

AGENDA

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

MONDAY, MAY 23, 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. STATEMENT OF OFFICER

3. ADMINISTRATION OF OATH OF OFFICE

4. BOARD REORGANIZATION

5. OPEN FORUM AND PUBLIC COMMENTS

6. STAFF REPORTS

- A. Principals – Campus Students of the Month
- 1 B. Superintendent
- 2-11 C. Business Manager
- 12-14 D. Assistant Superintendents & Athletic Director

7. 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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- 15-19 A. Minutes – Approval of minutes of the regular board meeting of April 27, 2022 and the special election canvassing meeting May 18, 2022
- 21-36 B. April Check Register

8. DISCUSSION AND INFORMATION

- A. Appraisal District Values Presentation - Mr. Sam Calderon

9. ACTION ITEMS

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

- 37-38 A. Innovative Courses: OSET I and Workplace Safety & Health Management
- 39-45 B. 2022-2023 Campus Calendars
- 46-54 C. Quotes: Purchase of Non-CDL Buses
- 55-58 D. First Amendment School Resource Officers Agreement
- 59-60 E. Donations to Fort Stockton Schools
- 61 F. Set Monthly Rent Amount for Spanish Lodge
- 62-67 G. Budget Amendments
- 68-77 H. Acknowledgement of FSISD conflict of interest policy BBFA
- 78 I. Accept an Application for Appraised Value Limitation on Qualified Property submitted pursuant to Chapter 313 of the Texas Tax Code from DHI Power LLC; and authorizing the Superintendent to extend the 150-day deadline for review of those applications as may be required
- 79-82 J. Action to engage counsel and school finance consultants to assist the District in evaluating the Application for Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes from DHI Power LLC

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. Consultation with attorney (551.071)

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

12. PERSONNEL ACTIVITY

- 83-84 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 May 20, 2022.

WEDNESDAY ENROLLMENT 2021-2022

	High School	Middle School	Intermediate	Alamo	Apache	Totals	2020-2021 Enrollment/Change since same time last year	Change since last day of school 2021 (2244)
August							2348	
18	663	513	314	313	304	2107	-113	-137
25	689	539	323	325	312	2188	-32	-56
September							2220	
1	695	550	326	327	318	2216	-4	-28
8	699	552	326	327	317	2221	1	-23
15	699	554	329	326	318	2226	6	-18
22	699	556	332	325	318	2230	10	-14
29	703	556	332	325	320	2236	16	-8
October							2298	
6	701	555	331	325	323	2235	-63	-9
13	703	556	331	325	324	2239	-59	-5
20	699	556	331	324	326	2236	-62	-8
27	699	555	331	324	325	2234	-64	-10
November							2296	
3	697	555	331	326	327	2236	-60	-8
10	700	555	330	328	326	2239	-57	-5
17	695	554	328	327	326	2230	-66	-14
December							2287	
1	695	553	333	326	328	2235	-52	-9
8	696	554	332	328	327	2237	-50	-7
15	695	554	332	327	327	2235	-52	-9
January							2280	
5	690	554	332	325	328	2229	-51	-15
12	689	551	334	326	329	2229	-51	-15
19	683	551	333	326	331	2224	-56	-20
26	682	550	333	326	332	2223	-57	-21
February							2280	
2	682	550	334	326	332	2224	-56	-20
9	683	547	335	326	335	2226	-54	-18
16	680	543	333	324	334	2214	-66	-30
23	676	543	334	325	334	2212	-45	-32
March							2284	
2	676	541	332	325	335	2209	-75	-35
16	677	541	332	325	335	2210	-74	-34
23	681	543	335	326	333	2218	-66	-26
30	678	544	334	327	336	2219	-65	-25
April							2269	
6	677	547	337	327	338	2226	-43	-18
13	678	546	337	327	338	2226	-43	-18
20	678	546	340	327	339	2230	-39	-14
27	676	545	340	325	338	2224	-45	-20
May							2261	
4	678	546	339	326	338	2227	-34	-17
11	678	546	340	326	335	2225	-36	-19
18	678	546	340	327	335	2226	-35	-18
	688	549	332	326	328	2222	21-22 average enrollment	

Average

2021=2283

2020=2401

2019=2461

2018=2426

2017=2375

2016=2411

2015=2480

2014=2406

Cash Position by Fund
as of April 30, 2022

Fund Account	PCSB Checking	LOGIC Pool	Government Securities	Certificates of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
General Fund							
Interest Earned	\$2,285,767.97	\$30,443,322.75	\$0.00	\$0.00	\$11,408,468.31	\$0.00	\$44,137,559.03
School YTD interest Earned	\$1,118.18	\$10,239.96	\$0.00	\$0.00	-\$10,816.98	\$0.00	\$541.16
	<u>\$407,777.23</u>						
Debt Service							
Interest Earned	\$3,341.69	\$2,059,519.37					\$2,062,861.06
	\$1.09	\$695.04					\$696.13
Inheritance							
Interest Earned	\$0.00	\$756,287.81	\$0.00	\$365,000.00	\$1,100,224.21	\$0.00	\$2,221,512.02
		\$260.39			\$4,800.00		\$5,060.39
Special Revenue							
Interest Earned	\$69,825.04						\$69,825.04
	\$43.57						\$0.00
Food Service							
Interest Earned	\$95,385.75						\$95,385.75
	\$43.57						\$43.57
Total cash balance	<u>\$2,454,320.45</u>	<u>\$33,259,129.93</u>	<u>\$0.00</u>	<u>\$365,000.00</u>	<u>\$12,508,692.52</u>	<u>\$0.00</u>	<u>\$48,587,142.90</u>
	5.05%	68.45%	0.00%	0.75%	25.74%	0.00%	
Total interest Earned	\$1,162.84	\$11,195.39	\$0.00	\$0.00	-\$6,016.98	\$0.00	\$6,341.25
Payroll Transfers							
General	\$1,270,919.77						
Special Revenue	\$284,952.94						
Food Service	\$77,219.51						
Total	<u>\$1,633,092.22</u>						

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

	EstimatedRevenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 2 FOOD SERVICE	1,895,000.00	-231,051.73	-1,353,547.03	541,452.97	71.43%
198 / 2 INHERITANCE FUND	.00	-5,060.39	-43,378.02	-43,378.02	.00%
199 / 2 GENERAL FUND	30,867,825.00	-371,402.53	-26,727,463.76	4,140,361.24	86.59%
211 / 2 TITLE 1, PART A	664,379.00	-51,998.74	-423,136.28	241,242.72	63.69%
212 / 2 TITLE 1, PART C MIGRANT	15,325.00	-1,198.97	-9,693.51	5,631.49	63.25%
224 / 2 IDEA - PART B FORMULA	622,524.00	-2,669.32	-306,778.56	315,745.44	49.28%
225 / 2 IDEA B PRE-SCHOOL	19,239.00	.00	-7,796.28	11,442.72	40.52%
244 / 2 CAREER & TECHNOLOYG	36,750.00	-2,604.61	-24,444.07	12,305.93	66.51%
255 / 2 TITLE 11, PART A	116,653.00	-6,639.84	-63,022.34	53,630.66	54.03%
263 / 2 TITLE III, LEP	44,410.00	.00	-6,863.00	37,547.00	15.45%
270 / 2 TITLE V RURUAL & LOW INCOME	77,542.00	.00	-716.00	76,826.00	.92%
281 / 2 ESSER II	2,206,601.00	-146,424.22	-1,422,622.72	783,978.28	64.47%
282 / 2 ESSER 111	3,303,808.00	-91,262.35	-1,024,947.35	2,278,860.65	31.02%
284 / 2 IDEA-B FORMULA - ARP	105,972.00	-39,885.48	-79,478.67	26,493.33	75.00%
285 / 2 IDEA-B PRESCHOOL - ARP	4,161.00	-1,850.23	-3,648.65	512.35	87.69%
288 / 2 COVID-19 SCHOOL HEALTH GRANT	89,097.00	.00	-89,097.00	.00	100.00%
289 / 2 TITLE IV, PART A	49,442.00	.00	-46,487.29	2,954.71	94.02%
410 / 2 TX SUCCESSFUL SCHOOL PROGRAM	40,105.00	.00	.00	40,105.00	.00%
599 / 2 DEBT SERVICE	7,541,288.00	-69,834.42	-7,422,219.72	119,068.28	98.42%
329 / 2 SCHOLARSHIPS	.00	-2,433.85	-4,496.08	-4,496.08	.00%
Total 5000 Revenues	47,250,121.00	-1,024,316.68	-38,968,381.04	8,281,739.96	82.47%
Total 7000 Revenues	450,000.00	.00	-91,455.29	358,544.71	20.32%
Total Revenues	47,700,121.00	-1,024,316.68	-39,059,836.33	8,640,284.67	102.80%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 2 FOOD SERVICE	-1,895,000.00	55,986.80	1,380,665.19	186,869.29	-458,348.01	72.86%
199 / 2 GENERAL FUND	-31,401,693.00	528,316.10	17,244,847.52	1,911,785.47	-13,628,529.38	54.92%
211 / 2 TITLE 1, PART A	-664,379.00	1,711.00	498,292.11	62,464.22	-164,375.89	75.00%
212 / 2 TITLE 1, PART C MIGRANT	-15,325.00	.00	9,693.51	1,198.97	-5,631.49	63.25%
224 / 2 IDEA - PART B FORMULA	-622,524.00	.00	358,041.42	3,119.79	-264,482.58	57.51%
225 / 2 IDEA B PRE-SCHOOL	-19,239.00	.00	9,503.09	.00	-9,735.91	49.39%
244 / 2 CAREER & TECHNOLOYG	-36,750.00	426.00	21,846.36	2,604.61	-14,477.64	59.45%
255 / 2 TITLE 11, PART A	-116,653.00	269.00	70,542.55	8,069.69	-45,841.45	60.47%
263 / 2 TITLE III, LEP	-44,410.00	74.00	6,863.00	.00	-37,473.00	15.45%
270 / 2 TITLE V RURAL & LOW INCOME	-77,542.00	358.00	716.00	.00	-76,468.00	.92%
281 / 2 ESSER II	-2,206,601.00	.00	1,560,240.76	137,415.18	-646,360.24	70.71%
282 / 2 ESSER 111	-3,303,808.00	74,229.73	404,155.87	45,446.35	-2,825,422.40	12.23%
284 / 2 IDEA-B FORMULA - ARP	-105,972.00	.00	94,249.12	48,372.15	-11,722.88	88.94%
285 / 2 IDEA-B PRESCHOOL - ARP	-4,161.00	.00	4,316.37	2,241.33	155.37	103.73%
288 / 2 COVID-19 SCHOOL HEALTH GRANT	-89,097.00	.00	89,097.00	.00	.00	100.00%
289 / 2 TITLE IV, PART A	-49,442.00	127.00	46,487.29	.00	-2,827.71	94.02%
410 / 2 TX SUCCESSFUL SCHOOL PROGRAM	-40,105.00	29,936.70	.00	.00	-10,168.30	-.00%
599 / 2 DEBT SERVICE	-7,541,288.00	.00	7,240,551.06	.00	-300,736.94	96.01%
829 / 2 SCHOLARSHIPS	.00	.00	1,000.00	.00	1,000.00	.00%
863 / 2 PAYROLL CLEARING ACCOUNT	.00	.00	.00	.00	.00	.00%
Total 6000 Expenditures	-47,783,989.00	691,434.33	28,958,752.93	2,409,587.05	-18,133,801.74	60.60%
Total 8000 Expenditures	-450,000.00	.00	82,355.29	.00	-367,644.71	18.30%
Total Expenditures	-48,233,989.00	691,434.33	29,041,108.22	2,409,587.05	-18,501,446.45	78.90%

End of Report

Scholarship Report as of April 30, 2022

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$22,217.93	\$7.66	\$22,225.59
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	<u>\$22,219.26</u>	<u>\$7.66</u>	<u>\$22,226.92</u>
Pan American			
LOGIC	\$5,276.24	\$1.82	\$5,278.06
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,282.82</u>	<u>\$1.82</u>	<u>\$5,284.64</u>
Abell Hanger			
LOGIC	\$43,383.13	\$14.96	\$43,398.09
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	<u>\$43,383.13</u>	<u>\$14.96</u>	<u>\$43,398.09</u>
Seals T. Blaydes Trust Award			
LOGIC	\$6,204.08	\$2.14	\$6,206.22
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	<u>\$6,206.29</u>	<u>\$2.14</u>	<u>\$6,208.43</u>
Grand Totals:			
	<u>\$77,091.50</u>	<u>\$26.58</u>	<u>\$77,118.08</u>

LOGIC Investment Report

April 2022

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$26,502,221.08	2	\$3,930,861.71	\$10,239.96	\$30,443,322.75
Special	\$828,308.80	1	\$4,800.00	\$286.97	\$833,395.77
Inheritance	\$751,227.42	1	\$4,800.00	\$260.39	\$756,287.81
Abell Hanger	\$43,383.13	0	\$0.00	\$14.96	\$43,398.09
George T. Abell	\$22,217.93	0	\$0.00	\$7.66	\$22,225.59
Seals Blaydes	\$6,204.08	0	\$0.00	\$2.14	\$6,206.22
Pan American	\$5,276.24	0	\$0.00	\$1.82	\$5,278.06
Debt Service	\$1,989,686.04	1	\$69,138.29	\$695.04	\$2,059,519.37
Totals	\$29,320,215.92	4	\$4,004,800.00	\$11,221.97	\$33,336,237.89
Average Interest Rate for the month:		0.4195%			

Investments 2021-2022

General Fund

Obligations of, or Guranteed by Governmental Entities

Name	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
Pontiac MI city sch dist	07/15/2020	05/01/2022	655	\$538,405.00	\$500,000.00	0.69%	\$0.00	\$6,456.11
Onondaga Cnty NY	11/19/2020	05/01/2022	528	\$585,915.00	\$550,000.00	0.48%	\$1,375.00	\$3,960.00
Clark Cnty Nev Sch Dist	01/15/2021	06/15/2022	516	\$554,751.60	\$520,000.00	0.27%	\$2,166.67	\$2,081.73
Intermountain Pwr Agcy	11/06/2020	07/01/2022	602	\$419,519.10	\$390,000.00	0.40%	\$6,770.83	\$2,710.07
Houston Arpt	04/27/2021	07/01/2022	430	\$402,736.00	\$400,000.00	0.30%	\$1,138.09	\$1,423.91
Marshall Cnty AL	08/13/2020	08/01/2022	718	\$360,923.50	\$350,000.00	0.41%		\$2,843.17
Fresno Cnty CA pension	05/05/2021	08/01/2022	453	\$498,095.00	\$500,000.00	0.30%		\$1,905.00
Ft. Bend Cnty	08/20/2020	09/01/2022	742	\$389,170.71	\$365,000.00	0.81%		\$6,245.96
Bacliff TX Mun Util	09/01/2020	09/01/2022	730	\$209,498.00	\$200,000.00	0.61%	\$66.67	\$2,502.00
Conroe TX Mun Mgmt	09/17/2020	09/01/2022	714	\$231,494.80	\$215,000.00	0.55%		\$2,425.20
Brazos Reg Pub Util Agcy TX	10/13/2020	09/01/2022	688	\$524,160.00	\$500,000.00	0.42%	\$1,750.00	\$4,090.00
Brazoria Cnty Tx Util Dist	12/02/2020	09/01/2022	638	\$234,972.00	\$225,000.00	0.45%	\$18.75	\$1,821.75
Richmond Cmnty Redv agcy CA	01/20/2021	09/01/2022	589	\$807,210.00	\$750,000.00	0.26%	\$14,479.17	\$3,310.83
Florida State Mun Pwr Agcy	04/16/2021	10/01/2022	533	\$512,600.00	\$500,000.00	0.33%	\$430.00	\$2,450.00
South Salt lake UT	11/10/2020	11/01/2022	721	\$369,546.75	\$345,000.00	0.38%	\$191.67	\$2,708.25
Enterprise AL	11/19/2020	11/01/2022	712	\$407,041.20	\$405,000.00	0.40%		\$3,171.15
South Dakota Hsg Dev	02/11/2021	11/01/2022	628	\$779,221.70	\$905,000.00	0.25%		\$3,895.52
Foley AL util	03/23/2021	11/01/2022	588	\$1,007,170.80	\$1,005,000.00	0.26%		\$4,122.18
DE Kalb Cnty GA	02/26/2021	12/01/2022	643	\$432,676.00	\$400,000.00	0.35%	\$4,722.22	\$2,601.78
Logan Cnty KY	02/10/2021	02/01/2023	721	\$517,225.00	\$500,000.00	0.25%	\$250.00	\$2,525.00
CA statewide cmntys dev auth	05/18/2021	02/01/2023	624	\$324,788.75	\$325,000.00	0.38%	\$348.83	\$2,121.01
Neenah WI	03/03/2021	03/01/2023	728	\$527,235.00	\$500,000.00	0.26%		\$2,765.00
Colonie NY	03/16/2021	03/15/2023	729	\$740,404.50	\$690,000.00	0.33%		\$4,718.83

23	Total	\$11,374,760.41	0.40%	\$33,707.90	\$72,854.45
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Inheritance

Name	Date	Maturity	Term	Purchase		Interest	Interest Due
Certificates of Deposits (CD)							
Capital One Natl Assn	05/30/2019	05/31/2022	1097	\$245,000.00	\$245,000.00	2.45%	\$18,040.59
Capital One BK USA	05/30/2019	05/31/2022	1097	\$120,000.00	\$120,000.00	2.45%	\$8,836.11

Obligations of, or Guranteed by Governmental Entities

Ferris St University MI	07/31/2020	10/01/2022	792	\$257,805.60	\$240,000.00	0.55%	\$3,200.00	\$2,994.40
Karegnondi Wtr auth MI	07/09/2020	11/01/2022	845	\$303,138.00	\$275,000.00	0.54%	\$2,597.22	\$3,639.78
CA State Comm Dev	05/18/2021	02/01/2023	624	\$134,912.25	\$135,000.00	0.38%	\$144.90	\$937.95
Anchor Bay MI sch dist	07/16/2020	05/01/2023	1019	\$252,875.00	\$250,000.00	0.58%	\$0.00	\$4,104.17
Chautauqua Cnty NY	11/03/2021	11/01/2024	1094	\$145,527.80	\$145,000.00	1.04%	\$23.44	\$4,233.57

7		\$1,459,258.65	1.16%	\$5,965.56	\$42,786.57
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FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
Monthly Tax Report for Fiscal 2021-2022
Current Taxes

Month	Total Taxes Received	M&O Taxes for Month	M&O Taxes YTD	% of Total YTD	M&O Taxes Remaining	I&S Taxes For Month	I&S Taxes YTD	% of Total YTD	I&S Taxes Remaining
October-21	\$1,381,696.21	\$1,070,118.30	\$1,070,118.30	4.80%	\$21,229,881.70	\$311,577.91	\$311,577.91	4.14%	\$7,214,710.09
November-21	\$1,223,197.22	\$949,087.62	\$2,019,205.92	9.05%	\$20,280,794.08	\$274,109.60	\$585,687.51	7.78%	\$6,940,600.49
December-21	\$5,360,212.92	\$3,866,481.00	\$5,885,686.92	26.39%	\$16,414,313.08	\$1,493,731.92	\$2,079,419.43	27.63%	\$5,446,868.57
January-22	\$9,548,721.15	\$6,922,425.21	\$12,808,112.13	57.44%	\$9,491,887.87	\$2,626,295.94	\$4,705,715.37	62.52%	\$2,820,572.63
February-22	\$11,535,322.22	\$8,979,752.30	\$21,787,864.43	97.70%	\$512,135.57	\$2,555,569.92	\$7,261,285.29	96.48%	\$265,002.71
March-22	\$262,379.75	\$204,026.22	\$21,991,890.65	98.62%	\$308,109.35	\$58,353.53	\$7,319,638.82	97.25%	\$206,649.18
April-22	\$73,019.13	\$56,923.35	\$22,048,814.00	98.87%	\$251,186.00	\$16,095.78	\$7,335,734.60	97.47%	\$190,553.40
Total	\$29,384,548.60	\$22,048,814.00				\$7,335,734.60			

2021 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON I.S.D.

From 04/01/2022 To 04/30/2022

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Run Date/Time: 05/02/2022 11:09:26 am								Page 7 of 19
31	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL	
Beginning Balance:	645,432.70	0.00	645,432.70		836,292.70		1,481,725.40	
Late Exemption:	0.00	0.00	0.00		0.00		0.00	
Other Adjustments:	-6,092.60	0.00	-6,092.60		-836.43		-6,929.03	
Supplements:	215.84	0.00	215.84		581.36		797.20	
Total Adjustments:	-5,876.76	0.00	-5,876.76		-255.07		-6,131.83	
Adjusted Balance:	639,555.94	0.00	639,555.94		836,037.63		1,475,593.57	
Total Tax Collected:	56,906.51	0.00	56,906.51	8.90%	15,599.54	0.02%	72,506.05	
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00	
Uncollected Balance:	582,649.43	0.00	582,649.43		820,438.09		1,403,087.52	
Tax:	56,906.51	0.00	56,906.51	8.90%	15,599.54	0.02%	72,506.05	
Discount:	0.00	0.00	0.00		0.00		0.00	
Penalty:	6,171.68	0.00	6,171.68		5,607.72		11,779.40	
Overshort:	0.00	0.00	0.00		0.00		0.00	
Net Collected :	63,078.19	0.00	63,078.19		21,207.26		84,285.45	
Attorney:	16.84	0.00	16.84		4,265.89		4,282.73	
Court Cost:	0.00	0.00	0.00		0.00		0.00	
Abstract Fees:	0.00	0.00	0.00		0.00		0.00	
Personal Penalty:	0.00	0.00	0.00		0.00		0.00	
Total :	63,095.03	0.00	63,095.03		25,473.15		88,568.18	
TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$238,718.20	-\$476.64	\$221.37	\$238,462.93	\$10,329.15	4.33%	\$0.00	\$228,133.78
2019	\$139,274.21	-\$173.63	\$173.73	\$139,274.31	\$2,295.77	1.65%	\$0.00	\$136,978.54
2018	\$68,628.46	-\$186.16	\$186.26	\$68,628.56	\$1,304.41	1.90%	\$0.00	\$67,324.15
2017	\$60,912.51	\$0.00	\$0.00	\$60,912.51	\$1,050.60	1.72%	\$0.00	\$59,861.91
2016	\$17,003.45	\$0.00	\$0.00	\$17,003.45	\$349.89	2.06%	\$0.00	\$16,653.56
2015	\$14,915.70	\$0.00	\$0.00	\$14,915.70	\$114.46	0.77%	\$0.00	\$14,801.24
2014	\$17,409.76	\$0.00	\$0.00	\$17,409.76	\$10.71	0.06%	\$0.00	\$17,399.05
2013	\$21,025.67	\$0.00	\$0.00	\$21,025.67	\$43.60	0.21%	\$0.00	\$20,982.07
2012	\$19,361.26	\$0.00	\$0.00	\$19,361.26	\$33.25	0.17%	\$0.00	\$19,328.01
2011	\$19,029.42	\$0.00	\$0.00	\$19,029.42	\$14.87	0.08%	\$0.00	\$19,014.55
2010	\$22,099.39	\$0.00	\$0.00	\$22,099.39	\$17.58	0.08%	\$0.00	\$22,081.81
2009	\$50,993.75	\$0.00	\$0.00	\$50,993.75	\$0.00	0.00%	\$0.00	\$50,993.75
2008	\$22,757.85	\$0.00	\$0.00	\$22,757.85	\$0.00	0.00%	\$0.00	\$22,757.85
2007	\$14,897.43	\$0.00	\$0.00	\$14,897.43	\$6.06	0.04%	\$0.00	\$14,891.37
2006	\$16,653.41	\$0.00	\$0.00	\$16,653.41	\$0.95	0.01%	\$0.00	\$16,652.46
2005	\$31,127.55	\$0.00	\$0.00	\$31,127.55	\$12.90	0.04%	\$0.00	\$31,114.65
2004	\$19,671.34	\$0.00	\$0.00	\$19,671.34	\$6.46	0.03%	\$0.00	\$19,664.88
2003	\$18,776.36	\$0.00	\$0.00	\$18,776.36	\$8.88	0.05%	\$0.00	\$18,767.48
2002	\$15,138.67	\$0.00	\$0.00	\$15,138.67	\$0.00	0.00%	\$0.00	\$15,138.67
2001	\$1,056.57	\$0.00	\$0.00	\$1,056.57	\$0.00	0.00%	\$0.00	\$1,056.57
2000	\$1,031.39	\$0.00	\$0.00	\$1,031.39	\$0.00	0.00%	\$0.00	\$1,031.39
1999	\$939.34	\$0.00	\$0.00	\$939.34	\$0.00	0.00%	\$0.00	\$939.34
1998	\$919.53	\$0.00	\$0.00	\$919.53	\$0.00	0.00%	\$0.00	\$919.53
1997	\$660.21	\$0.00	\$0.00	\$660.21	\$0.00	0.00%	\$0.00	\$660.21
1996	\$427.60	\$0.00	\$0.00	\$427.60	\$0.00	0.00%	\$0.00	\$427.60
1995	\$712.02	\$0.00	\$0.00	\$712.02	\$0.00	0.00%	\$0.00	\$712.02
1994	\$684.40	\$0.00	\$0.00	\$684.40	\$0.00	0.00%	\$0.00	\$684.40
1993	\$498.50	\$0.00	\$0.00	\$498.50	\$0.00	0.00%	\$0.00	\$498.50
1992	\$120.02	\$0.00	\$0.00	\$120.02	\$0.00	0.00%	\$0.00	\$120.02
PREVIOUS YEARS	\$848.73	\$0.00	\$0.00	\$848.73	\$0.00	0.00%	\$0.00	\$848.73

2021 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON ISD I&S

From 04/01/2022 To 04/30/2022

Run Date/Time: 05/02/2022 11:09:26 am	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31IS							
Beginning Balance:	185,008.51	0.00	185,008.51		169,210.97		354,219.48
Late Exemption	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-1,730.33	0.00	-1,730.33		-216.61		-1,946.94
Supplements:	61.30	0.00	61.30		143.85		205.15
Total Adjustments:	-1,669.03	0.00	-1,669.03		-72.76		-1,741.79
Adjusted Balance:	183,339.48	0.00	183,339.48		169,138.21		352,477.69
Total Tax Collected:	16,091.00	0.00	16,091.00	8.78%	4,158.73	0.02%	20,249.73
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	167,248.48	0.00	167,248.48		164,979.48		332,227.96
Tax:	16,091.00	0.00	16,091.00	8.78%	4,158.73	0.02%	20,249.73
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	1,761.15	0.00	1,761.15		1,401.56		3,162.71
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	17,852.15	0.00	17,852.15		5,560.29		23,412.44
Attorney:	4.78	0.00	4.78		1,118.46		1,123.24
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total :	17,856.93	0.00	17,856.93		6,678.75		24,535.68

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$68,655.08	-\$135.95	\$63.14	\$68,582.27	\$2,978.51	4.34%	\$0.00	\$65,603.76
2019	\$36,941.31	-\$45.68	\$45.71	\$36,941.34	\$612.05	1.66%	\$0.00	\$36,329.29
2018	\$12,983.36	-\$34.98	\$35.00	\$12,983.38	\$248.61	1.91%	\$0.00	\$12,734.77
2017	\$12,544.73	\$0.00	\$0.00	\$12,544.73	\$200.97	1.60%	\$0.00	\$12,343.76
2016	\$3,624.20	\$0.00	\$0.00	\$3,624.20	\$74.11	2.04%	\$0.00	\$3,550.09
2015	\$3,167.93	\$0.00	\$0.00	\$3,167.93	\$24.10	0.76%	\$0.00	\$3,143.83
2014	\$3,355.77	\$0.00	\$0.00	\$3,355.77	\$2.05	0.06%	\$0.00	\$3,353.72
2013	\$3,387.90	\$0.00	\$0.00	\$3,387.90	\$7.01	0.21%	\$0.00	\$3,380.89
2012	\$2,827.50	\$0.00	\$0.00	\$2,827.50	\$4.86	0.17%	\$0.00	\$2,822.64
2011	\$2,355.42	\$0.00	\$0.00	\$2,355.42	\$1.83	0.08%	\$0.00	\$2,353.59
2010	\$2,729.58	\$0.00	\$0.00	\$2,729.58	\$2.16	0.08%	\$0.00	\$2,727.42
2009	\$6,114.28	\$0.00	\$0.00	\$6,114.28	\$0.00	0.00%	\$0.00	\$6,114.28
2008	\$2,538.47	\$0.00	\$0.00	\$2,538.47	\$0.00	0.00%	\$0.00	\$2,538.47
2007	\$1,133.16	\$0.00	\$0.00	\$1,133.16	\$0.47	0.04%	\$0.00	\$1,132.69
2006	\$813.92	\$0.00	\$0.00	\$813.92	\$0.05	0.01%	\$0.00	\$813.87
2005	\$1,822.89	\$0.00	\$0.00	\$1,822.89	\$0.78	0.04%	\$0.00	\$1,822.11
2004	\$1,211.00	\$0.00	\$0.00	\$1,211.00	\$0.40	0.03%	\$0.00	\$1,210.60
2003	\$1,570.99	\$0.00	\$0.00	\$1,570.99	\$0.77	0.05%	\$0.00	\$1,570.22
2002	\$1,190.18	\$0.00	\$0.00	\$1,190.18	\$0.00	0.00%	\$0.00	\$1,190.18
2001	\$243.30	\$0.00	\$0.00	\$243.30	\$0.00	0.00%	\$0.00	\$243.30

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT
April 2022 SSO**

Operating Days 19

MEALS SERVED:

Breakfast	15,085
Lunch	32,582

STATE REIMBURSEMENTS:

Breakfast Program	\$39,296.42
Lunch Program	\$148,655.37

PerformanceBasedLunch

TOTAL REIMBURSEMENTS	\$187,951.79
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EXPENDITURES:

Food	\$84,783.06
Non-Food/Supplies	\$11,109.26
Labor	\$77,219.51

TOTAL EXPENDITURES:	\$173,111.83
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WAREHOUSE INVENTORY	\$23,566.00
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BANK ENDING BALANCE	\$95,385.75
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BUILDING MAINTENANCE REPORT

APRIL 2022

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	4		4	2		
Middle School	6		3	3		
Intermediate	1		2			
Alamo	4		2	6		
Apache	1		1	4		
Butz	4		2			
Central Office	1		3			
Building Maintenance	1					
Technology						
Transportation	1					
Warehouse	2					
Recreation Department						
WRTTC						
Comanche Property			1			
Totals	25	0	18	15	0	0

High School

Repaired carpet in the front office. Repaired lock on entrance doors. Repaired water line at football stadium. Tied wind screens at tennis courts.

Middle School

Plumbing & faucet repairs. Repaired door knob in room 135. Tied wind screens at tennis courts. Built shelves in athletic attic. Replaced broken sheetrock at southwest corner. Replaced ceiling tiles in restrooms.

Intermediate

Painted exterior doors and shade.

Alamo

Plumbing & faucet repairs. Installed volleyball net at playground. Repaired storage door in room B-9. Repaired student desks.

Apache

Plumbing & faucet repairs. Repaired door handle in room 4.

Butz

Repaired window in room 10. Unloaded delivery truck with forklift and organized books and delivered to Middle School & High School.

Central Office/School House

Delivered copy paper to central office. Ground crew pruned trees at school house.

Warehouse

Moved ice melt to storage room and threw warehouse trash.

Recreation Department

Building Maintenance

Cleaned and swept shop.

Transportation

Installed window in men's restroom.

Other

Spanish Trail Motel-assisted Beverly with furniture.

MECHANICAL MAINTENANCE REPORT

APRIL 2022

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	8	10			5
Middle School	14	4			2
Intermediate	4	1		2	
Alamo	3	1			
Apache	4	3			1
Butz	1	4			1
Central Office		1			
Building Maintenance					
Technology	1				
Transportation					
Warehouse	2				
Recreation Department					
WRTTC					
Totals	37	24	0	2	9

High School

Replaced compressor contactor on a/c unit in the visitor's dressing room at the pool. HVAC penthouse maintenance roof drains. Replaced blower motor and fuses in room 45. Replaced filters, fan belt and wall stat on the unit in the kitchen cafeteria.

Middle School

Replaced compressor, dryer filter and condenser fan motor on unit in rooms 127-130. Replaced condenser fan motor on unit in room 112. Replaced blower motor on unit in rooms 131 & 132. Reset stat, replaced blower motor driver, changed control board and added freon to unit in room 121.

Intermediate

Replaced cafeteria kitchen a/c unit with new Carrier 10 ton unit curb, hail guard.

Apache

Repaired oven reset board in the kitchen cafeteria. Installed a new outlet for the fountain near the library. Checked out electricity due to power outage. Reset stat & checked condenser coil in room 335.

Alamo

Replaced blower motor and reset stat in room D-11. Reset stat in room D-3. Repaired a/c leak and recharged Nu-22 in room A-3. Replaced light cover in the cafeteria.

Butz

Repaired light fixture in kitchen restroom. Installed new outlets in room 2. Distributed books throughout the district. Repairs in meal room light. Replaced compressor contactor and reset unit in room 7.

Central Office/School House

Installed 4 electrical plugs on north wall of tv room at the school house.

Transportation

Completed all wall pac lighting on old bus barn canopy.

Building Maint. Shop

Warehouse

Replaced 4 water circulating pumps and 2 water floats on roof top units. Repaired roof a/c water leaks.

Technology

Reset a/c units in server room.

Other

TRANSPORTATION REPORT
APRIL 2022

MILEAGE

	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	20849.1	22279.1	296821.1	29313.0	116786.5
REGULAR ROUTE MILES	17736.2	16410.8	246633.7	15943.9	100028.7
MAINTENANCE AND OPERATIONS MILES	5111.0	5392.0	100102.0	5368.5	46582.5
TOTAL	43696.3	44081.9	643556.8	50625.4	263397.7

STAFF DEVELOPMENT TRAVEL

[illegible]

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

April 27, 2022
6:00 pm

President Billy Espino called the meeting to order at 6:02 pm.

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

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

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

OPEN FORUM AND PUBLIC COMMENTS

There were no requests for public comment.

STAFF REPORTS

Dr. Zamora announced that Sammy Soliz has been appointed as principal for Middle School. The campus principals acknowledged the Students of the Month for April and Teachers of the Year: High School – Teacher: Dana Sparks, Student: Jose Sarabia; Middle School – Teacher: Jamison Shack, Student: Madison Hanson; Intermediate – Teacher: Luis Payan, Student: Joaquin Sanchez; Alamo – Teacher: Belva Houston, Student: Aylin Vazquez; Apache – Teacher: Savhanna Holland, Student: Elijah Ruiz.

The board was provided the reports of the superintendent, Business Manager Maria Gomez and Assistant Superintendent Gil-Ray Madrid in advance and had no questions or concerns.

Athletic Director Mike Peters recognized the baseball, softball, and track teams' accomplishments.

CONSENT AGENDA

Motion made by Flo, seconded by Andy and carried unanimously to approve the consent agenda including the minutes of the regular meeting of March 28, 2022 and the March check register.

DISCUSSION AND INFORMATION

Dr. Zamora announced that each board member exceeded the number of annually required board training hours.

ACTION ITEMS

Each board member signed the Acknowledgement of Individual Trustees of the Fort Stockton Independent School District Board of Trustees of Conflict of Interest Policy.

Motion made by Flo, seconded by Andy and carried unanimously to accept an Application for Value Limitation Agreement from St. Gall Solar, LLC and authorize the superintendent of schools to extend the 150-day period for review of the application as necessary.

Motion made by Anastacio, seconded by Ursula 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

Application for Value Limitation from St. Gall Solar, LLC pursuant to Chapter 313 of the Texas Property Tax Code.

Motion made by Andy, seconded by Flo and carried unanimously to approve participation in the Summer Child Nutrition Program.

Motion made by Andy, seconded by Sandra and carried unanimously to approve the Instructional Materials Allotment and TEKS Certification.

Motion made by Andy, seconded by Ursula and carried unanimously to approve the donations from Fort Stockton Booster Club and Pecos County State Bank as presented

Motion made by Andy, seconded by Freddie and carried unanimously to approve the request for renewal and to advertise for district's insurance needs.

Motion made by Anastacio, seconded by Flo and carried unanimously to set May 18th at noon as the date to canvass the election results.

Motion made by Andy, seconded by Freddie and carried unanimously to approve the Medicaid Texas Special Education, LLC Consulting Agreements for Medicaid and SHARS.

Motion made by Andy, seconded by Ursula and carried unanimously to approve the budget amendment as presented.

Motion made by Anastacio, seconded by Freddie and carried unanimously to approve the reimbursement resolution for technology costs.

Motion made by Anastacio, seconded by Sandra and carried unanimously to approve to continue the Student School Supplies Bulk Purchase Program.

Motion made by Andy, seconded by Anastacio and carried unanimously to approve the Municipal Service Agreement between the City and FSISD as presented.

Motion made by Andy, seconded by Freddie and carried unanimously to approve the contract extensions for non-administrative employees:

High School

Barragan	Collette	Term	Gonzales	Arturo	Non-Certified
Betancourt	Christian	Probationary	Gonzales	Ella	Term
Boatright	Jeremy	Term	Green	Denise	Term
Calleros	Laura	Term	Gregory	Troy	Non-Certified
Carriere	Kathryn	Term	Hammond	Jeanne	Probationary
Chew	Sherman	Term	Herrera	Hector	Non-Certified
Cordero	Alejandra	Term	Inlow	Robert	Term
Dale	Jami	Term	Ivy	Vic	Term
De La O	Dee Dee	Non-Certified	Kilgore	Lindsey	Term
Dulaney	Penny	Term	Macias	Ana	Non-Certified
Dupre	Michael	Term	Martinez	Matthew	Term
Dutchover	Kimberly	Term	McSperrit	Kenneth	Term
Gangineni	Brahmanandam	Probationary	Mendoza	Marcos	Term
Garcia	Robert	Non-Certified	Montoya	Yasmin	Non-Certified
Garcia	Victor	Non-Certified	Norman	Jhett	Term
Gines	Virginia	Non-Certified	Norman	Rebecca	Term

Pallanez	Emilia	Term	Rodriguez	Wilahymina	Term
Pallanez	Tony	Term	Rojo	Daniel	Probationary
Perez	Crystal	Non-Certified	Sais	Sais	Term
Pules	Michael	Probationary	Sampson	John	Term
Ramirez	Irene	Non-Certified	Sanchez	Tara	Term
Ramirez	Sera	Non-Certified	Sparks	Dana	Term
Rittenberry	Sheila	Term	Taylor	Dacie	Non-Certified
Rodriguez	Marcos	Non-Certified			

Middle School

Aldaiz	Israel	Non-Certified	Villasana	Luis	Probationary
Deleon	Aaron	Non-Certified	Zintgraff	Matthew	Probationary
Rychlick	Jordan	Non-Certified	Cordova Marin	Omar	Probationary
Stives	Maria	Non-Certified	Fellows	Andrew	Probationary
Urias	Sydnee	Non-Certified	Alvarado	Melissa	Term
Guerrero	Omar	Non-Certified	Cantrell	Kelli	Term
Dominguez	Luis	Non-Certified	Flosi	Steven	Term
Grice	Hunter	Non-Certified	Forst	Lilia	Term
Harral	Gabrielle	Non-Certified	Heflin	Dorina	Term
Magallan	Ruben	Non-Certified	Jones	Zachary	Term
Posada	Annette	Non-Certified	Keihl	Wendy	Term
Posada	Melissa	Non-Certified	Morales	Alva	Term
Roberson	Darrian	Non-Certified	Pilley	Brenda	Term
Roberson	Zechariah	Non-Certified	Portillo	Celina	Term
Villarreal	Mary	Non-Certified	Urias	Anthony	Term
Casas	Annie	Probationary	Gonzales	Mona Lisa	Term
Casillas	Dianna	Probationary	Guardiola	Sergio	Term
Jackson	Jacquelyn	Probationary	Milan	Rachel	Term
Martin	Kenneth	Probationary	Pena	Patricia	Term
Rubio	Lauren	Probationary	Rojas	Richard	Term
Shack	Jamison	Probationary	Soto	Belinda	Term

Intermediate

Arriaga	Irma	Term	Keating	Darlene	Probationary
Caswell	Karen	Term	Kollmar	Amber	Probationary
Ceniceros	Grace	Term	Luke	Joey	Term
Daggett	Lea	Term	Maldonado	Victoria	Probationary
Dominguez	Stephanie	Term	Matta	Myra	Term
Estrada	Catherine	Term	Mishnick	Raquel	Term
Garcia	Sandra	Non-Certified	Ogier	Christina	Term
Gardea	Perla	Term	Perea	Karla	Probationary
George	Jenil	Term	Rangel	Melinda	Term
Hoiguin	Lizet	Term	Schoch	Derek	Term
Jimenez	Norma	Probationary	Sorola	Elizabeth	Probationary
Johnson	Andrea	Term	Ziegler	Kimberly	Term

Alamo

Berry	Rumalda	Term	Lujan	Angela	Term
Cereceres	Lizette	Non-Certified	Magallan	Perla	Term
Corral	Vandela	Term	Melendez	Kimberly	Probationary
Cosper	Malysa	Term	Pacheco	Bessie	Term
Fellows	Megan	Probationary	Pillado	Ashley	Term
Gonzales	Ruben	Term	Ramirez	Patricia	Term
Gossett	Lisa	Term	Ramos	Rebecca	Probationary
Hernandez	Abbigail	Term	Rojas	Becky	Term
Lichty	Clara	Term	Sanchez	Adriana	Term

Apache

Calderon	Melissa	Term	Martinez	Elida	Term
Camacho	Raquel	Probationary	Meadows	Diana	Term
Carrillo	Deana	Term	Natera	Michelle	Term
Crawford	Brandi	Term	Pando	Arlene	Probationary
Crenshaw	Denise	Term	Ramos	Briana	Non-Certified
Gonzalez	Alejandro	Term	Ruvalcaba	Damaris	Term
Guerrero	Delphina	Non-Certified	Saavedra	Rosemary	Term
Hall	Cheyenne	Probationary	Saler	Danielle	Term
Hickman	Vivian	Term	Sanchez	Corina	Term
Holland	Savhanna	Term	Simons	Yvonne	Term
Johnson	LaMar	Probationary	Vazquez	Jamie	Term
Lawler	Pamela	Term			

Special Services

Black	Audrey	Term
Castillo	Edwina	Term
Corral	Amber	Probationary
Edwards	Brittani	Term
Herrera Gonzales	Yvonne	Term
Lara	Dalila	Term
Martinez	Anita	Term
Kennard	Monica	Non-Certified

PERSONNEL ACTIVITY

Employments:

Marina Vasquez Food Production Staff – Food Service

Resignations:

Alejandra Cordero	Teacher – High School – Mathematics
Olivia Falcon	Campus Nurse – High School
Maria Garcia	Food Production Staff – Food Service
Desiree Hartman	Teacher – Middle School – English Language Arts
Belva Houston	Teacher – Alamo – 3 rd Grade
Bridgette Kelley	Teacher – Alamo – Special Education
Luis Payan	Teacher – Intermediate – Mathematics
Melissa Payan	Teacher – Intermediate – Social Studies
Amanda Ramirez	Teacher – Alamo – 2 nd Grade
Christopher Terry	Systems Analyst – Technology

The next regular meeting will be May 23rd.

Meeting adjourned at 7:06 pm.

Presiding Officer

Attesting Officer

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

May 18, 2022
12:00 pm

Board Secretary Anastacio Dominguez called the meeting to order at 12:00 pm with board member Ursula Sanchez in attendance.

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

CANVASS OF GENERAL ELECTION

Anastacio announced the general election results and approved the order declaring Freddie Martinez the winner of the Ward 2 election and Sandra Rivera the winner of the Ward 5 election.

Ward 2	TOTAL	ABSENTEE	EARLY VOTING	ELECTION DAY
Alfredo "Freddie" Martinez	54	2	25	27
Valerie Bueno	45	4	27	14
Felix G "DJ Flex" Rodriguez, Jr.	53	0	37	16
Ward 5				
Gloria C Ortiz	73	8	43	22
Sandra M Rivera	111	7	58	46

CANVASS OF BOND ELECTION

Anastacio approved the resolution canvassing the returns and declaring the results of the Bond Election.

PROPOSITION A (School Facilities)	TOTAL	ABSENTEE	EARLY VOTING	ELECTION DAY
For	656	24	507	125
Against	665	59	439	167
PROPOSITION B (Stadium facilities)				
For	576	24	435	117
Against	737	58	508	171
PROPOSITION C (Teacher Housing)				
For	582	29	442	111
Against	732	55	500	177
PROPOSITION D (Technology)				
For	765	33	581	151
Against	551	48	365	138
PROPOSITION E (Recreational facilities)				
For	633	28	472	133
Against	686	55	474	157

Meeting adjourned at 12:06 pm.

Presiding Officer

Attesting Officer

Section Break

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For the Month of April								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	04-05-2022	TEACHER RETIREMENT	TRSMA		863-00-2155.00-000-200000	TRS APRIL PAYROLL 2022	121,590.34	N
			TRSMA		863-00-2155.01-000-200000	TRS APRIL PAYROLL 2022	11,215.44	N
			TRSMA		863-00-2155.02-000-200000	TRS APRIL PAYROLL 2022	16,547.42	N
			TRSMA		863-00-2155.03-000-200000	TRS APRIL PAYROLL 2022	1,836.35	N
			TRSMA		863-00-2155.04-000-200000	TRS APRIL PAYROLL 2022	10,542.55	N
			TRSMA		863-00-2155.05-000-200000	TRS APRIL PAYROLL 2022	287.97	N
			TRSMA		863-00-2155.06-000-200000	TRS APRIL PAYROLL 2022	2,512.39	N
			TRSMA		863-00-2155.07-068-200000	TRS APRIL PAYROLL 2022	1,605.00	N
			TRSMA		863-00-2155.08-000-200000	TRS APRIL PAYROLL 2022	20,049.10	N
			TRSMA		863-00-2159.00-091-200000	TRS APRIL PAYROLL 2022	415.64	N
Totals for Check 000001							186,602.20	
000002	04-22-2022	INTERNAL REVENUE SE	EFTAP		863-00-2151.00-000-200000	EFT APRIL PAYROLL	96,943.82	N
			EFTAP		863-00-2152.01-000-200000	EFT APRIL PAYROLL	19,893.83	N
			EFTAP		863-00-2152.02-000-200000	EFT APRIL PAYROLL	19,893.83	N
Totals for Check 000002							136,731.48	
000003	04-14-2022	TEACHER RETIREMENT	INSAPR		863-00-2153.00-026-200000	TRS INSURANCE APRIL PAYROLL	9,907.00	N
			INSAPR		863-00-2153.00-126-200000	TRS INSURANCE APRIL PAYROLL	45,215.00	N
			INSAPR		863-00-2153.00-127-200000	TRS INSURANCE APRIL PAYROLL	68,904.00	N
			INSAPR		863-00-2153.00-128-200000	TRS INSURANCE APRIL PAYROLL	38,496.00	N
			INSAPR		863-00-2153.00-129-200000	TRS INSURANCE APRIL PAYROLL	7,837.76	N
Totals for Check 000003							170,359.76	
000008	04-25-2022	WTXEBC	BASAP		863-00-2153.00-179-200000	APR WIRE HEALTH INSURANCE	345.78	N
			TELAP		863-00-2153.00-193-200000	APR WIRE HEALTH INSURANCE	1,740.00	N
Totals for Check 000008							2,085.78	
049012	04-05-2022	LEA DAGGETT	056507		199-36-6411.41-986-291000	District Golf Tournament	558.18	N
			056507		199-36-6412.41-986-291000	District Golf Tournament	1,586.72	N
Totals for Check 049012							2,144.90	
049013	04-06-2022	CRYSTAL PEREZ	056493		199-36-6411.AG-001-222000	For: Meals Students and Adults	16.79	N
			056493		199-36-6412.AG-001-222000	For: Meals Students and Adults	45.38	N
Totals for Check 049013							62.17	
049014	04-29-2022	LOGMEIN COMMUNICAT	056860		199-51-6257.00-041-299000	PO Created by Req: 222436	2,326.98	N
049015	04-29-2022	OMAR GUERRERO	056429		199-36-6411.19-001-299000	For: Meals Students and Adults	29.07	N
			056429		199-36-6412.19-001-299000	For: Meals Students and Adults	135.90	N
Totals for Check 049015							164.97	
049016	04-29-2022	VIRGINIA GINES	056590		199-36-6411.36-001-299000	For Hotel-Students and Adults	715.04	N
			056590		199-36-6412.36-001-299000	For Hotel-Students and Adults	715.04	N
Totals for Check 049016							1,430.08	
049017	04-29-2022	VICTOR GARCIA	056727		199-36-6411.41-986-291000	State Tennis Meet	555.56	N
			056727		199-36-6411.41-986-291000	State Tennis Meet	382.36	N
Totals for Check 049017							937.92	
049018	04-29-2022	ARBITERPAY	056773		199-36-6298.00-986-291000	SOFTBALL/BASEBALL OFFICIALS	4,950.00	N
049019	04-29-2022	VIRGINIA GINES	056589		199-36-6411.36-001-299000	For Meals-Students and Adults	401.35	N
			056589		199-36-6412.36-001-299000	For Meals-Students and Adults	528.22	N
Totals for Check 049019							929.57	

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049020	04-29-2022	VICTOR GARCIA	056659		199-36-6411.36-986-291000	Regional Tennis Meet	754.64	N
			056659		199-36-6412.36-986-291000	Regional Tennis Meet	428.02	N
						Totals for Check 049020	1,182.66	
049021	04-29-2022	ANDREW FELLOWS	056854		199-36-6411.41-986-291000	Regional Track Meet	98.89	N
			056854		199-36-6412.36-986-291000	Regional Track Meet	353.75	N
						Totals for Check 049021	452.64	
063258	04-08-2022	HOBBS ATHLETIC DEPA	055305		199-36-6412.41-986-291000	VOID	-80.00	N
063642	04-08-2022	WENDY'S - VAN HORN	055689		199-36-6411.41-986-291000	VOID	-44.32	N
			055689		199-36-6412.41-986-291000	VOID	-263.56	N
						Totals for Check 063642	-307.88	
063681	04-08-2022	DOUBLE R WELDING SU	055218	DEM 6463	199-51-6269.00-991-299000	VOID	-25.80	N
063714	04-08-2022	KAYLA MUNIZ	C54554		199-41-6499.07-749-299000	VOID	-49.26	N
063965	04-28-2022	FORT DAVIS DRUG STO	056281		199-36-6411.00-001-299000	VOID	-42.94	N
			056281		199-36-6412.00-001-299000	VOID	-172.28	N
						Totals for Check 063965	-215.22	
063995	04-29-2022	TSNAP	056127	300007160	199-21-6499.00-987-299000	VOID	-40.00	N
			056190	300007168	199-21-6499.00-987-299000	VOID	-40.00	N
						Totals for Check 063995	-80.00	
064174	04-08-2022	LOGMEIN COMMUNICAT	056612	INV7101075870	101-51-6257.00-988-299000	PO Created by Req: 222180	101.61	N
			056612	INV7101075870	199-51-6257.00-101-299000	PO Created by Req: 222180	352.51	N
			056612	INV7101075870	199-51-6257.00-981-299000	PO Created by Req: 222180	162.81	N
			056612	INV7101075870	199-51-6257.00-984-299000	PO Created by Req: 222180	155.37	N
			056612	INV7101075870	199-51-6257.00-990-299000	PO Created by Req: 222180	88.21	N
			056612	INV7101075870	199-51-6257.00-993-299000	PO Created by Req: 222180	94.16	N
						Totals for Check 064174	954.67	
064175	04-11-2022	PECOS COUNTY TAX AS	054556		199-34-6499.IS-993-299000	PO Created by Req: 220018	66.50	N
064176	04-14-2022	SERVICE LIGHTING & EL	056220	W03121468	199-51-6319.00-991-299000	PO Created by Req: 221773	1,080.08	N
064177	04-14-2022	SCOTT ROZELL	056686	FEB 2022	199-13-6299.02-999-299000	PO Created by Req: 222254	240.00	N
			056686	MARCH 2022	199-13-6299.02-999-299000	PO Created by Req: 222254	243.00	N
						Totals for Check 064177	483.00	
064178	04-14-2022	JOHN A. HELM	056360	2023 OPOR	199-51-6249.00-991-299000	PO Created by Req: 221914	4,083.40	N
064179	04-14-2022	AFA, INC.	056527	60368	199-51-6249.00-999-299000	REPAIRS	365.00	N
			056527	60369	199-51-6249.00-999-299000	REPAIRS	485.00	N
			056527	60372	199-51-6249.00-999-299000	REPAIRS	1,980.00	N
			056527	60371	199-51-6249.00-999-299000	REPAIRS	725.00	N
			056527	60370	199-51-6249.00-999-299000	REPAIRS	410.00	N
						Totals for Check 064179	3,965.00	
064180	04-14-2022	ABACUS COMPUTERS, I	056637	128131	199-23-6399.00-102-299000	Alamo - Front Office	460.00	N
064181	04-14-2022	ACE HARDWARE	056663	50128832	199-51-6398.SL-999-299000	Teacher Housing furnishings	1,049.97	N
			056663	50128820	199-51-6398.SL-999-299000	Teacher Housing furnishings	10,549.93	N
						Totals for Check 064181	11,599.90	

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064182	04-14-2022	OGONNAYA MERCY-	056628		199-11-6498.00-001-223000	PO Created by Req: 222170	25.20	N
064183	04-14-2022	ACRO AUDIOLOGY HEA	056528	102848	199-11-6218.00-981-223000	PO Created by Req: 222082	1,620.00	N
			056528	102836	199-11-6218.00-981-223000	PO Created by Req: 222082	140.00	N
Totals for Check 064183							1,760.00	
064184	04-14-2022	AMAZON CAPITAL	056245	1M7P-4VLF-	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	261.75	N
			056245	13XJ-H7LL-NLL1	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	89.08	N
			056520	1DQG-6QQD-	199-11-6399.00-102-211000	PO Created by Req: 222068	33.95	N
			056580	1JFV-P73L-1HLF	199-11-6499.00-102-211000	PO Created by Req: 222135	234.83	N
			056338	16HN-CJQC-	199-31-6398.00-981-299000	PO Created by Req: 221865	1,861.60	N
			056514	1RRN-LHQV-	199-31-6399.00-981-299000	PO Created by Req: 222064	76.49	N
			056338	16HN-CJQC-	199-31-6499.00-981-299000	PO Created by Req: 221865	239.99	N
			056519	171R-6RPC-	199-41-6398.00-748-299000	PO Created by Req: 222067	513.88	N
			056356	1DF4-MP3D-	199-41-6399.00-748-299000	PO Created by Req: 221909	88.62	N
			056548	1JMX-VP1Y-	199-41-6499.96-749-299000	2022 Banquet door prizes	49.95	N
			056548	16VM-9RPP-	199-41-6499.96-749-299000	2022 Banquet door prizes	21.89	N
			056548	1GGM-GDL3-	199-41-6499.96-749-299000	2022 Banquet door prizes	1,137.58	N
Totals for Check 064184							4,609.61	
064185	04-14-2022	ANDREWS ATHLETICS	056693		199-36-6412.43-986-291000	MS Tennis Entry Fees	120.00	N
064186	04-14-2022	AUS SOUTH LOCKBOX	056139	287000046575	199-34-6268.00-993-299000	PO Created by Req: 221693	161.20	N
			056139	287000047957	199-34-6268.00-993-299000	PO Created by Req: 221693	161.20	N
			056139	287000049199	199-34-6268.00-993-299000	PO Created by Req: 221693	162.21	N
			056139	287000050549	199-34-6268.00-993-299000	PO Created by Req: 221693	161.20	N
Totals for Check 064186							645.81	
064187	04-14-2022	AT&T LONG DISTANCE	056680		199-51-6257.00-001-299000	PO Created by Req: 222260	21.67	N
			056680		199-51-6257.00-102-299000	PO Created by Req: 222260	9.92	N
			056680		199-51-6257.00-104-299000	PO Created by Req: 222260	13.84	N
			056680		199-51-6257.00-980-299000	PO Created by Req: 222260	2.62	N
			056680		199-51-6257.00-985-299000	PO Created by Req: 222260	.19	N
			056680		199-51-6257.00-987-299000	PO Created by Req: 222260	1.81	N
			056680		199-51-6257.00-999-299000	PO Created by Req: 222260	9.88	N
Totals for Check 064187							59.93	
064188	04-14-2022	ATHLETIC SUPPLY, INC.	055624	223825	199-51-6319.00-986-291000	Bison Breakway	1,690.00	N
064189	04-14-2022	AUTOZONE PARTS, INC	056138	3523095202	199-34-6319.00-993-299000	PO Created by Req: 221692	50.20	N
			056138	3523105299	199-34-6319.00-993-299000	PO Created by Req: 221692	44.42	N
Totals for Check 064189							94.62	
064190	04-14-2022	BIG BEND TELECOM LT	056679	10493372	199-51-6257.SL-999-299000	PO Created by Req: 222249	345.95	N
064191	04-14-2022	BEN E. KEITH - DFW	088808		199-00-5755.00-041-200000	concession stand supplies	1,176.24	N
064192	04-14-2022	BLUE STREET CAPITAL,	054714	39765131	199-53-6499.00-984-299000	FEES	1,012.02	N
			054714	39765131	199-71-6512.00-984-299000	SAN Payments Yr 2	1,986.43	N
			054714	39765131	199-71-6522.00-984-299000	SAN Payments Yr 2	10.13	N
Totals for Check 064192							3,008.58	

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064193	04-14-2022	BANK OF AMERICA LOC	056383	916447468	199-36-6399.41-986-291000	Blanks for Track Starter	830.00	N
			055728	915939174	199-36-6399.41-986-291000	MS/HS Track	2,635.50	N
			055728	916626477	199-36-6399.43-986-291000	MS/HS Track	1,298.00	N
Totals for Check 064193							4,763.50	
064194	04-14-2022	BUSH'S CHICKEN	056690		199-36-6411.41-986-291000	Softball Meals	22.50	N
			056690		199-36-6412.41-986-291000	Softball Meals	187.50	N
Totals for Check 064194							210.00	
064195	04-14-2022	BUSH'S CHICKEN - MON	056705		199-36-6412.43-986-291000	MS Golf Meals	60.75	N
064196	04-14-2022	BUSH'S CHICKEN - SEMI	056691		199-36-6412.41-986-291000	HS Tennis Meals	98.00	N
064197	04-14-2022	CARD SERVICE CENTER	042722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	1,721.02	N
			A42722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	444.24	N
			B42722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	648.00	N
Totals for Check 064197							2,813.26	
064198	04-14-2022	TIMOTHY MORRIS CAS	056629		199-11-6498.00-001-223000	PO Created by Req: 222171	30.60	N
064199	04-14-2022	CHICK-FIL-A - ODESSA	056703		199-36-6412.43-986-291000	MS Tennis Meals	264.25	N
064200	04-14-2022	PC PARTS PLUS, LLC	056638	133446	199-11-6399.84-041-211000	Chromebooks LCD Panels	3,749.50	N
064201	04-14-2022	CITY OF FORT STOCKT	056677		199-00-1290.ST-000-200000	PO Created by Req: 222223	894.99	N
			056594	22-01	199-41-6499.00-701-299000	Annexation public hearings	120.00	N
			056677		199-51-6255.00-001-299000	PO Created by Req: 222223	926.98	N
			056677		199-51-6255.00-041-299000	PO Created by Req: 222223	427.53	N
			056677		199-51-6255.00-101-299000	PO Created by Req: 222223	428.82	N
			056677		199-51-6255.00-102-299000	PO Created by Req: 222223	738.23	N
			056677		199-51-6255.00-104-299000	PO Created by Req: 222223	1,257.67	N
			056677		199-51-6255.00-985-299000	PO Created by Req: 222223	75.49	N
			056677		199-51-6255.00-986-291000	PO Created by Req: 222223	374.36	N
			056677		199-51-6255.00-990-299000	PO Created by Req: 222223	51.20	N
			056677		199-51-6255.00-993-299000	PO Created by Req: 222223	71.02	N
			056677		199-51-6255.00-999-299000	PO Created by Req: 222223	301.24	N
			056677		199-51-6255.SL-999-299000	PO Created by Req: 222223	86.02	N
			056677		199-51-6255.TH-999-299000	PO Created by Req: 222223	239.31	N
			056677		199-51-6256.00-001-299000	PO Created by Req: 222223	4,536.21	N
			056677		199-51-6256.00-041-299000	PO Created by Req: 222223	2,749.25	N
			056677		199-51-6256.00-101-299000	PO Created by Req: 222223	950.46	N
			056677		199-51-6256.00-102-299000	PO Created by Req: 222223	998.41	N
			056677		199-51-6256.00-104-299000	PO Created by Req: 222223	501.13	N
			056677		199-51-6256.00-985-299000	PO Created by Req: 222223	1,190.07	N
			056677		199-51-6256.00-990-299000	PO Created by Req: 222223	646.17	N
			056677		199-51-6256.00-993-299000	PO Created by Req: 222223	1,696.38	N
			056677		199-51-6256.00-999-299000	PO Created by Req: 222223	169.61	N
			056677		199-51-6259.00-001-299000	PO Created by Req: 222223	356.91	N
			056677		199-51-6259.00-041-299000	PO Created by Req: 222223	173.37	N
			056677		199-51-6259.00-101-299000	PO Created by Req: 222223	213.75	N
			056677		199-51-6259.00-102-299000	PO Created by Req: 222223	27.09	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			056677		199-51-6259.00-104-299000	PO Created by Req: 222223	492.15	N
			056677		199-51-6259.00-985-299000	PO Created by Req: 222223	45.03	N
			056677		199-51-6259.00-990-299000	PO Created by Req: 222223	35.37	N
			056677		199-51-6259.00-993-299000	PO Created by Req: 222223	28.47	N
			056677		199-51-6259.00-999-299000	PO Created by Req: 222223	109.89	N
			056677		199-51-6259.95-001-299000	PO Created by Req: 222223	864.00	N
			056677		199-51-6259.95-041-299000	PO Created by Req: 222223	864.00	N
			056677		199-51-6259.95-101-299000	PO Created by Req: 222223	648.00	N
			056677		199-51-6259.95-102-299000	PO Created by Req: 222223	864.00	N
			056677		199-51-6259.95-104-299000	PO Created by Req: 222223	864.00	N
			056677		199-51-6259.95-985-299000	PO Created by Req: 222223	216.00	N
			056677		199-51-6259.95-986-299000	PO Created by Req: 222223	432.00	N
			056677		199-51-6259.95-990-299000	PO Created by Req: 222223	216.00	N
			056677		199-51-6259.95-999-299000	PO Created by Req: 222223	96.00	N
			056677		199-51-6259.95-999-2990SL	PO Created by Req: 222223	71.00	N
			056677		199-51-6259.95-999-2990TH	PO Created by Req: 222223	384.00	N
			056677		199-51-6259.SL-999-299000	PO Created by Req: 222223	49.17	N
			056677		199-51-6259.TH-999-299000	PO Created by Req: 222223	227.52	N
			056676	MARCH 2022	199-52-6219.00-999-299000	PO Created by Req: 222221	19,170.00	N
			056601		199-81-6629.00-999-299000	PO Created by Req: 222163	20,535.61	N
					Totals for Check 064201		66,413.88	
064202	04-14-2022	COMFORT SUITES - FOR	056608		199-36-6412.41-986-291000	Baseball Tourn. Team Rooms	621.30	N
064203	04-14-2022	ADRIAN CORTEZ	056625		199-11-6498.00-001-223000	PO Created by Req: 222167	72.00	N
064204	04-14-2022	DAIRY QUEEN #5 -	056683		199-36-6411.41-986-291000	Baseball Meals	51.11	N
			056683		199-36-6412.41-986-291000	Baseball Meals	254.76	N
					Totals for Check 064204		305.87	
064205	04-14-2022	DAIRY QUEEN - KERMIT	056687		199-36-6412.43-986-291000	MS Tennis Meals	215.70	N
064206	04-14-2022	DAIRY QUEEN - MONAH	056689		199-36-6411.41-986-291000	Baseball Meals	44.03	N
			056689		199-36-6412.41-986-291000	Baseball Meals	257.89	N
					Totals for Check 064206		301.92	
064207	04-14-2022	DAIRY QUEEN OF ANDR	056685		199-36-6412.43-986-291000	MS Swim Meals	57.00	N
064208	04-14-2022	DATA RECOGNITION CO	056552	159361	199-11-6339.00-987-225000	PO Created by Req: 222111	965.50	N
064209	04-14-2022	DECOTY COFFEE COMP	056147	885784	199-34-6499.00-993-299000	PO Created by Req: 221701	173.55	N
			056421		199-41-6499.00-749-299000	PO Created by Req: 221916	241.70	N
			054553	885896	199-41-6499.00-749-299000	PO Created by Req: 220015	21.00	N
					Totals for Check 064209		436.25	
064210	04-14-2022	DOMINO'S - FORT STOC	056565	36813	199-23-6499.00-001-299000	For 2021-2022 ELA STAAR Review	129.90	N
064211	04-14-2022	DOMINO'S PIZZA -	056656		199-36-6411.41-986-291000	Softball/Baseball/MSTennisMeal	72.00	N
			056656		199-36-6412.41-986-291000	Softball/Baseball/MSTennisMeal	546.00	N
			056656		199-36-6412.43-986-291000	Softball/Baseball/MSTennisMeal	120.00	N
			056704		199-36-6412.43-986-291000	MS Tennis Meals	90.00	N
					Totals for Check 064211		828.00	

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064212	04-14-2022	DYESS IRRIGATION	056149	944268	199-51-6249.00-990-299000	REPAIRS	1,336.03	N
			056149	944268	199-51-6299.89-999-299000	PO Created by Req: 221704	1,500.00	N
		Totals for Check 064212						2,836.03
064213	04-14-2022	EDUCATION	056544	11733	199-31-6248.00-979-224000	TESTHOUND RENEWAL INV 1173	4,800.00	N
064214	04-14-2022	ELLIOTT ELECTRIC SUP	056150		199-51-6319.00-991-299000	PO Created by Req: 221705	1,098.88	N
064215	04-14-2022	CONSOLIDATED ELECT	056143	5323-1017622	199-51-6319.00-991-299000	PO Created by Req: 221697	1,245.00	N
064216	04-14-2022	FAIRWAY SUPPLY, INC.	055907	0166203-IN	199-51-6319.00-041-299000	Medeco keys	387.00	N
064217	04-14-2022	PECOS COUNTY MEMO	056684		199-34-6218.00-993-299000	PO Created by Req: 222252	108.06	N
064218	04-14-2022	SULLY FERGUSON	056631		199-11-6498.00-001-223000	PO Created by Req: 222173	30.60	N
064219	04-14-2022	FLAGS USA, LLC	056546	97480	199-23-6499.00-001-299000	Supplies needed flags	1,943.00	N
064220	04-14-2022	VIRGINIA BENAVIDES	088832	499033	199-00-5755.18-986-200000	CARNATIONS BOYS/GIRLS BASK	31.50	N
064221	04-14-2022	JTM NEWSPAPERS, INC	056496	70239	199-41-6491.00-749-299000	PO Created by Req: 222046	416.25	N
			056496	70240	199-41-6491.00-749-299000	PO Created by Req: 222046	1,165.50	N
			056483	70241	199-41-6499.03-748-299000	PO Created by Req: 222007	194.25	N
			056483	70242	199-41-6499.03-748-299000	PO Created by Req: 222007	194.25	N
			Totals for Check 064221					
064222	04-14-2022	FT STOCKTON RADIO C	056603	22030143	199-41-6499.00-749-299000	PO Created by Req: 222185	125.00	N
			056603	22030144	199-41-6499.00-749-299000	PO Created by Req: 222185	125.00	N
			Totals for Check 064222					
064223	04-14-2022	GANDY INK	088830	744306	199-00-5755.18-986-200000	MS SWIMMING TEES	322.40	N
			088831	745211	199-00-5755.18-986-200000	MS TENNIS TEE SHIRTS	667.50	N
			Totals for Check 064223					
064224	04-14-2022	GANDY'S	056490		101-35-6341.00-988-299000	PO Created by Req: 221987	2,632.95	N
			056490		101-35-6341.00-988-299023	PO Created by Req: 221987	6,323.07	N
			Totals for Check 064224					
064225	04-14-2022	W.W. GRAINGER	056450	9240780131	199-51-6319.00-991-299000	PO Created by Req: 222002	548.96	N
064226	04-14-2022	GREENWOOD TRACK B	056692		199-36-6412.43-986-291000	MS Track Meals	750.00	N
064227	04-14-2022	HILLIARD OFFICE SOLU	056602	636722	101-35-6269.00-988-299000	PO Created by Req: 222175	40.00	N
			056635	631633	101-35-6269.00-988-299000	PO Created by Req: 222213	40.00	N
			056602	636722	199-11-6269.00-001-211000	PO Created by Req: 222175	754.00	N
			056635	631633	199-11-6269.00-001-211000	PO Created by Req: 222213	754.00	N
			056602	636722	199-11-6269.00-041-211000	PO Created by Req: 222175	696.00	N
			056635	631633	199-11-6269.00-041-211000	PO Created by Req: 222213	696.00	N
			056602	636722	199-11-6269.00-101-211000	PO Created by Req: 222175	562.70	N
			056635	631633	199-11-6269.00-101-211000	PO Created by Req: 222213	562.70	N
			056602	636722	199-11-6269.00-102-211000	PO Created by Req: 222175	536.00	N
			056635	631633	199-11-6269.00-102-211000	PO Created by Req: 222213	536.00	N
			056602	636722	199-11-6269.00-104-211000	PO Created by Req: 222175	537.00	N
			056635	631633	199-11-6269.00-104-211000	PO Created by Req: 222213	537.00	N
			056602	636722	199-11-6269.11-001-228000	PO Created by Req: 222175	7.50	N
			056635	631633	199-11-6269.11-001-228000	PO Created by Req: 222213	7.50	N

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			056602	636722	199-11-6269.11-041-228000	PO Created by Req: 222175	7.50	N
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			056602	636722	199-12-6269.00-001-299000	PO Created by Req: 222175	8.90	N
			056635	631633	199-12-6269.00-001-299000	PO Created by Req: 222213	8.90	N
			056602	636722	199-12-6269.00-982-299000	PO Created by Req: 222175	322.80	N
			056635	631633	199-12-6269.00-982-299000	PO Created by Req: 222213	322.80	N
			056602	636722	199-21-6269.00-985-299000	PO Created by Req: 222175	64.00	N
			056635	631633	199-21-6269.00-985-299000	PO Created by Req: 222213	64.00	N
			056602	636722	199-21-6269.MG-985-299000	PO Created by Req: 222175	27.34	N
			056635	631633	199-21-6269.MG-985-299000	PO Created by Req: 222213	27.34	N
			056602	636722	199-31-6269.00-001-299000	PO Created by Req: 222175	72.00	N
			056635	631633	199-31-6269.00-001-299000	PO Created by Req: 222213	72.00	N
			056602	636722	199-31-6269.00-981-299000	PO Created by Req: 222175	72.00	N
			056635	631633	199-31-6269.00-981-299000	PO Created by Req: 222213	72.00	N
			056602	636722	199-31-6269.60-041-299000	PO Created by Req: 222175	54.00	N
			056635	631633	199-31-6269.60-041-299000	PO Created by Req: 222213	54.00	N
			056602	636722	199-34-6269.00-993-299000	PO Created by Req: 222175	15.00	N
			056635	631633	199-34-6269.00-993-299000	PO Created by Req: 222213	15.00	N
			056602	636722	199-41-6269.00-749-299000	PO Created by Req: 222175	137.00	N
			056635	631633	199-41-6269.00-749-299000	PO Created by Req: 222213	137.00	N
			056602	636722	199-51-6269.00-992-299000	PO Created by Req: 222175	4.45	N
			056635	631633	199-51-6269.00-992-299000	PO Created by Req: 222213	4.45	N
			056602	636722	199-53-6269.00-984-299000	PO Created by Req: 222175	15.00	N
			056635	631633	199-53-6269.00-984-299000	PO Created by Req: 222213	15.00	N
			Totals for Check 064227				7,866.38	
064228	04-14-2022	ADRIENNE HORTON	056700		199-41-6411.04-748-299000	PO Created by Req: 222278	35.00	N
064229	04-14-2022	REBEKAH HUFFMAN	056699		199-41-6411.04-748-299000	PO Created by Req: 222277	35.00	N
064230	04-14-2022	MORPHO USA, INC	054555		199-41-6299.07-748-299000	PO Created by Req: 220017	39.75	N
064231	04-14-2022	THE INSTRUMENTALIST	056340	18266	199-36-6499.20-001-299000	Supplies for Band	403.00	N
064232	04-14-2022	J.W. PEPPER & SONS, IN	056324	364148033	199-11-6399.19-001-211000	Supplies needed for HS Choir	256.59	N
			056324	364151183	199-11-6399.19-001-211000	Supplies needed for HS Choir	47.60	N
			056553	364201459	199-11-6399.20-001-211000	Supplies for Band	55.00	N
			Totals for Check 064232				359.19	
064233	04-14-2022	JACKSONCO SUPPLY, L	056154	057286	199-34-6319.00-993-299000	MARCH SUPPLIES	920.50	N
			056154	057323	199-34-6319.00-993-299000	MARCH SUPPLIES	285.25	N
			056154	057305	199-51-6319.00-990-299000	PO Created by Req: 221709	1,063.20	N
			056154	057273	199-51-6319.00-990-299000	PO Created by Req: 221709	1,994.12	N
			Totals for Check 064233				4,263.07	
064234	04-14-2022	CUSTOM WHOLESALE S	056146		199-51-6319.00-991-299000	PO Created by Req: 221700	3,997.76	N
064235	04-14-2022	JOSTEN'S - IL	056661	757910	199-41-6499.96-749-299000	2022 Service Awards	3,021.97	N
064236	04-14-2022	JOSTENS INC	056485	28274235	199-11-6499.91-001-211000	For 2021-2022 HS Graduation	144.02	N

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064237	04-14-2022	KAIGE KUBOTA, LLC	056221	P03414	199-34-6319.00-993-299000	PO Created by Req: 221774	693.86	N
064238	04-14-2022	LABATT FOODS	056491		101-35-6341.00-988-299023	PO Created by Req: 221992	75,827.04	N
			056491		101-35-6341.52-988-299000	MARCH INVOICES	87.60	N
			056491		101-35-6342.00-988-299000	PO Created by Req: 221992	8,360.16	N
			056317	03234956	199-51-6499.00-990-299000	PO Created by Req: 221873	1,018.08	N
			Totals for Check 064238					
064239	04-14-2022	LAKEVIEW HIGH SCHOO	056657		199-36-6411.41-986-291000	HS Track Meals	70.00	N
			056657		199-36-6412.41-986-291000	HS Track Meals	280.00	N
			Totals for Check 064239					
064240	04-14-2022	JORITA LOPEZ	056627		199-11-6498.00-001-223000	PO Created by Req: 222169	28.80	N
064241	04-14-2022	ALAN LOWMAN	056579	3147	199-11-6399.00-102-211000	PO Created by Req: 222134	1,000.00	N
064242	04-14-2022	GIL-REY MADRID	056697		199-41-6411.04-748-299000	PO Created by Req: 222275	35.00	N
064243	04-14-2022	CARLOS MIRANDA	056630		199-11-6498.00-001-223000	PO Created by Req: 222172	32.40	N
064244	04-14-2022	WIEST TIRE INC.	056162	2-54956	199-34-6249.00-993-299000	REPAIRS	559.00	N
064245	04-14-2022	OFFICE DEPOT	056432	234642348001	101-35-6399.00-988-299000	PO Created by Req: 222011	140.73	N
064246	04-14-2022	PITNEY BOWES, INC.	054557	3315553296	199-31-6269.00-001-299000	PO Created by Req: 220020	1,168.05	N
			054557	3315553296	199-31-6269.60-041-299000	PO Created by Req: 220020	1,168.05	N
			054557	3315553296	199-41-6269.00-749-299000	PO Created by Req: 220020	2,171.70	N
			Totals for Check 064246					
064247	04-14-2022	PROFESSIONAL COMMU	054558	524262	199-34-6249.00-993-299000	PO Created by Req: 220022	321.75	N
064248	04-14-2022	QUICKSCHOOLS, INC	056390	089742 & 089741	199-11-6399.00-999-211023	PO Created by Req: 221871	6,075.00	N
064249	04-14-2022	QUILL CORPORATION	056504	24063247	199-11-6399.00-981-223000	PO Created by Req: 222065	193.78	N
			056504	24046957	199-11-6399.00-981-223000	PO Created by Req: 222065	192.89	N
			056504	24064154	199-11-6399.00-981-223000	PO Created by Req: 222065	174.78	N
			056502	24056591	199-11-6399.06-101-211000	COPIER PAPER	173.88	N
			056489	24161423	199-11-6499.00-101-211000	STUDENT/OFFICE SUPPLIES	199.45	N
			056489	24161423	199-23-6399.00-101-299000	STUDENT/OFFICE SUPPLIES	199.45	N
			056585	24262817	199-23-6399.00-102-299000	PO Created by Req: 222143	1,091.49	N
			056517	23941312	199-31-6399.00-041-299000	SUPPLY ORDER	27.99	N
			056517	23941019	199-31-6399.00-041-299000	SUPPLY ORDER	878.42	N
			056517	24141686	199-31-6399.00-041-299000	SUPPLY ORDER	27.98	N
			056504	24046957	199-31-6399.00-981-299000	PO Created by Req: 222065	443.52	N
			056506	24053064	199-36-6399.00-986-291000	Office Ink/Supplies	9.30	N
			056506	24047128	199-36-6399.00-986-291000	Office Ink/Supplies	894.61	N
Totals for Check 064249						4,507.54		
064250	04-14-2022	REGION 18 EDUCATION	056526	051064	199-21-6239.00-981-299000	PO Created by Req: 222080	500.00	N
064251	04-14-2022	RELIANT, DEPT 0954	056675	1110365373212	199-00-1290.ST-000-200000	PO Created by Req: 222181	140.29	N
			056675	1110365373212	199-00-1290.TH-000-200000	PO Created by Req: 222181	957.38	N
			056675	1110365373212	199-51-6258.00-001-299000	PO Created by Req: 222181	14,533.73	N
			056675	1110365373212	199-51-6258.00-041-299000	PO Created by Req: 222181	5,942.81	N
			056675	1110365373212	199-51-6258.00-101-299000	PO Created by Req: 222181	4,616.38	N

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			056675	1110365373212	199-51-6258.00-102-299000	PO Created by Req: 222181	3,197.08	N
			056675	1110365373212	199-51-6258.00-104-299000	PO Created by Req: 222181	5,679.46	N
			056675	1110365373212	199-51-6258.00-985-299000	PO Created by Req: 222181	950.73	N
			056675	1110365373212	199-51-6258.00-986-291000	PO Created by Req: 222181	272.19	N
			056675	1110365373212	199-51-6258.00-990-299000	PO Created by Req: 222181	261.86	N
			056675	1110365373212	199-51-6258.00-993-299000	PO Created by Req: 222181	526.38	N
			056675	1110365373212	199-51-6258.00-999-299000	PO Created by Req: 222181	346.07	N
			056675	1110365373212	199-51-6258.53-102-299000	PO Created by Req: 222181	237.32	N
			056675	1110365373212	199-51-6258.SL-999-299000	PO Created by Req: 222181	191.63	N
					Totals for Check 064251		37,853.31	
064252	04-14-2022	EMBER C. RENTERIA	056698		199-41-6411.04-748-299000	PO Created by Req: 222276	35.00	N
064253	04-14-2022	ROBERTS TRUCK CENT	056165	R1813003104:01	199-34-6249.00-993-299000	REPAIRS	3,966.06	N
			056165	R813003149	199-34-6249.00-993-299000	REPAIRS	887.41	N
			056165	X813034998:01	199-34-6319.00-993-299000	PO Created by Req: 221738	914.50	N
					Totals for Check 064253		5,767.97	
064254	04-14-2022	SAFETY KLEEN SYSTEM	056268	88213414	199-34-6319.00-993-299000	PO Created by Req: 221784	77.00	N
			056268	88138094	199-34-6319.00-993-299000	PO Created by Req: 221784	314.87	N
					Totals for Check 064254		391.87	
064255	04-14-2022	SCHOOL SPECIALTY SU	056264	208129603118	199-11-6399.00-041-211000	PO Created by Req: 221732	177.40	N
064256	04-14-2022	SEMINOLE ATHLETICS	056701		199-36-6412.41-986-291000	HS Track Meals/Entry Fees	1,050.00	N
064257	04-14-2022	SLEEP INN - FORT SDTO	056606		199-36-6411.41-986-291000	Softball Tourn. Officials Room	294.30	N
			056607		199-36-6412.41-986-291000	Baseball Team Tourn. Rooms	1,498.50	N
					Totals for Check 064257		1,792.80	
064258	04-14-2022	SONIC DRIVE IN - SEMIN	056655		199-36-6411.41-986-291000	Tennis/softball/Baseball Meals	120.50	N
			056655		199-36-6412.41-986-291000	Tennis/softball/Baseball Meals	714.00	N
					Totals for Check 064258		834.50	
064259	04-14-2022	ESTEBAN SOTO	056626		199-11-6498.00-001-223000	PO Created by Req: 222168	32.40	N
064260	04-14-2022	SOUTHWEST MARKETE	056188	189914	199-34-6311.00-993-299000	PO Created by Req: 221742	15,705.23	N
			056188	189838	199-34-6311.00-993-299000	PO Created by Req: 221742	20,573.79	N
					Totals for Check 064260		36,279.02	
064261	04-14-2022	SOUTHWEST SECURITY	056678	83002	199-52-6249.00-001-299000	PO Created by Req: 222246	210.00	N
			056678	83002	199-52-6249.00-041-299000	PO Created by Req: 222246	120.00	N
			056678	83002	199-52-6249.00-101-299000	PO Created by Req: 222246	80.00	N
			056678	83002	199-52-6249.00-102-299000	PO Created by Req: 222246	130.00	N
			056678	83002	199-52-6249.00-104-299000	PO Created by Req: 222246	160.00	N
			056678	83002	199-52-6249.00-981-299000	PO Created by Req: 222246	60.00	N
			056678	83002	199-52-6249.00-984-299000	PO Created by Req: 222246	55.00	N
			056678	83002	199-52-6249.00-985-299000	PO Created by Req: 222246	50.00	N
			056678	83002	199-52-6249.00-986-291000	PO Created by Req: 222246	110.00	N
			056678	83002	199-52-6249.00-990-299000	PO Created by Req: 222246	60.00	N
			056678	83002	199-52-6249.00-993-299000	PO Created by Req: 222246	60.00	N
			056678	83002	199-52-6249.00-999-299000	PO Created by Req: 222246	50.00	N
					Totals for Check 064261		1,145.00	

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064262	04-14-2022	JUAN A. TORRES	056600	26302	199-51-6249.00-001-299000	SEC elevator inspection	318.65	N
064263	04-14-2022	HAROLD DEAN TEDFOR	056171	8228	199-51-6319.00-990-299000	PO Created by Req: 221749	63.89	N
			056171	8283	199-51-6319.00-990-299000	PO Created by Req: 221749	15.00	N
			056171	8268	199-51-6319.00-990-299000	PO Created by Req: 221749	50.66	N
Totals for Check 064263							129.55	
064264	04-14-2022	TEXAS DEPT. OF PUBLI	054559	CRS2022022335	199-41-6299.00-748-299000	PO Created by Req: 220023	10.00	N
064265	04-14-2022	TEXAS TECH UNIVERSIT	055109	807285-A	199-31-6499.00-001-299000	CREDIT BY EXAM	70.00	N
			055109	736535	199-31-6499.00-001-299000	CREDIT BY EXAM	70.00	N
Totals for Check 064265							140.00	
064266	04-14-2022	THE BEAN CAFE	056654		199-36-6411.41-986-291000	Baseball Meals	35.00	N
			056654		199-36-6412.41-986-291000	Baseball Meals	105.00	N
Totals for Check 064266							140.00	
064267	04-14-2022	PAUL PASQUA	056672		199-41-6499.96-749-299000	Service Awards Banquet	13,095.00	N
064268	04-14-2022	UIL MUSIC REGION 6	056592		199-36-6499.19-041-299000	UIL Contest Fee	600.00	N
064269	04-14-2022	UNDERWOOD LAW FIRM	054938	392543	199-41-6211.00-749-299000	Annual retainer-legal services	150.00	N
064270	04-14-2022	MICHELLE URIAS	056624		199-11-6218.00-981-223000	PO Created by Req: 222164	543.75	N
064271	04-14-2022	UTEP DEPARTMENT	056596		199-41-6411.04-748-299000	PO Created by Req: 222166	400.00	N
064272	04-14-2022	VERIZON	056604	9902760459	101-51-6257.00-988-299000	PO Created by Req: 222187	26.84	N
			056604	9902760459	199-51-6257.00-102-299000	PO Created by Req: 222187	26.84	N
			056604	9902760459	199-51-6257.00-984-299000	PO Created by Req: 222187	75.98	N
			056604	9902760459	199-51-6257.00-985-299000	PO Created by Req: 222187	26.84	N
			056604	9902760459	199-51-6257.00-990-299000	PO Created by Req: 222187	91.24	N
			056604	9902760459	199-51-6257.00-991-299000	PO Created by Req: 222187	69.78	N
			056604	9902760459	199-51-6257.00-993-299000	PO Created by Req: 222187	85.88	N
Totals for Check 064272							403.40	
064273	04-14-2022	IMPERIAL BAG & PAPER	056175	073351	199-51-6319.00-992-299000	MARCH SUPPLIES	1,469.26	N
			056175	073351-01	199-51-6319.00-992-299000	MARCH SUPPLIES	61.77	N
			056175	073351-02	199-51-6319.00-992-299000	MARCH SUPPLIES	224.76	N
Totals for Check 064273							1,755.79	
064274	04-14-2022	AE IVY ESTATE	056176		199-51-6319.00-990-299000	PO Created by Req: 221754	2,488.33	N
			056176		199-51-6319.00-991-299000	PO Created by Req: 221754	78.97	N
Totals for Check 064274							2,567.30	
064275	04-14-2022	WALMART COMMUNITY	088807	03689	199-00-5755.00-041-200000	CONCESSION STAND & TRACK M	128.13	N
			056633	07868	199-11-6399.00-041-223000	PO Created by Req: 222197	28.00	N
			056633	04015	199-11-6399.00-041-223000	PO Created by Req: 222197	14.61	N
			056354	05517	199-11-6399.00-102-211000	PO Created by Req: 221906	205.34	N
			056534	03383	199-11-6399.11-001-228000	PO Created by Req: 222098	11.44	N
			056572	06334	199-11-6399.84-001-211000	TV MOUNTS	282.00	N
			056641	03692	199-11-6499.00-041-211000	PO Created by Req: 222192	45.92	N
			056641	03396	199-11-6499.00-041-211000	PO Created by Req: 222192	110.76	N
			056641	03512	199-11-6499.00-041-211000	PO Created by Req: 222192	215.91	N
			056097	08016	199-11-6499.67-102-211000	PO Created by Req: 221654	125.41	N

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			056615	05293	199-21-6499.00-987-225000	PO Created by Req: 222204	135.20	N
			056615	05294	199-21-6499.00-987-299000	MISC SUPPLIES	90.00	N
			056542	03708	199-23-6499.00-001-299000	Supplies needed for HS	363.69	N
			056177	05241	199-34-6319.00-993-299000	MARCH SUPPLIES	79.36	N
			056177	04812	199-34-6499.00-993-299000	MARCH SUPPLIES	51.64	N
			056177	06726	199-34-6499.00-993-299000	MARCH SUPPLIES	65.46	N
			056177	01201	199-51-6319.00-041-299000	MARCH SUPPLIES	111.21	N
			056177	05524	199-51-6319.00-991-299000	MARCH SUPPLIES	49.56	N
			056665	04573	199-51-6398.SL-999-299000	Teacher Housing furnishings	1,801.34	N
			056572	04485	199-53-6399.00-984-299000	Walmart - April 2022	13.86	N
					Totals for Check 064275		3,928.84	
064276	04-14-2022	N CULLUM ENTERPRISE	056216	18097	199-51-6249.00-991-299000	REPAIRS	7,410.96	N
064277	04-14-2022	WINDSTREAM COMMUNI	054560		199-51-6257.21-980-299000	PO Created by Req: 220024	110.00	N
064278	04-14-2022	WINK ATHLETICS	056694		199-36-6412.41-986-291000	MS/HS Tennis Entry Fees	100.00	N
			056694		199-36-6412.43-986-291000	MS/HS Tennis Entry Fees	100.00	N
					Totals for Check 064278		200.00	
064279	04-14-2022	WINK TENNIS BOOSTER	056702		199-36-6412.43-986-291000	MS Tennis Meals	196.00	N
064280	04-14-2022	HYATT PLACE AUSTIN/A	056709		199-36-6411.00-041-299000	State conference Robotics	173.05	N
			056709		199-36-6411.45-041-299000	State conference Robotics	164.00	N
			056709		199-36-6412.00-041-299000	State conference Robotics	90.97	N
			056709		199-36-6412.45-041-299000	State conference Robotics	246.07	N
					Totals for Check 064280		674.09	
064281	04-14-2022	BRENDA L. PILLEY	056708		199-36-6411.45-041-299000	State Conference Robotics	248.00	N
			056708		199-36-6412.45-041-299000	State Conference Robotics	308.00	N
					Totals for Check 064281		556.00	
064282	04-22-2022	ANNETTE POSOADA	56727A		199-36-6411.41-986-291000	MEALS	105.00	N
064283	04-22-2022	VICTOR GARCIA	56727A		199-36-6411.41-986-291000	MEALS	105.00	N
064284	04-28-2022	ABACUS COMPUTERS, I	056495	128134	199-11-6399.00-101-211000	STUDENT/OFFICE SUPPLIES	192.53	N
			056495	128134	199-23-6399.00-101-299000	STUDENT/OFFICE SUPPLIES	167.66	N
					Totals for Check 064284		360.19	
064285	04-28-2022	ACE HARDWARE	056135		199-34-6319.00-993-299000	march supplies	309.41	N
			056135		199-51-6319.00-990-299000	PO Created by Req: 221689	743.78	N
			056135		199-51-6319.00-991-299000	PO Created by Req: 221689	132.88	N
					Totals for Check 064285		1,186.07	
064286	04-28-2022	ALLIED COMPRESSION	056623	60453	199-51-6319.00-990-299000	PO Created by Req: 222212	2,065.00	N
064287	04-28-2022	AMAZON CAPITAL	056632	1P6C-RDGX-	199-11-6399.00-001-223000	PO Created by Req: 222195	239.91	N
			056522	14FG-WGQ1-	199-11-6399.00-041-211000	Supplies students	618.31	N
			056681	1H6X-QF97-	199-11-6399.00-102-211000	PO Created by Req: 222245	202.50	N
			056681	1H6X-QF97-	199-11-6499.00-102-211000	PO Created by Req: 222245	113.80	N
			056682	111P-NWWM-	199-41-6399.00-748-299000	PO Created by Req: 222250	478.30	N
			056846	16NT-C1G4-	199-51-6398.SL-999-299000	Lodge furnishings	29.99	N
			056846	1C3K-J9GQ-	199-51-6398.SL-999-299000	Lodge furnishings	186.31	N

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			056846	16F9-7G7J-79RH	199-51-6398.SL-999-299000	Lodge furnishings	896.15	N
			056846	1GVQ-4QHR-	199-51-6398.SL-999-299000	Lodge furnishings	655.21	N
			Totals for Check 064287				3,420.48	
064288	04-28-2022	A T & T	056863		199-21-6257.MG-985-299000	PO Created by Req: 222441	71.80	N
			056863		199-51-6257.00-001-299000	PO Created by Req: 222441	330.35	N
			056863		199-51-6257.00-102-299000	PO Created by Req: 222441	128.30	N
			056863		199-51-6257.00-104-299000	PO Created by Req: 222441	117.00	N
			056863		199-51-6257.00-980-299000	PO Created by Req: 222441	66.15	N
			056863		199-51-6257.00-985-299000	PO Created by Req: 222441	116.10	N
			056863		199-51-6257.00-986-291000	PO Created by Req: 222441	162.20	N
			056863		199-51-6257.00-987-299000	PO Created by Req: 222441	54.85	N
			056863		199-51-6257.00-991-299000	PO Created by Req: 222441	60.50	N
			056863		199-51-6257.00-993-299000	PO Created by Req: 222441	82.20	N
			056863		199-51-6257.00-999-299000	PO Created by Req: 222441	1,052.23	N
			Totals for Check 064288				2,241.68	
064289	04-28-2022	ATHLETIC SUPPLY, INC.	055415	224472	199-36-6399.41-986-291000	Softball Supplies	4,983.00	N
064290	04-28-2022	BOOKBINDING &	056586	14492	199-23-6499.00-104-299000	Renewal for 1 year service	449.00	N
064291	04-28-2022	TREY BURNS	056710		199-11-6291.20-041-211000	Consulting Services	500.00	N
064292	04-28-2022	BUSH'S CHICKEN	056715		199-36-6411.00-001-299000	For meals Students and Adults	44.00	N
			056715		199-36-6412.00-001-299000	For meals Students and Adults	98.23	N
			Totals for Check 064292				142.23	
064293	04-28-2022	CITY OF FORT STOCKT	056319	49246	199-51-6259.94-990-299000	PO Created by Req: 221881	21.00	N
			056319	49247	199-51-6259.94-990-299000	PO Created by Req: 221881	42.00	N
			Totals for Check 064293				63.00	
064294	04-28-2022	COMPUTEX, INC	056571	469611	199-53-6248.00-984-299000	Pure San Storage	5,820.00	N
064295	04-28-2022	CONCHO SUPPLY, INC.	056145		199-34-6319.00-993-299000	PO Created by Req: 221699	267.89	N
064296	04-28-2022	CP SUPPORT	056636	4123	199-33-6249.00-983-299000	AED MAINT.	2,786.00	N
064297	04-28-2022	DAIRY QUEEN OF ANDR	056847		199-36-6411.41-986-291000	Baseball Meals	62.97	N
			056847		199-36-6412.41-986-291000	Baseball Meals	286.83	N
			Totals for Check 064297				349.80	
064298	04-28-2022	DE LAGE LANDEN FINAN	054552	76044125	199-11-6269.00-104-211000	PO Created by Req: 220014	51.07	N
			054552	76044125	199-11-6269.11-001-228000	PO Created by Req: 220014	25.54	N
			054552	76044125	199-11-6269.11-041-228000	PO Created by Req: 220014	25.53	N
			054552	76044125	199-34-6269.00-993-299000	PO Created by Req: 220014	51.06	N
			054552	76044125	199-53-6269.00-984-299000	PO Created by Req: 220014	51.07	N
			Totals for Check 064298				204.27	
064299	04-28-2022	DEMCO, INC.	056574	7109366	199-12-6399.00-041-299000	Library supplies	434.80	N
064300	04-28-2022	TOMMY R. DOMINGUEZ	056076	031322	199-51-6249.00-991-299000	PO Created by Req: 221618	4,800.00	N
064301	04-28-2022	DOUBLE R WELDING SU	056148	DEM6463	199-51-6269.00-991-299000	PO Created by Req: 221702	25.80	N
			056148	DEM6877	199-51-6269.00-991-299000	PO Created by Req: 221702	26.88	N
			Totals for Check 064301				52.68	

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064302	04-28-2022	LOU'S CLINICAL LAB, IN	056759	340178	199-34-6299.00-993-299000	PO Created by Req: 222358	100.00	N
			056759	340201	199-34-6299.00-993-299000	PO Created by Req: 222358	40.00	N
			056759	340332	199-34-6299.00-993-299000	PO Created by Req: 222358	90.00	N
			056759	341210	199-34-6299.00-993-299000	PO Created by Req: 222358	210.00	N
			Totals for Check 064302					
064303	04-28-2022	DYESS IRRIGATION	056446	944275	199-51-6249.00-990-299000	REPAIRS	1,200.00	N
			056446	944275	199-51-6299.89-999-299000	PO Created by Req: 221998	1,500.00	N
			Totals for Check 064303					
064304	04-28-2022	E.N.E. ELECTRICAL SER	056267	2874	199-51-6249.00-991-299000	PO Created by Req: 221782	4,800.00	N
064305	04-28-2022	TOYS FOR SPECIAL CHI	056530	0486252-IN	199-31-6339.00-981-223000	PO Created by Req: 222084	249.90	N
064306	04-28-2022	VIRGINIA BENAVIDES	088381	480052	199-00-5755.00-981-200000	EMPLOYEES SERVICE AWARDS	159.95	N
			056728	480055	199-23-6499.00-102-299000	PO Created by Req: 222285	95.00	N
			056857	480053	199-23-6499.00-104-299000	PLANT GIFT FOR YRS OF SERVIC	195.00	N
			Totals for Check 064306					
064307	04-28-2022	GAS CARD	056658		199-34-6311.00-993-299000	PO Created by Req: 222235	3,290.54	N
064308	04-28-2022	GOT TO SPECIALTIES LL	056713	EP 40622-11	199-36-6499.20-041-299000	UIL Trophy Engraving	19.50	N
064309	04-28-2022	GREENWOOD BOOSTER	056858		199-36-6412.20-041-299000	Festival Entry Fees	168.00	N
064310	04-28-2022	iFIT INC.	056726		199-51-6398.SL-999-299000	Teacher lodge fitness eqpmnt	6,797.00	N
064311	04-28-2022	FSW ENTERPRISES LLC	056861	2815	199-52-6219.00-999-299000	PO Created by Req: 222437	350.00	N
064312	04-28-2022	IRONS MIDDLE SCHOOL	056707		199-36-6412.20-041-299000	Registration Fees	600.00	N
064313	04-28-2022	J.W. PEPPER & SONS, IN	056645	364061927	199-11-6399.20-041-211000	Festival Music	18.00	N
			056645	364224817	199-11-6399.20-041-211000	Festival Music	103.99	N
			Totals for Check 064313					
064314	04-28-2022	JONES SCHOOL SUPPL	056570	1864482	199-11-6399.00-104-211000	PLAYDAY RIBBONS	765.45	N
			056611	1867378	199-11-6499.66-102-211000	PO Created by Req: 222158	254.10	N
			056721	1872040	199-11-6499.98-104-211000	AWARDS	473.55	N
			Totals for Check 064314					
064315	04-28-2022	DE LAGE LANDEN FINAN	054561	75960173	101-35-6269.00-988-299000	PO Created by Req: 220046	92.95	N
			054561	75960173	199-11-6269.00-001-211000	PO Created by Req: 220046	858.48	N
			054561	75960173	199-11-6269.00-041-211000	PO Created by Req: 220046	643.86	N
			054561	75960173	199-11-6269.00-101-211000	PO Created by Req: 220046	656.77	N
			054561	75960173	199-11-6269.00-102-211000	PO Created by Req: 220046	589.67	N
			054561	75960173	199-11-6269.00-104-211000	PO Created by Req: 220046	429.22	N
			054561	75960173	199-12-6269.00-001-299000	PO Created by Req: 220046	74.64	N
			054561	75960173	199-12-6269.00-982-299000	PO Created by Req: 220046	187.55	N
			054561	75960173	199-21-6269.00-985-299000	PO Created by Req: 220046	133.78	N
			054561	75960173	199-21-6269.MG-985-299000	PO Created by Req: 220046	129.15	N
			054561	75960173	199-31-6269.00-001-299000	PO Created by Req: 220046	155.55	N
			054561	75960173	199-31-6269.00-981-299000	PO Created by Req: 220046	175.76	N
			054561	75960173	199-31-6269.60-041-299000	PO Created by Req: 220046	160.43	N
			054561	75960173	199-41-6269.00-749-299000	PO Created by Req: 220046	276.48	N
			054561	75961576	199-41-6269.00-749-299000	PO Created by Req: 220046	344.43	N

Date Run: 05-03-2022 10:04 AM			Check Payments			Program: FIN1300		
Cnty Dist: 186-902			FORT STOCKTON ISD			Page: 14 of 16		
From To						File ID: C		
For the Month of April								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			054561	75960173	199-51-6269.00-992-299000	PO Created by Req: 220046	81.26	N
						Totals for Check 064315	4,989.98	
064316	04-28-2022	LONGHORN BUS SALES,	056155	X180014444:01	199-34-6319.00-993-299000	PO Created by Req: 221710	150.02	N
064317	04-28-2022	McALISTER'S DELI - DAL	056848		199-36-6411.41-986-291000	HS Track Meals	39.20	N
			056848		199-36-6412.41-986-291000	HS Track Meals	208.00	N
						Totals for Check 064317	247.20	
064318	04-28-2022	MCCOY'S BUILDING SUP	056158		199-51-6319.00-041-299000	MARCH SUPPLIES	195.10	N
			056158		199-51-6319.00-990-299000	PO Created by Req: 221713	729.29	N
			056158		199-51-6319.00-991-299000	PO Created by Req: 221713	29.39	N
						Totals for Check 064318	953.78	
064319	04-28-2022	TASSY.NAN MILLER	056839	21-22-08	199-13-6291.00-999-299000	CAMPUS STAFF DEVELOPMENT	5,200.00	N
064320	04-28-2022	N TUNE MUSIC & SOUN	056650	OW0194	199-11-6399.20-001-211000	Supplies for Band	200.00	N
			056639	OW0047-0	199-11-6399.20-001-211000	Supplies for Band	1,204.00	N
						Totals for Check 064320	1,404.00	
064321	04-28-2022	EAGLEFORD PARTS & S	056170		199-34-6319.00-993-299000	PO Created by Req: 221748	1,357.85	N
			056170		199-51-6319.00-991-299000	MARCH SUPPLIES	13.83	N
						Totals for Check 064321	1,371.68	
064322	04-28-2022	NOLEN PHARMACY, INC	056760	2500	199-36-6499.92-001-299000	Years Students Honor Banquet	495.00	N
064323	04-28-2022	ORIENTAL TRADING CO	056431	715754417-01	199-23-6499.00-104-299000	SUPPLIES	65.57	N
064324	04-28-2022	TAYMARK	056181	1991057	199-11-6399.00-041-211000	PO Created by Req: 221677	967.25	N
064325	04-28-2022	QUILL CORPORATION	056501	34130422	199-11-6398.00-101-211000	EQUIPMENT FOR CLASS	259.00	N
			056205	23322974	199-11-6399.00-001-211000	Supplies needed for FSC and SP	177.20	N
			056205	23328448	199-11-6399.00-001-222000	Supplies needed for FSC and SP	130.00	N
			056576	24227957	199-12-6399.00-041-299000	Library Supplies	23.08	N
			056576	24222202	199-12-6399.00-041-299000	Library Supplies	34.36	N
			056576	24380639	199-12-6399.00-041-299000	Library Supplies	126.99	N
			056576	24380639	199-12-6399.00-041-299000	Library Supplies	15.19	N
			056576	24253551	199-12-6399.00-041-299000	Library Supplies	30.39	N
			056576	24261830	199-12-6399.00-041-299000	Library Supplies	290.48	N
			056591	24252504	199-23-6398.00-101-299000	OFFICE FURNITURE	999.00	N
						Totals for Check 064325	2,085.69	
064326	04-28-2022	RAISING CANE'S - LUBB	056866		199-36-6411.20-041-299000	Lunch Meals	55.00	N
			056866		199-36-6412.20-041-299000	Lunch Meals	456.00	N
						Totals for Check 064326	511.00	
064327	04-28-2022	REGION 18 EDUCATION	056050	051190	199-13-6411.00-041-299000	GT training online	30.00	N
			056050	051063	199-13-6411.00-041-299000	GT training online	50.00	N
			056670	051136	199-41-6411.00-701-299000	PFIA distance learning	290.00	N
						Totals for Check 064327	370.00	
064328	04-28-2022	SCANTRON CORPORATI	055882	15050356	199-11-6499.00-041-211000	PO Created by Req: 221392	732.00	N
064329	04-28-2022	SCHOOL SPECIALTY SU	056712	308103965464	199-11-6399.00-041-211000	PO Created by Req: 222267	865.48	N

Check Payments
FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
064330	04-28-2022	SPRING BRANCH WATE	056662	20425	199-51-6639.EQ-999-299000	PO Created by Req: 221976	17,874.90	N
064331	04-28-2022	TEXAS COMPUTER EDU	056646	000306842	199-36-6412.00-041-299000	PO Created by Req: 222234	70.00	N
			056646	000306843	199-36-6412.00-041-299000	PO Created by Req: 222234	70.00	N
			056646	00036844	199-36-6412.00-041-299000	PO Created by Req: 222234	70.00	N
					Totals for Check 064331		210.00	
064332	04-28-2022	TEACHER SYNERGY LL	056673	190934881	199-11-6399.00-001-211000	Supplies needed for Mr. Alvara	92.98	N
064333	04-28-2022	TFD UNLIMITED LLC	056711	TFD47484	199-11-6399.00-041-211000	PO Created by Req: 222263	1,100.00	N
064334	04-28-2022	KATHY 'SHORTY' THOM	056674		199-13-6291.00-999-299000	CAMPUS STAFF DEV.	4,400.00	N
064335	04-28-2022	UNITED PARCEL	056862	000079X893162	199-36-6499.00-986-291000	PO Created by Req: 222438	66.36	N
			056862	000079X893162	199-41-6399.05-749-299000	PO Created by Req: 222438	144.00	N
					Totals for Check 064335		210.36	
064336	04-28-2022	VERIZON	054596	612000025879	199-51-6299.GP-999-299000	PO Created by Req: 212969	405.00	N
064337	04-28-2022	WALMART COMMUNITY	056564	03896	199-00-5755.00-101-200000	MISC	29.98	N
			056634	06547	199-11-6399.00-001-223000	PO Created by Req: 222203	74.92	N
			056642	06545	199-11-6399.00-041-223000	PO Created by Req: 222198	335.32	N
			056564	06418	199-11-6399.00-101-211000	INSRUCTIONAL SUPPLIES	76.73	N
			056564	08256	199-11-6399.00-101-211000	INSRUCTIONAL SUPPLIES	60.94	N
			056564	06478	199-11-6399.00-101-211000	INSRUCTIONAL SUPPLIES	107.63	N
			056643	07860	199-11-6399.00-101-223000	PO Created by Req: 222199	27.46	N
			056643	07621	199-11-6399.00-101-223000	PO Created by Req: 222199	229.58	N
			056354	01820	199-11-6399.00-102-211000	PO Created by Req: 221906	122.64	N
			056354	08423	199-11-6399.00-102-211000	PO Created by Req: 221906	11.15	N
			056644	06548	199-11-6399.00-102-223000	PO Created by Req: 222201	133.04	N
			056666	06546	199-11-6399.00-104-223000	PO Created by Req: 222200	113.44	N
			056577	06262	199-11-6399.CA-001-222000	Supplies needed for HS HMK	189.24	N
			056547	04769	199-21-6499.00-987-299000	PO Created by Req: 222097	72.82	N
			056547	08500	199-21-6499.00-987-299000	PO Created by Req: 222097	150.50	N
			056547	05976	199-21-6499.00-987-299000	PO Created by Req: 222097	10.14	N
			056547	01609	199-21-6499.00-987-299000	PO Created by Req: 222097	31.82	N
			056547	06236	199-21-6499.00-987-299000	PO Created by Req: 222097	58.64	N
			056564	05045	199-23-6499.00-101-299000	MISC	26.62	N
			056722	08694	199-23-6499.00-104-299000	CUPS, PLATES, FORKS, CANDY	31.82	N
			056180	06056	199-33-6399.00-983-299000	REPLINISH NURSE SUPPLIES	65.54	N
			056180	05244	199-33-6399.00-983-299000	REPLINISH NURSE SUPPLIES	69.49	N
					Totals for Check 064337		2,029.46	
064338	04-28-2022	WALSH,GALLEGOS TRE	056717	627014	199-41-6211.00-749-299000	Annual retainer	1,000.00	N
064339	04-28-2022	N CULLUM ENTERPRISE	056669	18125	199-51-6639.EQ-999-299000	PO Created by Req: 222217	19,457.57	N
064340	04-28-2022	WESTERN FIRST AID &	056575		199-34-6319.00-993-299000	PO Created by Req: 222109	492.10	N
064341	04-28-2022	MAYFIELD PAPER COMP	056156		101-35-6319.00-988-299000	MARCH SUPPLIES	762.24	N
			056156		199-51-6319.00-001-299000	MARCH SUPPLIES	3,286.53	N
			056156		199-51-6319.00-041-299000	MARCH SUPPLIES	500.00	N
			056156		199-51-6319.00-990-299000	MARCH SUPPLIES	361.92	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			056156		199-51-6319.00-992-299000	PO Created by Req: 221711	12,130.90	N
						Totals for Check 064341	17,041.59	
064342	04-29-2022	IVONNE ACOSTA	056875		101-35-6411.00-988-299000	PO Created by Req: 222432	81.00	N
064343	04-29-2022	PAUL CASIAS	056874		101-35-6411.00-988-299000	PO Created by Req: 222431	81.00	N
064344	04-29-2022	IMELDA ESPARZA	056878		101-35-6411.00-988-299000	PO Created by Req: 222440	81.00	N
064345	04-29-2022	LA QUINTA AT THE CAPI	056879		101-35-6411.00-988-299000	PO Created by Req: 222458	1,052.13	N
064346	04-29-2022	ESPERANZA RIOS	056877		101-35-6411.00-988-299000	PO Created by Req: 222434	81.00	N
064347	04-29-2022	DELMA SANCHEZ	056876		101-35-6411.00-988-299000	PO Created by Req: 222433	81.00	N
Total Checks							1,035,008.13	

End of Report



AGENDA ITEM:

Innovative Courses: OSET I and Workplace Safety & Health Management

MEETING DATE:

May 23, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

As per TEA, the Board of Trustees must approve the use of innovative courses. The first course will help with the auto mechanic course completion and the general employability gives another elective to help with scheduling.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

Approve Innovative Courses

MOTION:

I move to approve the Innovative Courses: OSET I and Workplace Safety & Health Management

Approved Innovative Courses

With the approval of the local board of trustees, school districts and charter schools may offer any state-approved innovative course for state elective credit only. Innovative courses may not meet any other specific graduation requirement. A district does not need to apply to the agency to offer an approved innovative course. Innovative courses are approved to meet certain [endorsement requirements](#) on the Foundation High School Program.

- Districts must have local board approval to implement innovative courses
- In accordance with Texas Administrative Code (TAC) 74.27, school districts must provide instruction in all essential knowledge and skills identified in this innovative course.
- Innovative courses may only satisfy elective credit toward graduation requirements.
- Please refer to TAC 74.13 for guidance on endorsements,

Fort Stockton High School would like the option of adding the following courses to the course list for the 2022-2023 school year:

1. Occupational Safety and Environmental Technology (OSET)I- Workplace Safety & Health Management (one credit)
 - a. Course description attached
2. General Employability Skills- Career Development (one credit)
 - a. Course description attached

Motion: Approval of request for Occupational Safety and Environmental Technology I and General Employability Skills to be added the Fort Stockton High School course catalog as TEA approved innovative courses for the 2022-2023 school year.

**AGENDA ITEM:**

2022-2023 Campus Calendars

MEETING DATE:

May 23, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

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

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

Approve Campus Calendars

MOTION:

I move to approve 2022-2023 Campus Calendars



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

MIDDLE SCHOOL 2022-2023

FSMS DRAFT - V1

August - 8	September - 9	October - 10	November - 11
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 23 7990 17	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 21 9165 19.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 21 9165 19.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 17 7755 16.5
December - 12	January 2023 - 1	February - 2	March - 3
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 12 4935 10.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 21 8930 19	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 19 7990 17	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 18 7990 17
April - 4	May - 5	June - 6	July - 7
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 18 7990 17	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 17 6345 13.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 17 6345 13.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

Semester 1 Student Days =	83.0	Semester 2 Student Days =	84.0	Total Student Days =	167	Total Staff Days =	187
Semester 1 Instructional Minutes =	39010	Semester 2 Instructional Minutes =	39245	Total Instructional Minutes =	78255	S1= 94 S2= 93	
Staff Professional Development		Student/Staff Holiday		Early Release		Testing Window	
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By	Student/Staff Holiday			

Staff Professional Development - 16

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

Student/Staff Holiday - 22

September 5 - Labor Day
November 21-25 - Thanksgiving
December 19-30 - Christmas
January 16 - MLK Day
February 20 - President's Day
March 13-17 - Spring Break
April 7, 10 - Easter

Weather Recovery Day - 11

Built into overall minutes

Optional Student Day - 8

8/22/2022
9/19/2022
10/14/2022
11/14/2022
2/24/2022
3/27/2022
Spring District UIL Meet to be set Later
Spring District UIL Track to be set Later

78,255-75,600	4,755	Surplus Instructional Minutes
4,755/420	11	Reserve Instructional Days
78,255 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 5/22/22

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

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



APACHE DRAFT - V1

The figure displays 12 monthly calendars arranged in a 3x4 grid, spanning from August to July. Each calendar shows the days of the week (S, M, T, W, T, F, S) and the dates. Some dates are highlighted in green, yellow, or pink. At the bottom of each month, there are green and blue boxes containing numbers, likely representing scores or metrics. For example, August shows 23, 7990, and 17. The grid is organized into three rows of four months each.

Semester 1 Student Days =	83.0	Semester 2 Student Days =	84.0	Total Student Days =	167	Total Staff Days =	187
Semester 1 Instructional Minutes =	39010	Semester 2 Instructional Minutes =	39245	Total Instructional Minutes =	78255		
Staff Professional Development	Student/Staff Holiday	Early Release	Testing Window				
School Board Meeting	E - Special Event	G - Graduation					
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By	Student Optional Day			

Staff Professional Development - 16

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

Student/Staff Holiday - 22

September 5 - Labor Day
November 21-25 - Thanksgiving
December 19-30 - Christmas
January 16 - MLK Day
February 20 - President's Day
March 13-17 - Spring Break
April 7, 10 - Easter

Optional Student Day - 7

February 24	Aug. 22	Sep. 19
April 6	Oct. 14	March 27
Nov. 14		
Weather Recovery Day -		11
Built into overall minutes		

78,255-75,600	4,755	Surplus Instructional Minutes
4,755/420	11	Reserve Instructional Days
78,255 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 5/22/22

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

TEA minimum full-day = 420 minutes / half-day = 240 minutes

Calendar may be revised at any time to fit the needs of the District



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

BUTZ 2022-2023

BUTZ DRAFT - V1

August	September	October	November
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 23 7990 17	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 21 9165 19.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 21 9165 19.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 17 7755 16.5
December	January 2023	February	March
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 12 4935 10.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 21 8930 19	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 19 7990 17	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 18 7990 17
April	May	June	July
S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 18 7990 17	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 17 6345 13.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 13.5	S M T W T F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

Semester 1 Student Days =	83.0	Semester 2 Student Days =	84.0	Total Student Days =	167	Total Staff Days =	187
Semester 1 Instructional Minutes =	39010	Semester 2 Instructional Minutes =	39245	Total Instructional Minutes =	78255	S1= 94	S2= 93
Staff Professional Development	Student/Staff Holiday	Early Release	Testing Window				
School Board Meeting	E - Special Event	G - Graduation					
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By	Student Optional Day			

Staff Professional Development - 16

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

Student/Staff Holiday - 22

September 5 - Labor Day
November 21-25 - Thanksgiving
December 19-30 - Christmas
January 16 - MLK Day
February 20 - President's Day
March 13-17 - Spring Break
April 7, 10 - Easter

Optional Student Day - 2

February 24
April 6

Weather Recovery Day - 11

Built into overall minutes

78,255-75,600	4,755	Surplus Instructional Minutes
4,755/420	11	Reserve Instructional Days
78,255 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 5/22/22

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

TEA minimum full-day = 420 minutes / half-day = 240 minutes

Calendar may be revised at any time to fit the needs of the District



AGENDA ITEM:	MEETING DATE:
Quotes: Purchase of Non-CDL Buses	May 23, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

The process of earning a CDL continues to become more difficult. In order to be properly prepared for the challenges associated with limited bus drivers and numerous activities the district should consider purchasing non-CDL required buses. This will enable FSISD to be better prepared for possible shortages in qualified drivers.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

Approve Quotes: Purchase of Non-CDL Buses

MOTION:

I move to approve the Purchase of Non-CDL Buses from _____ (Select Vendor)

BLUE STAR BUS SALES, LTD.
5907 63RD STREET
LUBBOCK, TEXAS 79424
PHONE: 800-988-4170 FAX: 806-794-5807
*** * *TASB BUYBOARD QUOTATION BID #630-20 * * ***

Page 1

Date: 5/18/22
Quote ID: 058726

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

Bus quoted will meet or/exceed all the following requirements of the current State of Texas Specifications for School Buses as published by the Texas Department of Public Safety that were in effect at the time of order of the bus from the manufacturer. **All prices will be valid for 30-days.**

Design Passenger Size: 24 Passenger Size - 14 Quantity: Six (6) Year Model: 2023

Chassis: Type A, Conventional GM 3500 School Bus Chassis
Axles: Front GAWR 4300 & rear GAWR 8600
Suspension: Spring suspension front & rear
Chassis engine: GM 2022 Vortec 6.6L V8 gasoline
Alternator: GM 220 amp
Batteries: Dual isolated 770 CCA batteries
Battery Compartment: Body mounted battery compartment w/ roll out tray
Transmission: GM 6-speed
Brakes: GM hydraulic, 4-wheel disc
Fuel Tank: 32-gallon mounted between the frame rails
Steering Column: Tilt steering wheel w/ speed control
Tail Pipe: Exit left side
Tires: LT 225/75R16E ALS B/L, dual rear wheels
Wheels: Steel wheels disc painted black
Wheelbase: 139-inch wheelbase
BODY
Air Conditioner: 2-fan skirt mounted condenser w/ screen; 53,000 BTU
 Single evaporator mounted over rear door
 Single 10.6 CID engine mounted compressor
 GM Dash A/C System w/ GM compressor
Vandal Lock: Rear emergency door with sliding bolt & interlock
Entrance Door: Electric operated
 Interior emergency release mounted above door
Roof Hatches: Single Safe Fleet roof hatch
Heaters; Passenger: Single 42K BTU rear floor mounted heater left side mounted
Headroom: 76-inches at center of aisle
Exterior Mirrors: Roscoe 8 x 17 remote-controlled
 Cross view Eye Max LP
Back-up Camera: Roscoe back-up camera w/ screen in rear view mirror
Interior Storage: Glove box
Floor: Gray rubber floor w/ Gray rubber studs on step treads
 1/2-inch-thick plywood floor
Child Check: Child Check system
Cup Holder: Installed in driver's area
Lights Exterior: LED stop, tail, turn, & backup

BLUE STAR BUS SALES, LTD.
5907 63RD STREET
LUBBOCK, TEXAS 79424
PHONE: 800-988-4170 FAX: 806-794-5807
*** * * TASB BUYBOARD QUOTATION BID #630-20 * * ***

Page 2

Date: 5/18/22
Quote ID: 058726

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

	Boarding light entrance door
Paint:	Yellow & Black with White painted roof
Radio:	AM/FM/MP3 w/ 4-interior speakers
Seat Driver:	High back driver's seat w/ gray vinyl upholstery
Seats Passengers:	DOT high back seats w/ 3-point seat belts Rigid seat cushion w/ 1/2 plywood base Seating capacity for 14-passengers
Floor Plan:	Attached factory floor plan drawing w/ seat & knee space dimensions
Modesty Panels:	Metal kick-panel below barriers on each side
Upholstery:	Gray fire-block upholstery on all passenger seats
Mud Flaps:	Installed behind front & rear wheels w/ black wheel well trim
Windows:	Dark 14% tint and laminated side & rear windows w/ aluminum frames Entrance door glass laminated
Driver's Step:	Exterior driver's door step
USB Ports:	Installed above passenger windows (1 per passenger)
Inspection:	Commercial DOT Inspection
Lettering:	School Name, "FORT STOCKTON I.S.D." BLBS, 6-Inch black lettering
Warranty:	2-year unlimited mileage, attached manufacturer's warranty statement
Delivery:	Delivery will be in approximately <u>220</u> days ARO.
Price:	<u>\$ 78,790.00</u> FOB Fort Stockton School District
Extended Price:	<u>\$ 472,740.00</u> Extended for Six (6) unit
Buy Board Fee:	<u>\$ 800.00</u> TASB Buy-Board Purchase Order fee as per Bid # 630-20
Net Price:	<u>\$ 473,540.00</u> Net Purchase Price

Notice Disclaimer: The pricing above is strictly budgetary. GM will not accept orders or price the chassis until they open the 2023 model chassis order bank sometime in late June of 2022.
Delivery time is strictly an estimate based on past order times.

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*** * *TASB BUYBOARD QUOTATION BID #630-20 * * ***

Page 3

Date: 5/18/22

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

IMPORTANT NOTICE / AVIS IMPORTANT
 VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO
 CHANGE TO REFLECT ANY AND ALL CHASSIS
 SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
 LA CONFIGURATION ET LA CAPACITE DE CE VEHICULE
 SONT SUJETTES A DES MODIFICATIONS AFIN DE TENIR
 COMPTE DES SPECIFICATIONS DU CHASSIS DE L'ANNEE
 MODELE UTILISE.

SEAT	DIM.	SIDE	QTY	LEG
S3	36	LH	4	"
S3	36	RH	3	"

Seat spacing = See drawing D.O.D.: 32'

APPROVED CONFIGURATIONS			
Total ambulatory passengers:	14	Total wheel chair passengers:	0
Load cap. (pass. + cargo):		1806 kg 3982 lbs	

REV.	DATE	BY	DESCRIPTION
A	2020/04/20	JD	DRAWING CREATION

Stock Number: _____

Customer Approval: _____ Date: _____

Drawn by: **J DAIGLE**
MICRO BIRD
 "BY GERARDY"
 MODEL: UGM5 11NH WSQ
 UNIT - INCHES Drawing no. **F02152A**
 SCALE - 1/8" = 1'-0" SCALE
NOTE: Any action added to this drawing shall be approved by the Corporation Micro Bird and Inc. Division department.

BLUE STAR BUS SALES, LTD.

5907 63RD STREET

LUBBOCK, TEXAS 79424

PHONE: 800-988-4170 FAX: 806-794-5807

*** * *TASB BUYBOARD QUOTATION BID #630-20 * * ***

Page 4

Date: 5/18/22

Quote ID: 058726

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

SCHOOL BUS LIMITED BODY WARRANTY

(Starting with 2004 model year)

Micro Bird Inc. warrants that each new school bus body will be free of defects in factory-supplied materials and/or workmanship under normal use and service within the limits described below.

□ For a period of five (5) years/160,000 kilometers or 100,000 miles, whichever occurs first from date of delivery of the vehicle to the original user, Micro Bird Inc. warrants the: a. Body structure (those structural metal components welded or riveted together forming floor, side walls, roof, front and rear sections) to be free from defects in structural integrity (i.e. breakage or cracking) including rust-through. b. School bus seat frames and barrier frames to be free from defects in structural integrity (i.e. breaking or cracking).

□ For a period of one (1) year/20,000 kilometers or 12,000 miles, whichever occurs first from date of delivery of the vehicle to the original user, Micro Bird Inc. warrants the: a. Parts on a Micro Bird other than chassis parts. b. Accessories, or components, except those having their own separate warranty, and/or those accessories or components listed under the section Exclusions.

Micro Bird's obligation covered in this limited warranty is limited to the repair or replacement (parts and labor) of such parts as shall, under normal use and service, appear to have been defective in workmanship or material. Without restricting the generality of this limitation, loss of use, commercial loss, and maintenance are specifically not covered. Micro Bird cannot and will not assume any responsibility in connection with any of its bodies that have been altered outside the factory or without the written approval of Micro Bird Service and Warranty Department. Overloading beyond the normal seated and standee capacity voids all warranties. **This limited warranty is expressly in lieu of all other warranties exposed or implied and all other obligations or liabilities. No person, including salesmen, dealers, distributors, or factory representatives of Micro Bird, is authorized to make any representation or warranty concerning Micro Bird products except to refer purchasers to this limited warranty. Micro Bird makes no warranty of merchantability of fitness for a particular purpose. Micro Bird shall not be liable for incidental or consequential damages. This warranty is to be governed by and interpreted in accordance with the existing laws, trade practices and uses of the province of Quebec.**

Micro Bird reserves the right to make changes in design and changes or improvements upon its products without imposing any obligations upon itself to install the same upon products theretofore manufactured.

EXCLUSIONS

This limited warranty does not cover maintenance, wear or impact on Micro Bird products, including, but not limited to, flexible and rigid hoses, electric wiring and harnesses and any other item that may show evidence of negligent use, overloading, abuse, accident, lack of or improper maintenance or storage, improper use, or unauthorized alterations. The following factors are beyond Micro Bird's control and do not qualify for a refund pursuant to the warranty.

a) Vehicle or parts damaged during shipping or storage ; b) **Cost of missing options to meet state or province regulations. The minibus is built according to the distributor's signed purchase order** ; c) Paint damage caused by road debris, including stone chipping, environmental and industrial fallout ; d) Transportation of vehicle for inspection and/or repair purposes ; e) Costs incurred by overtime work ; f) Troubleshooting and diagnosis time due to a lack of product knowledge ; g) Cost of replacement vehicle (similar product) during repairs under warranty ; h) Cost of transportation and communications during repairs under warranty ; i) Failure on chassis (cut away) or chassis parts ; j) Failure caused by non-Micro Bird parts or components; k) Normal noises, vibration, deterioration, discoloration, distortion, deformation and fading are not considered defects and not covered by any warranty.

CLAIMS

All warranty repairs must originate within the warranty period as stated herein and must be submitted through an authorized Micro Bird distributor and through Micro Bird Service and Warranty Department. A warranty repair estimate (parts and labor) over \$200.00 must be submitted in writing for approval by Micro Bird Service and Warranty Department. (Include a detailed description and pictures of the problem in question). The estimate, and all required information, may be submitted via e-mail to speed up processing. **Approval must be obtained prior to any repairs over \$200.00.** Repairs must be completed no later than ninety (90) days following receipt of an approval from Micro Bird Inc. Sublet repairs will be credited at Micro Bird Inc. warranty labor rate.

Revised : November 2009

3000 Girardin Street, Drummondville, Québec J2E 0A1

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LUBBOCK, TEXAS 79424
PHONE: 800-988-4170 FAX: 806-794-5807
*** * *TASB BUYBOARD QUOTATION BID #630-20 * * ***

Page 1

Date: 5/18/22
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Quoted to: **FORT STOCKTON I.S.D.**
101 WEST DIVISION STREET
PECOS COUNTY
FORT STOCKTON, TEXAS 79735

 Bus quoted will meet or/exceed all the following requirements of the current State of Texas Specifications for School Buses as published by the Texas Department of Public Safety that were in effect at the time of order of the bus from the manufacturer. **All prices will be valid for 30-days.**

Design Passenger Size: 30 Passenger Size - 14 Quantity: Six (6) Year Model: 2023

Chassis:	Type A, Conventional GM 3500 School Bus Chassis
Axles:	Front GAWR 4300 & rear GAWR 8600
Suspension:	Spring suspension front & rear
Chassis engine:	GM 2022 Vortec 6.6L V8 gasoline
Alternator:	GM 220 amp
Batteries:	Dual isolated 770 CCA batteries
Battery Compartment:	Body mounted battery compartment w/ roll out tray
Transmission:	GM 6-speed
Brakes:	GM hydraulic, 4-wheel disc
Fuel Tank:	32-gallon mounted between the frame rails
Steering Column:	Tilt steering wheel w/ speed control
Tail Pipe:	Exit left side
Tires:	LT 225/75R16E ALS B/L, dual rear wheels
Wheels:	Steel wheels disc painted black
Wheelbase:	159-inch wheelbase
	BODY
Air Conditioner:	2-fan skirt mounted condenser w/ screen; 53,000 BTU Single evaporator mounted over rear door Single 10.6 CID engine mounted compressor GM Dash A/C System w/ GM compressor
Vandal Lock:	Rear emergency door with sliding bolt & interlock
Entrance Door:	Electric operated Interior emergency release mounted above door
Roof Hatches:	Single Safe Fleet roof hatch
Heaters; Passenger:	Single 42K BTU rear floor mounted heater left side mounted
Headroom:	76-inches at center of aisle
Exterior Mirrors:	Roscoe 8 x 17 remote-controlled Cross view Eye Max LP
Back-up Camera:	Roscoe back-up camera w/ screen in rear view mirror
Interior Storage:	Glove box
Floor:	Gray rubber floor w/ Gray rubber studs on step treads 1/2-inch-thick plywood floor
Child Check:	Child Check system
Cup Holder:	Installed in driver's area
Lights Exterior:	LED stop, tail, turn, & backup

**BLUE STAR BUS SALES, LTD.
5907 63RD STREET
LUBBOCK, TEXAS 79424**

Page 2

PHONE: 800-988-4170 FAX: 806-794-5807

*** * *TASB BUYBOARD QUOTATION BID #630-20 * * ***

**Date: 5/18/22
Quote ID: 058727**

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

Boarding light entrance door
Paint: Yellow & Black with White painted roof
Radio: AM/FM/MP3 w/ 4-interior speakers
Seat Driver: High back driver's seat w/ gray vinyl upholstery
Seats Passengers: DOT high back seats w/ 3-point seat belts
Rigid seat cushion w/ 1/2 plywood base
Seating capacity for 14-passengers
Floor Plan: Attached factory floor plan drawing w/ seat & knee space dimensions
Modesty Panels: Metal kick-panel below barriers on each side
Upholstery: Gray fire-block upholstery on all passenger seats
Mud Flaps: Installed behind front & rear wheels w/ black wheel well trim
Windows: Dark 14% tint and laminated side & rear windows w/ aluminum frames
Entrance door glass laminated
Driver's Step: Exterior driver's door step
USB Ports: Installed above passenger windows (1 per passenger)
Inspection: Commercial DOT Inspection
Lettering: School Name, "FORT STOCKTON I.S.D." BLBS, 6-Inch black lettering
Warranty: 2-year unlimited mileage, attached manufacturer's warranty statement
Delivery: Delivery will be in approximately 220 days ARO.
Price: \$ 79,321.00 FOB Fort Stockton School District
Extended Price: \$ 475,926.00 Extended for Six (6) unit
Buy Board Fee: \$ 800.00 TASB Buy-Board Purchase Order fee as per Bid # 630-20
Net Price: \$ 476,726.00 Net Purchase Price

Notice Disclaimer: The pricing above is strictly budgetary. GM will not accept orders or price the chassis until they open the 2023 model chassis order bank sometime in late June of 2022.
Delivery time is strictly an estimate based on past order times.

The following options are available and ARE NOT included in the pricing above!

\$450.00	Luggage Storage:	30 x 50-inch rear storage compartment, right rear
\$650.00	Parcel Racks:	Tubular interior parcel racks, each side

BLUE STAR BUS SALES, LTD.

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*** * *TASB BUYBOARD QUOTATION BID #630-20 * * ***

Page 3

Date: 5/18/22

Quote ID: 058727

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

IMPORTANT NOTES / AVIS IMPORTANT
 VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO
 CHANGE TO REFLECT ANY AND ALL CHASSIS
 SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
 LA CONFIGURATION ET LA CAPACITE DE CE VEHICULE
 SONT SUJETES A DES MODIFICATIONS AFIN DE TENIR
 COMPTE DES SPECIFICATIONS DU CHASSIS DE L'ANNEE
 MODELE UTILISE.

SEAT	DIM.	SIDE	QTY	LEG		
SH	38	LH	4	*		
SH	38	RH	3	*		

Seat spacing = See drawing
 APPROVED CONFIGURATIONS
 Total ambulatory passengers: 14
 Load cap. (pass. + cargo): 1657 kg 3653 lbs

D.O.D.: 32"
 Stock Number:
 Customer Approval:

REV. A 2017/03/22 LR
 REV. YYY/MM/DD BY
 Date:

DRAWING CREATION
 DESCRIPTION
 MODEL: UGM5 2NH WSN
 UNIT = INCHES
 SCALE = ISOMET SCALE
 Drawing no. FP8885A
NOTE: Any action added to this revision shall be approved by the Corporation Micro Bird Inc. technical department.

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*** * *TASB BUYBOARD QUOTATION BID #630-20 * * ***

Page 4

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Revised : November 2009

3000 Girardin Street, Drummondville, Québec J2E 0A1



AGENDA ITEM:	MEETING DATE:
First Amendment School Resource Officers Agreement	May 23, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

City is requesting a modification to SRO Contract. This change would reduce the number of SROs down to one instead of three and would be effective immediately.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

Approve First Amendment School Resource Officers Agreement

MOTION:

I move to approve First Amendment School Resource Officers Agreement



MAYOR
JOE CHRIS ALEXANDER

CITY MANAGER
FRANK RODRIGUEZ III, MBA

CITY SECRETARY
MARINA A. CANTU

P.O. BOX 1000
121 WEST SECOND STREET
FORT STOCKTON, TEXAS 79735
PHONE 432-336-8525
FAX 432-336-6273

May 10, 2022

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

RE: *2021-2022 SRO Agreement Amendment Request*

Dr. Zamora,

At this time, the City would like to request an amendment to our current SRO agreement with the change to carry forward should the District wish to renew the Agreement for the 2022-2023 school year. The Police Department has been unable to fill vacant positions and have requested to absorb 2 of the officers into their unit. For this reason we would request an amendment to Section C (3) SRO Assignment, to change the number from 3 to 1 fulltime SRO. The same change would be reflected in Section C (9) Off-Duty Jobs, regarding the number of off duty positions.

Both parties will still have the ability to mutually agree whether to assign additional SRO's if necessary and there is no language in the Agreement to prevent the District from hiring additional security independently.

We request the date of the amendment to be effective May 21, 2022. I have attached the proposed amendment for your review. Mr. Rodriguez or I am available to discuss this further if you have any concerns or additional changes. Please contact our office anytime.

Respectfully,

Puja Boinpally
City Attorney

FIRST AMENDMENT TO SCHOOL RESOURCE OFFICERS (SRO) AGREEMENT

City of Fort Stockton and Fort Stockton Independent School District

This is a First Amendment to the School Resource Officers (SRO) Agreement dated July 27, 2021 by and between the City of Fort Stockton, Texas, hereinafter referred to as "City", and Fort Stockton Independent School District hereinafter referred to as "District," is made and entered into on May _____, 2022 to be effective for all purposes as of May 21, 2022 (the "Effective Date") by and between City and District.

RECITALS

WHEREAS, City and District entered into that certain School Resource Officers (SRO) Agreement, hereinafter referred to as the "Agreement";

WHEREAS, Pursuant to Section G of the Agreement, the Agreement may be amended by a written instrument that is executed by City and District; and

WHEREAS, City and District desire and mutually agree to the amendments to said Agreement in the manner hereinafter set forth.

AGREEMENT

NOW THEREFORE, City and District agree to amend the language below as follows:

1. The first sentence of **Section C (3) SRO Assignment** of the Agreement is hereby amended and restated in its entirety to read as follows:

3. SRO Assignment. When available, the City shall assign up to one (1) total fulltime SRO's to the District, in coordination with the District.
2. The second sentence of **Section C (9) Off-duty Jobs** of the Agreement is hereby amended and restated in its entirety to read as follows:

9. Off-duty Jobs. Priority will be given to the assigned SRO's to fill up to one (1) off duty position.

Ratification and Further Assurances. The Contract, as amended by this Amendment, is in all other respects confirmed, adopted, ratified, and acknowledged by Seller and Buyer to be valid, subsisting, and in full force and effect. All references in any document or instrument to the Agreement on and after the Effective Date of this Amendment shall be deemed to include this Amendment.

Counterparts. This Amendment may be executed in two or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Delivery of an executed counterpart of a signature page to this Amendment by facsimile, portable document format or other electronic means shall be effective as deliver of a manually executed counterpart to this Agreement.

IN WITNESS WHEREOF, the undersigned hereby execute this First Amendment to the School Resource Officers (SRO) Agreement to be effective for all purposes as of the Effective Date.

CITY OF FORT STOCKTON,

FORT STOCKTON ISD,

Frank Rodriguez III
City Manager

Gabriel Zamora
Superintendent

**AGENDA ITEM:**

Donations to the Fort Stockton Schools

MEETING DATE:

May 23, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

Acknowledge and approve donations made to FSISD for specified purposes.

Please refer to spreadsheet printout.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

Thank you Ms. Leticia Olivas; I recommend the board approve the donations

MOTION:

I move to approve the donations as presented

Donations to the Fort Stockton Schools 2021-2022

	Donor	Date	Amount	Intended Purpose
1	Amistad Motors	10/26/21	\$13,000.00	High School Band - instruments/audio equipment
2	Fort Stockton Booster Club	04/01/22	\$950.00	District Golf tournament - extra night stay
3	Pecos County State Bank	04/01/22	\$1,760.00	Golf Program - Push carts
4	Fort Stockton Booster Club	04/01/22	\$3,500.00	Baseball - San Antonio tournament hotel rooms
5	Fort Stockton Booster Club	04/01/22	\$1,348.00	High School Track - San Angelo Relays - hotel rooms
6	Leticia Olivas	03/31/22	\$1,700.00	Golf program - golf bags
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
Total Monetary Donations		6	\$22,258.00	
1				
2				
3				
Total Value Non-Monetary Donations		0	\$0.00	
Combined 2021-2022 Donations		6	\$22,258.00	
2006 through 2021 Donations			\$3,578,613.23	
Cumulative Donations			\$3,600,871.23	

Revised May 03, 2022



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM:

Set Monthly Rent Amount for Spanish Lodge

MEETING DATE:

May 23, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

The Spanish Lodge is ready for professionals to begin moving in. The price for month to month rent needs to be established for tenants.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

Set rent at \$200-\$250 per month and Approve Monthly Rent Amount for Spanish Lodge

MOTION:

I move to approve \$_____ as monthly rent for Spanish Lodge



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:
**Consider approving Budget
Amendments**

Meeting Date:
May 23, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

The following Budget Amendments require board approval.

The Curriculum Department is requesting funds transferred from function 21 to Function 11 and 13 for staff development.

Middle School is requesting funds transferred from functions 11, 13 and 36 to function 23 for principal and assistant principal training.

High School is requesting funds transferred from function 11 to function 36 For the AG students and teacher to attend the FFA state convention.

Intermediate is requesting funds transferred from functions 12, 13, 23 and 31 to function 11 for the purchase of start up supplies.

FISCAL IMPLICATIONS:

RECOMMENDATION: I recommend approving the budget amendments as presented.

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

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

ORGANIZATION

CURRICULUM DEPT.

REFERENCE NO.


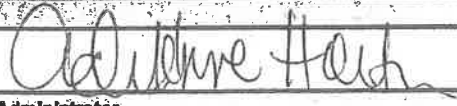
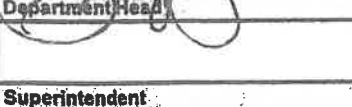
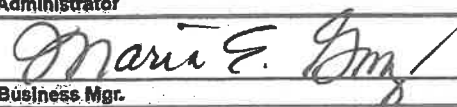
DATE

16-May-22

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	13	6399	0	980	299	0	SUPPLIES		3,000.00
2	199	21	6411	0	980	299	0	TRAVEL-DIRECTOR	3,000.00	
3	199	11	6291	0	980	299	0	CONSULTING SERVICES		250.00
4	199	21	6411	0	980	299	0	TRAVEL-DIRECTOR	250.00	
5	199	13	6499	0	980	299	0	MISC. OPERATING COSTS		437.19
6	199	21	6398	0	980	299	0	FURNITURE & EQUIPMENT <5000	437.19	
7										
8										
9										
10										
11										
12										
TOTAL									3,687.19	3,687.19

Reason For Request:

MOVE FUNDS TO PURCHASE STAFF DEVELOPMENT SUPPLIES, PAY CONSULTING SERVICES (DUE TO \$250 INCREASE), AND MOVE FUNDS FOR STAFF DEVELOPMENT MEETINGS/MISC. ITEMS.

Originator:		PRISSY PETERS	
Approvals:			
	5-16-22		5/17/22
Department Head	Date	Administrator	Date
			
Superintendent	Date	Business Mgr.	Date
Board Approval Date:			
Reason for Disapproval:			

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

ORGANIZATION

FSMS

REFERENCE NO.

**Furniture and Equipment,
Travel Student, Royalties to
Travel Principals**

DATE

May 12, 2022

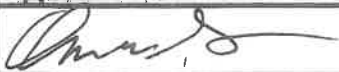
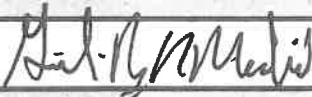
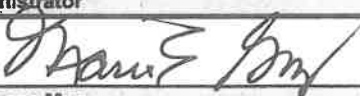
#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	11	6412	0	041	2	11	Travel Students	1,500.00	
2	199	36	6412	0	041	2	99	Travel-Students	1,800.00	
3	199	36	6497	0	041	2	99	Royalties	825.69	
4	199	23	6411	0	041	2	99	Travel Principals		4,625.69
5	199	13	6411	0	041	2	99	Employee Travel	100.00	
6	199	36	6399	90	041	2	99	Supplies UIL	400.00	
7										
8										
9										
TOTAL									4,625.69	4,625.69

Reason For Request:

Funds needed for Assistant Principal and Principal training and travel.

Originator: Heather Cope

Approvals:

	5/12/22		05/12/22
Department Head	Date	Administrator	Date
			
Superintendent	Date	Business Mgr.	Date

Board Approval Date:

Reason for Disapproval:

FSHS

[illegible]

Fundss needed to pay for 2022 AG Employyee Texas State Convention and Ag Teacher Conference.

Reason for Disapproval:

65

FSHS	
05/09/2022	

Reason For Request:

Fundss needed to pay for 2022 AG AG Students Texas State FFA Convention.

Gen c/o
5/9/2000

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

ORGANIZATION

INTERMEDIATE

REFERENCE NO.

DATE

17-May-22

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ	FISC. YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	12	6248	0	101	2	99	FOLLETT RENEWAL	78.00	
2	199	12	6329	0	101	2	99	READING MATERIALS	79.00	
3	199	12	6399	0	101	2	99	SUPPLIES - LIBRARY	292.00	
4	199	13	6499	0	101	2	99	EMPLOYEE MISCELLANEOUS	300.00	
5	199	23	6411	0	101	2	99	TRAVEL - PRINCIPAL	1,105.00	
6	199	31	6399	0	101	2	99	SUPPLIES - COUNSELOR	225.00	
7	199	11	6399	0	101	2	11	SUPPLIES - START UP		2,079.00
8										
9										
10										
11										
12										
TOTAL									2,079.00	2,079.00

To purchase supplies for classrooms

LIZETT DE LA ROSA

Approvals:

Department Head

Date

Administrator

Date

Superintendent

Date

Business Mgr.

Date

Board Approval Date:

Reason for Disapproval:



AGENDA ITEM:	MEETING DATE:
Acknowledgement of FSISD conflict of interest policy BBFA	May 23, 2022

- ☐ Action
☒ Information
☒ Discussion

BACKGROUND:

This action serves to formally document in minutes the: Acknowledgement of FSISD conflict of interest policy BBFA.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

No action is Necessary

MOTION:

N/A

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

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

Substantial Interest Affidavit

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

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

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

Local Gov't Code 171.004(a)–(b)

Abstention Exception

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

Definitions

Local Public Official

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

Substantial Interest

Business Entity

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

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

ETHICS
CONFLICT OF INTEREST DISCLOSURES

BBFA
(LEGAL)

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

Local Gov't Code 171.002(a)

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

Real Property	A person has a substantial interest in real property if the interest is an equitable or legal ownership with a fair market value of \$2,500 or more. <i>Local Gov't Code 171.002</i>
First-Degree Relatives	A local public official is considered to have a substantial interest under Local Government Code 171.002 if a person related in the first degree by consanguinity or affinity, as determined under Government Code Chapter 573, Subchapter B [see DBE], has a substantial interest under that section. <i>Local Gov't Code 171.002(c)</i>
Separate Vote on Budget	The board shall take a separate vote on any budget item specifically dedicated to a contract with a business entity in which a trustee has a substantial interest. Except as provided at Abstention Exception above, the affected trustee may not participate in that separate vote. The trustee may vote on a final budget if the trustee has complied with Local Government Chapter 171 and the matter in which the trustee is concerned has been resolved. <i>Local Gov't Code 171.005</i>
Violations	<p>A local public official commits an offense if the official knowingly:</p> <ol style="list-style-type: none">1. Violates Local Government Code 171.004.2. Acts as surety for a business entity that has work, business, or a contract with the district.3. Acts as surety on any official bond required of a trustee. <p><i>Local Gov't Code 171.003</i></p>
Voidable Actions	The finding by a court of a violation of Local Government Code Chapter 171 does not render an action of the board voidable unless the measure that was the subject of an action involving a conflict of interest would not have passed without the vote of the person who violated the chapter. <i>Local Gov't Code 171.006</i>
Private Corporation	It shall be lawful for a local public official to serve as a member of the board of directors of private, nonprofit corporations when such officials receive no compensation or other remuneration from the

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	nonprofit corporation or other nonprofit entity. <i>Local Gov't Code 171.009</i>
Conflicts Disclosure Statement	<p>A local government officer shall file a conflicts disclosure statement with respect to a vendor if the vendor enters into a contract with the district or the district is considering entering into a contract with the vendor; and the vendor:</p> <ol style="list-style-type: none">1. Has an employment or other business relationship with the local government officer or a family member of the officer, and the business relationship results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:<ol style="list-style-type: none">a. A contract between the district and the vendor has been executed; orb. The district is considering entering into a contract with the vendor;2. Has given to the local government officer or a family member of the officer one or more gifts, and the gift or gifts have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:<ol style="list-style-type: none">a. A contract between the district and the vendor has been executed; orb. The district is considering entering into a contract with the vendor; or3. Has a family relationship with the local government officer.
Gifts—Exception	<p>A local government officer is not required to file a conflicts disclosure statement in relation to a gift accepted by the officer or a family member of the officer if the gift is:</p> <ol style="list-style-type: none">1. A political contribution as defined by Election Code Title 15; or2. Food accepted as a guest.
Filing Date	<p><i>Local Gov't Code 176.003(a)–(a-1)</i></p> <p>A local government officer shall file the conflicts disclosure statement with the records administrator of the district not later than 5:00 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of the statement. <i>Local Gov't Code 176.003(b)</i></p>
Vendor Questionnaire	<p>A person who is both a local government officer and a vendor of a district is required to file the required vendor questionnaire only if</p>

	the person enters or seeks to enter into a contract with the district or is an agent of a person who enters or seeks to enter into a contract with the district. [See CHE] <i>Local Gov't Code 176.006(e)</i>
Definitions	
<i>Agent</i>	"Agent" means a third party who undertakes to transact some business or manage some affair for another person by the authority or on account of the other person. The term includes an employee. <i>Local Gov't Code 176.001(1)</i>
<i>Business Relationship</i>	"Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on: <ol style="list-style-type: none">1. A transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;2. A transaction conducted at a price and subject to terms available to the public; or3. A purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency. <i>Local Gov't Code 176.001(1-a)</i>
<i>Contract</i>	"Contract" means a written agreement for the sale or purchase of real property, goods, or services. <i>Local Gov't Code 176.001(1-d)</i>
<i>Family Member</i>	"Family member" means a person related to another person within the first degree by consanguinity or affinity, as described by Government Code Chapter 573, Subchapter B. [See DBE] <i>Local Gov't Code 176.001(2)</i>
<i>Family Relationship</i>	"Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Government Code Chapter 573, Subchapter B. [See DBE] <i>Local Gov't Code 176.001(2-a)</i>
<i>Gift</i>	"Gift" means a benefit offered by a person, including food, lodging, transportation, and entertainment accepted as a guest. The term does not include a benefit offered on account of kinship or a personal, professional, or business relationship independent of the official status of the recipient. <i>Local Gov't Code 176.001(2-b)</i>
<i>Investment Income</i>	"Investment income" means dividends, capital gains, or interest income generated from: <ol style="list-style-type: none">1. A personal or business checking or savings account, share draft or share account, or other similar account;

	<ol style="list-style-type: none">2. A personal or business investment; or3. A personal or business loan.
	<i>Local Gov't Code 176.001(2-d)</i>
<i>Local Government Officer</i>	"Local government officer" means a member of the board, the superintendent, or an agent of the district who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. <i>Local Gov't Code 176.001(4)</i>
<i>Records Administrator</i>	"Records administrator" means the director, superintendent, or other person responsible for maintaining the records of the district or another person designated by the district to maintain statements and questionnaires filed under Local Government Code Chapter 176 and perform related functions. <i>Local Gov't Code 176.001(5)</i>
<i>Vendor</i>	"Vendor" means a person who enters or seeks to enter into a contract with a district. The term includes an agent of a vendor. The term includes an officer or employee of a state agency when that individual is acting in a private capacity to enter into a contract. The term does not include a state agency except for Texas Correctional Industries. <i>Local Gov't Code 176.001(7)</i>
Duties of Records Administrator	A records administrator shall: <ol style="list-style-type: none">1. Maintain a list of local government officers of the district and shall make that list available to the public and any vendor who may be required to file a conflict of interest questionnaire under Local Government Code 176.006; and2. Maintain the statements and questionnaires that are required to be filed under Government Code Chapter 176 in accordance with the district's records retention schedule. [See CPC]
	<i>Local Gov't Code 176.0065</i>
Internet Posting	A district that maintains an internet website shall provide access to the statements and to questionnaires required to be filed under Local Government Code Chapter 176 on that website. <i>Local Gov't Code 176.009</i>
Violations	A local government officer commits an offense if the officer is required to file a conflicts disclosure statement under Local Government Code 176.003 and knowingly fails to file the required conflicts disclosure statement with the appropriate records administrator not later than 5:00 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of the statement. It is an exception to the application of this provision that the local government officer filed the required conflicts disclosure statement not later than the seventh business day after

	<p>the date the officer received notice from the district of the alleged violation.</p> <p>A board may reprimand, suspend, or terminate the employment of an employee who knowingly fails to comply with a requirement adopted under Local Government Code 176. [See DF series]</p> <p><i>Local Gov't Code 176.013(a), (d), (f)</i></p> <p>[See CHE for violations by a vendor.]</p>
Affidavit Disclosing Interest in Property	<p>A public servant who has a legal or equitable interest in property that is to be acquired with public funds shall file an affidavit within ten days before the date on which the property is to be acquired by purchase or condemnation.</p> <p>The affidavit must be filed with the county clerk of the county in which the public servant resides and the county clerk of each county in which the property is located.</p> <p>The affidavit must:</p> <ol style="list-style-type: none">1. State the name of the public servant and the public servant's office, public title, or job designation;2. Fully describe the property;3. Fully describe the nature, type, and amount of interest in the property, including the percentage of ownership interest;4. State the date when the person acquired an interest in the property;5. Include a verification as follows: "I swear that the information in this affidavit is personally known by me to be correct and contains the information required by Section 553.002, Government Code"; and6. Contain an acknowledgment of the same type required for recording a deed in the deed records of the county. <p><i>Gov't Code 553.002</i></p>
Definition	<p>"Public servant" means a person who is elected, appointed, employed, or designated, even if not yet qualified for or having assumed the duties of office, as:</p> <ol style="list-style-type: none">1. A candidate for nomination or election to public office, or2. An officer of government. <p><i>Gov't Code 553.001</i></p>

Violations	<p>A person commits an offense if the person violates Government Code 553.002 and the person has actual notice of the acquisition or intended acquisition of the legal or equitable interest in the property. A person who violates Government Code 553.002 by not filing the required affidavit is presumed to have the intent to commit an offense. <i>Gov't Code 553.003</i></p>
Trustee Financial Statement	<p>The board by resolution adopted by majority vote may require each member of the board to file the financial statement required of state officers under Government Code Chapter 572, Subchapter B with the board and the Texas Ethics Commission.</p> <p>Not later than the 15th day after the date a board adopts this resolution, the board shall deliver a certified copy of the resolution to the Texas Ethics Commission. A resolution applies beginning on January 1 of the second year following the year in which the resolution is adopted. A member of a board that has adopted a resolution is not required to include, in a financial disclosure statement, financial activity occurring before January 1 of the year following the year in which the resolution is adopted.</p> <p>The commissioner by order shall require the members of the board to file the financial statement required of state officers under Government Code Chapter 572, Subchapter B in the same manner as the members of a board that have adopted a resolution if the commissioner determines that:</p> <ol style="list-style-type: none">1. A board member has failed to comply with filing and recusal requirements applicable to the member under Local Government Code Chapter 171;2. The district financial accounting practices are not adequate to safeguard state and district funds; or3. The district has not met a standard set by the commissioner in the financial accountability rating system. <p>The commissioner may require filing financial statements covering not more than three fiscal years and beginning on January 1 of the second year following the date of the commissioner's order. A member of a board subject to an order issued by the commissioner is not required to include, in a financial disclosure statement, financial activity occurring before January 1 of the year following the year in which the order is issued. The commissioner may renew the requirement if the commissioner determines that a condition described above continues to exist.</p> <p>Government Code Chapter 572, Subchapter B applies to a trustee subject to these provisions as if the trustee were a state officer,</p>

Fort Stockton ISD
186902

ETHICS
CONFLICT OF INTEREST DISCLOSURES

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(LEGAL)

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

Education Code 11.064

Violations

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

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

8 of 8

Fort Stockton ISD
186902

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BBFA
(LOCAL)

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

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

ADOPTED:

1 of 1

**AGENDA ITEM:**

Accept an Application for Value Limitation Agreement from DHI Power LLC pursuant to Chapter 313 of the Texas Property Tax Code

MEETING DATE:

May 23, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

DHI Power LLC is seeking a 313 agreement with FSISD for a possible Solar project as discussed at previous Board Meeting.

FISCAL IMPLICATIONS:

Amount yielded based on 313 formula of student ADA

RECOMMENDATION:

Approve Application

MOTION:

I move that the Board 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

**AGENDA ITEM:**

Retain the law firm of Leon | Alcala, PLLC and financial consultant, Jigsaw School Finance Solutions, LLC to assist the district in the review and processing of the Application for Value Limitation

MEETING DATE:

May 23, 2022

- ☒ Action
- ☒ Information
- ☒ Discussion

BACKGROUND:

Dr. Greg Poole with Jigsaw is an expert 313 Consultant and Leon / Alcala, PLLC is the new name for Sara Leon's and partners firm. Sara has helped the district in several areas including most recently the realignment of Wards.

FISCAL IMPLICATIONS:

N/A since all fees for Jigsaw and Leon are paid by the 313 application fee

RECOMMENDATION:

Approve Leon/Alcala, PLLC and Jigsaw to assist with DHI Power LLC

MOTION:

I move 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.

LEON | ALCALA

ATTORNEYS AT LAW

May 23, 2022

Dr. Gabriel Zamora
Superintendent of Schools
Fort Stockton Independent School District
101 W. Division Street
Fort Stockton, Texas 79735-7107

Re: Legal Services in Connection with Application for Value Limitation Agreement
Pursuant to Chapter 313 of the Texas Property Tax Code from DHI Power LLC

Dear Dr. Zamora:

Leon | Alcala, PLLC is pleased to have the opportunity to represent the Fort Stockton Independent School District (the "District") in connection with the Application for Limitation on Appraised Value submitted under Chapter 313 of the Texas Property Tax Code, and if approved, the completion of all necessary documents to reach an agreement with Applicants (the "Matter"). The purpose of this letter is to set forth our agreement with respect to the terms of our engagement.

This agreement encompasses both active applications and amendments as well as annual reporting requirements.

Scope of Engagement. As counsel for the District, we will represent the District's interests in regard to the Matter. Although we endeavor to achieve a result in this Matter that is satisfactory to you, it is understood that we make no promises or guarantees to you concerning the outcome and cannot do so. Our representation of the District will involve the drafting of all legal documents relating to the completion of an Agreement for Limitation on Appraised Value under Chapter 313 of the Texas Property Tax Code, including submission of all documents to the Comptroller of Public Accounts as required. The District will be responsible for providing all financial data. If the application is approved by the District and the Texas Comptroller of Public Accounts, we will be responsible for drafting all appropriate legal documents, for reaching an agreement with the Applicant on the Matter.

District Cooperation. To enable us to effectively perform the services contemplated, it is necessary that you disclose fully and accurately all facts and keep us apprised of all key developments relating to the Matter. You have agreed to cooperate fully with us and to make your representatives available to attend meetings, conferences, hearings, and other proceedings.

Fees. Our fees for rendering professional services in connection with Matter will be based upon the Application Fee as established by the Board of Trustees of the District and such Application

Fee has been determined by the Board as a fair estimate of the actual administrative cost to the District for carrying out the work necessary to process, and if approved, finalized, the Matter. The Application Fee represents the District's good faith estimate of the necessary and reasonable costs to the District for processing the Application and finalizing the Matter, taking into consideration the highly-specialized nature of the work and the time estimated to complete the work, and is owed regardless of the final outcome of the Application. You will receive an invoice upon receipt of a Certificate approving the project from the Comptroller of Public Accounts. The fee will be owed regardless of whether the parties enter into a final agreement and regardless of whether the Comptroller certifies the project. The District will separately engage the services of a school finance consulting firm to perform a financial impact study of the proposed project and appropriate financial modeling.

The total amount of consulting and legal fees on this Matter will not exceed the Application Fee.

The firm may also represent the District in connection with annual reporting requirements to the Comptroller of Public Accounts for the term of the Agreement. Such fees will be charged directly to the Applicant, as specified under any final Agreement reached between the parties.

Expenses. All expenses have been calculated in establishing the Application Fee, and no additional expenses shall be charged to the District for completing the Matter.

This engagement agreement does not include an agreement to represent the District in any contested case proceeding, and it is understood that we have no responsibility to undertake such representation. In the event that the District wishes to engage us in any contested case proceeding, the parties may negotiate a separate engagement agreement encompassing those services.

To enable us to render effective legal services, you agree to advise us of all facts and cooperate with our requests for information. We necessarily must rely on the accuracy and completeness of the facts and information the District provides us. Also, we cannot address any concerns with our representation unless we know about them. Accordingly, if any problems or concerns arise during the course of our representation, please call us so they can be addressed at the earliest possible time.

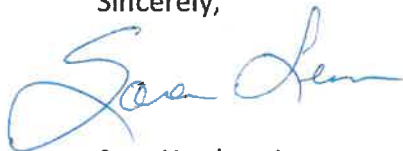
We are bound by very strict rules, which essentially require us to serve you and the courts honestly and faithfully. We cannot, under any circumstances, break these rules. If a client insists that we perform some act that is dishonest or that we use a witness who will not tell the truth, we are required to withdraw from representing the client. You fully understand that we also may withdraw if you make it unreasonably difficult for us to carry out our employment, insist that we act contrary

to our judgment or advice, disregard our fees, costs and expenses, fail to provide information as requested, or fail to deal courteously and honestly with us.

Our engagement by the District is “at-will,” and may be terminated by either party at any time by written notice to the other party, and as permitted by the Texas Rules of Civil Procedure and Texas Disciplinary Rules of Professional Conduct. We may also withdraw from the District’s representation in this matter at any time if, in our judgment, the District insists on presenting a claim or defense that is not warranted under existing law and cannot be supported by good-faith argument for an extension, modification, or reversal of existing law; seeks to pursue an illegal course of conduct; insists that Attorney pursue a course of conduct that is illegal or that is prohibited under the disciplinary rules; by other conduct that renders it unreasonably difficult for Attorney to carry out his or her employment; insists that Attorney engage in conduct that is contrary to the judgment and advice of the Attorney but not prohibited under the disciplinary rules; or deliberately disregards an agreement or obligation to Attorney as to expenses or fees for services rendered, costs, or expenses.

If the foregoing reflects the terms and conditions of Leon | Alcala, PLLC’s representation of the District, please so indicate by executing the enclosed copy of this letter in the space provided below and return it to me.

Sincerely,



Sara Hardner Leon

AGREED BY:

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

PERSONNEL

May 30, 2022

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