

The term "family emergency" shall be limited to disasters and life-threatening situations involving the employee or a member of the employee's immediate family.

Leave Day

A "leave day" for purposes of earning, using, or recording leave shall mean the number of hours per day equivalent to the employee's usual assignment, whether full-time or part-time.

School Year

A "school year" for purposes of earning, using, or recording leave shall mean the term of the employee's annual employment as set by the District for the employee's usual assignment, whether full-time or part-time.

Catastrophic Illness or Injury

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee or a member of the employee's immediate family that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Such conditions typically require prolonged hospitalization or recovery or are expected to result in disability or death. Conditions relating to pregnancy or childbirth shall be considered catastrophic if they meet the requirements of this paragraph.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Note: For District contribution to employee insurance during leave, see CRD(LOCAL).

Availability

The District shall make state personal leave for the current year available for use at the beginning of the school year. Local leave shall be made available as earned.

**State Leave
Proration**

If an employee separates from employment with the District before his or her last duty day of the school year or begins employment after the first duty day of the school year, state personal leave shall be prorated based on the actual time employed.

If an employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state personal leave the employee used beyond his or her pro rata entitlement for the school year.

Medical Certification

An employee shall submit medical certification of the need for leave if:

1. The employee is absent more than five consecutive workdays because of personal illness or illness in the immediate family;
2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent; or
3. The employee requests FMLA leave for the employee's serious health condition; a serious health condition of the employee's spouse, parent, or child; or for military caregiver leave.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

State Personal Leave

The Board requires employees to differentiate the manner in which state personal leave is used.

**Nondiscretionary
Use**

Nondiscretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.

Discretionary Use

Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

<i>Request for Leave</i>	<p>In deciding whether to approve or deny a request for discretionary use of state personal leave, the supervisor shall not seek or consider the reasons for which an employee requests to use leave. The supervisor shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the educational program and District operations, as well as the availability of substitutes.</p>
Restrictions	<p>Except as otherwise provided in this policy for a certain category of teachers, a supervisor shall not approve an employee's discretionary use of state personal leave for:</p> <ol style="list-style-type: none">1. For more than five workdays in a semester;2. For more than ten workdays in a school year; or3. For more than three consecutive workdays. <p>An employee shall be approved to use no more than five leave days in a semester, and no more than ten leave days in a school year, for discretionary purposes.</p> <p>Discretionary use of state personal leave shall not exceed three consecutive workdays.</p>
Local Leave	<p>Each employee shall earn local leave in accordance with administrative regulations, to a maximum of ten paid local leave days per school year.</p> <p>Local leave shall accumulate to a maximum of 90 leave days.</p> <p>An employee's local leave balance shall be reduced to zero upon separation from employment for any reason.</p> <p>Except as otherwise provided in this policy for a certain category of teachers, local leave shall be used according to the terms and conditions of state sick leave accumulated before the 1995-96 school year; however, except that any employee may contribute local leave to the sick leave bank. [See DEC(LEGAL)]</p>
Exception for Discretionary Use of State and Local Leave	<p>In accordance with provisions of the Board-adopted compensation plan, the work calendar for a teacher who has opted into the Zone pay scale shall normally extend beyond the instructional school year and beyond the work calendar for other teachers. If a teacher who has opted into the Zone pay scale has been absent fewer workdays than the total allotment of state and local leave days for the current school year, the teacher shall be allowed to request discretionary use of the remainder of the current school year's allotment of state and local leave during that extension period of the employee's work calendar, to a maximum of 15 consecutive workdays.</p>

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Sick Leave Bank

The District shall establish a sick leave bank that employees may join through contribution of local leave.

Leave contributed to the bank shall be solely for the use of participating employees. An employee who is a member of the bank may request leave from the bank if:

1. The employee or a member of the employee's immediate family experiences a catastrophic illness or injury;
2. The employee has exhausted all available paid state leave, local leave, and vacation days, and any applicable compensatory time; and
3. The employee has been absent for more than five consecutive workdays.

The Superintendent shall develop regulations for the operation of the sick leave bank that address the following:

1. Membership in the sick leave bank, including the number of days an employee must contribute to become a member;
2. Procedures to request leave from the sick leave bank;
3. The maximum number of days per school year a member employee may receive from the sick leave bank;
4. The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and
5. Other procedures deemed necessary for the operation of the sick leave bank.

Appeal

An employee may appeal a decision regarding the sick leave bank in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.

Family and Medical Leave

FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable.

Note: See DECA(LEGAL) for provisions addressing FMLA.

Twelve-Month Period

For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be measured backward from the date an employee uses FMLA leave.

Combined Leave for Spouses

When both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

	total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks.
Intermittent or Reduced Schedule Leave	The District shall not permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee.
Certification of Leave	When an employee requests leave, the employee shall provide certification, in accordance with FMLA regulations, of the need for leave.
Fitness-for-Duty Certification	In accordance with administrative regulations, when an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification.
Leave at the End of Semester	When a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester.
Temporary Disability Leave	<p>Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]</p> <p>An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent as a request for temporary disability leave.</p> <p>The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.</p>
Workers' Compensation	<hr/> <p>Note: Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance.</p> <hr/> <p>An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.</p>
No Paid Leave Offset	The District shall not permit the option for paid leave offset in conjunction with workers' compensation income benefits. [See CRE]
Court Appearances	Absences due to jury duty or for compliance with a valid subpoena not related to personal or family issues shall be fully compensated by the District and shall not be deducted from the employee's pay

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

**Payment for
Accumulated Leave
Upon Separation**

or leave balance. An employee who is absent for any court appearance related to personal or family issues shall be required to use available personal leave.

The following leave provisions shall apply to local leave accumulated beginning on the original effective date of this program.

An employee who separates from employment with the District shall be eligible for payment for accumulated local leave under the following conditions:

1. The employee's separation from employment is voluntary, i.e., the employee is retiring or resigning and is not being discharged or nonrenewed.
2. The employee provides advance written notice of intent to separate from employment. Contract employees must provide written notice at least 90 days before the last day of employment. Noncontract employees must provide written notice at least two weeks before the last day of employment.
3. The employee has at least 20 years of service with the District, including the last 15 consecutive years.
4. The employee has not previously received a payment for unused local leave.

The employee shall receive payment for each day of accumulated local leave, to a maximum of 90 days, at a rate of \$200 per day for a professional employee and \$100 per day for any other employee. If the employee is reemployed with the District, days for which the employee received payment shall not be available to that employee.

These rates established by the Board shall be in effect until the Board adopts new rates. Any changes to the rates shall apply beginning with the school year following the adoption of the rate change.

**AGENDA ITEM:**

Housing Manual and Policy Update

MEETING DATE:

June 8, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

Lessons learned from a year of leasing duplexes and Handbook adjustments necessary for lodge room leases.

FISCAL IMPLICATIONS:

The amounts charged to employees who lease housing.

RECOMMENDATION:

Approve the updated handbook and lease agreements.

MOTION:

I move to approve policy updates to housing handbook.

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, non-refundable pet deposit and monthly electricity payments. **FSISD Lodge rooms are \$250 per month.** 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.

Employee Housing Rental Rates:

Years 1 & 2	\$750 per month _____
Years 3 & 4	\$850 per month _____
Year 5	\$950 per month _____
Years 6+	\$1150 per month, increasing \$200 per month each subsequent year beyond 6

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 - \$350/ N/A
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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. The pet fee is a one-time, non-refundable deposit for those who choose to own pets and agree to adhere to the requirements set forth in the handbook at Section IX: Control of Pets.

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

Contractual Landlord's Lien

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

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

Subordination

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

Prior Agreements Superseded

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

Notices and Addresses

All notices to be given under the Lease will be given by certified or registered mail, addressed to the proper party, at the address listed herein for Landlord and at the lease premises for Tenant. The Fort Stockton

FORT STOCKTON ISD LODGE

Private Room Month-to-Month Employee Housing Lease

DATE: _____

TENANT NAME: _____

TENANT POSITION: _____

TERM: Monthly lease beginning _____

ALL FEES AND RENT PAYROLL DEDUCTED:

MONTHLY RENT	\$250	Choose single deduction or installments up to 10			
DAMAGE FEE	\$100		Single deduction		Installments #
NON-REFUNDABLE CLEANING FEE	\$50		Single deduction		Installments #
No Pets at Lodge			Single deduction		Installments #
					I have no pets

UTILITIES:

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

INSURANCE:

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

COMMON AREAS:

Tenant is responsible for maintaining cleaning up after themselves in all common areas.

RECEIPT OF EMPLOYEE HOUSING HANDBOOK:

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

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

TENANT:

Printed Name

Signature

Date



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM:

CTE Improvements and Program Expansion Allocation

MEETING DATE:

June 8, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

Although Bond Proposition A failed, we must push forward with improvements to current Career and Technology Education programs. We must upgrade current CTE: Agricultural Science/FFA, Metal works, Wood Working, etc.

We must also continue efforts to bring back auto tech and cosmetology programs.

In order to improve our programs and launch the new ones we are requesting \$500,000 to be distributed as follows: \$150,000 Auto Tech, \$150,000 Cosmetology, \$200,000 all other CTE Improvements.

FISCAL IMPLICATIONS:

\$500,000 from Fund Balance for CTE programs.

RECOMMENDATION:

Approve the 500K for CTE programs.

MOTION:

I move to approve \$500,000 from fund balance for CTE programs as presented.



Automotive Technology

Set up Small Engines Shop (temporary)

- Clear out small engines equipment and spare parts
- Clean and dust the shop (custodians)
- Move work stations and tools from bus barn to small engines shop
- Check air compressor (low rpm motor recommended)
- Begin clearing out large automotive shop (phase 1, make room for alignment system and lift)
- Internet port or Wifi needed in shop areas (technology)
- 1 computer work station in the shop (for diagnostics)

Order required shop tools

Description	Item #	Estimated Cost
V3300 Alignment Machine with attachments	EEWA552B2EDU	\$21,000.00
Scissor lift for alignments		\$31,000.00
Pro-Cut On Car Brake Lathe with attachments	PCTPCA10-8ADP	\$15,000.00
AMMCO Bench Brake Lathe	33K080	\$17,000.00
	33J978	
OTC Scan Tool	54HD76	\$5,000.00
Snap-on Scan Tool	EESC335IFS1	\$4,500.00
ProDemand Software	PDOSCHL2	\$850.00
Wheel Alignment Stands	QSP - Model RB-24	\$3,500.00



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Cosmetology Lab

Set up Cosmetology Lab

1. Reestablish plumbing for shampoo stations
2. Need hot and cold water
3. Reestablish 5 electrical outlets for hair dryers
4. build half-wall for shampoo and hair dryer stations (see blueprint)
5. Reconnect plumbing/electrical for washer and dryer
6. Check electrical outlets and lights for 10 styling stations
7. Replace office door (must be able to lock)
8. Replace dispensary door and window (must be able to lock)
9. Rekey cabinets as needed (must be able to lock)
10. Replace set of lockers in the washroom

Order required equipment for the lab

(Required Equipment for Cosmetology Salons)

- 10 styling stations
- 5 hair dryer stations
- 3 shampoo stations
- 2 manicure stations
- 2 facial stations
- 1 reception area (need a desktop computer)
- small autoclave
- wig dryer
- student kits
- beauty products
- tool storage cabinets
- classroom tables and chairs

**AGENDA ITEM:**

Campus Security Improvements and Upgrades Plan

MEETING DATE:

June 8, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

Recent tragic events have reemphasized the importance of security. The original intent was to use funds from Proposition A to provide state of the art upgrades to the security of our campuses, transportation, and common areas. Although, the Bond was not successful, we must address security concerns in order improve the overall safety of our students and staff.

We must secure all entrances physically and digitally. In addition, glass windows and entrances need to be enhanced with ballistic film.

FISCAL IMPLICATIONS:

Cost of implementing security measures.

RECOMMENDATION:

Solicit Bids from qualified vendors to secure our schools.

MOTION:

I move to approve the recommended security improvements pending final approval of vendor proposals.



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM:

SROs, Safety, and Emergency Operations Plan

MEETING DATE:

June 8, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

The number of SROs that district contracts with the city has recently been reduced. This agenda item is present in order to discuss the status of the district's security and EOP.

School Safety Committee meeting is scheduled for Thursday the 9th at 11:30pm. This will take place at the Technology Center.

FISCAL IMPLICATIONS:

Cost of contracting SROs

RECOMMENDATION:

Discuss your concerns, pros, and cons. Await results of safety committee meeting

MOTION:

No Action Necessary

**AGENDA ITEM:**

Protection of Children Act Program: School Marshal or Guardian Plan

MEETING DATE:

June 8, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

The safety of our students and staff is our highest priority. Texas has several options that allows for district approved staff members to be armed in order to defend against active shooter threats.

The School Marshal plan is comprehensive with very specific state requirements.

The Guardian Plan allows for more local control.

Please refer to the FAQ sheet provided as supporting documentation.

FISCAL IMPLICATIONS:

Cost of training employees and depending on the plan cost of weapons etc.

RECOMMENDATION:

Task district leaders to discuss the topic with School Safety Committee. Seek public input, and develop a proposed Guardian Plan for the ISD.

MOTION:

I move to approve the development of an FSISD Guardian Plan to be reviewed and possibly approved at a future meeting.