

# AGENDA

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

WEDNESDAY, FEBRUARY 21, 2024 – 7:00 PM  
BOARD ROOM – 101 W DIVISION – FORT STOCKTON, TEXAS

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

### 1. CALL TO ORDER

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

### 2. OPEN FORUM AND PUBLIC COMMENTS

### 3. STAFF REPORTS

- A. Principals (Student of the Month)
- B. Superintendent (Jury Duty)
- C. Cabinet Members

### 4. CONSENT AGENDA

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes – Approval of minutes of regular/special meeting(s) of January 22 & February 2, 2024.
- B. January Check Register

### 5. DISCUSSION AND INFORMATION

- A. High School Schedule
- B. Security Fence Update

**6. ACTION ITEMS**

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

- A. Auditors Engagement Letter
- B. Notice of Election
- C. Joint Election Agreement
- D. Election Officials
- E. Election Compensation
- F. Resolution: School Chaplains
- G. Fort Stockton ISD Calendar Amendment and Policy Exemption April 8<sup>th</sup> Eclipse
- H. Resolution: TASB SOTY
- I. Agricultural Science FFA Facility Project
- J. Contract Extensions for Administrators

**7. CLOSED SESSION**

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

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

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

**9. PERSONNEL ACTIVITY**

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

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

**11. NEWS MEDIA**

**12. ADJOURNMENT**

**BUILDING MAINTENANCE REPORT  
JANUARY 2024**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	31		1	21		1
Middle School	6		2	8		
Intermediate	4		1	3		1
Alamo	7		2	12		
Apache	9		2	4		1
Butz	3		1	3		
Central Office	2		2			
Building Maintenance						
Technology						
Transportation			1			
Warehouse	1			2		
Recreation Department						
WRTTC						
Comanche Property			1			
<b>Totals</b>	<b>63</b>	<b>0</b>	<b>13</b>	<b>53</b>	<b>0</b>	<b>3</b>

**High School**

Plumbing and faucet repairs. Hung player banners at Special Events Center. Removed carpet and desk from front office. Checked out wall border in the front office. Hung large periodic tables in science rooms. Re-enforced wind screens and fence at the softball area.

**Middle School**

Plumbing repairs. Repaired back door by small gym. Moved weights and equipment to High School. Returned weights and equipment back to campus after power lift meet at High School.

**Intermediate**

Plumbing repairs. Repaired walk in door in the kitchen.

**Alamo**

Plumbing repairs. Repaired bracket on gym door #9. Picked up washer and dryer from Ace and installed in the inclusion room.

**Apache**

Plumbing repairs. Repaired door in room 333. Removed furniture from campus to Peeberry Farm.

**Butz**

Plumbing repairs. Moved boxes of paper to shelves. Removed furniture from storage room and took to Peeberry Farm. Built shelves for record storage.

**Central Office/School House**

Delivered copy paper. Hung 2 large frames in the board room.

**Warehouse**

Plumbing repairs. Cleaned and organized warehouse. Repaired outside water leak.

**Recreation Department**

**Building Maintenance**

**Transportation**

**Other**

Spanish Trail laundry room-replaced water valves, pex pipe and fittings.

# MECHANICAL MAINTENANCE REPORT

## JANUARY 2024

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School		6	9	1	7
Middle School		4	3	1	3
Intermediate		1	3	1	3
Alamo		3	4		1
Apache		3	8		4
Butz			4		2
Central Office					
Building Maintenance					
Technology			2		1
Transportation		1	1		2
Warehouse					
Recreation Department		2			
WRITC					
<b>Totals</b>	<b>0</b>	<b>20</b>	<b>34</b>	<b>3</b>	<b>23</b>

### High School

Maintained acid/chlorine levels. Recharged compressor on the walk in cooler in the kitchen. Repaired a water leak on the washer in the gyms laundry room. Changed blower motor on unit in room V-5. Repaired control board on the waterheater and replaced electrical breaker at the Ag barn.

### Middle School

Recharged walk in cooler in the kitchen. Replaced lights in several rooms. Annual state boiler inspection. Hung flags in the common area.

### Intermediate

Repaired blower motor on unit in room 19. Annual state boiler inspection. Replaced blower motor and wall stat on the unit in the boy's gym.

### Apache

Replaced water circulating pump on the waterheater. Checked out gas smell in room 333. Replaced blower motor on the unit in the kitchen. Reset stats in several rooms.

### Alamo

Replaced blower motor and reset stat on the unit in the kitchen. Reset time on clock for lights at the teacher's parking lot. Reset stat in room D-10.

### Butz

Reset stat and recharged unit in room 21. Reset stat at the daycare. Replaced blower motor and reset stat in room 8.

### Central Office/School House

### Transportation

Repaired heater in the wash bay area.

### Mechanical Maint. Shop

### Warehouse

### Recreation Dept.

Replaced front entry light.

### Other

School housing-checked out the refrigerator in room 2.



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

Fund Account	FNB Checking	LOGIC Pool	Government Securities of Deposits (CD)	Certificates by Gov't entities	Obligations by Gov't entities	Commercial Paper	Total
<b>General Fund</b>							
Interest Earned	\$1,793,520.24	\$66,921,510.56	\$0.00	\$0.00	\$0.00	\$0.00	\$68,715,030.80
School YTD interest Earned	\$5,437.40	\$283,753.14	\$0.00	\$0.00	\$0.00	\$0.00	\$289,190.54
	<u>\$120,473.69</u>						
<b>Debt Service</b>							
Interest Earned	\$1,526.77	\$566,363.76					\$567,890.53
	\$285.33	\$17,438.32					\$17,723.65
<b>Bond -Technology</b>							
Interest Earned		\$2,496.75					\$2,496.75
		\$636.64					\$636.64
<b>Bond -Prop A</b>							
Interest Earned		\$16,026,426.29					\$16,026,426.29
		\$85,614.80					\$85,614.80
<b>Bond -Prop B</b>							
Interest Earned		\$6,966,767.75					\$6,966,767.75
		\$32,693.10					\$32,693.10
<b>Inheritance</b>							
Interest Earned		\$661,613.57	\$1,500,000.00	\$0.00	\$145,551.24	\$0.00	\$2,307,164.81
		\$3,081.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,081.32
<b>Special Revenue</b>							
Interest Earned	\$10,892.05						\$10,892.05
							\$0.00
<b>Food Service</b>							
Interest Earned	\$147,650.54						\$147,650.54
	\$130.37						\$130.37
<b>Total cash balance</b>	\$1,953,589.60	\$91,145,178.68	\$1,500,000.00	\$0.00	\$145,551.24	\$0.00	\$94,744,319.52
	2.06%	96.20%	1.58%	0.00%	0.15%	0.00%	
<b>Total interest Earned</b>	\$5,853.10	\$304,909.42	\$0.00	\$0.00	\$0.00	\$0.00	\$310,762.52
<b>Payroll Transfers</b>							
General	\$1,576,740.58						
Special Revenue	\$127,807.84						
Food Service	\$81,800.78						
<b>Total</b>	<u>\$1,786,349.20</u>						

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

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
101 / 4 FOOD SERVICE	2,322,500.00	-200,826.66	-872,293.36	1,450,206.64	37.56%
198 / 4 INHERITANCE FUND	.00	20,773.09	-33,217.97	-33,217.97	.00%
199 / 4 GENERAL FUND	81,258,685.00	-16,559,866.84	-60,212,412.26	21,046,272.74	74.10%
211 / 4 TITLE 1, PART A	908,691.00	-64,061.88	-340,107.61	568,583.39	37.43%
224 / 4 IDEA - PART B FORMULA	570,034.00	-49,040.01	-241,145.15	328,888.85	42.30%
225 / 4 IDEA B PRE-SCHOOL	18,693.00	-986.28	-4,840.47	13,852.53	25.89%
244 / 4 CAREER & TECHNOLOYG	37,089.00	-3,350.48	-16,177.50	20,911.50	43.62%
255 / 4 TITLE 11, PART A	132,295.00	-7,155.33	-35,461.22	96,833.78	26.80%
263 / 4 TITLE III, LEP	24,447.00	.00	-124.32	24,322.68	.51%
270 / 4 TITLE V RURAL & LOW INCOME	128,831.00	-5,917.58	-30,416.36	98,414.64	23.61%
289 / 4 TITLE IV, PART A	51,471.00	.00	-51,210.36	260.64	99.49%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	-2,117.25	-48,320.76	-48,320.76	.00%
428 / 4 STRONG FOUNDATIONS GRANT	152,250.00	-450.00	-24,500.00	127,750.00	16.09%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	-350.00	-350.00	.00%
599 / 4 DEBT SERVICE	17,218,791.00	-2,260,203.21	-3,413,622.21	13,805,168.79	19.82%
697 / 4 BOND - PROP B	.00	-32,693.10	-176,261.47	-176,261.47	.00%
698 / 4 BOND - PROP A	.00	-85,614.80	-463,517.84	-463,517.84	.00%
699 / 4 BOND - TECH 2022	.00	-636.64	-3,432.07	-3,432.07	.00%
829 / 4 SCHOLARSHIPS	.00	-380.12	-1,849.62	-1,849.62	.00%
<b>Total 5000 Revenues</b>	<b>101,973,777.00</b>	<b>-19,251,964.09</b>	<b>-65,607,076.90</b>	<b>36,366,700.10</b>	<b>64.34%</b>
<b>Total 7000 Revenues</b>	<b>850,000.00</b>	<b>-563.00</b>	<b>-362,183.65</b>	<b>487,816.35</b>	<b>42.61%</b>
<b>Total Revenues</b>	<b>102,823,777.00</b>	<b>-19,252,527.09</b>	<b>-65,969,260.55</b>	<b>36,854,516.45</b>	<b>106.95%</b>



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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 4 FOOD SERVICE	-2,322,500.00	312,288.31	862,558.62	127,777.77	-1,147,653.07	37.14%
199 / 4 GENERAL FUND	-88,188,399.00	279,626.15	28,339,941.17	10,522,912.03	-59,568,831.68	32.14%
211 / 4 TITLE 1, PART A	-908,691.00	.00	362,676.63	76,788.44	-546,014.37	39.91%
224 / 4 IDEA - PART B FORMULA	-570,034.00	.00	262,722.30	55,457.68	-307,311.70	46.09%
225 / 4 IDEA B PRE-SCHOOL	-18,693.00	.00	5,836.18	1,265.96	-12,856.82	31.22%
244 / 4 CAREER & TECHNOLOYG	-37,089.00	.00	16,219.77	3,392.75	-20,869.23	43.73%
255 / 4 TITLE 11, PART A	-132,295.00	.00	40,512.68	9,140.87	-91,782.32	30.62%
263 / 4 TITLE III, LEP .	-24,447.00	111.20	186.48	62.16	-24,149.32	.76%
270 / 4 TITLE V RURAL & LOW INCOME	-128,831.00	.00	33,169.08	7,633.63	-95,661.92	25.75%
289 / 4 TITLE IV, PART A	-51,471.00	.00	53,458.52	128.68	1,987.52	103.86%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	2,117.25	43,514.83	4,852.80	45,632.08	.00%
428 / 4 STRONG FOUNDATIONS GRANT	-152,250.00	.00	24,500.00	450.00	-127,750.00	16.09%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	350.00	.00	350.00	.00%
599 / 4 DEBT SERVICE	-17,218,791.00	.00	4,919,101.25	4,919,101.25	-12,299,689.75	28.57%
697 / 4 BOND - PROP B	.00	501,375.15	534,804.00	56,559.50	1,036,179.15	.00%
698 / 4 BOND - PROP A	.00	7,502,038.43	4,871,873.68	2,518,590.34	12,373,912.11	.00%
699 / 4 BOND - TECH 2022	.00	2,918.80	146,874.86	143,448.94	149,793.66	.00%
829 / 4 SCHOLARSHIPS	.00	.00	500.00	500.00	500.00	.00%
<b>Total 6000 Expenditures</b>	<b>-108,903,491.00</b>	<b>8,600,475.29</b>	<b>40,156,616.40</b>	<b>18,447,499.80</b>	<b>-60,146,399.31</b>	<b>36.87%</b>
<b>Total 8000 Expenditures</b>	<b>-850,000.00</b>	<b>.00</b>	<b>362,183.65</b>	<b>563.00</b>	<b>-487,816.35</b>	<b>42.61%</b>
<b>Total Expenditures</b>	<b>-109,753,491.00</b>	<b>8,600,475.29</b>	<b>40,518,800.05</b>	<b>18,448,062.80</b>	<b>-60,634,215.66</b>	<b>79.48%</b>

End of Report

## Scholarship Report as of January 31, 2024

	Beginning Balance	Interest	Ending Balance
<b>George T Abell Scholarship</b>			
LOGIC	\$17,466.34	\$80.99	\$17,047.33
Checking	\$1.33	\$0.00	\$1.33
Scholarship	(\$500.00)		
<b>Total</b>	<u>\$16,967.67</u>	<u>\$80.99</u>	<u>\$17,048.66</u>
<b>Pan American</b>			
LOGIC	\$5,395.67	\$25.25	\$5,420.92
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
<b>Total</b>	<u>\$5,402.25</u>	<u>\$25.25</u>	<u>\$5,427.50</u>
<b>Abell Hanger</b>			
LOGIC	\$45,407.22	\$212.50	\$45,619.72
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
<b>Total</b>	<u>\$45,407.22</u>	<u>\$212.50</u>	<u>\$45,619.72</u>
<b>Seals T. Blaydes Trust Award</b>			
LOGIC	\$6,645.88	\$31.10	\$6,676.98
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
<b>Total</b>	<u>\$6,648.09</u>	<u>\$31.10</u>	<u>\$6,679.19</u>
<b>Grand Totals:</b>	<b>\$74,425.23</b>	<b>\$349.84</b>	<b>\$74,775.07</b>

# LOGIC Investment Report

## January 2024

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
<b>General Fund</b>	\$60,661,638.20	5	\$5,976,119.22	\$283,753.14	\$66,921,510.56
<b>Special</b>	\$733,447.36	1	-\$500.00	\$3,431.16	\$736,378.52
Inheritance	\$658,532.25	0	\$0.00	\$3,081.32	\$661,613.57
Abell Hanger	\$45,407.22	0	\$0.00	\$212.50	\$45,619.72
George T. Abell	\$17,466.34	1	-\$500.00	\$80.99	\$17,047.33
Seals Blaydes	\$6,645.88	0	\$0.00	\$31.10	\$6,676.98
Pan American	\$5,395.67	0	\$0.00	\$25.25	\$5,420.92
<b>Debt Service</b>	\$3,159,445.88	2	-\$2,610,520.44	\$17,438.32	\$566,363.76
<b>Bond</b>					
Technology	\$145,309.05	1	-\$143,448.94	\$636.64	\$2,496.75
Proposition A	\$18,459,401.83	2	-\$2,518,590.34	\$85,614.80	\$16,026,426.29
Proposition B	\$6,990,634.15	1	-\$56,559.50	\$32,693.10	\$6,966,767.75
<b>Totals</b>	<b>\$90,149,876.47</b>	<b>13</b>	<b>\$646,500.00</b>	<b>\$423,567.15</b>	<b>\$91,219,943.63</b>

Average Interest Rate for the month:  
5.5102%

## Investments 2023-2024

### Inheritance

Name Government Agency	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
FHLB - Callable 3/24/24	03/20/2023	03/20/2026	1096	\$1,500,000.00	\$1,500,000.00	5.50%	\$0.00	\$247,500.00
<b>Obligations of, or Guranteed by Governmental Entities</b>								
Chautauqua Cnty NY	11/03/2021	11/01/2024	1094	\$145,527.80	\$145,000.00	1.04%	\$23.44	\$4,233.50
<b>2</b>				<b>\$1,645,527.80</b>		<b>3.27%</b>	<b>\$23.44</b>	<b>\$251,733.50</b>

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

Month	Total Taxes Received	M&O Taxes		M&O Taxes		M&O Taxes		I&S Taxes		I&S Taxes		I&S Taxes	
		for Month	YTD	% of Total YTD	Remaining	For Month	YTD	% of Total YTD	Remaining				
October-23	\$1,155,583.24	\$717,727.05	\$717,727.05	2.80%	\$24,952,272.95	\$437,856.19	\$437,856.19	2.56%	\$16,687,143.81				
November-23	\$1,541,317.97	\$960,716.39	\$1,678,443.44	6.54%	\$23,991,556.56	\$580,601.58	\$1,018,457.77	5.95%	\$16,106,542.23				
December-23	\$5,922,602.95	\$3,688,167.55	\$5,366,610.99	20.91%	\$20,303,389.01	\$2,234,435.40	\$3,252,893.17	18.99%	\$13,872,106.83				
January-24	\$19,768,201.41	\$11,229,380.46	\$16,595,991.45	64.65%	\$9,074,008.55	\$8,538,820.95	\$11,791,714.12	68.86%	\$5,333,285.88				
<b>Total</b>	<b>\$28,387,705.57</b>	<b>\$16,595,991.45</b>				<b>\$11,791,714.12</b>							

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

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

Run Date/Time: 02/01/2024 2:10:56 pm

JURISDICTION TOTAL Page 7 of 22

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
1							
Beginning Balance:	20,560,076.84	0.00	20,560,076.84		1,159,214.33		21,719,291.17
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-82,144.53	0.00	-82,144.53		-669.66		-82,814.19
Supplements:	29,021.20	0.00	29,021.20		0.00		29,021.20
Total Adjustments:	-53,123.33	0.00	-53,123.33		-669.66		-53,792.99
Adjusted Balance:	20,506,953.51	0.00	20,506,953.51		1,158,544.67		21,665,498.18
Total Tax Collected:	11,229,365.24	0.00	11,229,365.24	54.76%	10,195.15	0.01%	11,239,560.39
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	9,277,588.27	0.00	9,277,588.27		1,148,349.52		10,425,937.79
Tax:	11,229,365.24	0.00	11,229,365.24	54.76%	10,195.15	0.01%	11,239,560.39
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	15.22	0.00	15.22		2,657.90		2,673.12
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	11,229,380.46	0.00	11,229,380.46		12,853.05		11,242,233.51
Attorney:	0.00	0.00	0.00		2,435.24		2,435.24
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:	11,229,380.46	0.00	11,229,380.46		15,288.29		11,244,668.75

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$342,654.90	-\$669.66	\$0.00	\$342,185.24	\$8,043.33	2.35%	\$0.00	\$334,141.91
2021	\$156,749.52	\$0.00	\$0.00	\$156,749.52	\$1,615.06	1.03%	\$0.00	\$155,134.46
2020	\$134,342.96	\$0.00	\$0.00	\$134,342.96	\$190.99	0.14%	\$0.00	\$134,151.97
2019	\$97,218.60	\$0.00	\$0.00	\$97,218.60	\$333.69	0.34%	\$0.00	\$96,884.91
2018	\$60,495.11	\$0.00	\$0.00	\$60,495.11	\$12.08	0.02%	\$0.00	\$60,483.03
2017	\$57,756.66	\$0.00	\$0.00	\$57,756.66	\$0.00	0.00%	\$0.00	\$57,756.66
2016	\$15,396.54	\$0.00	\$0.00	\$15,396.54	\$0.00	0.00%	\$0.00	\$15,396.54
2015	\$13,755.13	\$0.00	\$0.00	\$13,755.13	\$0.00	0.00%	\$0.00	\$13,755.13
2014	\$17,045.34	\$0.00	\$0.00	\$17,045.34	\$0.00	0.00%	\$0.00	\$17,045.34
2013	\$20,066.26	\$0.00	\$0.00	\$20,066.26	\$0.00	0.00%	\$0.00	\$20,066.26
2012	\$18,866.55	\$0.00	\$0.00	\$18,866.55	\$0.00	0.00%	\$0.00	\$18,866.55
2011	\$18,868.02	\$0.00	\$0.00	\$18,868.02	\$0.00	0.00%	\$0.00	\$18,868.02
2010	\$21,978.12	\$0.00	\$0.00	\$21,978.12	\$0.00	0.00%	\$0.00	\$21,978.12
2009	\$50,945.33	\$0.00	\$0.00	\$50,945.33	\$0.00	0.00%	\$0.00	\$50,945.33
2008	\$22,680.78	\$0.00	\$0.00	\$22,680.78	\$0.00	0.00%	\$0.00	\$22,680.78
2007	\$14,851.79	\$0.00	\$0.00	\$14,851.79	\$0.00	0.00%	\$0.00	\$14,851.79
2006	\$16,594.36	\$0.00	\$0.00	\$16,594.36	\$0.00	0.00%	\$0.00	\$16,594.36
2005	\$31,093.12	\$0.00	\$0.00	\$31,093.12	\$0.00	0.00%	\$0.00	\$31,093.12
2004	\$19,607.09	\$0.00	\$0.00	\$19,607.09	\$0.00	0.00%	\$0.00	\$19,607.09
2003	\$18,726.46	\$0.00	\$0.00	\$18,726.46	\$0.00	0.00%	\$0.00	\$18,726.46
2002	\$1,667.38	\$0.00	\$0.00	\$1,667.38	\$0.00	0.00%	\$0.00	\$1,667.38
2001	\$1,056.57	\$0.00	\$0.00	\$1,056.57	\$0.00	0.00%	\$0.00	\$1,056.57
2000	\$1,031.39	\$0.00	\$0.00	\$1,031.39	\$0.00	0.00%	\$0.00	\$1,031.39
1999	\$939.34	\$0.00	\$0.00	\$939.34	\$0.00	0.00%	\$0.00	\$939.34
1998	\$919.53	\$0.00	\$0.00	\$919.53	\$0.00	0.00%	\$0.00	\$919.53
1997	\$598.44	\$0.00	\$0.00	\$598.44	\$0.00	0.00%	\$0.00	\$598.44
1996	\$365.83	\$0.00	\$0.00	\$365.83	\$0.00	0.00%	\$0.00	\$365.83
1995	\$651.79	\$0.00	\$0.00	\$651.79	\$0.00	0.00%	\$0.00	\$651.79
1994	\$624.17	\$0.00	\$0.00	\$624.17	\$0.00	0.00%	\$0.00	\$624.17
REVIOUS YEARS	\$1,467.25	\$0.00	\$0.00	\$1,467.25	\$0.00	0.00%	\$0.00	\$1,467.25

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

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

Run Date/Time: 02/01/2024 2:10:56 pm

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IIS	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	14,179,678.74	0.00	14,179,678.74		268,399.17		14,448,077.91
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-49,644.87	0.00	-49,644.87		-192.30		-49,837.17
Supplements:	17,539.20	0.00	17,539.20		0.00		17,539.20
Total Adjustments:	-32,105.67	0.00	-32,105.67		-192.30		-32,297.97
Adjusted Balance:	14,147,573.07	0.00	14,147,573.07		268,206.87		14,415,779.94
Total Tax Collected:	8,538,811.75	0.00	8,538,811.75	60.36%	3,003.69	0.01%	8,541,815.44
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	5,608,761.32	0.00	5,608,761.32		265,203.18		5,873,964.50
<b>Tax:</b>	<b>8,538,811.75</b>	<b>0.00</b>	<b>8,538,811.75</b>	<b>60.36%</b>	<b>3,003.69</b>	<b>0.01%</b>	<b>8,541,815.44</b>
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	9.20	0.00	9.20		779.09		788.29
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	8,538,820.95	0.00	8,538,820.95		3,782.78		8,542,603.73
Attorney:	0.00	0.00	0.00		717.70		717.70
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
<b>Total :</b>	<b>8,538,820.95</b>	<b>0.00</b>	<b>8,538,820.95</b>		<b>4,500.48</b>		<b>8,543,321.43</b>

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$99,786.02	-\$192.30	\$0.00	\$99,593.72	\$2,390.01	2.40%	\$0.00	\$97,203.71
2021	\$45,174.17	\$0.00	\$0.00	\$45,174.17	\$461.88	1.02%	\$0.00	\$44,712.29
2020	\$38,432.65	\$0.00	\$0.00	\$38,432.65	\$54.47	0.14%	\$0.00	\$38,378.18
2019	\$25,736.22	\$0.00	\$0.00	\$25,736.22	\$95.06	0.37%	\$0.00	\$25,641.16
2018	\$11,381.32	\$0.00	\$0.00	\$11,381.32	\$2.27	0.02%	\$0.00	\$11,379.05
2017	\$11,860.91	\$0.00	\$0.00	\$11,860.91	\$0.00	0.00%	\$0.00	\$11,860.91
2016	\$3,256.75	\$0.00	\$0.00	\$3,256.75	\$0.00	0.00%	\$0.00	\$3,256.75
2015	\$2,896.30	\$0.00	\$0.00	\$2,896.30	\$0.00	0.00%	\$0.00	\$2,896.30
2014	\$3,285.94	\$0.00	\$0.00	\$3,285.94	\$0.00	0.00%	\$0.00	\$3,285.94
2013	\$3,234.73	\$0.00	\$0.00	\$3,234.73	\$0.00	0.00%	\$0.00	\$3,234.73
2012	\$2,755.85	\$0.00	\$0.00	\$2,755.85	\$0.00	0.00%	\$0.00	\$2,755.85
2011	\$2,335.56	\$0.00	\$0.00	\$2,335.56	\$0.00	0.00%	\$0.00	\$2,335.56
2010	\$2,714.64	\$0.00	\$0.00	\$2,714.64	\$0.00	0.00%	\$0.00	\$2,714.64
2009	\$6,108.48	\$0.00	\$0.00	\$6,108.48	\$0.00	0.00%	\$0.00	\$6,108.48
2008	\$2,529.88	\$0.00	\$0.00	\$2,529.88	\$0.00	0.00%	\$0.00	\$2,529.88
2007	\$1,129.67	\$0.00	\$0.00	\$1,129.67	\$0.00	0.00%	\$0.00	\$1,129.67
2006	\$811.02	\$0.00	\$0.00	\$811.02	\$0.00	0.00%	\$0.00	\$811.02
2005	\$1,820.83	\$0.00	\$0.00	\$1,820.83	\$0.00	0.00%	\$0.00	\$1,820.83
2004	\$1,207.03	\$0.00	\$0.00	\$1,207.03	\$0.00	0.00%	\$0.00	\$1,207.03
2003	\$1,566.78	\$0.00	\$0.00	\$1,566.78	\$0.00	0.00%	\$0.00	\$1,566.78
2002	\$131.12	\$0.00	\$0.00	\$131.12	\$0.00	0.00%	\$0.00	\$131.12
2001	\$243.30	\$0.00	\$0.00	\$243.30	\$0.00	0.00%	\$0.00	\$243.30

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

**Operating Days - 19**

**MEALS SERVED:**

Breakfast	12,736
Lunch	29,314

**Ala Carte Sales:**

Butz/Toddlers	\$1,691.00
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**STATE REIMBURSEMENTS:**

Breakfast Program	\$107,072.40
Lunch Program	\$28,367.88

Performance Based Lunch

<b>TOTAL REIMBURSEMENTS</b>	<b>\$135,440.28</b>
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**EXPENDITURES:**

Food	\$18,742.06
Non-Food/Supplies	\$2,817.02
Labor	\$81,800.78

<b>TOTAL EXPENDITURES:</b>	<b>\$103,359.86</b>
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<b>WAREHOUSE INVENTORY</b>	<b>\$34,586.95</b>
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<b>BANK ENDING BALANCE</b>	<b>\$147,650.54</b>
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**Minutes of the Special Public Hearing Meeting of the Board of Education  
Fort Stockton Independent School District**

Monday, January 22, 2024, 7:00 pm

Board Meeting - 101 West Division - Fort Stockton, Texas

President Flo Garcia called the meeting to order at 7:00 pm. Flo announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

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

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

Vice President Nacho Dominguez led the pledges to the flags, and Superintendent Gabriel Zamora gave the invocation.

**Public Hearing**

7:14 pm open for Public Hearing.

Roy Alvarado gave TAPR report. 8 sections provide accountability ratings for the 2022-2023 school year. Attendance, Graduation Readiness, TSI, ACT, SAT, Demographics, Staff Information, and Financial information, are reported.

7:24 pm closed public hearing.

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Presiding Officer

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Attesting Officer

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

Monday, January 22, 2024, 7:00 pm  
Board Meeting - 101 West Division - Fort Stockton, Texas

President Flo Garcia called the meeting to order at 7:00 pm. Flo announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

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

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

**Open Forum and Public Comments**

There were no public comments.

**Staff Report**

Apache Principal Juan Saldana led an appreciation video in recognition of the School Board for School Board Recognition Month. Apache Principal Juan Saldana announced Christan Pena as Student of the Month. Alamo Curriculum Director Sylvia Bernal announced Zayden Mata as Student of the Month. Intermediate Assistant Principal Shannon O'tierney announced Aracely Gonzalez as Student of the Month. Middle School Principal Sammy Solis announced Treydon Marquez as Student of the Month. High School Principal Dr. Ken Vogel announced Amaya Urias as Student of the Month.

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

**Public Hearing**

7:14 pm open for Public Hearing. Roy Alvarado gave TAPR report. 8 sections provide accountability ratings for the 2022-2023 school year. Attendance, Graduation Readiness, TSI, ACT, SAT, Demographics, Staff Information, and Financial information are reported.

7:24 pm closed the public hearing.

**Consent Agenda**

Motion made by Nacho Dominguez and second by Jennifer Gonzales and carried unanimously to approve the entire consent agenda, including minutes of the regular meeting of December 12th, 2023, and check register.

**Discussion**

Juan Cabrera presented the report on the virtual school. Brooke and Polly were announced by Mr. Cabrera to report on TX Virtual Schools. They reported on enrollment numbers, student demographics, Student Onboarding Support, Student Experience, Current Staffing, Student Progress, Preparing for State Exams, State Testing, TX Map Spring Testing Sites, Communications, Outings-In Person Events, and TX Legislative Updates.

The Education Foundation update was given by Dr. Zamora. The foundation may be able to give 5 to 6 years of scholarships to FSISD students.

**Action**

District Financial Audit 2022-2023 was approved by Nacho Dominguez, second by Kay Griffith, and carried unanimously.

Pecos County Interlocal Agreement, approved by Jennifer Gonzales and second by Nacho Dominguez, was carried unanimously.

FSISD Revised Special Education Legal Framework as presented by Nacho Dominguez and second by Kay Griffith and carried unanimously.

Donations were approved as presented by Nacho Dominguez and second by Sandra Rivera, carried unanimously.

The order of Election was approved as presented by Kay Griffith and second by Jennifer Gonzales, carried unanimously.

IMA Committee approved as presented by Kay Griffith and second by Nacho Dominguez, carried unanimously.

TASB 122 Localized Policy Manual Update moved to approve the revision deletion of (LOCAL) policies as offered by TASB Policy Service by Jennifer Gonzales and second by Nacho Dominguez, carried unanimously.

The turf change order to expand the turf footprint to the Alamo playground was approved as presented by Kay Griffith and second by Nacho Dominguez, carried unanimously.

Delegate authority to Superintendent to approve work fleet quotes from Stockton Ford and Amistad Motors to expand the Fleet approved by Kay Griffith as presented and second by Nacho Dominguez, carried unanimously.

Virtual CIPs - No Action Necessary.

Delegate Authority to Superintendent to submit a letter of intent and negotiate with the city for possible Ag Barn relocation approved by Jennifer Gonzales and second by Nacho Dominguez, carried unanimously.

### **Closed Session**

8:27 pm

No action was taken

Reconvened at 9:58 pm

Superintendent Contract no action was taken.

### **Personal**

#### **Professional Employments:**

John Barrera Teacher – Apache – Physical Education

Jared Benavente Teacher – Apache – Kindergarten

Gabriel Calzada Teacher – Middle School – Physical Education/Coach

Sergio Guardiola Assistant Principal – Middle School

Melissa Montoya Teacher – Middle School – English Language Arts

Luis Sandoval Teacher – Middle School – Social Studies

Leslie Valenzuela Teacher – Middle School - Science

Estrella Vasquez Teacher – High School – Culinary Arts

#### **Employments:**

Arianna Carrillo - Food Production Staff – Food Services

Alba Guerrero - Custodian – High School

Adrianna Rivera - Inclusion Aide – Middle School

#### **Resignations:**

Christian Connor Teacher – Butz - DAEP

Sabrina Cordova Associate Principal – Middle School

Alba Guerrero Custodian – High School

Jacqueline Mendoza Special Education Aide – Apache

Rita Rodriguez Instructional Aide - Apache

Luis Sandoval Teacher – Middle School – Social Studies

Scott Thompson Teacher – Middle School – Mathematics

#### **Transfers:**

Dianna Casillas From Teacher-Middle School-Science

to Teacher-Middle School-Mathematics

Heather Cope From Campus Secretary-Middle School

to Secretary-Special Services

Lisa Crenshaw From Teacher-Apache-Kindergarten

to Teacher-Apache-1st Grade

Veronica Ureste From Campus-Clerk-Middle School

to Campus-Secretary-Middle School

The next regular meeting in February is scheduled for the 26th.

The meeting adjourned at 10:00 pm.

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Presiding Officer

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Attesting Officer

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Date Run: 02-05-2024 1:38 PM  
 Cnty Dist: 186-902  
 From To

Check Payments  
 FORT STOCKTON ISD

Program: FIN1300  
 Page: 1 of 22  
 File ID: C

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	01-12-2024	TEACHER RETIREMENT	INSJAN		863-00-2153.00-026-400000	TRS INSURANCE JAN PAYROLL	3,039.00	N
			INSJAN		863-00-2153.00-126-400000	TRS INSURANCE JAN PAYROLL	28,168.00	N
			INSJAN		863-00-2153.00-127-400000	TRS INSURANCE JAN PAYROLL	44,662.00	N
			INSJAN		863-00-2153.00-128-400000	TRS INSURANCE JAN PAYROLL	62,155.00	N
			INSJAN		863-00-2153.00-129-400000	TRS INSURANCE JAN PAYROLL	5,686.42	N
						<b>Totals for Check 000001</b>	<b>143,710.42</b>	
000006	01-25-2024	WTXEBC	BASJA		863-00-2153.00-179-400000	JAN WIRE HEALTH INSURANCE	338.24	N
			TELJAN		863-00-2153.00-193-400000	JAN WIRE HEALTH INSURANCE	1,730.00	N
						<b>Totals for Check 000006</b>	<b>2,068.24</b>	
000008	01-24-2024	INTERNAL REVENUE SE	EFTJAN		863-00-2151.00-000-400000	EFT JANUARY PAYROLL	98,742.35	N
			EFTJAN		863-00-2152.01-000-400000	EFT JANUARY PAYROLL	22,551.27	N
			EFTJAN		863-00-2152.02-000-400000	EFT JANUARY PAYROLL	22,551.27	N
						<b>Totals for Check 000008</b>	<b>143,844.89</b>	
000009	01-26-2024	ZFNB-TEXAS CORPORA	020079		599-71-6511.00-999-499000	wire transfer	1,300,000.00	N
			020079		599-71-6521.00-999-499000	wire transfe	1,461,870.00	N
						<b>Totals for Check 000009</b>	<b>2,761,870.00</b>	
000010	01-26-2024	ZFNB-TEXAS CORPORA	200710		599-71-6511.00-999-499000	wire transfer	500,000.00	N
			200710		599-71-6521.00-999-499000	wire transfe	29,625.00	N
						<b>Totals for Check 000010</b>	<b>529,625.00</b>	
000011	01-26-2024	ZFNB-TEXAS CORPORA	200711		599-71-6511.00-999-499000	wire payment	500,000.00	N
			200711		599-71-6521.00-999-499000	wire paymnet	121,606.25	N
						<b>Totals for Check 000011</b>	<b>621,606.25</b>	
000012	01-26-2024	ZFNB-TEXAS CORPORA	200712		599-71-6511.00-999-499000	WIRE PAYMENT	975,000.00	N
			200712		599-71-6521.00-999-499000	WIRE PAYMENT	31,000.00	N
						<b>Totals for Check 000012</b>	<b>1,006,000.00</b>	
002483	01-08-2024	ARBITERPAY	241322		199-36-6298.00-986-491000	Basketball Officials	7,000.00	N
002484	01-04-2024	NORTH TEXAS TOLLWA	241348	795398809	199-36-6411.41-986-491000	TOLL FEES	12.80	N
002485	01-04-2024	WINDSTREAM COMMUNI	240068	DEC. 28, 2023	199-51-6257.21-980-499000	COYANOSA LIBRARY	152.85	N
002486	01-04-2024	DE LAGE LANDEN FINAN	240555	81519571	199-11-6269.00-104-411000	COPIER LEASE YEARLY PO	53.11	N
			240555	81519571	199-11-6269.11-001-428000	COPIER LEASE YEARLY PO	27.58	N
			240555	81519571	199-11-6269.11-041-428000	COPIER LEASE YEARLY PO	27.57	N
			240555	81519571	199-34-6269.00-993-499000	COPIER LEASE YEARLY PO	53.10	N
			240555	81519571	199-53-6269.00-984-499000	COPIER LEASE YEARLY PO	53.13	N
						<b>Totals for Check 002486</b>	<b>214.49</b>	
002487	01-04-2024	DE LAGE LANDEN FINAN	241345	inv 81604985	199-41-6499.00-749-499000	COPIER PROPERTY TAX	103.16	N
002488	01-05-2024	GOTO COMMUNICATION	241350	710270273	101-51-6257.00-988-499000	PHONE CHARGES	144.56	N
			241350	710270273	199-51-6257.00-101-499000	PHONE CHARGES	468.26	N
			241350	710270273	199-51-6257.00-981-499000	PHONE CHARGES	214.78	N
			241350	710270273	199-51-6257.00-984-499000	PHONE CHARGES	200.36	N
			241350	710270273	199-51-6257.00-990-499000	PHONE CHARGES	131.16	N
			241350	710270273	199-51-6257.00-993-499000	PHONE CHARGES	137.11	N
						<b>Totals for Check 002488</b>	<b>1,296.23</b>	

Date Run: 02-05-2024 1:38 PM  
 Cnty Dist: 186-902  
 From To

Check Payments  
 FORT STOCKTON ISD

Program: FIN1300  
 Page: 2 of 22  
 File ID: C

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002489	01-08-2024	GOTO COMMUNICATION	241365	7102541754	199-51-6257.00-001-499000	PHONE CHARGES	1,628.41	N
			241365	7102548297	199-51-6257.00-041-499000	PHONE CHARGES	1,696.46	N
			241365	7102552836	199-51-6257.00-102-499000	PHONE CHARGES	872.27	N
			241365	7102543625	199-51-6257.00-104-499000	PHONE CHARGES	1,096.21	N
			241365	7102547371	199-51-6257.00-985-499000	PHONE CHARGES	355.23	N
			241365	7102529380	199-51-6257.00-999-499000	PHONE CHARGES	241.02	N
<b>Totals for Check 002489</b>							<b>5,889.60</b>	
002490	01-10-2024	KENNETH McSPERITT	241383		199-36-6411.20-001-499000	Meals-Students & Adults	40.63	N
			241383		199-36-6412.20-001-499000	Meals-Students & Adults	22.37	N
<b>Totals for Check 002490</b>							<b>63.00</b>	
002491	01-22-2024	UNITED PARCEL	240107	79x893034	199-41-6399.05-749-499000	MONTHLY POSTAGE CHARGES	161.60	N
			240107	79X893034	199-53-6499.00-984-499000	UPS GROUD-VIEWSONIC	23.17	N
<b>Totals for Check 002491</b>							<b>184.77</b>	
002492	01-26-2024	APPLE, INC	241505	MQFD5Q82BH	199-53-6399.00-984-499000	Band App Software	19.96	N
002493	01-30-2024	ARBITERPAY	241478		199-36-6298.00-986-491000	BASKETBALL OFFICIALS	7,000.00	N
002495	01-31-2024	LUANE PORTER	241512		199-23-6411.00-001-499000	For: Meals	21.11	N
			241512		199-23-6411.00-001-499000	For: Meals	9.75	N
<b>Totals for Check 002495</b>							<b>30.86</b>	
069884	01-18-2024	J.W. PEPPER & SONS, IN	240284	365730948	199-11-6399.20-041-411000	VOID	-46.00	N
			240284	365765369	199-11-6399.20-041-411000	VOID	-75.00	N
			240284	365650166	199-11-6399.20-041-411000	VOID	-75.99	N
			240284	365651204	199-11-6399.20-041-411000	VOID	-487.00	N
<b>Totals for Check 069884</b>							<b>-683.99</b>	
070099	01-12-2024	CULBERSON COUNTY IS	241091	11/30/23	199-36-6412.41-986-491000	VOID	-300.00	N
070213	01-30-2024	HUMBERTO RENTERIA	2412C7	12/13/23	199-36-6411.41-986-491000	VOID	-120.00	N
070216	01-12-2024	SKILLSUSA, INC	241188	m388263	199-11-6412.00-001-422000	VOID	-64.00	N
070274	01-05-2024	SERVICE LIGHTING & EL	240919	w03859761	199-51-6319.00-991-499000	lights and brackets	2,400.12	N
070275	01-05-2024	SCOTT ROZELL	241311	12/1/23	199-13-6299.02-999-499000	240 Tutoring November Dues	120.00	N
070276	01-05-2024	806 TECHNOLOGIES, IN	241309	1130029	199-41-6248.00-749-499000	Plan4learning District Plan	2,750.00	N
070277	01-05-2024	A & B PRESTIGE	240263	6	199-41-6499.96-749-499000	Venue-Employee ChristmasParty	1,500.00	N
070278	01-05-2024	AMAZON CAPITAL	241242	13PN-MMF4-	199-11-6399.00-102-411000	SUPPLIES FOR STEM ROOM	45.18	N
			241242	1XCW-T4J6-	199-11-6399.00-102-411000	SUPPLIES FOR STEM ROOM	114.26	N
<b>Totals for Check 070278</b>							<b>159.44</b>	
070279	01-05-2024	ANDREWS ATHLETICS	241353	1/11/24	199-36-6412.43-986-491000	MS Girls Basketball Entry Fees	450.00	N
070280	01-05-2024	AUS SOUTH LOCKBOX	241190	287120966	199-11-6499.00-001-422000	Supplies needed for HS CTE Aut	35.91	N
070281	01-05-2024	A T & T	241351	12/15/23	199-51-6257.00-001-499000	PHONE CHARGES	202.07	N
			241351	12/15/23	199-51-6257.00-985-499000	PHONE CHARGES	160.34	N
			241351	12/15/23	199-51-6257.00-986-491000	PHONE CHARGES	99.51	N
			241351	12/15/23	199-51-6257.00-991-499000	PHONE CHARGES	110.81	N
			241351	12/15/23	199-51-6257.00-993-499000	PHONE CHARGES	149.05	N
			241351	12/15/23	199-51-6257.00-999-499000	PHONE CHARGES	985.62	N
<b>Totals for Check 070281</b>							<b>1,707.40</b>	

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070282	01-05-2024	AUTOZONE PARTS, INC	240988	3523339276	199-34-6319.00-993-499000	SUPPLIES	31.34	N
070283	01-05-2024	BASIN CANDY & TOBAC	240053	115723	199-41-6399.00-749-499000	YEARLY DRINKS/COFFEE	188.70	N
070284	01-05-2024	BIG BEND TELECOM LT	240054	10640181	199-51-6257.SL-999-499000	SPANISH LODGE INTERNET	346.16	N
070285	01-05-2024	BLUE STAR BUS SALES,	2B3170	INVTX11197	698-34-6631.00-993-499000	BLUE BIRD PASSENGER BUS	141,620.00	N
070286	01-05-2024	BOSS BEAUTY SUPPLY	241031	0453407-IN	199-11-6399.00-001-422000	Supplies needed for HS CTE Cos	1,643.14	N
070287	01-05-2024	BSN SPORTS LLC	088959	924100217	199-00-5755.18-986-400000	JACKET W/LOGO	802.00	N
			241250	924287993	199-36-6399.41-986-491000	Softball Catchers Set	455.00	N
			241114	924378390	697-36-6398.TC-001-491000	Tennis Nets	2,140.00	N
						<b>Totals for Check 070287</b>	<b>3,397.00</b>	
070288	01-05-2024	BUFORD-THOMPSON C	241050	#2	698-81-6629.FN-999-499000	SECURTIY FENCE	1,286,327.73	N
			241050	#3	698-81-6629.FN-999-499000	SECURTIY FENCE	850,662.30	N
						<b>Totals for Check 070288</b>	<b>2,136,990.03</b>	
070289	01-05-2024	BUSH'S CHICKEN	241362	272/1	199-36-6412.43-986-491000	MS Boys Basketball Meals	219.98	N
070290	01-05-2024	BUSH'S CHICKEN - MON	241360	128	199-36-6411.41-986-491000	HS Girls Basketball Meals	17.50	N
			241360	128	199-36-6412.41-986-491000	HS Girls Basketball Meals	87.50	N
						<b>Totals for Check 070290</b>	<b>105.00</b>	
070291	01-05-2024	GABRIEL CALZADA	24G057	UZTX554JF5	199-41-6499.07-749-499000	REIMBURSEMENT	49.26	N
070292	01-05-2024	CASSIDY'S SUB SHOP-A	241364	12/16/23	199-36-6411.43-986-491000	MS Boys Basketball Meals	19.61	N
			241364	12/16/23	199-36-6412.43-986-491000	MS Boys Basketball Meals	269.70	N
						<b>Totals for Check 070292</b>	<b>289.31</b>	
070293	01-05-2024	CHICK-FIL-A - ODESSA	241363	2474485	199-36-6411.43-986-491000	MS Boys Basketball Meals	13.78	N
			241363	2474485	199-36-6412.43-986-491000	MS Boys Basketball Meals	260.70	N
						<b>Totals for Check 070293</b>	<b>274.48</b>	
070294	01-05-2024	COMPANION CORPORA	241319	12/6/23	199-52-6248.00-999-499000	Keep and Track Software	3,997.00	N
070295	01-05-2024	CRESTINE SPECIALTIES	241216	5368238	199-41-6499.03-748-499000	Pens for Trainings & Job Fair	285.43	N
070296	01-05-2024	D2J HARDWARE (ACE H	241178	57223	101-35-6319.00-988-499000	SUPPLIES FOR FOOD SERVICE W	270.94	N
070297	01-05-2024	DECOTY COFFEE COMP	241085	963175	199-35-6499.00-999-499000	OPEN PO-Dec'23	136.00	N
070298	01-05-2024	DOMINO'S PIZZA -	241356	35764/34845	199-36-6412.41-986-491000	MS/HS Girls Basketball Meals	49.75	N
			241356	35764/34845	199-36-6412.43-986-491000	MS/HS Girls Basketball Meals	148.99	N
						<b>Totals for Check 070298</b>	<b>198.74</b>	
070299	01-05-2024	DOUBLE R WELDING SU	240950	DEM-9639	199-51-6269.00-991-499000	SUPPLIES	33.00	N
070300	01-05-2024	ECTOR COUNTY I.S.D.	241292	12/5/2023	199-11-6216.00-981-423000	EXCESS COST FOR REGIONAL D	21,868.42	N
070301	01-05-2024	EICHELEBAUM WARDEL	241320	81441	199-41-6211.00-749-499000	LEGAL SERVICES	543.00	N
070302	01-05-2024	EL ANTOJO	241357	466	199-36-6411.41-986-491000	HS Girls Basketball Meals	24.00	N
			241357	466	199-36-6412.41-986-491000	HS Girls Basketball Meals	120.00	N
						<b>Totals for Check 070302</b>	<b>144.00</b>	
070303	01-05-2024	ELLIOTT ELECTRIC SUP	240951	87-74036-01	199-51-6319.00-991-499000	SUPPLIES	23.49	N

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070304	01-05-2024	FT STOCKTON RADIO C	241346	23120153	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
			241346	23120154	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
<b>Totals for Check 070304</b>							<b>250.00</b>	
070305	01-05-2024	HELLAS CONSTRUCTIO	240720	33109  #6	697-81-6629.BL-041-491000	Bleacher Poject MS & HS	48,207.75	N
			2A3232	33008	698-81-6629.00-101-499000	CO#2- APPLICATION #2	5,230.00	N
<b>Totals for Check 070305</b>							<b>53,437.75</b>	
070306	01-05-2024	JOE A. HERNANDEZ JR.	240962	17035	199-51-6269.00-990-499000	RENTAL SERVICES	2,211.75	N
070307	01-05-2024	HILLIARD OFFICE SOLU	240746	IN725943	101-35-6269.00-988-499000	OPEN YEARLY PO	40.00	N
			240746	IN725943	199-11-6269.00-001-411000	OPEN YEARLY PO	388.06	N
			240746	IN725943	199-11-6269.00-041-411000	OPEN YEARLY PO	418.09	N
			240746	IN725943	199-11-6269.00-101-411000	OPEN YEARLY PO	364.53	N
			240746	IN725943	199-11-6269.00-102-411000	OPEN YEARLY PO	277.67	N
			240746	IN725943	199-11-6269.00-104-411000	OPEN YEARLY PO	317.08	N
			240746	IN725943	199-11-6269.11-001-428000	OPEN YEARLY PO	7.50	N
			240746	IN725943	199-11-6269.11-041-428000	OPEN YEARLY PO	7.50	N
			240746	IN725943	199-12-6269.00-982-499000	OPEN YEARLY PO	322.80	N
			240746	IN725943	199-21-6269.00-985-499000	OPEN YEARLY PO	34.01	N
			240746	IN725943	199-31-6269.00-001-499000	OPEN YEARLY PO	33.00	N
			240746	IN725943	199-31-6269.00-981-499000	OPEN YEARLY PO	211.33	N
			240746	IN725943	199-31-6269.60-041-499000	OPEN YEARLY PO	24.00	N
			240746	IN725943	199-34-6269.00-993-499000	OPEN YEARLY PO	15.00	N
			240746	IN725943	199-41-6269.00-749-499000	OPEN YEARLY PO	251.66	N
			240746	IN725943	199-51-6269.00-992-499000	OPEN YEARLY PO	4.45	N
			240746	IN725943	199-53-6269.00-984-499000	OPEN YEARLY PO	15.00	N
<b>Totals for Check 070307</b>							<b>2,731.68</b>	
070308	01-05-2024	HOWARD'S DRIVE INN-M	241361	044658	199-36-6412.43-986-491000	MS Girls Basketball Meals	269.55	N
070309	01-05-2024	FSW ENTERPRISES LLC	240059	3631	199-52-6219.00-999-499000	CANINE SERVICES	350.00	N
070310	01-05-2024	NAYELI JACOBO	24H057	UZTX54RR73	199-41-6499.07-749-499000	REIMBURSEMENT	49.26	N
070311	01-05-2024	CUSTOM WHOLESALE S	240137	S101106150.002	199-51-6639.00-990-499000	HS SWIMMING POOL	14,847.88	N
			241079	S101132498.001	698-51-6319.00-999-499000	2 COMPRESSORS ALAMO	2,908.29	N
<b>Totals for Check 070311</b>							<b>17,756.17</b>	
070312	01-05-2024	K-BOB'S STEAK HOUSE -	241176	2/15/2023	199-23-6499.CH-041-499000	MEAL FOR CHRISTMAS LUNCHE	959.36	N
070313	01-05-2024	DE LAGE LANDEN FINAN	241137	81512258	101-35-6269.00-988-499000	COPIER LEASE 23/24	92.95	N
			241137	81512258	199-11-6269.00-101-411000	COPIER LEASE 23/24	227.53	N
			241137	81512258	199-12-6269.00-001-499000	COPIER LEASE 23/24	74.64	N
			241137	81512258	199-12-6269.00-982-499000	COPIER LEASE 23/24	187.55	N
			241137	81512258	199-21-6269.00-985-499000	COPIER LEASE 23/24	129.15	N
			241137	81512258	199-51-6269.00-992-499000	COPIER LEASE 23/24	81.26	N
<b>Totals for Check 070313</b>							<b>793.08</b>	
070314	01-05-2024	LABATT FOODS	241199	LIST	101-35-6341.00-988-499000	OPEN PO (FOOD & NON FOOD)	3,943.32	N
			241198	LIST	101-35-6341.00-988-499000	OPEN PO (FOOD & NON-FOOD)	3,094.69	N
			241197	LIST	101-35-6341.00-988-499000	OPEN PO (FOOD & NON FOOD)	11,704.05	N
			241197	LIST	101-35-6342.00-988-499000	OPEN PO (FOOD & NON FOOD)	1,843.95	N
<b>Totals for Check 070314</b>							<b>20,586.01</b>	



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070315	01-05-2024	LEON ALCALA, PLLC	241313	ED-82586	199-41-6291.12-749-499000	CONSULTING SERVICES	15,000.00	N
070316	01-05-2024	MAGNATAG INC.	241284	663853	199-23-6499.00-001-499000	Supplies needed for HS-Dr. Vog	2,067.17	N
070317	01-05-2024	MASTER'S TRANSPORT	241212	RO-11193	199-34-6249.00-993-499000	FRONT ENRY DOOR STEP ASSY	1,666.35	N
			241211	RO-11194	199-34-6249.00-993-499000	FRONT DOOR STEP ASSY	1,666.35	N
<b>Totals for Check 070317</b>							<b>3,332.70</b>	
070318	01-05-2024	MAYFIELD PAPER COMP	240947	4004726	199-51-6319.00-992-499000	SUPPLIES	1,398.04	N
			240945	4001058	199-51-6319.SP-102-499000	scraper mats-Alamo	945.00	N
<b>Totals for Check 070318</b>							<b>2,343.04</b>	
070319	01-05-2024	MCCOY'S BUILDING SUP	241130	8753902	199-11-6399.00-001-422000	Supplies needed for HS Woodsho	324.84	N
070320	01-05-2024	McGRIFF INSURANCE S	241321	5182656	199-34-6429.00-999-499000	Auto Policy Changes	40.00	N
070321	01-05-2024	MI CASITA	088931	88931	199-00-5755.00-001-400000	STAFF CHRISTMAS LUNCHEON	195.00	N
			241038	12/14/23HS	199-23-6499.CH-001-499000	HS Staff Christmas Luncheon	1,280.00	N
<b>Totals for Check 070321</b>							<b>1,475.00</b>	
070322	01-05-2024	MIDLAND COLLEGE	241318	24-097	199-11-6223.00-001-422000	For HS Midland College Tuition	76,875.00	N
070323	01-05-2024	MONAHANS HIGH SCHO	241352	1/13/24	199-36-6412.41-986-491000	Powerlifting Entries/Meals	672.00	N
070324	01-05-2024	NATIONAL BUS SALES, I	240682	10810	199-34-6319.00-993-499000	SUPPLIES	2,969.64	N
070325	01-05-2024	PIZZA HUT #311196-FOR	241257	#1	199-11-6499.66-041-499000	ATTENDANCE INCENTIVE	799.20	N
070326	01-05-2024	PIZZA HUT & TACO BEL	241355	18	199-36-6412.43-986-491000	MS Boys Basketball Meals	356.54	N
070327	01-05-2024	PUBLIC SERVICE CO.	241312	337514	698-51-6639.00-999-499000	INV 337514 FSMS Football Light	91,541.99	N
070328	01-05-2024	PROFESSIONAL COMMU	240062	532163	199-34-6249.00-993-499000	DISPATCH BASE CHARGES	321.75	N
070329	01-05-2024	REAGAN COUNTY BAND	241359	11/30/23	199-36-6412.41-986-491000	HS Girls Basketball Meals	216.00	N
070330	01-05-2024	MARISA RENTERIA	088963	11/17/2023	199-00-5755.18-986-400000	PANTHER PULLOVERS/GOLF	900.00	N
070331	01-05-2024	LUIS SANDOVAL	241057	UZTX5538SF	199-41-6499.07-749-499000	REIMBURSEMENT	49.26	N
070332	01-05-2024	SUPER BURGER - MONA	241354	49063	199-36-6412.41-986-491000	HS Girls Basketball Meals	127.50	N
070333	01-05-2024	TASB	241310	653940	199-41-6499.00-749-499000	TASB Policy Update 122	2,158.00	N
070334	01-05-2024	TERRACON CONSULTA	241153	TK55667	697-81-6291.TF-986-491000	Geographic Testing	6,211.75	N
070335	01-05-2024	THOMPSON BUSINESS	241253	0412802	199-41-6399.00-750-499000	CHECKS	720.00	N
070336	01-05-2024	TROPHIES PLUS, INC	241147	381611	199-36-6499.92-001-499000	Supplies needed for HS 2023-20	1,141.96	N
070337	01-05-2024	UIL MUSIC REGION 6	241349	2/3/24	199-36-6412.20-001-499000	Student Entry Fees	672.00	N
070338	01-05-2024	VERIZON	240067	9952717739	101-51-6257.00-988-499000	MONTHLT CELL CHARGES	27.51	N
			240067	9952717739	199-51-6257.00-984-499000	MONTHLT CELL CHARGES	75.98	N
			240067	9952717739	199-51-6257.00-990-499000	MONTHLT CELL CHARGES	93.51	N
			240067	9952717739	199-51-6257.00-991-499000	MONTHLT CELL CHARGES	99.03	N
			240067	9952717739	199-51-6257.00-993-499000	MONTHLT CELL CHARGES	115.53	N
<b>Totals for Check 070338</b>							<b>411.56</b>	
070339	01-05-2024	VERIZON	240066	9951788614	199-51-6257.HP-999-499000	HOT SPOT CHARGES	111.00	N

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070340	01-05-2024	AE IVY ESTATE	241129	B271717	199-11-6399.00-001-422000	Supplies needed for HS Woodsho	498.51	N
070341	01-05-2024	WALMART COMMUNITY	241088	06749	101-35-6499.00-988-499000	OPEN PO (MIS ITEMS)-DEC'23	29.34	N
			088891	08143	199-00-5755.00-041-400000	CHRISTMAS LUNCHEON	130.50	N
			241B61	03909	199-00-5755.00-101-400000	STAFF LUNCHEON	38.78	N
			088914	05950	199-00-5755.00-101-400000	STAFF MORAL ITEMS	172.02	N
			088914	07038	199-00-5755.00-101-400000	STAFF MORAL ITEMS	71.98	N
			241243	01527	199-00-5755.00-102-400000	FRONT OFFICE MISC.	36.12	N
			241243	01528	199-11-6399.00-102-411000	PURCHASE SUPPLIES	80.55	N
			241058	04429	199-23-6499.00-001-499000	Supplies needed for Staff Lunc	186.70	N
			241058	04178	199-23-6499.00-001-499000	Supplies needed for Staff Lunc	184.59	N
			241058	06484	199-23-6499.00-001-499000	Supplies needed for Staff Lunc	50.92	N
			241317	01329	199-23-6499.00-101-499000	STAFF MEETINGS	115.36	N
			241131	06771	199-31-6499.00-001-499000	COUNSELORS SUPPLIES EOC	489.61	N
			240829	01418	199-33-6399.00-983-499000	RELINISH SUPPLIES	268.13	N
			241160	06437	199-61-6499.00-985-499000	Daycare supplies and employee	119.88	N
<b>Totals for Check 070341</b>							<b>1,974.48</b>	
070342	01-05-2024	WHATABURGER ACCOU	241358	180112	199-36-6412.41-986-491000	HS Girls Basketball Meals	280.00	N
			241358	280893	199-36-6412.41-986-491000	HS Girls Basketball Meals	202.77	N
<b>Totals for Check 070342</b>							<b>482.77</b>	
070343	01-05-2024	WIEST TIRE INC.	241005	1-71953	199-34-6249.00-993-499000	DEC SUPLIES	30.00	N
			241005	1-72116	199-34-6249.00-993-499000	DEC SUPLIES	21.50	N
			241005	1-72210	199-34-6249.00-993-499000	DEC SUPLIES	21.50	N
			241005	1-71940	199-34-6319.00-993-499000	SUPPLIES	3,638.22	N
			241005	1-71964	199-34-6319.00-993-499000	SUPPLIES	622.95	N
			241005	1-72100	199-34-6319.00-993-499000	SUPPLIES	1,185.72	N
<b>Totals for Check 070343</b>							<b>5,519.89</b>	
070344	01-11-2024	CRANE BAND BOOSTER	241413		199-13-6411.20-041-499000	band performance	100.00	N
070345	01-18-2024	SERVICE LIGHTING & EL	240959	w03878674	199-51-6319.00-991-499000	SUPPLIES	260.51	N
			240959	W03876020	199-51-6319.00-991-499000	SUPPLIES	135.22	N
			240959	W03877323	199-51-6319.00-991-499000	SUPPLIES	211.90	N
<b>Totals for Check 070345</b>							<b>607.63</b>	
070346	01-18-2024	SCOTT ROZELL	241445	1/1/24	199-13-6299.02-999-499000	240 Tutoring December Fees	120.00	N
070347	01-18-2024	INSIGHT INVESTMENTS,	241135	INV421940	699-11-6398.00-999-411000	Tech Training Lab - Chromebook	10,613.60	N
070348	01-18-2024	2W INTERNATIONAL, LL	241375	2969	199-36-6248.00-986-491000	Renewal 2024	1,250.00	N
070349	01-18-2024	ABACUS COMPUTERS, I	241377	131180	199-11-6399.84-001-411000	HS Teacher RM 6	660.00	N
			241281	131101	199-36-6399.41-986-491000	Printer & Monitor - Athletics	2,834.00	N
			241377	131180	699-11-6398.00-999-411000	HS Teacher RM 6	1,086.00	N
<b>Totals for Check 070349</b>							<b>4,580.00</b>	
070350	01-18-2024	GABRIEL ACEVEDO	241403	FSI-231205B01	199-51-6257.SL-999-499000	Service Call 12/5/2023 Spanish	440.00	N
070351	01-18-2024	ALL-STATE FENCE & SU	240752	93664	698-51-6319.00-999-499000	Intermediate Pickleball Fence	12,400.00	N

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070352	01-18-2024	AMAZON CAPITAL	241384	1HRL-WX4D-	199-11-6399.00-001-411000	Supplies for HS Students-Stick	25.58	N
			241343	117X-DVRD-	199-51-6499.00-990-499000	calendars	55.87	N
			240911	1V47-RQ4D-	199-61-6398.00-985-499000	Toddler classroom	299.98	N
			241161	1FVC-L7HL-KJ3J	199-61-6399.00-985-499000	doorbells for both doors of da	28.79	N
			241425	1PQ3-GKNN-	699-11-6398.00-999-411000	Carts for Interactive Panels	1,181.84	N
						<b>Totals for Check 070352</b>	<b>1,592.06</b>	
070353	01-18-2024	ANDREWS ATHLETICS	241475	1/25/24	199-36-6412.43-986-491000	MS Boys Basketball Entry Fees	250.00	N
070354	01-18-2024	ANDREWS I.S.D.	241386	1/5/24	199-36-6412.41-986-491000	Swimming Entry Fees	195.00	N
070355	01-18-2024	APPLE, INC	241156	MA54173102	699-11-6398.00-999-411000	iPad Debit Card Purchase	3,352.00	N
070356	01-18-2024	ARACELY'S BURRITOS	241418		199-36-6499.00-986-491000	West Tx Shootout Hospitality	259.20	N
070357	01-18-2024	AUS SOUTH LOCKBOX	240987	2870116971	199-34-6268.00-993-499000	RENTAL-UNIFORMS	176.11	N
			240987	2870118339	199-34-6268.00-993-499000	RENTAL-UNIFORMS	183.26	N
			240987	2870119732	199-34-6268.00-993-499000	RENTAL-UNIFORMS	176.76	N
			240987	2870120976	199-34-6268.00-993-499000	RENTAL-UNIFORMS	176.11	N
						<b>Totals for Check 070357</b>	<b>712.24</b>	
070358	01-18-2024	ASSOC. FOR SUPERVISI	241379		199-41-6495.00-748-499000	ASCD Membership Renewal	59.00	N
070359	01-18-2024	AT&T LONG DISTANCE	241467	1/4/24	199-51-6257.00-999-499000	LONG DISTANCE/FAX CHARGES	39.32	N
070360	01-18-2024	BESITOS DE AZUCAR	241436	12/14/23	199-36-6499.00-986-491000	West Tx Shootout Hospitality	44.10	N
			241436	12/15/23	199-36-6499.00-986-491000	West Tx Shootout Hospitality	44.10	N
						<b>Totals for Check 070360</b>	<b>88.20</b>	
070361	01-18-2024	AIMEE BISLAR	241366		199-41-6411.00-701-499000	Mileage Reimbursement	237.44	N
070362	01-18-2024	BLICK ART MATERIALS,	241237	2067571	199-11-6399.00-001-411000	Supplies nee for HS Art Class	570.44	N
070363	01-18-2024	BSN SPORTS LLC	088956	924442356	199-00-5755.18-986-400000	GOLF MISC.	1,040.00	N
			088966	924378389	199-00-5755.18-986-400000	BASKETBALL	812.50	N
			088966	924378388	199-00-5755.18-986-400000	BASKETBALL	812.50	N
			088966	924480846	199-00-5755.18-986-400000	BASKETBALL	1,397.50	N
			088966	924480847	199-00-5755.18-986-400000	BASKETBALL	1,397.50	N
			088952	924495785	199-00-5755.18-986-400000	GIRLS BASKETBALL	654.00	N
			240896	923831567	199-11-6399.00-041-411000	PE Equipment	688.00	N
			241106	924533165	199-36-6397.00-986-491000	Girls Track Uniforms	1,855.00	N
			241205	924533165	199-36-6397.00-986-491000	HS Girls Track Uniforms	750.00	N
			240904	924464781	199-36-6399.41-986-491000	HS Girls Basketball Supplies	966.00	N
			240597	924431269	199-36-6399.43-986-491000	MS Girls Basketball Supplies	776.00	N
						<b>Totals for Check 070363</b>	<b>11,149.00</b>	
070364	01-18-2024	BUSH'S CHICKEN	241472	61	199-36-6411.43-986-491000	MS Boys Basketball Meals	40.00	N
			241472	61	199-36-6412.43-986-491000	MS Boys Basketball Meals	400.00	N
						<b>Totals for Check 070364</b>	<b>440.00</b>	
070365	01-18-2024	CALIAN CORP.	241136	490185	698-53-6639.00-984-499000	Pure Storage Array	108,613.80	N
070366	01-18-2024	CARD SERVICE CENTER	011224		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	1,303.11	N
			111224		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	2,194.60	N
			211224		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	1,250.00	N
						<b>Totals for Check 070366</b>	<b>4,747.71</b>	

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070367	01-18-2024	CARNEGIE LEARNING, I	241370	1038891	410-11-6321.00-999-499000	MATHia Student	4,852.80	N
			241400	3093047	428-13-6291.00-999-499000	SF-Development	450.00	N
<b>Totals for Check 070367</b>							<b>5,302.80</b>	
070368	01-18-2024	PC PARTS PLUS, LLC	240895	183685	199-11-6399.84-041-411000	Chromebook Parts-HS, MS, Inter	4,258.80	N
			240895	184884	199-11-6399.84-041-411000	Chromebook Parts-HS, MS, Inter	509.80	N
			240895	183685	199-11-6399.84-101-411000	Chromebook Parts-HS, MS, Inter	1,719.50	N
			240895	188921	199-11-6399.84-101-411000	Chromebook Parts-HS, MS, Inter	659.80	N
			240895	183685	199-11-6399.CR-001-411000	Chromebook Parts-HS, MS, Inter	1,289.50	N
			240895	184884	199-11-6399.CR-001-411000	Chromebook Parts-HS, MS, Inter	509.80	N
<b>Totals for Check 070368</b>							<b>8,947.20</b>	
070369	01-18-2024	CITY OF FORT STOCKT	241368	1/1/24	199-00-1290.ST-000-400000	UTILITIES	600.32	N
			241368	1/1/24	199-51-6255.00-001-499000	UTILITIES	2,830.31	N
			241368	1/1/24	199-51-6255.00-041-499000	UTILITIES	1,014.80	N
			241368	1/1/24	199-51-6255.00-101-499000	UTILITIES	509.02	N
			241368	1/1/24	199-51-6255.00-102-499000	UTILITIES	491.65	N
			241368	1/1/24	199-51-6255.00-104-499000	UTILITIES	697.14	N
			241368	1/1/24	199-51-6255.00-985-499000	UTILITIES	146.64	N
			241368	1/1/24	199-51-6255.00-986-491000	UTILITIES	233.62	N
			241368	1/1/24	199-51-6255.00-990-499000	UTILITIES	33.42	N
			241368	1/1/24	199-51-6255.00-993-499000	UTILITIES	96.62	N
			241368	1/1/24	199-51-6255.00-999-499000	UTILITIES	103.44	N
			241368	1/1/24	199-51-6255.SL-999-499000	UTILITIES	514.22	N
			241368	1/1/24	199-51-6255.TH-999-499000	UTILITIES	330.00	N
			241368	1/1/24	199-51-6256.00-001-499000	UTILITIES	2,452.79	N
			241368	1/1/24	199-51-6256.00-041-499000	UTILITIES	1,529.92	N
			241368	1/1/24	199-51-6256.00-101-499000	UTILITIES	1,115.91	N
			241368	1/1/24	199-51-6256.00-102-499000	UTILITIES	544.03	N
			241368	1/1/24	199-51-6256.00-104-499000	UTILITIES	282.24	N
			241368	1/1/24	199-51-6256.00-985-499000	UTILITIES	538.46	N
			241368	1/1/24	199-51-6256.00-990-499000	UTILITIES	399.21	N
			241368	1/1/24	199-51-6256.00-993-499000	UTILITIES	982.23	N
			241368	1/1/24	199-51-6256.00-999-499000	UTILITIES	154.13	N
			241368	1/1/24	199-51-6259.00-001-499000	UTILITIES	1,264.25	N
			241368	1/1/24	199-51-6259.00-041-499000	UTILITIES	461.49	N
			241368	1/1/24	199-51-6259.00-101-499000	UTILITIES	275.27	N
			241368	1/1/24	199-51-6259.00-102-499000	UTILITIES	79.85	N
			241368	1/1/24	199-51-6259.00-104-499000	UTILITIES	320.49	N
			241368	1/1/24	199-51-6259.00-985-499000	UTILITIES	81.73	N
			241368	1/1/24	199-51-6259.00-990-499000	UTILITIES	29.09	N
			241368	1/1/24	199-51-6259.00-993-499000	UTILITIES	40.37	N
			241368	1/1/24	199-51-6259.00-999-499000	UTILITIES	30.97	N
			241368	1/1/24	199-51-6259.95-001-499000	UTILITIES	888.00	N
			241368	1/1/24	199-51-6259.95-041-499000	UTILITIES	888.00	N
			241368	1/1/24	199-51-6259.95-101-499000	UTILITIES	666.00	N
			241368	1/1/24	199-51-6259.95-102-499000	UTILITIES	888.00	N

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			241368	1/1/24	199-51-6259.95-104-499000	UTILITIES	888.00	N
			241368	1/1/24	199-51-6259.95-985-499000	UTILITIES	222.00	N
			241368	1/1/24	199-51-6259.95-986-499000	UTILITIES	444.00	N
			241368	1/1/24	199-51-6259.95-990-499000	UTILITIES	222.00	N
			241368	1/1/24	199-51-6259.95-999-499000	UTILITIES	102.00	N
			241368	1/1/24	199-51-6259.95-999-4990SL	UTILITIES	444.00	N
			241368	1/1/24	199-51-6259.95-999-4990TH	UTILITIES	432.00	N
			241368	1/1/24	199-51-6259.SL-999-499000	UTILITIES	247.17	N
			241368	1/1/24	199-51-6259.TH-999-499000	UTILITIES	252.22	N
					<b>Totals for Check 070369</b>		<b>24,767.02</b>	
070370	01-18-2024	COLLEGE BOARD	241116	EA226805	199-11-6339.VS-999-411000	LONE STAR VIRTUAL TESTING	525.00	N
			241402	P2312654831	199-11-6499.00-999-499000	For: PSAT Fall & Low Income Ad	108.29	N
					<b>Totals for Check 070370</b>		<b>633.29</b>	
070371	01-18-2024	CONCHO SUPPLY, INC.	240990	364449	199-34-6319.00-993-499000	SUPPLIES	627.36	N
			240990	364553	199-34-6319.00-993-499000	SUPPLIES	264.12	N
				364978	199-34-6319.00-993-499000	CREDIT MEMO	-90.00	N
					<b>Totals for Check 070371</b>		<b>801.48</b>	
070372	01-18-2024	CONCORD THEATRICAL	241288	10956517	199-36-6399.00-001-499000	Supplies needed For Theatre Ar	159.05	N
			241396	2088866	199-36-6499.00-001-499000	For: Performance Fees-HS Theat	125.00	N
					<b>Totals for Check 070372</b>		<b>284.05</b>	
070373	01-18-2024	CRISIS PREVENTION IN	241397	NAIN-050813	199-13-6499.00-987-499000	CPI ANNUAL DUES	200.00	N
070374	01-18-2024	CTAT	241460	300006464	199-13-6411.00-980-499000	ctat	175.00	N
			241461	20013160	199-13-6411.00-980-499000	CTAT Conference	800.00	N
					<b>Totals for Check 070374</b>		<b>975.00</b>	
070375	01-18-2024	D2J HARDWARE (ACE H	240985	57137	199-34-6319.00-993-499000	SUPPLIES	21.99	N
			240985	57244	199-34-6319.00-993-499000	SUPPLIES	90.97	N
			240985	58209	199-34-6319.00-993-499000	SUPPLIES	25.98	N
			240960	56832	199-51-6319.00-990-499000	SUPPLIES	45.90	N
			240960	57230	199-51-6319.00-990-499000	SUPPLIES	55.50	N
			240960	58222	199-51-6319.00-990-499000	SUPPLIES	808.57	N
			240960	58330	199-51-6319.00-990-499000	SUPPLIES	11.18	N
			240960	58332	199-51-6319.00-990-499000	SUPPLIES	459.97	N
			240960	58293	199-51-6319.00-990-499000	SUPPLIES	926.64	N
			240960	58379	199-51-6319.00-990-499000	SUPPLIES	659.97	N
			240960	58437	199-51-6319.00-990-499000	SUPPLIES	127.81	N
			240960	58411	199-51-6319.00-990-499000	SUPPLIES	659.97	N
			240960	58869	199-51-6319.00-990-499000	SUPPLIES	146.91	N
			240948	57040	199-51-6319.00-991-499000	SUPPLIES	153.93	N
			240948	51195	199-51-6319.00-991-499000	SUPPLIES	219.00	N
			240948	57724	199-51-6319.00-991-499000	SUPPLIES	37.55	N
			240948	57274	199-51-6319.00-991-499000	SUPPLIES	189.98	N
			240851	59988	199-53-6399.00-984-499000	Steel Shelving Units	759.96	N
					<b>Totals for Check 070375</b>		<b>5,401.78</b>	

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070376	01-18-2024	DAIRY QUEEN - MONAH	241389	988169	199-36-6412.41-986-491000	Swimming Meals	61.88	N
070377	01-18-2024	DE LAGE LANDEN FINAN	240555	81749853	199-11-6269.00-104-411000	COPIER LEASE YEARLY PO	51.07	N
			240555	81749853	199-11-6269.11-001-428000	COPIER LEASE YEARLY PO	25.54	N
			240555	81749853	199-11-6269.11-041-428000	COPIER LEASE YEARLY PO	25.53	N
			240555	81749853	199-34-6269.00-993-499000	COPIER LEASE YEARLY PO	51.06	N
			240555	81749853	199-53-6269.00-984-499000	COPIER LEASE YEARLY PO	51.07	N
<b>Totals for Check 070377</b>							<b>204.27</b>	
070378	01-18-2024	DECOTY COFFEE COMP	240991	963132	199-34-6499.00-993-499000	SUPPLIES	154.00	N
			240991	963174	199-34-6499.00-993-499000	SUPPLIES	159.00	N
<b>Totals for Check 070378</b>							<b>313.00</b>	
070379	01-18-2024	DICKEYS BARBECUE-FO	241421	12/14/23	199-36-6499.00-986-491000	West Tx Shootout Hospitality	480.49	N
070380	01-18-2024	DISH NETWORK LLC	240056	1/12/24	199-51-6257.SL-999-499000	DISH FOR SPANISH LODGE	220.42	N
070381	01-18-2024	DOMINO'S PIZZA -	241409	35765	199-36-6412.41-986-491000	HS Swimming Meals	168.00	N
070382	01-18-2024	DONUT PALACE	241420		199-36-6499.00-986-491000	West Tx Shootout Hospitality	90.00	N
070383	01-18-2024	LOU'S CLINICAL LAB, IN	241342	356427	199-34-6299.00-993-499000	drug testing	40.00	N
070384	01-18-2024	DARRICK W. EUGENE	241405	FSISD-109	199-41-6211.00-749-499000	LEGAL SERVICES	2,010.00	N
070385	01-18-2024	GLITZY'S BREW	241423		199-36-6499.00-986-491000	West Tx Shootout Hospitality	90.00	N
070386	01-18-2024	GOT TO SPECIALTIES LL	240717	ep10102306	199-36-6499.41-986-491000	Powerlifting Awards	1,013.00	N
070387	01-18-2024	JEREMEY HICKMAN	241470		199-36-6411.41-986-491000	DFW Football Clinic	628.59	N
070388	01-18-2024	HEALTH OCCUPATIONS	241035	99591671	199-11-6499.00-001-422000	HOSA Testing Online Fees	150.00	N
070389	01-18-2024	MORPHO USA, INC	240058	UZTX-4236K4	199-41-6299.07-748-499000	FINGERPRINTING	37.75	N
070390	01-18-2024	IN & OUT RENTAL, INC	240963	58509	199-51-6319.00-990-499000	SUPPLIES	1,457.97	N
070391	01-18-2024	IRONCLAD RENTALS LL	241215	3053	199-51-6269.00-991-499000	Rent lift-HS Panther Gym light	1,476.27	N
070392	01-18-2024	J.W. PEPPER & SONS, IN	241016	365967997	199-11-6399.20-001-411000	Music for Band	4.50	N
			241016	365954190	199-11-6399.20-001-411000	Music for Band	30.94	N
			241016	365909783	199-11-6399.20-001-411000	Music for Band	167.87	N
			241016	365888982	199-11-6399.20-001-411000	Music for Band	41.98	N
			240284	36565166	199-11-6399.20-041-411000	MUSIC	75.99	N
			240284	365651204	199-11-6399.20-041-411000	MUSIC	487.00	N
			240284	365730948	199-11-6399.20-041-411000	MUSIC	46.00	N
			240284	365765369	199-11-6399.20-041-411000	MUSIC	75.00	N
<b>Totals for Check 070392</b>							<b>929.28</b>	
070393	01-18-2024	JACKSONCO SUPPLY, L	240992	058297	199-34-6319.00-993-499000	SUPPLIES	2,367.44	N
			240659	058270	199-51-6319.00-990-499000	SUPPLIES	1,471.17	N
			240659	058276	199-51-6319.00-990-499000	SUPPLIES	2,388.59	N
<b>Totals for Check 070393</b>							<b>6,227.20</b>	
070394	01-18-2024	CUSTOM WHOLESAL S	240949	S101136199.001	199-51-6319.00-991-499000	SUPPLIES	686.85	N
			240949	380S10113615.	199-51-6319.00-991-499000	SUPPLIES	578.57	N
			240949	S101136193.001	199-51-6319.00-991-499000	SUPPLIES	900.64	N
			240949	S101136193.002	199-51-6319.00-991-499000	SUPPLIES	313.56	N

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			240949	S101136193.003	199-51-6319.00-991-499000	SUPPLIES	546.00	N	
			240949	S101136462.001	199-51-6319.00-991-499000	SUPPLIES	59.97	N	
			240213	S101124959.001	199-51-6319.00-991-499000	OCT. SUPPLIES	448.91	N	
			<b>Totals for Check 070394</b>					<b>3,534.50</b>	
070395	01-18-2024	K-BOB'S STEAK HOUSE - 241291	12/15/23		199-53-6499.CH-984-499000	Tech Christmas Lunch	49.71	N	
070396	01-18-2024	DE LAGE LANDEN FINAN	241137	81771206	101-35-6269.00-988-499000	COPIER LEASE 23/24	92.95	N	
			241137	81771206	199-11-6269.00-101-411000	COPIER LEASE 23/24	227.53	N	
			241137	81771206	199-12-6269.00-001-499000	COPIER LEASE 23/24	74.64	N	
			241137	81771206	199-12-6269.00-982-499000	COPIER LEASE 23/24	187.55	N	
			241137	81771206	199-21-6269.00-985-499000	COPIER LEASE 23/24	129.15	N	
			241137	81771206	199-51-6269.00-992-499000	COPIER LEASE 23/24	81.26	N	
			<b>Totals for Check 070396</b>					<b>793.08</b>	
070397	01-18-2024	LEON ALCALA, PLLC	241477	ed-82590	199-41-6291.12-749-499000	CONSULTING SERVICES	15,000.00	N	
070398	01-18-2024	INTERSTATE BILLING SE	240994	X420089167:01	199-34-6319.00-993-499000	SUPPLIES	1,359.52	N	
070399	01-18-2024	MAYFIELD PAPER COMP	241029	403315	199-51-6319.00-001-499000	Supplies needed for HS Custodi	26,526.86	N	
			241029	4021896	199-51-6319.00-001-499000	Supplies needed for HS Custodi	6,506.74	N	
			<b>Totals for Check 070399</b>					<b>33,033.60</b>	
070400	01-18-2024	MCCOY'S BUILDING SUP	240965	8753767	199-51-6319.00-990-499000	SUPPLIES	170.90	N	
			240965	8753738	199-51-6319.00-990-499000	SUPPLIES	197.51	N	
			240965	8754181	199-51-6319.00-990-499000	SUPPLIES	136.49	N	
			240965	8754166	199-51-6319.00-990-499000	SUPPLIES	131.23	N	
			240965	8754384	199-51-6319.00-990-499000	SUPPLIES	56.78	N	
			240965	8754322	199-51-6319.00-990-499000	SUPPLIES	72.26	N	
			240965	8754098	199-51-6319.00-990-499000	SUPPLIES	28.84	N	
			240965	8754011	199-51-6319.00-990-499000	SUPPLIES	40.48	N	
			240965	8754278	199-51-6319.00-990-499000	SUPPLIES	18.97	N	
			240953	8753941	199-51-6319.00-991-499000	SUPPLIES	45.90	N	
			240953	8754096	199-51-6319.00-991-499000	SUPPLIES	82.43	N	
			240953	8754083	199-51-6319.00-991-499000	SUPPLIES	17.50	N	
			<b>Totals for Check 070400</b>					<b>999.29</b>	
070401	01-18-2024	McGRIFF INSURANCE S	241466	5190578	199-51-6429.00-999-499000	INSURANCE	250.00	N	
070402	01-18-2024	KENNETH McSPERITT	241399		199-36-6411.20-001-499000	Hotel Reimbursement	248.39	N	
			241399		199-36-6412.20-001-499000	Hotel Reimbursement	116.34	N	
			<b>Totals for Check 070402</b>					<b>364.73</b>	
070403	01-18-2024	MEADOW ISD	241450	1/26/24	199-36-6499.45-041-499000	registration fee robotic	60.00	N	
070404	01-18-2024	MI CASITA	241254	12/13/23- BUTZ	199-21-6499.CH-985-499000	CHRISTAMS LUNCHEON	171.00	N	
			241235	12/15/23-inter	199-23-6499.CH-101-499000	Incentive Christmas Luncheon	550.00	N	
			241417	12/16/23-ATH	199-36-6499.00-986-491000	West Tx. Shootout Hospitality	383.00	N	
			<b>Totals for Check 070404</b>					<b>1,104.00</b>	
070405	01-18-2024	MIND EDUCATION	241385	1250170	199-11-6321.00-980-499000	Math Software (STAAR)	18,000.00	N	

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070406	01-18-2024	EAGLEFORD PARTS & S	240995	433592	199-34-6319.00-993-499000	SUPPLIES	129.74	N
			240995	433589	199-34-6319.00-993-499000	SUPPLIES	222.98	N
			240995	433790	199-34-6319.00-993-499000	SUPPLIES	37.77	N
			240995	433807	199-34-6319.00-993-499000	SUPPLIES	44.97	N
			240995	433812	199-34-6319.00-993-499000	SUPPLIES	113.97	N
			240995	433813	199-34-6319.00-993-499000	SUPPLIES	27.30	N
			240995	433814	199-34-6319.00-993-499000	SUPPLIES	29.05	N
			240995	433850	199-34-6319.00-993-499000	SUPPLIES	251.99	N
			240995	433935	199-34-6319.00-993-499000	SUPPLIES	191.69	N
			240995	434093	199-34-6319.00-993-499000	SUPPLIES	433.52	N
			240995	434120	199-34-6319.00-993-499000	SUPPLIES	13.36	N
			240995	434094	199-34-6319.00-993-499000	SUPPLIES	50.11	N
			240995	434136	199-34-6319.00-993-499000	SUPPLIES	159.98	N
			240966	433768	199-51-6319.00-990-499000	SUPPLIES	359.10	N
<b>Totals for Check 070406</b>							<b>2,065.53</b>	
070407	01-18-2024	NATIONAL BUS SALES, I	240390	10837	199-34-6319.00-993-499000	Parts for Bus P9/belt-cylinder	7,150.64	N
070408	01-18-2024	NOBELUS, LLC	241395	INV000136137	199-11-6399.00-102-411000	LAMINATE CLASSROOM PAPERS	387.96	N
070409	01-18-2024	JHETT NORMAN	241470		199-36-6411.41-986-491000	DFW COACHING CLINIC MEAL&R	195.00	N
070410	01-18-2024	PANTHER PICTURES	241344	3-2024	199-11-6499.66-041-499000	7th grade attendance incentive	1,540.00	N
070411	01-18-2024	PECOS COUNTY FEED &	240968	2312-613948	199-51-6319.00-990-499000	SUPPLIES	62.49	N
			240968	2312-614454	199-51-6319.00-990-499000	SUPPLIES	9.99	N
			241429	2401-622855	199-52-6499.00-999-499000	Ammunition for Training 1/3/24	310.00	N
			241429	2401-621515	199-52-6499.00-999-499000	Ammunition for Training 1/3/24	310.00	N
<b>Totals for Check 070411</b>							<b>692.48</b>	
070412	01-18-2024	PECOS COUNTY TAX AS	240060		199-34-6499.IS-993-499000	YEARLY INSPECTION FEES	60.25	N
070413	01-18-2024	BRENDA L. PILLEY	241449	1/26/24	199-36-6411.45-041-499000	robotic competition	64.00	N
			241449	1/26/24	199-36-6412.45-041-499000	robotic competition	175.00	N
<b>Totals for Check 070413</b>							<b>239.00</b>	
070414	01-18-2024	PITNEY BOWES GLOBAL	240061	3318518537	199-31-6269.00-001-499000	INSERTYING SYSTEM	1,168.05	N
			240061	3318518537	199-31-6269.60-041-499000	INSERTYING SYSTEM	1,168.05	N
			240061	3318518537	199-41-6269.00-749-499000	INSERTYING SYSTEM	2,171.70	N
<b>Totals for Check 070414</b>							<b>4,507.80</b>	
070415	01-18-2024	PRO-ED, INC	240556	3013872	199-31-6339.00-987-421000	GT TESTING MATERIALS	528.00	N
				CM3013872	199-31-6339.00-987-421000	CREDIT MEMO	-288.00	N
<b>Totals for Check 070415</b>							<b>240.00</b>	
070416	01-18-2024	QUILL CORPORATION	241192	36067477	199-11-6399.00-001-411000	Supplies needed for FCS Dept	513.76	N
			241192	36109919	199-11-6399.00-001-411000	Supplies needed for FCS Dept	34.84	N
			241285	36173333	199-11-6399.00-001-411000	Supplies needed for HS Staff &	1,713.82	N
			241030	35950609	199-11-6399.00-001-411000	Supplies needed for HS ELA Dep	191.77	N
			241030	35988554	199-11-6399.00-001-411000	Supplies needed for HS ELA Dep	448.78	N
			241036	35931742	199-11-6399.00-001-411000	Supplies needed for HS	784.94	N
			241032	35931862	199-11-6399.00-001-411000	Supplies needed for HS Math De	536.50	N
			241037	35931747	199-11-6399.00-001-422000	Supplies needed for HS CTE Mrs	927.32	N



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			241037	35950431	199-11-6399.00-001-422000	Supplies needed for HS CTE Mrs	342.54	N
			241283	36242374	199-11-6399.06-102-411000	PAPER FOR CLASS INSTRUCTIO	1,775.00	N
			241158	36029485	199-53-6399.00-984-499000	Tech Office Supplies	53.99	N
			241158	36029844	199-53-6399.00-984-499000	Tech Office Supplies	230.81	N
						<b>Totals for Check 070416</b>	<b>7,554.07</b>	
070417	01-18-2024	INSIGHT INVESTMENTS,	241134	INV421570	699-11-6398.00-999-411000	6th grade & Freshman Chrmebks	127,215.50	N
070418	01-18-2024	REGION 18 EDUCATION	241401	054495	199-13-6291.00-980-499000	Reading Academy	15,000.00	N
			241456	054530	199-53-6239.00-984-499000	Jan. 24' Disaster Recovery	1,121.22	N
			240743	054484	199-53-6239.00-999-499000	Freshservice Access	2,064.00	N
						<b>Totals for Check 070418</b>	<b>18,185.22</b>	
070419	01-18-2024	RELIANT, DEPT 0954	241367	1110430355020	199-00-1290.ST-000-400000	UTLITIES	107.60	N
			241367	1110430355020	199-00-1290.TH-000-400000	UTLITIES	1,000.58	N
			241367	1110430355020	199-51-6258.00-001-499000	UTLITIES	13,774.43	N
			241367	1110430355020	199-51-6258.00-041-499000	UTLITIES	6,822.54	N
			241367	1110430355020	199-51-6258.00-101-499000	UTLITIES	4,742.93	N
			241367	1110430355020	199-51-6258.00-102-499000	UTLITIES	4,776.57	N
			241367	1110430355020	199-51-6258.00-104-499000	UTLITIES	4,060.65	N
			241367	1110430355020	199-51-6258.00-985-499000	UTLITIES	1,209.11	N
			241367	1110430355020	199-51-6258.00-986-491000	UTLITIES	53.57	N
			241367	1110430355020	199-51-6258.00-990-499000	UTLITIES	261.39	N
			241367	1110430355020	199-51-6258.00-993-499000	UTLITIES	696.93	N
			241367	1110430355020	199-51-6258.00-999-499000	UTLITIES	384.64	N
			241367	1110430355020	199-51-6258.53-102-499000	UTLITIES	377.58	N
			241367	1110430355020	199-51-6258.SL-999-499000	UTLITIES	594.88	N
			241367	1110430355020	199-51-6258.TH-999-499000	UTLITIES	76.03	N
						<b>Totals for Check 070419</b>	<b>38,939.43</b>	
070420	01-18-2024	REMRACRAM ENTERPRI	241044	2023-1214	199-41-6499.96-749-499000	CATER	500.00	N
070421	01-18-2024	RESPONSIVE LEARNING	241282	16993-1	199-13-6299.00-987-421000	GT ONLINE TRAINING	51.00	N
			241282	16994-1	199-13-6299.00-987-421000	GT ONLINE TRAINING	161.50	N
			240483	16994	199-13-6299.00-987-421000	GT VIRTUAL TRAINING	1,071.00	N
			240484	16993	199-13-6299.00-987-421000	GT VIRTUAL TRAINING	118.00	N
			240486	16992	199-13-6299.00-987-421000	GT VIRTUAL TRAINING	3,050.00	N
			240476	17000	199-13-6299.00-987-421000	GT VIRTUAL TRAINING	357.00	N
			240478	16999	199-13-6299.00-987-421000	GT VIRTUAL TRAINING	153.00	N
			240479	16998	199-13-6299.00-987-421000	GT VIRTUAL TRAINING	1,220.00	N
						<b>Totals for Check 070421</b>	<b>6,181.50</b>	
070422	01-18-2024	ROBERTS TRUCK CENT	240998	X813078544:01	199-34-6319.00-993-499000	SUPPLIES	482.29	N
			240998	R813006199:01	199-34-6319.00-993-499000	SUPPLIES	150.00	N
						<b>Totals for Check 070422</b>	<b>632.29</b>	
070423	01-18-2024	SCHOOL SPECIALTY, LL	241095	308104450202	199-11-6399.00-104-411000	SUPPLIES	149.11	N
			241099	308104449757	199-11-6399.00-104-411000	SUPPLIES	149.11	N
			241102	208133511503	199-11-6399.00-104-411000	PRE-K SUPPLIES	206.83	N
			241094	208133510231	199-11-6399.00-104-411000	SUPPLIES	194.87	N
						<b>Totals for Check 070423</b>	<b>699.92</b>	

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070424	01-18-2024	SOUTHWEST MARKETE	240999	2586	199-34-6319.00-993-499000	HOSES FOR GAS PUMP	776.74	N
			240970	2513	199-51-6311.00-990-499000	FUEL	91.00	N
			240970	2649	199-51-6311.00-990-499000	FUEL	48.75	N
<b>Totals for Check 070424</b>							<b>916.49</b>	
070425	01-18-2024	SOUTHWEST SECURITY	240063	88325	199-52-6249.00-001-499000	SECURITY ALARM MONITORING	210.00	N
			240063	88325	199-52-6249.00-041-499000	SECURITY ALARM MONITORING	120.00	N
			240063	88325	199-52-6249.00-101-499000	SECURITY ALARM MONITORING	80.00	N
			240063	88325	199-52-6249.00-102-499000	SECURITY ALARM MONITORING	130.00	N
			240063	88325	199-52-6249.00-104-499000	SECURITY ALARM MONITORING	160.00	N
			240063	88325	199-52-6249.00-981-499000	SECURITY ALARM MONITORING	60.00	N
			240063	88325	199-52-6249.00-984-499000	SECURITY ALARM MONITORING	55.00	N
			240063	88325	199-52-6249.00-985-499000	SECURITY ALARM MONITORING	50.00	N
			240063	88325	199-52-6249.00-986-491000	SECURITY ALARM MONITORING	110.00	N
			240063	88325	199-52-6249.00-990-499000	SECURITY ALARM MONITORING	60.00	N
			240063	88325	199-52-6249.00-993-499000	SECURITY ALARM MONITORING	60.00	N
			240063	88325	199-52-6249.00-999-499000	SECURITY ALARM MONITORING	50.00	N
<b>Totals for Check 070425</b>							<b>1,145.00</b>	
070426	01-18-2024	SPECTRUM BY WATCHF	241378	3024187	199-51-6249.00-991-499000	INSPECT BASEBALL	881.67	N
070427	01-18-2024	STATE & FEDERAL EDU	241437	1542	199-41-6291.00-749-499000	SAFETY GRANT	4,000.00	N
070428	01-18-2024	JUAN A. TORRES	241381	28509	199-51-6249.00-990-499000	Annual Test-Inv 28509	773.95	N
070429	01-18-2024	THOMAS J. EZELL	240969	4738	199-51-6249.00-990-499000	REPAIR SERVICE	293.65	N
070430	01-18-2024	TASB	241154	ztdsrfl1d8jaeyd	199-41-6499.00-702-499000	Required training - Board	30.00	N
			241434	651422	199-41-6499.00-749-499000	MEMBERSHIP FEES 2024	6,130.95	N
			241411	603337	199-41-6499.00-749-499000	LEGAL ASSISTANCE FUND2024	350.00	N
<b>Totals for Check 070430</b>							<b>6,510.95</b>	
070431	01-18-2024	TDSA, LLC	241103	2024/00050	199-11-6399.00-104-411000	SUPPLIES	148.68	N
			241105	2024/00051	199-11-6399.00-104-411000	SUPPLIES	148.68	N
<b>Totals for Check 070431</b>							<b>297.36</b>	
070432	01-18-2024	HAROLD DEAN TEDFOR	240971	8598	199-51-6319.00-990-499000	REPAIR SERVICE-SUPPLIES	6.75	N
070433	01-18-2024	TEXAS BURGER/TACO V	241408	f-1658	199-36-6411.41-986-491000	Swimming Meals	29.90	N
			241408	f-1658	199-36-6412.41-986-491000	Swimming Meals	139.58	N
<b>Totals for Check 070433</b>							<b>169.48</b>	
070434	01-18-2024	TEXAS COMPROLLER /	241465		199-41-6499.00-749-499000	COOP MEMBERSHIP	100.00	N
070435	01-18-2024	TEXAS TECH UNIVERIST	241404	A.R. SPRING24	829-41-6499.02-749-499000	GEORGE T. & GLADYS SCHOLAR	500.00	N
070436	01-18-2024	THE MASTER TEACHER,	241219	116800090	199-13-6291.00-980-499000	Para Online Training	74.00	N
070437	01-18-2024	TIFCO INDUSTRIES, INC.	241001	71935850	199-34-6319.00-993-499000	DEC SUPPLIES	215.91	N
070438	01-18-2024	UNDERWOOD LAW FIRM	240065	431556	199-41-6211.00-749-499000	LEGAL SERVICES	150.00	N
070439	01-18-2024	AMANDA A. URIAS	241174		199-41-6411.00-749-499000	Leadership Training	105.00	N
070440	01-18-2024	VICENT RAMIREZ	241419		199-36-6499.00-986-491000	West Tx Shootout Hospitality	740.00	N

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070441	01-18-2024	MARIA VASQUEZ	24I057	UZTX414Q8B	199-41-6499.07-749-499000	FINGERPRINT REIMBURSEMENT	49.26	N
070442	01-18-2024	VERIZON	240095	386000051372	199-51-6299.GP-999-499000	FLEET MONITORING	459.00	N
070443	01-18-2024	MATT VILLANUEVA	24147A		199-36-6411.41-986-491000	DFW COACH CLINIC MEAL&REG	195.00	N
070444	01-18-2024	AE IVY ESTATE	240973	B271500	199-51-6319.00-990-499000	SUPPLIES	154.80	N
			240973	C293301	199-51-6319.00-990-499000	SUPPLIES	24.93	N
			240973	C293365	199-51-6319.00-990-499000	SUPPLIES	14.95	N
			240973	C293379	199-51-6319.00-990-499000	SUPPLIES	31.68	N
			240973	C293410	199-51-6319.00-990-499000	SUPPLIES	464.15	N
			240973	C293418	199-51-6319.00-990-499000	SUPPLIES	13.99	N
			240973	B271554	199-51-6319.00-990-499000	SUPPLIES	31.98	N
			240973	B271577	199-51-6319.00-990-499000	SUPPLIES	37.62	N
			240973	B271576	199-51-6319.00-990-499000	SUPPLIES	516.00	N
			240973	C293584	199-51-6319.00-990-499000	SUPPLIES	15.46	N
			240973	B271692	199-51-6319.00-990-499000	SUPPLIES	10.53	N
			240973	B271695	199-51-6319.00-990-499000	SUPPLIES	30.84	N
			240973	B271825	199-51-6319.00-990-499000	SUPPLIES	44.41	N
			240973	B271849	199-51-6319.00-990-499000	SUPPLIES	48.98	N
			240973	C293799	199-51-6319.00-990-499000	SUPPLIES	1,716.76	N
			240973	C293633	199-51-6319.00-990-499000	SUPPLIES	22.47	N
			240973	C293836	199-51-6319.00-990-499000	SUPPLIES	210.40	N
			240973	C293837	199-51-6319.00-990-499000	SUPPLIES	11.99	N
			240973	B272062	199-51-6319.00-990-499000	SUPPLIES	185.94	N
			240973	B271915	199-51-6319.00-990-499000	SUPPLIES	23.16	N
			240973	B272084	199-51-6319.00-990-499000	SUPPLIES	91.31	N
			240973	C293924	199-51-6319.00-990-499000	SUPPLIES	18.58	N
			240973	C293378	199-51-6319.00-990-499000	SUPPLIES	43.08	N
			240973	C293850	199-51-6319.00-990-499000	SUPPLIES	185.94	N
			240973	C293944	199-51-6319.00-990-499000	SUPPLIES	907.88	N
			240956	C293290	199-51-6319.00-991-499000	SUPPLIES	35.98	N
			240956	C293372	199-51-6319.00-991-499000	SUPPLIES	162.56	N
			240956	C293727	199-51-6319.00-991-499000	SUPPLIES	105.96	N
<b>Totals for Check 070444</b>							<b>5,162.33</b>	
070445	01-18-2024	WALMART COMMUNITY	241373	02801	101-35-6499.00-988-499000	OPEN PO (Jan. 2024)	98.82	N
			241039	01818	199-11-6399.00-001-411000	Supplies needed for HS	497.52	N
			24B317	02725	199-11-6399.00-101-423000	JANUARY SUPPLIES	34.95	N
			241243	01786	199-11-6399.00-102-411000	PURCHASE SUPPLIES	26.74	N
			24B317	05441	199-11-6499.00-101-411000	JANUARY SUPPLIES	49.50	N
			241398	04152	199-21-6399.00-987-499000	supplies	46.50	N
			240785	03544	199-21-6499.00-987-499000	CTC Training	61.26	N
			241435	09111	199-33-6399.00-983-499000	REPLINISH SUPPLIES NURSE OF	43.92	N
			241338	08555	199-34-6399.00-993-499000	SUPPLIES	35.14	N
			241428	01795	199-36-6399.00-986-491000	Athletics Supplies	34.46	N
			241428	02977	199-36-6499.00-986-491000	Athletics Supplies	49.52	N
			241428	03292	199-36-6499.00-986-491000	Athletics Supplies	21.44	N

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			240974	04104	199-51-6499.00-990-499000	SUPPLIES	193.52	N
			240974	04930	199-51-6499.00-990-499000	SUPPLIES	225.93	N
			240974	07541	199-51-6499.00-990-499000	SUPPLIES	368.89	N
			240974	08355	199-51-6499.00-990-499000	SUPPLIES	179.22	N
			241302	03230	199-51-6499.00-990-499000	SUPPLIES	100.19	N
						<b>Totals for Check 070445</b>	<b>2,067.52</b>	
070446	01-18-2024	INFORMATICS HOLDING	240077	522310865	199-53-6248.00-984-499000	Wasp AssetCloud	4,843.80	N
070447	01-18-2024	WELCH ALLYN INC.	241166	96019581	199-33-6499.00-983-499000	SPOT VISION REPAIR	426.75	N
070448	01-18-2024	WENGER CORPORATIO	241017	864844	199-11-6398.20-001-411000	Furniture for Band	566.05	N
070449	01-18-2024	CYNTHIA A. GALINDO	088969	1/5/24	199-00-5755.18-986-400000	BANNERS SENIORS SWIMMING	225.00	N
070450	01-18-2024	WHATABURGER ACCOU	241474	951505	199-36-6412.43-986-491000	MS Girls Basketball Meals	317.25	N
070451	01-18-2024	WING STOP #1762	241473	20002	199-36-6412.43-986-491000	MS Girls Basketball Meals	111.91	N
070452	01-18-2024	WINGSTOP - PECOS	241424	120001	199-36-6411.41-986-491000	HS Girls Basketball Meals	33.55	N
			241424	120001	199-36-6412.41-986-491000	HS Girls Basketball Meals	306.25	N
						<b>Totals for Check 070452</b>	<b>339.80</b>	
070453	01-18-2024	YORKTOWN INDUSTRIE	241152	415124Y-IN	199-23-6399.00-001-499000	Supplies needed for HS Front O	1,456.20	N
070454	01-25-2024	SERVICE LIGHTING & EL	240927	W03836536	199-51-6319.00-991-499000	lights for HS SEC	505.96	N
070455	01-25-2024	AMAZON CAPITAL	088915	11DN-DKL3-	199-00-5755.00-101-400000	VALENTINE GRAMS	162.98	N
070456	01-25-2024	ISRAEL A. BENAVIDES	24K057	UZTX566HFG	199-41-6499.07-749-499000	REIMBURSEMENT/FINGERPRINT	49.26	N
070457	01-25-2024	BEVERLY OLSEN	241480	1/4/2024	199-11-6291.19-001-411000	HS Choir Rehearsals & Performa	600.00	N
070458	01-25-2024	BSN SPORTS LLC	241107	924543624	199-36-6397.00-986-491000	HS Boys Track Uniforms	2,316.00	N
070459	01-25-2024	ZEETA CELAYA	241494	ZCELAYA2024-1	199-11-6499.66-041-499000	FSMF Attendance Incentive	160.00	N
070460	01-25-2024	CITY OF FORT STOCKT	241433	7943	199-51-6259.94-990-499000	landfill fees	81.90	N
070461	01-25-2024	D2J HARDWARE (ACE H	241439	60749	698-11-6398.00-102-411000	PURCHASE FOR SPED ROOM	2,166.96	N
070462	01-25-2024	DOMINO'S - FORT STOC	241516	92	199-36-6412.41-986-491000	Powerlifting Meals	180.00	N
070463	01-25-2024	DONUT PALACE	241455	JaPS	199-13-6499.00-980-499000	Breakfast for PLC Training	186.00	N
070464	01-25-2024	LOU'S CLINICAL LAB, IN	241432	357235CF	199-34-6299.00-993-499000	consortium fee	250.00	N
070465	01-25-2024	FIRST NATIONAL STATE	241479		199-11-6499.CM-001-422000	Hs Cosmetology Student Permits	55.00	N
070466	01-25-2024	FLINN SCIENTIFIC	241406	2958825	199-11-6399.00-001-411000	Supplies needed for HS Science	1,717.05	N
070467	01-25-2024	GOT TO SPECIALTIES LL	241376	ep-1042409	199-36-6499.41-986-491000	MS/HS Golf Awards	465.00	N
			241376	ep-1042409	199-36-6499.43-986-491000	MS/HS Golf Awards	69.00	N
			241471	ep-1112404	199-36-6499.43-986-491000	MS Boys Basketball Awards	128.50	N
						<b>Totals for Check 070467</b>	<b>662.50</b>	
070468	01-25-2024	ALEX JOE GRANADO	241493	AGRANADO2024	199-11-6499.66-041-499000	FSMS Attendance Incentive	160.00	N
070469	01-25-2024	GREENWOOD BAND BO	241549		199-36-6412.00-041-499000	Main Entry Fee	200.00	N

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070470	01-25-2024	JOE A. HERNANDEZ JR.	241431	17074	199-51-6249.00-990-499000	CLEANED GREASE TRAPS	60.00	N
			241431	17075	199-51-6249.00-990-499000	CLEANED GREASE TRAPS	420.00	N
			241431	17076	199-51-6249.00-990-499000	CLEANED GREASE TRAPS	600.00	N
			241431	170077	199-51-6249.00-990-499000	CLEANED GREASE TRAPS	960.00	N
			241431	17078	199-51-6249.00-990-499000	CLEANED GREASE TRAPS	639.60	N
						<b>Totals for Check 070470</b>	<b>2,679.60</b>	
070471	01-25-2024	IRONS MIDDLE SCHOOL	241550	020	199-36-6412.20-041-499000	Registration Fee	300.00	N
070472	01-25-2024	JONES SCHOOL SUPPL	241443	2044975	199-11-6499.00-101-411000	END OF YEAR AWARDS	1,008.17	N
070473	01-25-2024	K-12 DESIGNS LLC	241071	255	698-11-6398.00-981-499000	Dyslexia Room Furniture	7,298.02	N
			241049	256	698-11-6398.00-985-499000	FURNITURE	7,746.20	N
						<b>Totals for Check 070473</b>	<b>15,044.22</b>	
070474	01-25-2024	LEON ALCALA, PLLC	241543	ed-82592	199-41-6291.12-749-499000	CONSULTING SERVICES	15,000.00	N
070475	01-25-2024	EAGLEFORD PARTS & S	241133	432299	199-11-6399.AM-001-422000	For: Outstanding Invoices	250.99	N
			241133	432549	199-11-6399.AM-001-422000	For: Outstanding Invoices	12.99	N
			241133	431478	199-11-6399.AM-001-422000	For: Outstanding Invoices	111.99	N
			241133	123023	199-11-6399.AM-001-422000	For: Outstanding Invoices	5.76	N
				123023	199-11-6399.AM-001-422000	credit memo	-7.54	N
						<b>Totals for Check 070475</b>	<b>374.19</b>	
070476	01-25-2024	VIRTUAL EDUCATION	241542	1004	199-11-6299.VS-999-499000	SVT PROGRAM MANAGEMENT	8,121,069.00	N
070477	01-25-2024	IVANNA MELISSA M ORT	241497	IORTIZ 2024-1	199-11-6499.66-041-499000	FSMS Attendance incentive	160.00	N
070478	01-25-2024	PITNEY BOWES, INC.-85	240271		199-23-6399.05-001-499000	POSTAGE REFILL	1,000.00	N
			240271		199-23-6399.05-041-499000	POSTAGE REFILL	1,000.00	N
			240271		199-41-6399.05-749-499000	POSTAGE REFILL	8,000.00	N
						<b>Totals for Check 070478</b>	<b>10,000.00</b>	
070479	01-25-2024	LUKE PULES	241499	LPULES2024-1	199-11-6499.66-041-499000	FSMS Attendance Incentive	160.00	N
070480	01-25-2024	ARKO CONVENIENCE	241430	CT-1788196	199-34-6311.00-993-499000	fuel	1,346.24	N
070481	01-25-2024	QUILL CORPORATION	241407	36663883	199-11-6399.06-101-411000	COPIER SUPPLIES	3,199.20	N
070482	01-25-2024	ALYSSA MARIE RANGEL	241500	ARANGEL2024-1	199-11-6499.66-041-499000	FSMS Attendance Incentive	160.00	N
070483	01-25-2024	AUBRIE SALGADO	241496	ASALGADO2024	199-11-6499.66-041-499000	FSMS Attendance incentive	160.00	N
070484	01-25-2024	STATE & FEDERAL EDU	241509	1560	199-21-6291.00-981-499000	CONSULTING SERVCIES	1,471.82	N
			241509	1560	211-21-6291.00-999-430000	CONSULTING SERVCIES	1,865.83	N
			241509	1560	244-21-6291.00-999-499000	CONSULTING SERVCIES	370.89	N
			241509	1560	255-21-6291.00-999-424000	CONSULTING SERVCIES	330.74	N
			241509	1560	263-21-6291.00-999-424000	CONSULTING SERVCIES	62.16	N
			241509	1560	289-21-6291.00-999-424000	CONSULTING SERVCIES	128.68	N
						<b>Totals for Check 070484</b>	<b>4,230.12</b>	
070485	01-25-2024	SUBWAY - FORT STOCK	241454	1/a-470355	199-23-6499.00-104-499000	STAFF LUNCH/AIDS	67.94	N
070486	01-25-2024	TASA	241488	162831	199-23-6411.00-001-499000	Mrs. Porter Registration Fee	800.00	N

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070487	01-25-2024	AGENCY 405 CRIME RE	240064	CRS2023122767	199-41-6299.00-748-499000	CRIMINAL RECORDS	5.00	N
070488	01-25-2024	THE WATER FACTORY, I	240304	149082	199-21-6499.00-985-499000	WATER FOR CAMPUS	60.00	N
070489	01-25-2024	AMAYA MICHELLE URIA	241495	AURIAS2024-1	199-11-6499.66-041-499000	FSMS Attendance Incentive	160.00	N
070490	01-25-2024	BRAYDEN IAN VALENZU	241498	BVALENZUELA2	199-11-6499.66-041-499000	FSMS Attendance Incentive	160.00	N
070491	01-25-2024	VERIZON	240066	942356845	199-51-6257.HP-999-499000	HOT SPOT CHARGES	111.20	N
070492	01-25-2024	AE IVY ESTATE	241481	B270728	199-11-6399.00-001-422000	HS Woodshop	22.27	N
			241482	a86956	199-23-6499.00-001-499000	Supplies needed for HS SPED De	37.98	N
						<b>Totals for Check 070492</b>	<b>60.25</b>	
070493	01-25-2024	WALMART COMMUNITY	241513	03586	199-13-6499.00-999-499000	1/12/2024 Maintenance Meeting	286.26	N
			241398	09959	199-21-6499.00-985-499000	water dispenser	129.00	N
			24C317	05016	199-23-6499.CH-101-499000	STAFF MORAL-COFFEE	25.88	N
			241517	375465	199-36-6499.00-986-491000	Athletic Supplies	296.72	N
				21702137	199-36-6499.00-986-491000	credit/refund	-7.66	N
			241506	06073	199-41-6499.00-702-499000	Board Meeting Food	46.06	N
						<b>Totals for Check 070493</b>	<b>776.26</b>	
070494	01-25-2024	WHATABURGER ACCOU	241515	102076	199-36-6412.41-986-491000	HS Boys Basketball Meals	68.00	N
070495	01-25-2024	WING STOP #1762	241514	20082/10037	199-36-6411.41-986-491000	HS Boys/Girls Basketball Meals	53.73	N
			241514	20082/10037	199-36-6412.41-986-491000	HS Boys/Girls Basketball Meals	405.00	N
						<b>Totals for Check 070495</b>	<b>458.73</b>	
070496	01-26-2024	MORPHO USA, INC	240058	UZTX-56GHBG	199-41-6299.07-748-499000	FINGERPRINTING	48.25	N
070497	01-31-2024	ACOSTA'S TORTILLERIA	241624	80072	199-21-6499.00-987-499000	1/31/24 TELPAS TRAINING & WOR	40.00	N
070498	01-31-2024	ROY ALVARADO	241462		199-13-6411.00-980-499000	CTAT travel	1,046.60	N
070499	01-31-2024	AMAZON CAPITAL	241487	1WXX-FCJQ-	199-23-6399.00-104-499000	OFFICE SUPPLIES	143.30	N
			241347	1PH6-KLJX-	199-41-6399.00-701-499000	Office Supply	218.19	N
			241347	1PH6-KLJX-	199-41-6399.00-701-499000	Office Supply	14.69	N
			241347	1PH6-KLJX-	199-41-6399.00-750-499000	Office Supply	403.72	N
			241347	1PH6-KLJX-	199-41-6399.00-750-499000	Office Supply	17.45	N
			241347	1PH6-KLJX-	199-41-6499.00-701-499000	Office Supply	262.39	N
			241440	1DTN-NXQM-	199-41-6499.00-701-499000	Elementary School Frames 24x36	89.99	N
			241347	19JX-3VFC-	199-41-6499.00-748-499000	SUPPLIES	9.30	N
			241347	1LFD-HP71-	199-41-6499.00-748-499000	SUPPLIES	12.04	N
			241457	19WM-G716-	199-51-6319.00-990-499000	Safety Child Proof Latches	172.94	N
			241469	1J3F-GYN9-	199-51-6319.00-990-499000	Elem. Tether Balls/ & BB Nets	413.17	N
			241504	1FK7-MQ7M-	199-53-6399.00-984-499000	Tripod Head - Reba	15.99	N
						<b>Totals for Check 070499</b>	<b>1,773.17</b>	
070500	01-31-2024	ANDREWS I.S.D.	241587		199-36-6412.36-986-491000	Regional Swimming Entry Fees	240.00	N
070501	01-31-2024	APROTEX CORPORATIO	241619	710956	199-52-6249.00-001-499000	SECURITY ALARM MONITORING	210.00	N
			241619	710956	199-52-6249.00-041-499000	SECURITY ALARM MONITORING	120.00	N
			241619	710956	199-52-6249.00-101-499000	SECURITY ALARM MONITORING	80.00	N
			241619	710956	199-52-6249.00-102-499000	SECURITY ALARM MONITORING	130.00	N
			241619	710956	199-52-6249.00-104-499000	SECURITY ALARM MONITORING	160.00	N

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			241619	710956	199-52-6249.00-981-499000	SECURITY ALARM MONITORING	60.00	N	
			241619	710956	199-52-6249.00-984-499000	SECURITY ALARM MONITORING	55.00	N	
			241619	710956	199-52-6249.00-985-499000	SECURITY ALARM MONITORING	50.00	N	
			241619	710956	199-52-6249.00-986-491000	SECURITY ALARM MONITORING	110.00	N	
			241619	710956	199-52-6249.00-990-499000	SECURITY ALARM MONITORING	60.00	N	
			241619	710956	199-52-6249.00-993-499000	SECURITY ALARM MONITORING	60.00	N	
			241619	710956	199-52-6249.00-999-499000	SECURITY ALARM MONITORING	50.00	N	
			<b>Totals for Check 070501</b>					<b>1,145.00</b>	
070502	01-31-2024	AUS SOUTH LOCKBOX	241177	280126441	199-11-6499.00-001-422000	Supplies needed for HS Auto Te	35.91	N	
			241307	2870122474	199-34-6268.00-993-499000	UNIFORM RENTALS	176.11	N	
			241307	2870123830	199-34-6268.00-993-499000	UNIFORM RENTALS	176.11	N	
			241307	2870125090	199-34-6268.00-993-499000	UNIFORM RENTALS	176.11	N	
			241307	2870126451	199-34-6268.00-993-499000	UNIFORM RENTALS	176.61	N	
			241307	2870127814	199-34-6268.00-993-499000	UNIFORM RENTALS	176.61	N	
			<b>Totals for Check 070502</b>					<b>917.46</b>	
070503	01-31-2024	A T & T	241604	JAN. 15.2024	199-51-6257.00-001-499000	PHONE CHARGES	202.20	N	
			241604	JAN. 15.2024	199-51-6257.00-985-499000	PHONE CHARGES	160.48	N	
			241604	JAN. 15.2024	199-51-6257.00-986-491000	PHONE CHARGES	99.64	N	
			241604	JAN. 15.2024	199-51-6257.00-991-499000	PHONE CHARGES	110.94	N	
			241604	JAN. 15.2024	199-51-6257.00-993-499000	PHONE CHARGES	149.18	N	
			241604	JAN. 15.2024	199-51-6257.00-999-499000	PHONE CHARGES	985.75	N	
			<b>Totals for Check 070503</b>					<b>1,708.19</b>	
070504	01-31-2024	BUSH'S CHICKEN	241551	005898	199-36-6412.00-001-499000	For: Meals-Students & Adults	160.00	N	
070505	01-31-2024	MARGARITA ARROYO	241615	159	199-41-6499.00-701-499000	Staff Appreciation	70.96	N	
			241615	159	199-41-6499.00-702-499000	Staff Appreciation	70.96	N	
			<b>Totals for Check 070505</b>					<b>141.92</b>	
070506	01-31-2024	COAHOMA I.S.D.	241586		199-36-6412.41-986-491000	Softball Entry Fees	375.00	N	
070507	01-31-2024	DAVID CONGER	241485		199-13-6411.20-041-499000	Tema Clinic Convention	778.94	N	
070508	01-31-2024	CULBERSON COUNTY IS	241581		199-36-6412.41-986-491000	HS Boys/Girls Basketball Meals	704.00	N	
070509	01-31-2024	DAIRY QUEEN - MONAH	241576	988175	199-36-6411.41-986-491000	HS Swimming Meals	19.68	N	
			241576	988175	199-36-6412.41-986-491000	HS Swimming Meals	150.00	N	
			<b>Totals for Check 070509</b>					<b>169.68</b>	
070510	01-31-2024	DLT SOLUTIONS, LLC	241447	S1639661	199-53-6248.00-984-499000	Kace Renwal	8,306.85	N	
070511	01-31-2024	DOMINO'S PIZZA -	241575	34848/35768	199-36-6412.41-986-491000	HS Tennis/MS Girls BB Meals	36.00	N	
			241575	34848/35768	199-36-6412.43-986-491000	HS Tennis/MS Girls BB Meals	108.00	N	
			<b>Totals for Check 070511</b>					<b>144.00</b>	
070512	01-31-2024	LOU'S CLINICAL LAB, IN	241453	358257	199-34-6299.00-993-499000	random drug testing	215.00	N	
070513	01-31-2024	EICHELEBAUM WARDEL	241573	81797	199-41-6211.00-749-499000	LEGAL SERVICES	31.50	N	
070514	01-31-2024	VIRGINIA BENAVIDES	241508	904762	199-41-6499.00-702-499000	Board Condolence Flowers	185.00	N	
070515	01-31-2024	JTM NEWSPAPERS, INC	241484	94289	199-41-6491.00-749-499000	NEWSPAPER PUBLICATION	400.00	N	

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070516	01-31-2024	JOHN GOSSETT	241626		199-41-6411.00-749-499000	Per Diem	80.00	N
070517	01-31-2024	GOT TO SPECIALTIES LL	241119	EP120423-46	199-36-6499.43-986-491000	MS Track Meet Awards 2024	777.80	N
070518	01-31-2024	HILLIARD OFFICE SOLU	240746	IN729462	101-35-6269.00-988-499000	OPEN YEARLY PO	40.00	N
			240746	IN729462	199-11-6269.00-001-411000	OPEN YEARLY PO	388.06	N
			240746	IN729462	199-11-6269.00-041-411000	OPEN YEARLY PO	418.09	N
			240746	IN729462	199-11-6269.00-101-411000	OPEN YEARLY PO	364.53	N
			240746	IN729462	199-11-6269.00-102-411000	OPEN YEARLY PO	277.67	N
			240746	IN729462	199-11-6269.00-104-411000	OPEN YEARLY PO	317.08	N
			240746	IN729462	199-11-6269.11-001-428000	OPEN YEARLY PO	7.50	N
			240746	IN729462	199-11-6269.11-041-428000	OPEN YEARLY PO	7.50	N
			240746	IN729462	199-12-6269.00-982-499000	OPEN YEARLY PO	322.80	N
			240746	IN729462	199-21-6269.00-985-499000	OPEN YEARLY PO	34.01	N
			240746	IN729462	199-31-6269.00-001-499000	OPEN YEARLY PO	33.00	N
			240746	IN729462	199-31-6269.00-981-499000	OPEN YEARLY PO	211.33	N
			240746	IN729462	199-31-6269.60-041-499000	OPEN YEARLY PO	24.00	N
			240746	IN729462	199-34-6269.00-993-499000	OPEN YEARLY PO	15.00	N
			240746	IN729462	199-41-6269.00-749-499000	OPEN YEARLY PO	251.66	N
			240746	IN729462	199-51-6269.00-992-499000	OPEN YEARLY PO	4.45	N
			240746	IN729462	199-53-6269.00-984-499000	OPEN YEARLY PO	15.00	N
<b>Totals for Check 070518</b>							<b>2,731.68</b>	
070519	01-31-2024	HEALTH OCCUPATIONS	241614	99605519	199-11-6411.00-001-422000	For Entry Fees	35.00	N
			241614	99605519	199-11-6412.00-001-422000	For Entry Fees	315.00	N
			241490	99605495	199-11-6499.00-001-422000	For: Entry Fees-HOSA	275.00	N
<b>Totals for Check 070519</b>							<b>625.00</b>	
070520	01-31-2024	IRONCLAD RENTALS LL	241521	3075	199-51-6269.00-991-499000	Rental-Lift for Middle School	433.00	N
070521	01-31-2024	JACKSONCO SUPPLY, L	241592	058275	199-51-6319.00-990-499000	DEGREASER	2,412.92	N
070522	01-31-2024	CUSTOM WHOLESALE S	241262	S101136193.004	199-51-6319.00-991-499000	SUPPLIES	342.28	N
			241262	S101138605.001	199-51-6319.00-991-499000	SUPPLIES	671.78	N
			241262	S101141508.001	199-51-6319.00-991-499000	SUPPLIES	865.28	N
			241262	S101141870.001	199-51-6319.00-991-499000	SUPPLIES	556.06	N
			241262	S101143534.001	199-51-6319.00-991-499000	SUPPLIES	699.40	N
			241262	S101143334.001	199-51-6319.00-991-499000	SUPPLIES	169.00	N
			241262	S101143269.001	199-51-6319.00-991-499000	SUPPLIES	169.00	N
			241262	S101142984.001	199-51-6319.00-991-499000	SUPPLIES	183.33	N
			241262	S101144316.001	199-51-6319.00-991-499000	SUPPLIES	800.27	N
			241452	S101142247.001	698-51-6319.00-999-499000	2 heating motors	2,075.05	N
<b>Totals for Check 070522</b>							<b>6,531.45</b>	
070523	01-31-2024	LEON ALCALA, PLLC	241560	ED-82591	199-41-6291.12-749-499000	CONSULTING SERVICES	15,000.00	N
070524	01-31-2024	JEANNA MARTINEZ	241422	PER DIEM	199-13-6411.00-041-499000	Tcea convention and expo	225.00	N
070525	01-31-2024	McALISTER'S DELI - AND	241580	250005	199-36-6412.43-986-491000	MS Girls Basketball Meals	222.75	N



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070526	01-31-2024	McCAMEY BADGER FUN	241584		199-36-6412.41-986-491000	HS Golf Entry Fees	250.00	N
070527	01-31-2024	MOAK CASEY LLC	241589	INV11335	199-41-6291.00-749-499000	ADVOCACY SERVICES	2,000.00	N
070528	01-31-2024	MONAHANS GOLF BOOS	241582		199-36-6412.41-986-491000	HS JV/Varsity Golf Entry Fees	970.00	N
070529	01-31-2024	NATIONAL BUS SALES, I	240996	10918	199-34-6319.00-993-499000	SUPPLIES	91.50	N
070530	01-31-2024	NORTH TEXAS TOLLWA	241620	795398809-2772	199-36-6411.41-986-491000	TOLL FEES	9.83	N
070531	01-31-2024	NCS PEARSON	241415	24303083	199-11-6339.00-987-499000	DYS TESTING MATERIALS	537.42	N
070532	01-31-2024	PECOS HIGH SCHOOL	241585		199-36-6412.41-986-491000	JV Softball Entry Fees	350.00	N
070533	01-31-2024	PECOS-BARSTOW-TOYA	241583		199-36-6412.41-986-491000	HS Golf Entry Fees	955.00	N
070534	01-31-2024	CRYSTAL PEREZ	241617		199-36-6411.AG-001-422000	For: Meals-Student & Adult	40.00	N
			241617		199-36-6412.AG-001-422000	For: Meals-Student & Adult	31.00	N
						<b>Totals for Check 070534</b>	<b>71.00</b>	
070535	01-31-2024	QUILL CORPORATION	241394	36557924	199-11-6399.00-102-411000	SUPPLIES FOR CLASSROOMS	339.58	N
070536	01-31-2024	REMIE'S BODY SHOP, IN	241522	31005	199-34-6249.00-993-499000	Re-upholster gator seat - HS L	210.00	N
070537	01-31-2024	MENTE MAESTRA LLC	241442	2	199-51-6398.SL-999-499000	3 dryers-Spanish Trail	4,534.56	N
070538	01-31-2024	RICHARDSON DAIRY QU	241599	03240	199-11-6412.00-001-423000	For: Meals-Student & Adults	11.58	N
			241599	03240	199-13-6411.00-001-423000	For: Meals-Student & Adults	27.14	N
						<b>Totals for Check 070538</b>	<b>38.72</b>	
070539	01-31-2024	NATALIE SAMUELS	241627		199-13-6411.20-001-499000	For: Meals & Hotel	160.00	N
070540	01-31-2024	SEMINOLE ATHLETICS	241588		199-36-6412.41-986-491000	JV Golf Entry Fees	450.00	N
070541	01-31-2024	XPRESSMYSELF.COM L	241382	XTB-23212	199-41-6499.00-702-499000	Board Packet Supply	416.59	N
070542	01-31-2024	SONIC DRIVE IN - SEMIN	241578		199-36-6412.43-986-491000	MS Girls Basketball Meals	365.50	N
070543	01-31-2024	SONIC DRIVE INN - AND	241579		199-36-6412.43-986-491000	MS Girls Basketball Meals	202.50	N
070544	01-31-2024	SPECTRUM BY WATCHF	240914	0199754-in	199-51-6319.00-991-499000	Middle School Score Box	1,038.00	N
070545	01-31-2024	REBA SUBIA	241388	R.S. PER DIEM	199-13-6411.00-984-499000	Reba's TCEA Per Diem	225.00	N
070546	01-31-2024	SUPER BURGER - MONA	241577	52401	199-36-6411.41-986-491000	HS Girls Basketball Meals	16.00	N
			241577	52401	199-36-6412.41-986-491000	HS Girls Basketball Meals	88.00	N
						<b>Totals for Check 070546</b>	<b>104.00</b>	
070547	01-31-2024	THE MASTER TEACHER,	241547	116800429	199-13-6499.00-980-499000	Para Training -	74.00	N
070548	01-31-2024	TRACTOR SUPPLY	241300	630580	199-51-6319.00-990-499000	SUPPLIES	400.90	N
070549	01-31-2024	UIL MUSIC REGION 6	241603		199-36-6412.19-001-499000	For: Choir Entry Fees-HS Stude	384.00	N
			241554		199-36-6412.20-041-499000	Contest Fee	500.00	N
						<b>Totals for Check 070549</b>	<b>884.00</b>	
070550	01-31-2024	WALMART COMMUNITY	241492	06424	199-11-6399.00-101-423000	Supplies need for Intermediate	91.76	N
			241507	06425	199-11-6399.00-101-423000	supplies inter	130.66	N
			241511	06945	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	238.68	N
			241503	05027	199-13-6499.00-980-499000	January 2024 PO	159.01	N
			241622	FINANCE	199-51-6499.00-990-499000	MISC. CHARGES	12.41	N
						<b>Totals for Check 070550</b>	<b>632.52</b>	

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070551	01-31-2024	WHATABURGER ACCOU	241574	953516	199-36-6412.41-986-491000	HS Girls/Boys Basketball Meals	278.73	N
			241574	953907	199-36-6412.41-986-491000	HS Girls/Boys Basketball Meals	201.27	N
			241574	102327	199-36-6412.41-986-491000	HS Girls/Boys Basketball Meals	76.25	N
						<b>Totals for Check 070551</b>	<b>556.25</b>	
070552	01-31-2024	REBA SUBIA	241388		199-13-6411.00-984-499000	TRAVEL PER DIEM	225.00	N
						<b>Total Checks</b>	<b>16,670,706.22</b>	

End of Report



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

Auditors Engagement Letter

**Meeting Date:**

February 21, 2024

- Action
- Information
- Discussion

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**BACKGROUND:**

Eckert and Company Certified Public Accountants has served as external auditors for FSISD for several years.

Please see attached engagement letter for more info.

**FISCAL IMPLICATIONS**

Cost of Audit

**RECOMMENDATION:**

Approve Eckert & Company

**SUGGESTED MOTION:**

I move to approve Eckert & Company engagement letter for year ending August 31, 2024.

# Eckert & Company

**CERTIFIED PUBLIC ACCOUNTANTS**

A Limited Liability Partnership

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

(325) 944-3571  
FAX: (325) 942-1093  
www.eckertcpa.com

Members of  
American Institute of CPAs  
Texas Society of CPAs

January 31, 2024

Dr. Gabriel Zamora, Superintendent  
Fort Stockton Independent School District  
101 West Division  
Fort Stockton, TX 79735

We are in the process of planning our audit schedule for the fall. As a part of this planning, we have enclosed our engagement letter for the District's audit for the year ending August 31, 2024. **Once approved by the Board**, you and the Board President will need to electronically sign and date the engagement letter. Please keep a copy for your files.

Also enclosed are Form 1295, Certificate of Interested Parties, provided by the Texas Ethics Commission and instructions on how you are to acknowledge its receipt to the Commission.

We have enjoyed our past association and look forward to working with you again this fall.

*Michael E. Oliphant*

Michael E. Oliphant, CPA

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A Limited Liability Partnership

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January 31, 2024

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

This will confirm our understanding of the services we are to provide for the Fort Stockton Independent School District for the year ending August 31, 2024.

#### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the Fort Stockton Independent School District as of and for the year ending August 31, 2024. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Fort Stockton Independent School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Fort Stockton Independent School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles in the United States of America and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule - Major Funds
3. Schedules of Net Pension Liability and Contributions - Teacher Retirement System of Texas
4. Schedules of Net OPEB Liability and Contributions - Teacher Retirement System of Texas

We have also been engaged to report on supplementary information other than RSI that accompanies the Fort Stockton Independent School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of Expenditures of Federal Awards
2. Required TEA Schedules

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objective also includes reporting on:

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of your accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As a part of an audit in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning:

According to the auditing standards generally accepted in the United States of America, significant risks include management override controls, improper revenue recognition, employee errors due to complex accounting system, and noncompliance with Federal and State regulations. Accordingly, we have considered these as significant risks.

Our audit of the financial statements does not relieve you of your responsibilities.

#### **Audit Procedures - Internal Control**

We will obtain an understanding of the District and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control, and accordingly no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls, and accordingly no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures - Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Fort Stockton Independent School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the Fort Stockton Independent School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the Fort Stockton Independent School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the Fort Stockton Independent School District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards*, and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.



Management is also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; additional information that we may request for the purpose of the audit; and unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Management's responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

Management is responsible for the design and implementation of programs and controls to prevent and detect fraud and for informing us about all known or suspected fraud affecting the District involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review prior to the beginning of field work.

Management is responsible identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the management representation letter that you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; the methods of measurement or presentation have not changed from those used in the prior period; and you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the management representation letter that you are responsible for presentation of the supplementary information in accordance with generally accepted accounting principles; you believe the supplementary information, including its form and content, is fairly presented in accordance with generally accepted

accounting principles; the methods of measurement or presentation have not changed from those used in the prior period; and you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

#### **Engagement Administration, Fees, and Other**

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and a corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of thirty days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Eckert & Company, LLP, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the oversight agencies for audits or their designees, a state or federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Eckert & Company, LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight agencies for audits, pass-through entities, or the Texas Education Agency. If we are aware that a state or federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Thomson Reuters AdvanceFlow, ShareFile, and RightSignature are used solely to transmit data and as a method of exchanging information and are not intended to store the Fort Stockton Independent School District's information. Fort Stockton Independent School District is responsible for downloading any deliverables and other records from Thomson Reuters AdvanceFlow, ShareFile, and RightSignature that it wishes to retain for its own records at the completion of the engagement.

Michael E. Oliphant is the engagement partner and is responsible for supervising the engagement and signing the report. The beginning date of our audit will be communicated to you in a future letter. We expect to issue our report no later than 150 days after the District's fiscal year end.

Our fees for these services will be based on the actual time spent at our standard hourly rates plus out-of-pocket costs. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses. The District will be invoiced at the completion of field work and on completion of the engagement.

**Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Trustees of the Fort Stockton Independent School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance, and the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the Fort Stockton Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

*Eckert & Company, LLP*

ECKERT & COMPANY, LLP  
Certified Public Accountants

This letter correctly sets forth the understanding of the Fort Stockton Independent School District.

By \_\_\_\_\_

Title Superintendent

Date \_\_\_\_\_

By \_\_\_\_\_

Title Board President

Date \_\_\_\_\_

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
Eckert & Company, LLP  
San Angelo, TX United States

**Certificate Number:**  
2024-1115582

**Date Filed:**  
01/24/2024

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
Fort Stockton Independent School District

**Date Acknowledged:**

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**  
N/A  
Audit of Financial Statements

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Oliphant, Michael	San Angelo, TX United States	X	
	Barr, Wayne	San Angelo, TX United States	X	
	Pitcock, Cathryn	San Angelo, TX United States	X	
	Solsbery , Megan	San Angelo, TX United States	X	

**5 Check only if there is NO Interested Party.**


**6 UNSWORN DECLARATION**

My name is Wayne Barr, and my date of birth is 3-18-60

My address is 2201 Shenwood Way, Suite 302, San Angelo, TX, 76901, USA  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Tom Green County, State of Texas, on the 31st day of January, 2024  
(month) (year)

  
\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)

## Texas Ethics Commission Form 1295

Our Firm is required to give you this form and your governmental entity is required to electronically acknowledge receipt of this form each year. If you are not already familiar with this law, I think the videos below will help you with your part.

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the governmental entity.

The governmental entity must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the governmental entity approves us to perform the audit. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

You can use the address below to access two videos that will explain how to create an account if you do not already have one and how to acknowledge receipt of this Form 1295 using the Certificate Number in the upper right corner. **You will need to acknowledge receipt of this Form within 30 days of your approval for us to perform the audit.**

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

### Instructional Videos for Governmental Entities and State Agencies:

[Logging In the First Time - Government User](#)

[How To Acknowledge a Certificate](#)



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> Notice of Election	<b>Meeting Date:</b> February 21, 2024
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- Action
- Information
- Discussion

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**BACKGROUND:**

Order election for FSISD School Board Trustee positions.

Please see Notice for details.

**FISCAL IMPLICATIONS**

Cost of associated with election.

**RECOMMENDATION:**

Approve the Notice of General Election

**SUGGESTED MOTION:**

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

**NOTICE OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS  
(AVISO DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS)**

To the registered voters of the County of Pecos, Texas:  
(A los votantes registrados del Condado de Pecos, Texas)

Notice is hereby given that the polling places listed below will be open from  
**7:00 a.m. to 7:00 p.m., Saturday, May 4, 2024**, for voting in a general election to elect

**Fort Stockton Independent School District School Board Trustees Wards 4 and 6**

(Notifíquese por la presente, que los sitios de votación citados abajo se abrirán desde las  
**7:00 a.m. hasta las 7:00 p.m. el sábado, 4 de mayo de 2024**, para votar en la elección general para elegir

**Fiduciarios del Consejo Escolar del Distrito Escolar Independiente de Fort Stockton, Distritos Electorales 4 y 6.**

On Election Day, voters must vote in the precinct where registered to vote, unless the  
countywide polling place program is being used in the election.

(El Día de Elección, los votantes deberán votar en el precinto donde están inscritos para votar; a menos que el programa de sitios de  
votación del condado se está utilizando en la elección.)

Location of Election Day Polling Places Include Name of Building and Address (Sitios de votación el Día de Elección) (Incluir Nombre del Edificio y Dirección)	Precinct Number(s) (Número de precinto)
<b>Pecos County Annex Building, 200 South Nelson (Election Room) Fort Stockton, TX 79735</b>	<b>2</b>

During early voting, a voter may vote at any of the locations listed below:

(Durante Votación Adelantada, los votantes podrán votar en cualquiera de los sitios de votación nombradas abajo.)

Location of Main Early Voting Polling Place Include Name of Building and Address (Sitio principal de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation (Días y Horas Hábiles)
<b>Pecos County Annex Building (Main Polling Location) 200 S. Nelson (Election Room) Fort Stockton, TX 79735</b>	<b>8:00 am – 5:00 pm Monday, April 22, 2024 – Friday, April 26, 2024 Monday, April 29, 2024 – Tuesday, April 30, 2024 (lunes 22 de abril de 2024 - viernes 26 de abril de 2024 lunes 29 de abril de 2024 - martes 30 de abril de 2024)</b>

Locations for Branch Early Voting Polling Places Include Name of Building and Address (Sitios sucursal de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation (Días y Horas Hábiles)
<b>Pecos County Annex Building 200 S. Nelson (Election Room) Fort Stockton, TX 79735</b>	<b>8:00 am – 5:00 pm Monday, April 22, 2024 – Friday, April 26, 2024 Monday, April 29, 2024 – Tuesday, April 30, 2024 (lunes 22 de abril de 2024 - viernes 26 de abril de 2024 lunes 29 de abril de 2024 - martes 30 de abril de 2024)</b>

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

**Sophia Franco, Elections Administrator, Early Voting Clerk**  
200 South Nelson  
Fort Stockton, TX 79735  
432-336-2115  
sophia.franco@co.pecos.tx.us  
<https://www.co.pecos.tx.us/election-information/>

Applications for Ballots by Mail (ABBMs) must be received no later than the close of business on:

(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

**Tuesday, April 23, 2024 (martes, 23 de abril de 2024).**

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:

(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

**Friday, May 10, 2024 (viernes, 10 de mayo de 2024).**

Issued this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(day) (month) (year)

(Emitada este día \_\_\_\_\_ de \_\_\_\_\_, 20\_\_\_\_.)  
(día) (mes) (año)

Signature of Presiding Officer (Firma del Dirigente que Preside)



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Joint Election Agreement</b>	<b>Meeting Date:</b>  February 21, 2024
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- Action
- Information
- Discussion

## BACKGROUND:

This document serves as the agreement between organizations in order to conduct election. \*

\* At the time of packet assembly we were still pending receipt of agreement, document was emailed to trustees upon receipt. Previous years version is available in February 27, 2023 board agenda online.

## FISCAL IMPLICATIONS

Cost of associated with agreement.

## RECOMMENDATION:

Approve the Joint Agreement or delegate authority to Superintendent.

## SUGGESTED MOTION:

I move to approve the joint agreement.





**FORT STOCKTON**  
INDEPENDENT SCHOOL DISTRICT

**AGENDA ITEM:**

Election Officials

**MEETING DATE:**

February 21, 2024

- Action
- Information
- Discussion

**BACKGROUND:**

Identify and approve election officials (judges and early voting clerks). Please see memorandum listing officials for details.

**FISCAL IMPLICATIONS:**

Cost of associated with paying election officials.

**RECOMMENDATION:**

Approve the election officials.

**MOTION:**

I move to approve the election officials as presented.



**FORT STOCKTON**  
**INDEPENDENT SCHOOL DISTRICT**

101 W DIVISION  
FORT STOCKTON, TX 79735  
432-336-4000  
432-336-4008 FAX

**TO:** Gabriel Zamora, Superintendent of Fort Stockton ISD  
**FROM:** Ember Renteria, Administrative Assistant to Assistant Superintendent/Personnel/Election Clerk  
**SUBJECT:** Judges for May 4, 2024, School Board Trustee Election  
**DATE:** February 21, 2024

---

The following individuals have agreed to be election judges, alternate judges, and early voting clerks for the School Board Trustee to be held on May 4, 2024.

**Early Voting Clerks:** Sophia Franco – Early Voting in Person  
Sophia Franco – Early Voting by Mail

In accordance with the Joint Uniform Election Agreement between Fort Stockton ISD and Pecos County; Pecos County is responsible for assisting in the general overall supervision of the election and providing advisory services in connection with the decisions to be made and the actions to be taken by the officers of the Subdivision who are responsible for holding the election (Fort Stockton ISD). The statement includes the appointment of individuals deemed fit to serve in an Election Judge capacity.

I recommend allowing Pecos County to appoint Election Judges as stated in the Joint Uniform Election Agreement.





**FORT STOCKTON**  
INDEPENDENT SCHOOL DISTRICT

<b>AGENDA ITEM:</b> Compensation for Election Officials	<b>MEETING DATE:</b> February 21, 2024
--	---

- Action
- Information
- Discussion

**BACKGROUND:**

Establish the pay and methodology for election officials.

Please see memorandum detailing the process.

**FISCAL IMPLICATIONS:**

Cost associated with paying election officials.

**RECOMMENDATION:**

Approve the compensation plan.

**MOTION:**

I move to approve the compensation for election officials as presented.



**FORT STOCKTON**  
INDEPENDENT SCHOOL DISTRICT

101 W DIVISION  
FORT STOCKTON, TX 79735  
432-336-4000  
432-336-4008 FAX

**TO:** Gabriel Zamora, Superintendent of Fort Stockton ISD  
**FROM:** Ember Renteria, Administrative Assistant to Assistant Superintendent/Personnel/Election Clerk  
**SUBJECT:** Compensation for Election Officials – May 4, 2024, General Election  
**DATE:** February 21, 2024

---

In accordance with Election Code, Chapter 32, Subchapter E. Compensation Section 32.091 (c) states “an election judge or clerk is entitled to compensation for services rendered at a precinct polling place at an hourly rate not to exceed the amount fixed by the appropriate authority, which amount must be at least the federal minimum hourly wage. A judge or clerk may be compensated at that rate for services rendered under Section [62.014\(c\)](#).”

Fort Stockton ISD has agreed to contract services through Pecos County for Early Voting and Election Day. Pecos County will pay election workers in accordance with the set compensation. Fort Stockton ISD will reimburse Pecos County according to the Contract for Election Services.

Section 32.092 states: “... the election judge or clerk who delivers the precinct/ward election records, keys to ballot boxes, or other election equipment, and unused election supplies after an election is entitled to compensation for that service in an amount not to exceed \$25.00.”

Fort Stockton ISD has agreed to contract services through Pecos County for Early Voting and Election Day. Pecos County will pay election workers in accordance with the set compensation. Fort Stockton ISD will reimburse Pecos County according to the Contract for Election Services.





# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

Resolution: School Chaplains

**Meeting Date:**

February 21, 2024

- Action
- Information
- Discussion

---

**BACKGROUND:**

In order to comply with SB-763 all school districts must select one of the three options presented in this Resolution.

**FISCAL IMPLICATIONS**

Cost of policy update and possible personnel costs.

**RECOMMENDATION:**

Approve Resolution using Option 2 allowing for volunteers under the FSISD administrative policy.

**SUGGESTED MOTION:**

I move to select Option # \_\_\_\_\_ and approve the Resolution as presented.

## **Resolution of the Board to Employ or Accept as Volunteers Chaplains**

WHEREAS, Section 23.001 of the Texas Education Code permits the district to employ or accept as a volunteer a chaplain to provide support, services, and programs for students as assigned by the Board;

WHEREAS, Senate Bill 763, passed by the 88th Texas Legislature, requires each school board to take a **record vote** between September 1, 2023, and March 1, 2024, on whether to adopt a policy authorizing a campus of the district to employ or accept as a volunteer a chaplain under Education Code Chapter 23;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Fort Stockton Independent School District hereby:

***[Option 1: Use this option if your district will formally permit chaplains to serve these functions in the district. Send this to the district's TASB policy consultant after adoption for inclusion in the district's policy manual.]***

Permits a district campus to employ or accept as a volunteer a chaplain to provide support, services, and programs for students and adopts the following addition to DP(LOCAL):

**School Chaplains**            In accordance with law, the Board authorizes a campus to employ or accept as a volunteer a chaplain. [See DC and GKG]

***[Option 2: Use this option if your district already permits the services and supports of chaplains under existing policy.]***

Affirms the practice of a district campus permitting a chaplain to provide support, services, and programs for students in accordance with the district's existing administrative policy.

***[Option 3: Use this option if your district will not permit chaplains to serve these functions in the district.]***

Does not permit a district campus to employ or accept as a volunteer a chaplain to provide support, services, and programs for students at this time.

Adopted this 21 day of February, 2024, by the Board of Trustees.

Presiding officer's signature: \_\_\_\_\_

Secretary's signature: \_\_\_\_\_



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  Fort Stockton ISD Calendar Amendment and Policy Exemption April 8th Eclipse	<b>Meeting Date:</b>  February 21, 2024
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- Action
- Information
- Discussion

## BACKGROUND:

This eclipse will be the first total solar eclipse to be visible in the provinces of Canada since February 26, 1979,[4][5] the first in Mexico since July 11, 1991,[6] and the first in the U.S. since August 21, 2017. It will be the only total solar eclipse in the 21st century where totality will be visible in Mexico, the United States, and Canada.[7] It will also be the last total solar eclipse visible in the Contiguous United States until August 23, 2044. (Wikipedia, 2024)

In order to allow interested parties and families to travel towards areas where the total eclipse is visible Trustees should consider amending calendar to make April 8<sup>th</sup> a staff workday and make a one-time exemption to policy allowing for staff to use a local leave day is discretionary day to participate.

## FISCAL IMPLICATIONS

N/A

## RECOMMENDATION:

Approve calendar amendment and exemption as presented.

## SUGGESTED MOTION:

I move to approve the calendar amendment and exemption as presented.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  Resolution: TASB SOTY	<b>Meeting Date:</b>  February 21, 2024
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- Action
- Information
- Discussion

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## BACKGROUND:

A superintendent is only eligible for recommendation for this honor if they are in their third year or more with the same school district.

## FISCAL IMPLICATIONS

N/A

## RECOMMENDATION:

Approve calendar amendment and exemption as presented.

## SUGGESTED MOTION:

I move to approve the calendar amendment and exemption as presented.



**Resolution of Fort Stockton ISD Board of Trustees**

**Texas Association of School Boards  
Superintendent of the Year**

The Fort Stockton Independent School District Board  
on this date, February 21, 2024, resolved to  
nominate Dr. Gabriel Zamora, Superintendent of Schools,  
for his/her exemplary and visionary leadership toward improving student  
performance in our schools.

_____	_____
_____	_____
_____	_____
_____	_____

\_\_\_\_\_  
*School Board President*

*(Note: You may add more personalized resolution language, but it is not necessary for this part of the SOTY process. Individual trustees also should sign the resolution.)*



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> Agricultural Science FFA Facility Project	<b>Meeting Date:</b> February 21, 2024
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- Action
- Information
- Discussion

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**BACKGROUND:**

Letter of intent of new facility was delivered to city. Update on the status after city meeting will be provided at meeting.

**FISCAL IMPLICATIONS**

N/A

**RECOMMENDATION:**

Discuss project; consider locations

**SUGGESTED MOTION:**

No motion necessary; but certain actions are possible.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

Contract Extensions for Administrators

**Meeting Date:**

February 21, 2024

- Action
- Information
- Discussion

**BACKGROUND:**

Administrator contracts are typically extended, renewed, non-renewed the month prior to teacher contracts. Under our District of Innovation Plan Administrators will serve 5 years in probationary status before term status applies. Since last year, the district will not issue multi-year contracts to administrators, unless specifically approved as a separate board action.

Please see list below of administrators (alphabetical) recommended for a 1 year extension to current contract:

Roy Alvarado, Sylvia Bernal, Timothy Carter, Julian Castillo, Scott Cruff, Cathy Havins, Jeremy Hickman, Rebekah Huffman, Gil-Rey Madrid, Noemi Navarette, Cynthia Milan, Shannon O'Tierney, Karina Pacheco, Crystal Payne, Amy Porras, Luane Porter, Miguel Rivera, Omar Sanchez, Sammy Soliz, Amanda Urias, Tatiana Vidal, Kenneth Vogel.

All other Administrators are: retiring; still have another year left on their contract; not being recommended for an extension to current contract at this time; and/or will be proposed for nonrenewal.

**FISCAL IMPLICATIONS:**

N/A

**RECOMMENDATION:**

Approve extensions for list of Administrative Professionals as presented.

**SUGGESTED MOTION:**

I move to approve Contract Extensions for Administrative Professional Personnel as presented.