

AGENDA

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

MONDAY, JUNE 24, 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 advice and counsel of its attorney at any time during the meeting under the authority of Texas Government Code Chapter 551.071 regarding any item listed on the agenda of this meeting or in order for the attorney to provide legal assistance or advice to the Board.

1. CALL TO ORDER

- A. Establishment of Quorum 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, Chapter 551 of the Texas 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. Superintendent (CLT of the Year)
- B. Cabinet Members
- C. Principals

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 special/regular board meeting of May 29 & June 10, 2024.
- B. May Check Register

5. DISCUSSION AND INFORMATION

- A. 2024 STAAR Performance Overview
- B. 2024 Attendance by ISD and by Campus Report
- C. Compulsory Attendance (90% ADA) Administrative Regulation Plan
- D. Catastrophic Leave Manual 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. Delegate and Alternate for 2024 TASB Delegate Assembly
- B. EDC Proposed Lease Agreement of Property at 766 NW Railroad Ave. (Abandoned Railroad Warehouse)
- C. Accept Donations
- D. Budget Amendments
- E. Occupational Therapy Agreement
- F. Region 18 Share Services Agreements
- G. TASB Local Policy Update 123 (1st Reading)
- H. DISCUSS AND TAKE ACTION ON AN ORDER AUTHORIZING THE ISSUANCE OF "UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2024"; LEVYING A CONTINUING DIRECT ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; PRESCRIBING THE FORM, TERMS, CONDITIONS, AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE ISSUANCE, SALE, AND DELIVERY OF THE BONDS; AND PROVIDING AN EFFECTIVE DATE
- I. Guaranteed Maximum Price (GMP) for the FSISD Misc. Adds. & Renos. – Field House & FSISD Misc. Adds. & Renos. – Intermediate School Bond Projects from BTC.
- J. 2024-2025 Employee Compensation Plan
- K. FSISD Calendar Update to Year-Round School

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 a public officer or employee or to hear a complaint or charge against an officer or employee (551.074)
- B. Safety and Security Updates (Emergency Operations Plan)
- C. Consultation with attorney (551.071)

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 – Clarification of Agenda Items for News Media

12. ADJOURNMENT

**BUILDING MAINTENANCE REPORT
MAY 2024**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	16		5	13		
Middle School	11		2	8		
Intermediate	4		3			1
Alamo	7		2	10		
Apache	2		3	7		
Butz	2		2			
Central Office	1		5			
Building Maintenance						
Technology						
Transportation						
Warehouse						
Recreation Department	1					
WRITC						
Comanche Property						
Totals	44	0	22	38	0	1

High School

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Installed diving board at the pool. Took down basketball banners from Special Events Center. Helped prep for graduation and added extra panels on stage at the Special Events Center.

Middle School

Plumbing & faucet repairs. Repaired door handle on the back door by the white gym. Transported high jump pit to High School storage. Repaired several doors that were not closing properly. Removed balls stuck in ceiling rafters. Rehung cabinet doors in the training room.

Intermediate

Repaired irrigation leaks throughout campus. Installed a canopy on the north side entrance. Cleaned up broken concrete and took to landfill.

Alamo

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Repaired the gate latch by the shed. Installed small window on the door in room B9. Turned off water sprinklers for playdays.

Apache

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Repaired handle on front door. Mowed and cleaned patios.

Butz

Repaired irrigation leaks throughout campus. Delivered 45 chairs to daycare gym for the end of year program.

Central Office/School House

Delivered boxes of copy and po paper.

Warehouse

Recreation Department

Building Maintenance

Moved chairs from High School to Middle School then delivered the chairs back to High School.

Transportation

Other

MECHANICAL MAINTENANCE REPORT

MAY 2024

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	17	4		2	4
Middle School	8	3		1	3
Intermediate	3	3		1	4
Alamo	4	2		1	3
Apache	6	3		1	4
Butz	2	1			2
Central Office	1	1			2
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department	1	1			
WRTTC					
Totals	42	18	0	6	22

High School

Maintained pool acid/chlorine levels. Replaced a/c blower motor at the fieldhouse office. Recharged a/c unit in room 30A. Replaced a/c belts and reset stats at the Special Events Center. Replaced circulating pump on the waterheater at the fieldhouse. Replaced a/c blower motor and reset stats in rooms 7 & 8.

Middle School

Replaced a/c blower motor and reset stats in room 102 and front office. Changed a/c filters and reset stat in the cafeteria. Reset a/c control stats in rooms 148 & 149. Reset waterheater in the cafeteria.

Intermediate

Recharged and changed filters on a/c unit in room 20. Changed all a/c filters on campus.

Apache

Replaced a/c blower motor in room 333. Replaced a/c blower motor at the cafeteria stage. Replaced a/c compressor and motor in the cafeteria kitchen. Worked on electrical and reset breakers in the work room. Repaired a/c coil leak in the cafeteria.

Alamo

Recharged walk in cooler at the cafeteria. Replaced compressor and cleaned coil on a/c unit in room C-3. Relocated wall stats in rooms B-9 & B-10. Repaired coil leak in room B-4.

Butz

Replaced a/c control board and reset stat in room 6. Reset electric board due to power outage.

Central Office/School House

Replaced light in the bathroom.

Transportation

Replaced lights in the women's bathroom.

Mechanical Maint. Shop

Warehouse

Recreation Dept.

Other

Reset waterheater temperature in room 20. Cleaned filters and unclogged drain line in room 3.

Cash Position by Fund
as of May 31, 2024

Fund Account	FNB Checking	LOGIC Pool	Government Securities of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
General Fund	\$340,894.19	\$53,776,553.30	\$0.00	\$0.00	\$0.00	\$54,117,447.49
Interest Earned	\$1,274.79	\$255,885.06	\$0.00	\$0.00	\$0.00	\$257,159.85
School YTD interest Earned	\$2,389,924.97					
Debt Service	\$232.53	\$14,481,618.93	\$0.00	\$0.00	\$0.00	\$14,481,851.46
Interest Earned	\$1.38	\$65,820.61	\$0.00	\$0.00	\$0.00	\$65,821.99
Bond -Technology		\$2,542.43	\$0.00	\$0.00	\$0.00	\$2,542.43
Interest Earned		\$11.73	\$0.00	\$0.00	\$0.00	\$11.73
Bond -Prop A		\$8,133,634.05	\$0.00	\$0.00	\$0.00	\$8,133,634.05
Interest Earned		\$46,847.16	\$0.00	\$0.00	\$0.00	\$46,847.16
Bond -Prop B		\$6,829,399.11	\$0.00	\$0.00	\$0.00	\$6,829,399.11
Interest Earned		\$31,387.35	\$0.00	\$0.00	\$0.00	\$31,387.35
Inheritance		\$2,231,431.70	\$0.00	\$145,551.24	\$0.00	\$2,376,982.94
Interest Earned		\$10,222.58	\$0.00	\$843.90	\$0.00	\$11,066.48
Special Revenue	\$1,114.73		\$0.00	\$0.00	\$0.00	\$1,114.73
Interest Earned	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Food Service	\$82,423.96		\$0.00	\$0.00	\$0.00	\$82,423.96
Interest Earned	\$130.69		\$0.00	\$0.00	\$0.00	\$130.69
Total cash balance	\$424,665.41	\$85,455,179.52	\$0.00	\$145,551.24	\$0.00	\$86,025,396.17
	0.49%	99.34%	0.00%	0.17%	0.00%	
Total interest Earned	\$1,406.86	\$331,939.98	\$0.00	\$843.90	\$0.00	\$334,190.74
Payroll Transfers						
General	\$2,048,609.60					
Special Revenue	\$223,590.07					
Food Service	\$84,134.20					
Total	\$2,356,333.87					

Scholarship Report as of May 31, 2024

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$17,278.27	\$79.55	\$17,357.82
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	<u>\$17,279.60</u>	<u>\$79.55</u>	<u>\$17,359.15</u>
Pan American			
LOGIC	\$5,494.36	\$25.30	\$5,519.66
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,500.94</u>	<u>\$25.30</u>	<u>\$5,526.24</u>
Abell Hanger			
LOGIC	\$46,237.74	\$212.88	\$46,450.62
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	<u>\$46,237.74</u>	<u>\$212.88</u>	<u>\$46,450.62</u>
Seals T. Blaydes Trust Award			
LOGIC	\$6,767.43	\$31.16	\$6,798.59
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	<u>\$6,769.64</u>	<u>\$31.16</u>	<u>\$6,800.80</u>
Grand Totals:	\$75,787.92	\$348.89	\$76,136.81

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 4 FOOD SERVICE	2,322,500.00	-221,091.09	-1,578,582.25	743,917.75	67.97%
198 / 4 INHERITANCE FUND	.00	-11,066.48	-103,036.10	-103,036.10	.00%
199 / 4 GENERAL FUND	81,268,685.00	-465,534.86	-65,547,399.32	15,721,285.68	80.66%
211 / 4 TITLE 1, PART A	1,003,518.00	-162,137.60	-713,705.06	289,812.94	71.12%
224 / 4 IDEA - PART B FORMULA	570,034.00	-51,681.46	-432,500.70	137,533.30	75.87%
225 / 4 IDEA B PRE-SCHOOL	18,693.00	-1,018.34	-8,876.86	9,816.14	47.49%
244 / 4 CAREER & TECHNOLOYG	46,110.00	-3,022.06	-28,265.14	17,844.86	61.30%
255 / 4 TITLE 11, PART A	187,012.00	-6,910.95	-63,105.02	123,906.98	33.74%
263 / 4 TITLE III, LEP	50,270.00	-930.60	-1,253.28	49,016.72	2.49%
270 / 4 TITLE V RURAL & LOW INCOME	128,831.00	-5,993.16	-54,379.01	74,451.99	42.21%
289 / 4 TITLE IV, PART A	56,123.00	-2,248.16	-53,458.52	2,664.48	95.25%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	.00	-49,159.88	-49,159.88	.00%
426 / 4 SAFETY & FACILITIES CYCLE 1	1,374,537.00	-193,825.53	-1,036,876.84	337,660.16	75.43%
427 / 4 SCHOOL SAFETY STANDARDS	200,000.00	.00	-200,000.00	.00	100.00%
428 / 4 STRONG FOUNDATIONS GRANT	525,750.00	-96,105.32	-124,055.32	401,694.68	23.60%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	-350.00	-350.00	.00%
599 / 4 DEBT SERVICE	17,218,791.00	-350,166.19	-17,328,883.14	-110,092.14	100.64%
697 / 4 BOND - PROP B	.00	-31,387.35	-300,502.31	-300,502.31	.00%
698 / 4 BOND - PROP A	.00	-46,847.16	-691,747.06	-691,747.06	.00%
699 / 4 BOND - TECH 2022	.00	-11.73	-3,477.75	-3,477.75	.00%
829 / 4 SCHOLARSHIPS	.00	-1,881.79	-5,165.55	-5,165.55	.00%
Total 5000 Revenues	104,120,854.00	-1,651,859.83	-87,962,595.46	16,158,258.54	84.48%
Total 7000 Revenues	850,000.00	.00	-362,183.65	487,816.35	42.61%
Total Revenues	104,970,854.00	-1,651,859.83	-88,324,779.11	16,646,074.89	127.09%

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

	<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	13,238.82	1,661,285.72	186,025.68	-647,975.46	71.53%
199 / 4 GENERAL FUND	-91,198,399.00	792,460.53	48,838,152.21	5,886,210.04	-41,567,786.26	53.55%
211 / 4 TITLE 1, PART A	-1,003,518.00	20,361.05	776,014.09	179,800.81	-207,142.86	77.33%
224 / 4 IDEA - PART B FORMULA	-570,034.00	.00	477,776.59	54,480.71	-92,257.41	83.82%
225 / 4 IDEA B PRE-SCHOOL	-18,693.00	.00	10,696.45	1,229.81	-7,996.55	57.22%
244 / 4 CAREER & TECHNOLOYG	-46,110.00	.00	28,307.41	3,022.06	-17,802.59	61.39%
255 / 4 TITLE 11, PART A	-187,012.00	.00	73,693.75	8,398.25	-113,318.25	39.41%
263 / 4 TITLE III, LEP	-50,270.00	.00	1,253.28	930.60	-49,016.72	2.49%
270 / 4 TITLE V RURAL & LOW INCOME	-128,831.00	.00	61,915.80	7,262.11	-66,915.20	48.06%
289 / 4 TITLE IV, PART A	-56,123.00	.00	53,458.52	.00	-2,664.48	95.25%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	48,764.90	55,523.08	.00	104,287.98	.00%
426 / 4 SAFETY & FACILITIES CYCLE 1	-1,374,537.00	.00	1,036,876.84	193,825.53	-337,660.16	75.43%
427 / 4 SCHOOL SAFETY STANDARDS	-200,000.00	.00	200,000.00	.00	.00	100.00%
428 / 4 STRONG FOUNDATIONS GRANT	-525,750.00	28,006.50	124,055.32	96,105.32	-373,688.18	23.60%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	350.00	.00	350.00	.00%
599 / 4 DEBT SERVICE	-17,218,791.00	.00	4,920,401.25	800.00	-12,298,389.75	28.58%
697 / 4 BOND - PROP B	.00	299,332.67	796,413.48	20,815.69	1,095,746.15	.00%
698 / 4 BOND - PROP A	.00	17,864,023.89	12,992,895.14	2,233,133.17	30,856,919.03	.00%
699 / 4 BOND - TECH 2022	.00	5,411.70	169,267.24	11,772.96	174,678.94	.00%
829 / 4 SCHOLARSHIPS	.00	.00	500.00	.00	500.00	.00%
Total 6000 Expenditures	-114,050,568.00	19,071,600.06	71,916,652.52	8,883,812.74	-23,062,315.42	63.06%
Total 8000 Expenditures	-850,000.00	.00	362,183.65	.00	-487,816.35	42.61%
Total Expenditures	-114,900,568.00	19,071,600.06	72,278,836.17	8,883,812.74	-23,550,131.77	105.67%

End of Report

LOGIC Investment Report

May 2024

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$59,051,063.58	6	-\$5,530,395.34	\$255,885.06	\$53,776,553.30
Special	\$2,296,143.02	0	\$843.90	\$10,571.47	\$2,307,558.39
Inheritance	\$2,220,365.22	0	\$843.90	\$10,222.58	\$2,231,431.70
Abell Hanger	\$46,237.74	0	\$0.00	\$212.88	\$46,450.62
George T. Abell	\$17,278.27	0	\$0.00	\$79.55	\$17,357.82
Seals Blaydes	\$6,767.43	0	\$0.00	\$31.16	\$6,798.59
Pan American	\$5,494.36	0	\$0.00	\$25.30	\$5,519.66
Debt Service	\$14,131,454.12	0	\$284,344.20	\$65,820.61	\$14,481,618.93
Bond					
Technology	\$2,530.70	0	\$0.00	\$11.73	\$2,542.43
Proposition A	\$10,319,920.06	1	-\$2,233,133.17	\$46,847.16	\$8,133,634.05
Proposition B	\$6,818,827.45	0	-\$20,815.69	\$31,387.35	\$6,829,399.11
Totals	\$92,619,938.93		-\$7,499,156.10	\$410,523.38	\$85,531,306.21

Average Interest Rate for the month:

5.4208%

Investments 2023-2024

Inheritance

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

Quarterly Investment Report

Quarter ending May 31, 2024

Presented below is the quarterly report of the Fort Stockton Independent School District's investments as required by the Public Funds Investment Act.

Fort Stockton ISD has funds invested from the following funds types:

A. General Fund

B. Special Fund Group

1. Inheritance
2. Scholarship Funds
 - a. Abell Hanger
 - b. Abell
 - c. Seals Blaydes
 - d. Pan American

C. Debt Service

Fort Stockton ISD has chosen the following types of investments:

1. LOGIC Investment Pool
2. Commercial Paper
3. Obligations of, or Guaranteed by Governmental Entities
4. Certificates of Deposit (CD)
5. Government Agency

These types of investments all meet the strategies outlined in Board Policy CDA (Local) which states: "Investment strategies for operating funds (and agency funds) shall have as their primary objectives safety, investment liquidity and maturity sufficient to meet anticipated cash flow requirements."

Portfolio Summary

General Fund

Type of Investment	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024	Book Value * 05/31/2024	Market Value 05/31/2024	Ratings 05/31/2024
LOGIC Investment Pool	\$72,174,976.36	100.00% \$72,174,976.36	AAAm	\$53,776,553.30	100.00% \$53,776,553.30	AAAm

Special Fund

Type of Investment	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024	Book Value * 05/31/2024	Market Value 05/31/2024	Ratings 05/31/2024
LOGIC Investment Pool	\$739,585.41	100.00% \$739,585.41	AAAm	\$2,307,558.39	100.00% \$2,307,558.39	AAAm
Obligations of Gov't Entities Chautauqua Cnty NY 11/1/2024	\$149,031.32	95.74% \$138,823.00	AA	\$149,411.42	95.74% \$138,823.00	AA

* includes interest

The LOGIC funds include funds from the Inheritance fund and the scholarship funds (Abell Hanger, Abell, Seals Blaydes and Pan Am).

Debt Service Fund

Type of Investment	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024	Book Value * 05/31/2024	Market Value 05/31/2024	Ratings 05/31/2024
LOGIC Investment Pool	\$9,138,380.65	100.00% \$9,138,380.65	AAAm	\$14,481,618.93	100.00% \$14,481,618.93	AAAm

* includes interest

Bond Fund - Technology

Type of Investment	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024	Book Value * 05/31/2024	Market Value 05/31/2024	Ratings 05/31/2024
LOGIC Investment Pool	\$2,507.61	100.00% \$2,507.61	AAAm	\$2,542.43	100.00% \$2,542.43	AAAm

* includes interest

Bond Fund - Proposition A

Type of Investment	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024	Book Value * 05/31/2024	Market Value 05/31/2024	Ratings 05/31/2024
LOGIC Investment Pool	\$13,174,240.43	100.00% \$13,174,240.43	AAAm	\$10,175,846.95	100.00% \$10,175,846.95	AAAm

* includes interest


Bond Fund - Proposition B

Type of Investment	Book Value * 11/30/2023	Market Value 11/30/2023	Ratings 11/30/2023	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024
LOGIC Investment Pool	\$7,378,837.20	100.00% \$7,378,837.20	AAAm	\$6,925,360.72	100.00% \$6,925,360.72	AAAm

* includes interest

Investment Officer's Certification

I hereby certify that the information listed above is a true and accurate description of the investment portfolio of the Fort Stockton Independent School District for the period shown. All investments are in compliance with the Public Funds Investment Act and Fort Stockton ISD's local investment policies. These investments are only those outside our official depository contract with Pecos County State Bank.



 Maria E. Gomez
 Business Manager
 Investment officer

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

From 05/01/2024 To 05/31/2024

Run Date/Time: 06/01/2024 10:56:02 am

JURISDICTION

DELINQUENT % PAID

TOTAL CURRENT % PAID

SUPPLEMENTS

ORIGINAL

31

Beginning Balance:	802,986.91	0.00	802,986.91	1,074,442.13	1,877,429.04
Late Exemption:	0.00	0.00	0.00	0.00	0.00
Other Adjustments:	-3,499.07	0.00	-3,499.07	-3,501.79	-7,000.86
Supplements:	513.63	0.00	513.63	0.00	513.63
Total Adjustments:	-2,985.44	0.00	-2,985.44	-3,501.79	-6,487.23
Adjusted Balance:	800,001.47	0.00	800,001.47	1,070,940.34	1,870,941.81
Total Tax Collected:	41,717.65	0.00	41,717.65	8,296.55	50,014.20
PR YR Refunds/NSF::	0.00	0.00	0.00	0.00	0.00
Uncollected Balance:	758,283.82	0.00	758,283.82	1,062,643.79	1,820,927.61

Tax:	41,717.65	0.00	41,717.65	8,296.55	50,014.20
Discount:	0.00	0.00	0.00	0.00	0.00
Penalty:	4,495.38	0.00	4,495.38	3,851.75	8,347.13
Overshort:	0.00	0.00	0.00	0.00	0.00
Net Collected :	46,213.03	0.00	46,213.03	12,148.30	58,361.33
Attorney:	0.00	0.00	0.00	3,129.97	3,129.97
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 :	46,213.03	0.00	46,213.03	15,278.27	61,491.30

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$299,557.48	-\$2,348.27	\$0.00	\$297,209.21	\$6,144.27	2.07%	\$0.00	\$291,064.94
2021	\$144,737.06	\$0.00	\$0.00	\$144,737.06	\$2,548.59	1.76%	\$0.00	\$142,188.47
2020	\$126,340.39	\$0.00	\$0.00	\$126,340.39	\$679.36	0.54%	\$0.00	\$125,661.03
2019	\$92,834.93	-\$1,153.52	\$0.00	\$91,681.41	-\$1,153.52	-1.26%	\$0.00	\$92,834.93
2018	\$60,151.46	\$0.00	\$0.00	\$60,151.46	\$9.78	0.02%	\$0.00	\$60,141.68
2017	\$57,572.48	\$0.00	\$0.00	\$57,572.48	\$0.00	0.00%	\$0.00	\$57,572.48
2016	\$15,216.79	\$0.00	\$0.00	\$15,216.79	\$0.00	0.00%	\$0.00	\$15,216.79
2015	\$13,737.34	\$0.00	\$0.00	\$13,737.34	\$0.00	0.00%	\$0.00	\$13,737.34
2014	\$17,034.94	\$0.00	\$0.00	\$17,034.94	\$0.00	0.00%	\$0.00	\$17,034.94
2013	\$19,591.29	\$0.00	\$0.00	\$19,591.29	\$0.00	0.00%	\$0.00	\$19,591.29
2012	\$18,856.15	\$0.00	\$0.00	\$18,856.15	\$0.00	0.00%	\$0.00	\$18,856.15
2011	\$18,857.62	\$0.00	\$0.00	\$18,857.62	\$0.00	0.00%	\$0.00	\$18,857.62
2010	\$21,967.72	\$0.00	\$0.00	\$21,967.72	\$0.00	0.00%	\$0.00	\$21,967.72
2009	\$50,934.93	\$0.00	\$0.00	\$50,934.93	\$68.07	0.13%	\$0.00	\$50,866.86
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	\$3,813.00	\$0.00	\$0.00	\$3,813.00	\$0.00	0.00%	\$0.00	\$3,813.00
2002	\$1,040.86	\$0.00	\$0.00	\$1,040.86	\$0.00	0.00%	\$0.00	\$1,040.86
2001	\$983.13	\$0.00	\$0.00	\$983.13	\$0.00	0.00%	\$0.00	\$983.13
2000	\$954.53	\$0.00	\$0.00	\$954.53	\$0.00	0.00%	\$0.00	\$954.53
1999	\$866.21	\$0.00	\$0.00	\$866.21	\$0.00	0.00%	\$0.00	\$866.21
1998	\$859.20	\$0.00	\$0.00	\$859.20	\$0.00	0.00%	\$0.00	\$859.20
1997	\$598.44	\$0.00	\$0.00	\$598.44	\$0.00	0.00%	\$0.00	\$598.44
1996	\$365.83	\$0.00	\$0.00	\$365.83	\$0.00	0.00%	\$0.00	\$365.83
1995	\$651.79	\$0.00	\$0.00	\$651.79	\$0.00	0.00%	\$0.00	\$651.79
1994	\$624.17	\$0.00	\$0.00	\$624.17	\$0.00	0.00%	\$0.00	\$624.17
PREVIOUS YEARS	\$1,467.25	\$0.00	\$0.00	\$1,467.25	\$0.00	0.00%	\$0.00	\$1,467.25

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

From 05/01/2024 To 05/31/2024

Run Date/Time: 06/01/2024 10:56:02 am

311S	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	484,514.72	0.00	484,514.72		246,995.16		731,509.88
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-2,114.70	0.00	-2,114.70		-977.80		-3,092.50
Supplements:	310.42	0.00	310.42		0.00		310.42
Total Adjustments:	-1,804.28	0.00	-1,804.28		-977.80		-2,782.08
Adjusted Balance:	482,710.44	0.00	482,710.44		246,017.36		728,727.80
Total Tax Collected:	28,365.53	0.00	28,365.53	5.88%	2,412.37	0.01%	30,777.90
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	454,344.91	0.00	454,344.91		243,604.99		697,949.90
Tax:	28,365.53	0.00	28,365.53	5.88%	2,412.37	0.01%	30,777.90
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	2,717.07	0.00	2,717.07		1,087.55		3,804.62
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	31,082.60	0.00	31,082.60		3,499.92		34,582.52
Attorney:	0.00	0.00	0.00		895.59		895.59
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:	31,082.60	0.00	31,082.60		4,395.51		35,478.11

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$87,142.39	-\$674.31	\$0.00	\$86,468.08	\$1,786.92	2.07%	\$0.00	\$84,681.16
2021	\$41,580.78	\$0.00	\$0.00	\$41,580.78	\$725.17	1.74%	\$0.00	\$40,855.61
2020	\$36,110.00	\$0.00	\$0.00	\$36,110.00	\$193.77	0.54%	\$0.00	\$35,916.23
2019	\$24,433.32	-\$303.49	\$0.00	\$24,129.83	-\$303.49	-1.26%	\$0.00	\$24,433.32
2018	\$11,316.53	\$0.00	\$0.00	\$11,316.53	\$1.84	0.02%	\$0.00	\$11,314.69
2017	\$11,823.09	\$0.00	\$0.00	\$11,823.09	\$0.00	0.00%	\$0.00	\$11,823.09
2016	\$3,218.74	\$0.00	\$0.00	\$3,218.74	\$0.00	0.00%	\$0.00	\$3,218.74
2015	\$2,892.55	\$0.00	\$0.00	\$2,892.55	\$0.00	0.00%	\$0.00	\$2,892.55
2014	\$3,283.95	\$0.00	\$0.00	\$3,283.95	\$0.00	0.00%	\$0.00	\$3,283.95
2013	\$3,158.92	\$0.00	\$0.00	\$3,158.92	\$0.00	0.00%	\$0.00	\$3,158.92
2012	\$2,754.34	\$0.00	\$0.00	\$2,754.34	\$0.00	0.00%	\$0.00	\$2,754.34
2011	\$2,334.28	\$0.00	\$0.00	\$2,334.28	\$0.00	0.00%	\$0.00	\$2,334.28
2010	\$2,713.36	\$0.00	\$0.00	\$2,713.36	\$0.00	0.00%	\$0.00	\$2,713.36
2009	\$6,107.23	\$0.00	\$0.00	\$6,107.23	\$8.16	0.13%	\$0.00	\$6,099.07
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	\$319.01	\$0.00	\$0.00	\$319.01	\$0.00	0.00%	\$0.00	\$319.01
2002	\$81.85	\$0.00	\$0.00	\$81.85	\$0.00	0.00%	\$0.00	\$81.85
2001	\$226.39	\$0.00	\$0.00	\$226.39	\$0.00	0.00%	\$0.00	\$226.39

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT
May' 2024 CEP**

Operating Days- 11

MEALS SERVED:

**Breakfast 7,802
Lunch 15,163**

Ala Carte Sales:

Butz/Toddlers \$979.00

STATE REIMBURSEMENTS:

Breakfast Program: \$17,626.41
Lunch Program: \$55,829.70
Performance Based Lunch

TOTAL REIMBURSEMENTS: \$73,456.11

EXPENDITURES:

Food: \$92,962.34
Non-Food/Supplies: \$13,799.26
Labor: \$84,134.20

TOTAL EXPENDITURES: \$190,895.80

WAREHOUSE INVENTORY: \$19,185.65

BANK ENDING BALANCE: \$82,423.96

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

Monday, May 29, 2024 – 6:00 PM

Board Room – 101 W Division – Fort Stockton, Texas

President Flo Garcia called the meeting to order at 6:00 pm. Flo announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551.071 of the Texas Government Code.

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

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

Open Forum and Public Comments

No Comment

Statement of Officer & Administration of Oath of Office

Florentino Garcia and Ursula Sanchez read and signed the Statement of Officer and Oath of Office.

Staff Report

High School Principal Dr. Ken Vogel & Assistant Principal Luane Porter announced Alissandra Jackson as Student of the Month. Middle School Curriculum Director Timothy Carter & Assistant Principal Sergio Guardiola announced Isabella Mann as Student of the Month. Intermediate Principal Julian Castillo & Assistant Principal Shannon O'tierney announced Marisol Palacios as Student of the Month. Principal Karina Pacheco & Assistant Principal Sylvia Bernal announced Genesis Arguijo-Arriaga as Student of the Month. Apache Principal Juan Saldana announced Rico Remata as Student of the Month.

High School Principal Dr. Ken Vogel & Assistant Principal Luane Porter announced Teacher of the Year Collette Barragan. Middle School Curriculum Director Timothy Carter & Assistant Principal Sergio Guardiola announced Teacher of the Year, Monalisa Gonzales. Intermediate Principal Julian Castillo & Assistant Principal Shannon O'tierney announced Teacher of the Year, Michael Welch. Principal Karina Pacheco & Assistant Principal Sylvia Bernal announced Teacher of the Year, Denise Crenshaw. Apache Principal Juan Saldana announced Teacher of the Year, Lisa Crenshaw.

Consent Agenda

Approval of minutes of special/regular meetings of April 22, 2024 & May 14, 2024.

March Check Register motion to approve by Ursula Sanchez & seconded by Nacho Dominguez, carried unanimously.

Discussion

School Board Training Hours Annual Update by Dr. Zamora. Ag. Science CTE Facility Update by VLK via Zoom Paul Buchanan, Monika Castillo, Brian Lopez, & Mr. Boone. 2024 STAAR EOC Preliminary Update by Dr. Vogel and Mrs. Urias. Zamora commended FSISD teachers on a job well done. Outstanding Sportsmanship Award by Coach Hickman. Also, the dedication of the blue gym of FSMS to Donovan Voughn is complete.

Action

Board Reorganization, leave as is a motion by Kay Griffith and second by Jennifer Gonzales carried unanimously.

Budget Amendments were approved as presented by Jennifer Gonzales, second by Freddie Martinez, and carried unanimously.

Pitney Bowes Quotes approved as presented by Nacho Dominguez second by Ursula Sanchez, and carried unanimously.

The Superintendent Contract was approved by Kay Griffith, second by Ursula Sanchez, and carried unanimously.

Ag. Science CTE Facility Scope approved supporting 13,000 square feet by Nacho Dominguez, second by Jennifer Gonzales, and carried unanimously.

Contracts Extensions for Non-Administrative Employees approved as presented by Nacho Dominguez, second by Jennifer Gonzales and carried unanimously.

Closed Session

6:58 PM

No action was taken

Reconvened at 7:24 PM.

Saturday, July 20, 2024, Graduation Virtual School.

Special Meeting June 10 or 11, 2024.

The next regular meeting in June is scheduled for the 24th.

Adjournment

7:26 PM

Presiding Officer

Attesting Officer

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

Monday, June 10, 2024 – 6:00 PM

Board Room – 101 W Division – Fort Stockton, Texas

President Flo Garcia called the meeting to order at 6:00 PM. Nacho announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551.071 of the Texas Government Code.

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

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

Open Forum and Public Comment

No Comment.

Staff Report

Dr. Kenneth Vogel was introduced by Dr. Gabriel Zamora as the Assistant Superintendent of Special Education and Communications and remains as Principal of High School. Angela Flores was also announced as Director of Special Education. Nacho inquired about buses. Mr. Madrid informed us that new buses may be in early fall. One bus has been repaired, and another is under repair. Nacho inquired about the swimming pool. Madrid reported that it is working well, and maintenance is being kept up.

Action

Guaranteed Maximum Price for Intermediate and Field House projects. Final approval is given to Dr. Zamora, pending renderings by BTC with a motion from Nacho Dominguez, seconded by Kay Griffith, and passed unanimously.

The resolution for the Middle School Electrical right-of-way easement was approved as presented motion by Jennifer Gonzales, seconded by Ursula Sanchez. The motion passed by a majority vote, and Flo Garcia abstained.

Academic, Attendance, and Behavior Improvement Plan: No action is necessary.

Closed Session

6:12 PM closed session.

6:49 PM reconvened.

The next regular meeting in June is scheduled for Monday the 24th.

Adjournment

7:38 PM

Presiding Officer

Attesting Officer

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
000001	05-01-2024	TEACHER RETIREMENT	TRSAP		863-00-2155.00-000-400000	TRS APRIL PAYROLL	138,358.00	N
			TRSAP		863-00-2155.01-000-400000	TRS APRIL PAYROLL	11,458.62	N
			TRSAP		863-00-2155.02-000-400000	TRS APRIL PAYROLL	23,443.98	N
			TRSAP		863-00-2155.03-000-400000	TRS APRIL PAYROLL	1,768.51	N
			TRSAP		863-00-2155.04-000-400000	TRS APRIL PAYROLL	11,659.49	N
			TRSAP		863-00-2155.05-000-400000	TRS APRIL PAYROLL	2,796.80	N
			TRSAP		863-00-2155.06-000-400000	TRS APRIL PAYROLL	3,498.59	N
			TRSAP		863-00-2155.07-068-400000	TRS APRIL PAYROLL	1,605.00	N
			TRSAP		863-00-2155.08-000-400000	TRS APRIL PAYROLL	23,721.63	N
			TRSAP		863-00-2159.00-091-400000	TRS APRIL PAYROLL	415.64	N
Totals for Check 000001							218,726.26	
000002	05-15-2024	TEACHER RETIREMENT	000002		863-00-2153.00-026-400000	TRS INSURANCE MAY	3,039.00	N
			000002		863-00-2153.00-126-400000	TRS INSURANCE MAY	28,525.00	N
			000002		863-00-2153.00-127-400000	TRS INSURANCE MAY	48,167.00	N
			000002		863-00-2153.00-128-400000	TRS INSURANCE MAY	60,934.00	N
			000002		863-00-2153.00-129-400000	TRS INSURANCE MAY	5,686.42	N
Totals for Check 000002							146,351.42	
000003	05-24-2024	INTERNAL REVENUE SE	EFTMA		863-00-2151.00-000-400000	EFT MAY PAYROLL	200,190.63	N
			EFTMA		863-00-2152.01-000-400000	EFT MAY PAYROLL	30,541.55	N
			EFTMA		863-00-2152.02-000-400000	EFT MAY PAYROLL	30,541.55	N
Totals for Check 000003							261,273.73	
000008	05-24-2024	WTXEBC	BASMA		863-00-2153.00-179-400000	MAY WIRE HEALTH INSURANCE	342.08	N
			TELMA		863-00-2153.00-193-400000	MAY WIRE HEALTH INSURANCE	1,755.00	N
Totals for Check 000008							2,097.08	
000010	05-24-2024	MASS MUTUAL FINANCI	MASAP		863-00-2153.00-142-400000	WIRE TO REPLACE CK 32588 LOS	273.22	N
002579	05-03-2024	TAYLOR & ASSOCIATES	242739	4324	199-41-6499.H1-749-499000	2024 H1B RENEWAL	1,895.00	N
002580	05-01-2024	NORTH TEXAS TOLLWA	242742	201834251	199-36-6412.36-986-491000	TOLL FEES	29.00	N
002585	05-03-2024	WINDSTREAM COMMUNI	240068	APR. 29, 2024	199-51-6257.21-980-499000	COYANOSA LIBRARY	152.70	N
002586	05-07-2024	GOTO COMMUNICATION	242787	IN 7102877166	101-51-6257.00-988-499000	PHONE CHARGES	144.14	N
			242787	IN 7102877166	199-51-6257.00-101-499000	PHONE CHARGES	467.84	N
			242787	IN 7102877166	199-51-6257.00-981-499000	PHONE CHARGES	214.31	N
			242787	IN 7102877166	199-51-6257.00-984-499000	PHONE CHARGES	199.94	N
			242787	IN 7102877166	199-51-6257.00-990-499000	PHONE CHARGES	130.74	N
			242787	IN 7102877166	199-51-6257.00-993-499000	PHONE CHARGES	136.69	N
Totals for Check 002586							1,293.66	
002587	05-08-2024	WHATABURGER	242744	273666	199-36-6411.20-041-499000	Greenwood Music Festival	36.00	N
			242744	273666	199-36-6412.20-041-499000	Greenwood Music Festival	338.00	N
Totals for Check 002587							374.00	
002588	05-07-2024	GOTO COMMUNICATION	242818	IN 7102920689	199-51-6257.00-001-499000	PHONE CHARGES	1,643.26	N
			242818	IN 7102893738	199-51-6257.00-041-499000	PHONE CHARGES	1,693.20	N
			242818	IN 7102906225	199-51-6257.00-102-499000	PHONE CHARGES	888.65	N
			242818	IN 7102900293	199-51-6257.00-104-499000	PHONE CHARGES	1,130.12	N
			242818	IN 7102876113	199-51-6257.00-985-499000	PHONE CHARGES	354.64	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			242818	IN 7102882178	199-51-6257.00-999-499000	PHONE CHARGES	240.67	N
						Totals for Check 002588	5,950.54	
002589	05-08-2024	JHETT NORMAN	242741		199-36-6411.36-986-491000	HS State Track Meet	941.86	N
			242741		199-36-6412.36-986-491000	HS State Track Meet	743.24	N
						Totals for Check 002589	1,685.10	
002590	05-14-2024	DISH NETWORK LLC	240056	5/12/24	199-51-6257.SL-999-499000	DISH FOR SPANISH LODGE	220.42	N
002591	05-14-2024	DE LAGE LANDEN FINAN	240555	82559309	199-11-6269.00-104-411000	COPIER LEASE YEARLY PO	51.07	N
			240555	82559309	199-11-6269.11-001-428000	COPIER LEASE YEARLY PO	25.54	N
			240555	82559309	199-11-6269.11-041-428000	COPIER LEASE YEARLY PO	25.53	N
			240555	82559309	199-34-6269.00-993-499000	COPIER LEASE YEARLY PO	51.06	N
			240555	82559309	199-53-6269.00-984-499000	COPIER LEASE YEARLY PO	51.07	N
						Totals for Check 002591	204.27	
002592	05-14-2024	DE LAGE LANDEN FINAN	241137	82540327	101-35-6269.00-988-499000	COPIER LEASE 23/24	92.95	N
			241137	82540327	199-11-6269.00-101-411000	COPIER LEASE 23/24	227.53	N
			241137	82540327	199-12-6269.00-001-499000	COPIER LEASE 23/24	74.64	N
			241137	82540327	199-12-6269.00-982-499000	COPIER LEASE 23/24	187.55	N
			241137	82540327	199-21-6269.00-985-499000	COPIER LEASE 23/24	129.15	N
			241137	82540327	199-51-6269.00-992-499000	COPIER LEASE 23/24	81.26	N
						Totals for Check 002592	793.08	
002593	05-15-2024	HIBBETT RETAIL, INC.	242825	84964	199-11-6499.66-041-499000	Attendance Incentive Awards	4,638.65	N
002594	05-15-2024	A DIVISION OF GPM	242804	CT-1848749	199-34-6311.00-993-499000	fuel	4,466.35	N
002595	05-20-2024	UNITED PARCEL	240107	79X893204	199-41-6399.05-749-499000	MONTHLY POSTAGE CHARGES	131.60	N
002596	05-15-2024	VERIZON	240095	612000059991	199-51-6299.GP-999-499000	FLEET MONITORING	459.00	N
002597	05-20-2024	MARCOS MENDOZA	242836		199-36-6411.00-001-499000	meals-Adult & Students	20.91	N
			242836		199-36-6412.00-001-499000	meals-Adult & Students	42.16	N
						Totals for Check 002597	63.07	
002598	05-20-2024	HIBBETT RETAIL, INC.	242854	84965	199-11-6499.66-102-411000	PERFECT ATTENDANCE INCENTI	629.93	N
002599	05-20-2024	VICTOR GARCIA	242822		199-36-6411.36-986-491000	Regional Tennis Tournament	1,170.00	N
			242822		199-36-6411.41-986-491000	Regional Tennis Tournament	575.62	N
			242822		199-36-6412.36-986-491000	Regional Tennis Tournament	976.69	N
						Totals for Check 002599	2,722.31	
002600	05-22-2024	OTA-PLATEPAY	242919	21800705	199-41-6411.00-749-499000	TOLL FEES	31.00	N
002601	05-22-2024	CRYSTAL PEREZ	242603		199-36-6411.AG-001-422000	Hotel-Students & Adult	145.57	N
			242603		199-36-6412.AG-001-422000	Hotel-Students & Adult	291.14	N
						Totals for Check 002601	436.71	
002602	05-22-2024	CRYSTAL PEREZ	242598		199-36-6411.AG-001-422000	Meals-Students & Adults	41.05	N
			242598		199-36-6412.AG-001-422000	Meals-Students & Adults	205.29	N
						Totals for Check 002602	246.34	
002603	05-22-2024	AT&T HOTEL & CONFER	242793		101-35-6411.00-988-499000	HOTEL STAY FOR MEGACON CO	2,378.40	N
002604	05-28-2024	UNITED PARCEL	243017	024316	199-36-6499.00-986-491000	RETURN/SHIPPING	128.60	N

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002605	05-29-2024	RMA TOLL PROCESSING	243033	100081275055	199-36-6412.36-986-491000	TOLL FEES	14.34	N
002606	05-29-2024	TxTAG	243034	740034873669	199-36-6412.36-986-491000	TOLL FEES	8.96	N
002607	05-30-2024	ACADEMY SPORTS + OU	243024	5/24/24	199-52-6499.00-999-499000	PO Created by Req: 015538	2,112.56	N
002608	05-31-2024	ARBITERPAY	242832		199-36-6298.00-986-491000	BASEBALL OFFICIALS	2,000.00	N
070612	05-09-2024	SEBASTIAN BAEZA ENRI	2D1644		199-36-6298.00-986-491000	VOID	-125.00	N
070653	05-09-2024	MONAHANS SOFTBALL	241843	2/22/24	199-36-6412.41-986-491000	VOID	-275.00	N
070656	05-03-2024	MARISSA A NUNEZ	2K1644		199-36-6298.00-986-491000	VOID	-150.00	N
070711	05-09-2024	WENDY'S RESTAURANT	241640	10012	199-36-6412.43-986-491000	VOID	-153.96	N
070755	05-09-2024	COOPER HIGH SCHOOL	241923		199-36-6412.20-001-499025	VOID	-200.00	N
071208	05-03-2024	PAUL PASQUA	242755	4/24/24	199-36-6499.92-001-499000	2024 Honor Banquet	11,200.00	N
071209	05-09-2024	SCOTT ROZELL	242833	5/1/24	199-13-6299.02-999-499000	April 2024 Fees	157.50	N
071210	05-09-2024	IVONNE ACOSTA	242790		101-35-6411.00-988-499000	MEGACON CONFERENCE-2024	145.00	N
071211	05-09-2024	ACRO AUDIOLOGY HEA	242733	109084	199-11-6218.00-981-423000	Replacement hearing aid/setup	1,700.00	N
			242733	109153	199-11-6218.00-981-423000	Replacement hearing aid/setup	110.00	N
Totals for Check 071211							1,810.00	
071212	05-09-2024	ALAMO TIRE & AUTO RE	242214	5493	199-34-6499.00-993-499000	APRIL SUPPLIES	721.00	N
071213	05-09-2024	AMAZON CAPITAL	242477	1GHX-NDX6-	199-11-6399.00-001-423000	PO Created by Req: 014975	41.40	N
			242638	1WQ1-CFNC-	199-11-6399.00-001-423000	supplies	163.96	N
			242477	1GHX-NDX6-	199-11-6399.00-041-423000	PO Created by Req: 014975	32.61	N
			242576	1664-W4YL-	199-11-6399.00-101-411000	INSTRUCTIONAL SUPPLIES	237.04	N
			242477	1PQQ-DLX4-	199-11-6399.00-101-423000	PO Created by Req: 014975	21.74	N
			242477	1RQ7-P9Y7-	199-11-6399.00-101-423000	PO Created by Req: 014975	19.66	N
			242458	1JHP-TWRN-	199-11-6399.00-101-423000	SUPPLIES	49.99	N
			242477	1RQ7-P947-	199-11-6399.00-102-423000	PO Created by Req: 014975	41.40	N
			242477	1RQ7-P947-	199-11-6399.00-104-423000	PO Created by Req: 014975	41.40	N
			242458	1JHP-TWRN-	199-11-6399.00-104-423000	Supplies for students	356.78	N
			242656	16N4-D7L7-	199-21-6399.00-987-499000	SCHOOL PLANNER FOR NEXT YE	8.98	N
			242548	1196-WW63-	199-23-6499.SP-041-499000	COLLEGE AWARENESS	24.95	N
			242557	1RCK-D96F-	199-31-6398.00-981-499000	Equipment for Speech	463.79	N
			242477	1RQ7-P947-	199-31-6399.00-979-437000	PO Created by Req: 014975	167.19	N
			242508	14LC-3TWV-	199-41-6399.00-701-499000	Amazon supply	95.99	N
			242585	1HCW-FYYF-	199-41-6499.00-749-499000	MEMBERSHIP RENEWAL	349.00	N
			242508	14LC-3TWV-	199-41-6499.00-749-499000	Amazon supply	32.58	N
			242402	1RJY-QNQW-	199-53-6399.00-984-499000	Triple Arm Monitor Display	244.42	N
			242657	1RY3-6TPL-7T6X	199-53-6399.00-984-499000	Audio Accessories	546.00	N
			242578	1DNT-MNPF-	199-61-6398.00-985-499000	toddler classroom	238.58	N
			242508	14LC-3TWV-	698-11-6398.00-101-411000	Amazon supply	2,093.00	N
				14DR-3NWF-	698-11-6398.00-101-411000	CREDIT MEMO	-149.00	N
			242508	14LC-3TWV-	698-11-6398.00-102-411000	Amazon supply	2,093.00	N
				1313-4PKC-	698-11-6398.00-102-411000	CREDIT MEMO	-149.00	N
Totals for Check 071213							7,065.46	

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071214	05-09-2024	AMPLIFY EDUCATION,	242387	INV-250555	428-11-6399.02-999-499000	Amplify TX ELAR	40,629.60	N
			242386	INV-250554	428-11-6399.02-999-499000	mCLASS Texas 1yr - 2024-2025	2,384.00	N
			Totals for Check 071214					
071215	05-09-2024	APROTEX CORPORATIO	242795	717346	199-52-6249.00-999-499000	CELL COMMUNICATOR	75.00	N
071216	05-09-2024	AUS SOUTH LOCKBOX	242216	2870140015	199-34-6268.00-993-499000	APRIL RENTAL UNIFORMS	195.47	N
			242216	2870141383	199-34-6268.00-993-499000	APRIL RENTAL UNIFORMS	195.47	N
			242216	2870142734	199-34-6268.00-993-499000	APRIL RENTAL UNIFORMS	195.47	N
			242216	2870145382	199-34-6268.00-993-499000	APRIL RENTAL UNIFORMS	195.47	N
Totals for Check 071216						781.88		
071217	05-09-2024	ASSOCIATED SUPPLY C	242395	SW0354782-1	199-34-6249.00-993-499000	REPAIRS ON FORK LIFT	4,621.94	N
071218	05-09-2024	A T & T	242725	APR.15,2024	199-51-6257.00-001-499000	MONTHLY FAX CHARGES	201.72	N
			242725	APR.15,2024	199-51-6257.00-985-499000	MONTHLY FAX CHARGES	160.00	N
			242725	APR.15,2024	199-51-6257.00-986-491000	MONTHLY FAX CHARGES	99.16	N
			242725	APR.15,2024	199-51-6257.00-991-499000	MONTHLY FAX CHARGES	110.45	N
			242725	APR.15,2024	199-51-6257.00-993-499000	MONTHLY FAX CHARGES	148.70	N
			242725	APR.15,2024	199-51-6257.00-999-499000	MONTHLY FAX CHARGES	985.27	N
Totals for Check 071218						1,705.30		
071219	05-09-2024	AUTOZONE PARTS, INC	242217	3523386442	199-34-6319.00-993-499000	SUPPLIES	36.00	N
			242217	3523384371	199-34-6319.00-993-499000	SUPPLIES	24.23	N
			242217	3523385238	199-34-6319.00-993-499000	SUPPLIES	60.00	N
			242217	3523381361	199-34-6319.00-993-499000	SUPPLIES	41.50	N
			242217	3523389404	199-34-6319.00-993-499000	SUPPLIES	27.88	N
			242217	3523388897	199-34-6319.00-993-499000	SUPPLIES	80.26	N
Totals for Check 071219						269.87		
071220	05-09-2024	BASIN CANDY & TOBAC	240053	117900	199-41-6399.00-749-499000	YEARLY DRINKS/COFFEE	192.50	N
071221	05-09-2024	BIG BEND TELECOM LT	240054	10668916	199-51-6257.SL-999-499000	SPANISH LODGE INTERNET	658.05	N
071222	05-09-2024	BENMARK SUPPLY CO.	242305	3387772	199-51-6319.00-990-499000	SUPPLIES	3,117.11	N
071223	05-09-2024	CURITS BISHOP	242812		199-36-6411.41-986-491000	TABC Basketball Clinic	152.00	N
			242812		199-36-6411.41-986-491000	TABC Basketball Clinic	224.89	N
			242812		199-36-6411.41-986-491000	TABC Basketball Clinic	75.00	N
Totals for Check 071223						451.89		
071224	05-09-2024	BRADYN BRISCOE	242767	APR,24	199-11-6498.00-001-423000	Job Site April	59.40	N
071225	05-09-2024	BSN SPORTS LLC	242046	925033985	199-36-6399.41-986-491000	Athletic Supplies	356.01	N
			242046	925304964	199-36-6399.41-986-491000	Athletic Supplies	62.00	N
			242002	925053872	199-51-6499.22-990-499000	CAPS FOR MAINTENANCE	579.30	N
			242002	925053872	199-51-6499.CH-992-499000	CAPS FOR MAINTENANCE	235.00	N
Totals for Check 071225						1,232.31		
071226	05-09-2024	BUSH'S CHICKEN	242359	068272	199-23-6499.00-101-499000	STAAR MEAL 4/25/24	400.00	N
	05-23-2024	BUSH'S CHICKEN	242359	068272	199-23-6499.00-101-499000	VOID	-400.00	N
Totals for Check 071226						.00		

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071227	05-09-2024	BUSH'S CHICKEN - MON	242712	185	199-36-6411.43-986-491000	MS Tennis Meals	27.00	N
			242712	185	199-36-6412.43-986-491000	MS Tennis Meals	198.00	N
Totals for Check 071227							225.00	
071228	05-09-2024	DIRECT BYTES	242286	20256	199-34-6499.00-993-499000	CAR WASH	10.00	N
071229	05-09-2024	CDS OFFICE SYSTEMS, I	242580	N16029	199-36-6399.41-986-491024	2024 Football Season Tickets	392.64	N
071230	05-09-2024	PAUL CASIAS	242794		101-35-6411.00-988-499000	MEGACON CONFERENCE 2024	145.00	N
071231	05-09-2024	CUT TIME LLC	242713	24-82891	199-36-6412.19-001-499000	Choir Entry Fees	370.00	N
071232	05-09-2024	CHICK-FIL-A - ODESSA	242710	4/19/24	199-36-6412.41-986-491000	HS Tennis Meals	170.82	N
071233	05-09-2024	CHICK-FIL-A - MIDLAND	242842	2002145	199-36-6412.41-986-491000	HS Tennis Meals	207.60	N
071234	05-09-2024	CITY OF FORT STOCKT	242816	5/1/24	199-00-1290.ST-000-400000	UTILITIES	123.59	N
			242816	5/1/24	199-51-6255.00-001-499000	UTILITIES	6,026.31	N
			242816	5/1/24	199-51-6255.00-041-499000	UTILITIES	1,094.89	N
			242816	5/1/24	199-51-6255.00-101-499000	UTILITIES	3,186.53	N
			242816	5/1/24	199-51-6255.00-102-499000	UTILITIES	4,626.83	N
			242816	5/1/24	199-51-6255.00-104-499000	UTILITIES	3,226.06	N
			242816	5/1/24	199-51-6255.00-985-499000	UTILITIES	167.34	N
			242816	5/1/24	199-51-6255.00-986-491000	UTILITIES	522.64	N
			242816	5/1/24	199-51-6255.00-990-499000	UTILITIES	65.14	N
			242816	5/1/24	199-51-6255.00-993-499000	UTILITIES	92.65	N
			242816	5/1/24	199-51-6255.00-999-499000	UTILITIES	100.26	N
			242816	5/1/24	199-51-6255.SL-999-499000	UTILITIES	159.06	N
			242816	5/1/24	199-51-6255.TH-999-499000	UTILITIES	399.97	N
			242816	5/1/24	199-51-6256.00-001-499000	UTILITIES	743.77	N
			242816	5/1/24	199-51-6256.00-041-499000	UTILITIES	655.49	N
			242816	5/1/24	199-51-6256.00-101-499000	UTILITIES	604.66	N
			242816	5/1/24	199-51-6256.00-102-499000	UTILITIES	23.69	N
			242816	5/1/24	199-51-6256.00-104-499000	UTILITIES	130.61	N
			242816	5/1/24	199-51-6256.00-985-499000	UTILITIES	188.93	N
			242816	5/1/24	199-51-6256.00-990-499000	UTILITIES	150.05	N
			242816	5/1/24	199-51-6256.00-993-499000	UTILITIES	364.90	N
			242816	5/1/24	199-51-6256.00-999-499000	UTILITIES	49.61	N
			242816	5/1/24	199-51-6259.00-001-499000	UTILITIES	2,693.05	N
			242816	5/1/24	199-51-6259.00-041-499000	UTILITIES	497.21	N
			242816	5/1/24	199-51-6259.00-101-499000	UTILITIES	1,470.95	N
			242816	5/1/24	199-51-6259.00-102-499000	UTILITIES	1,393.97	N
			242816	5/1/24	199-51-6259.00-104-499000	UTILITIES	1,450.37	N
			242816	5/1/24	199-51-6259.00-985-499000	UTILITIES	91.13	N
			242816	5/1/24	199-51-6259.00-990-499000	UTILITIES	44.13	N
			242816	5/1/24	199-51-6259.00-993-499000	UTILITIES	38.49	N
			242816	5/1/24	199-51-6259.00-999-499000	UTILITIES	29.09	N
			242816	5/1/24	199-51-6259.95-001-499000	UTILITIES	888.00	N
			242816	5/1/24	199-51-6259.95-041-499000	UTILITIES	888.00	N
			242816	5/1/24	199-51-6259.95-101-499000	UTILITIES	666.00	N

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			242816	5/1/24	199-51-6259.95-102-499000	UTILITIES	888.00	N
			242816	5/1/24	199-51-6259.95-104-499000	UTILITIES	888.00	N
			242816	5/1/24	199-51-6259.95-985-499000	UTILITIES	222.00	N
			242816	5/1/24	199-51-6259.95-986-499000	UTILITIES	444.00	N
			242816	5/1/24	199-51-6259.95-990-499000	UTILITIES	222.00	N
			242816	5/1/24	199-51-6259.95-999-499000	UTILITIES	102.00	N
			242816	5/1/24	199-51-6259.95-999-4990SL	UTILITIES	444.00	N
			242816	5/1/24	199-51-6259.95-999-4990TH	UTILITIES	432.00	N
			242816	5/1/24	199-51-6259.SL-999-499000	UTILITIES	87.37	N
			242816	5/1/24	199-51-6259.TH-999-499000	UTILITIES	264.12	N
Totals for Check 071234							36,846.86	
071235	05-09-2024	CLEAR BOOKS	242091	2024-03-24-259	199-11-6399.00-001-422000	Books Needed for HS CTE Law Cl	772.50	N
071236	05-09-2024	JACE CLINE	242768	APR,24	199-11-6498.00-001-423000	Job Site Wages April	54.00	N
071237	05-09-2024	D2J HARDWARE (ACE H	242212	69572	199-34-6319.00-993-499000	SUPPLIES	53.98	N
			242304	68556	199-51-6319.00-990-499000	SUPPLIES	9.59	N
			242304	68077	199-51-6319.00-990-499000	SUPPLIES	158.98	N
			242304	69512	199-51-6319.00-990-499000	SUPPLIES	838.41	N
			242304	68239	199-51-6319.00-990-499000	APRIL SUPPLIES	15.99	N
			242304	69492	199-51-6319.00-990-499000	APRIL SUPPLIES	64.99	N
			242200	68687	199-51-6319.00-991-499000	SUPPLIES	4.99	N
			242200	69950	199-51-6319.00-991-499000	SUPPLIES	29.99	N
Totals for Check 071237							1,176.92	
071238	05-09-2024	DAIRY QUEEN - BIG LAK	242843	#120/155	199-36-6411.43-986-491000	MS/HS Tennis Meals	13.97	N
			242843	#120/155	199-36-6412.41-986-491000	MS/HS Tennis Meals	56.84	N
			242843	#120/155	199-36-6412.43-986-491000	MS/HS Tennis Meals	125.10	N
Totals for Check 071238							195.91	
071239	05-09-2024	DECOTY COFFEE COMP	242288	974643	199-34-6499.00-993-499000	SUPPLIES	88.00	N
			242353	974823	199-35-6499.00-999-499000	Open PO (April 2024)	285.00	N
Totals for Check 071239							373.00	
071240	05-09-2024	DICKEYS BARBECUE-FO	242729	1337-538-86800	199-11-6499.00-041-411000	Teachers Lunch	904.89	N
			242849	1337-538-84272	199-36-6499.00-986-491000	HS Dist.TrackHospitality Room	1,200.00	N
Totals for Check 071240							2,104.89	
071241	05-09-2024	DOMINO'S PIZZA -	242850	64	199-36-6499.00-986-491000	Dist. Track Meet Hospitality	94.99	N
071242	05-09-2024	DONUT PALACE	088935	9040	199-00-5755.00-001-400000	TEACHER APPRECIATION	408.00	N
071243	05-09-2024	DOUBLE R WELDING SU	242202	DEM-10171	199-51-6269.00-991-499000	RENTAL SUPPLIES	34.10	N
071244	05-09-2024	LOU'S CLINICAL LAB, IN	242633	INV 360065	199-34-6299.00-993-499000	RANDOM DRUG TESTING	110.00	N
071245	05-09-2024	EICHELEBAUM WARDEL	242736	INV 82826	199-41-6211.00-749-499000	LEGAL SERVICES	2,578.00	N
071246	05-09-2024	EL PASOANS FIGHTING	242788	13375-1	101-35-6341.52-988-499000	Delivery Charges	71.64	N
071247	05-09-2024	IMELDA ESPARZA	242796		101-35-6411.00-988-499000	MEGACON CONFERENCE-2024	145.00	N

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071248	05-09-2024	EXAMITY, INC.	241972	FORT424_V5	199-11-6339.VS-999-411000	VIRTUAL - LSVVA	275.00	N
071249	05-09-2024	VIRGINIA BENAVIDES	088922	904777	199-00-5755.00-101-400000	TEACHER AWARDS-YEARSOFFSE	160.00	N
			088987	904774	199-00-5755.18-986-400000	BOYS BASEBALL-SENIOR	35.00	N
			242579	904772	199-21-6499.00-985-499000	EMPLOYEE APPRECIATION GIFT	40.00	N
Totals for Check 071249							235.00	
071250	05-09-2024	FORT STOCKTON ENTE	242731	1715134443	199-11-6299.CH-999-499000	Guest Speaker Presentation	255.00	N
071251	05-09-2024	FT STOCKTON RADIO C	242786	24040129	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
			242786	24040130	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
Totals for Check 071251							250.00	
071252	05-09-2024	GANDY INK	088986	839441	199-00-5755.18-986-400000	TRACK	248.60	N
071253	05-09-2024	GANDY'S	242351	LISTAPR.24	101-35-6341.00-988-499000	OPEN PO (APRIL 2024)	13,821.58	N
071254	05-09-2024	GARZA, AIDA	242792		101-35-6411.00-988-499000	MEGACON CONFERENCE-2024	145.00	N
071255	05-09-2024	DESTINY GONZALES	242771	APR,24	199-11-6498.00-001-423000	Job Site Wages April	54.00	N
071256	05-09-2024	GOT TO SPECIALTIES LL	242801	EP102423-04	199-36-6499.41-986-491000	Comache Relays/Tennis Awards	1,832.50	N
			242801	EP110623-65	199-36-6499.41-986-491000	Comache Relays/Tennis Awards	168.00	N
Totals for Check 071256							2,000.50	
071257	05-09-2024	GREAT MINDS PBC	242389	INV169077	428-11-6399.02-999-499000	Eureka Math	53,091.72	N
071258	05-09-2024	GREENWOOD ATHLETIC	242851	4/22/24	199-36-6298.00-986-491000	Softball Playoff Game Fees	300.00	N
071259	05-09-2024	GREENWOOD TRACK B	242838	3/28/24	199-36-6411.43-986-491000	MS Track Meals	90.00	N
			242838	3/28/24	199-36-6412.43-986-491000	MS Track Meals	855.00	N
Totals for Check 071259							945.00	
071260	05-09-2024	JOCELYN GUERECA	242772	APR,24	199-11-6498.00-001-423000	Job Site Wages April	59.40	N
071261	05-09-2024	HELLAS CONSTRUCTIO	240720	34080 #8	697-81-6629.BL-041-491000	Bleacher Poject MS & HS	20,815.69	N
071262	05-09-2024	JOE A. HERNANDEZ JR.	242349	17349	199-51-6249.00-990-499000	CLEAN GREASE TRAPS	639.60	N
			242349	17346	199-51-6249.00-990-499000	CLEAN GREASE TRAPS	420.00	N
			242349	17347	199-51-6249.00-990-499000	CLEAN GREASE TRAPS	60.00	N
			242349	17350	199-51-6249.00-990-499000	CLEAN GREASE TRAPS	960.00	N
			242349	17348	199-51-6249.00-990-499000	CLEAN GREASE TRAPS	600.00	N
			242307	17292	199-51-6269.00-990-499000	RENTAL SERVICE	1,125.00	N
			242307	17291	199-51-6269.00-990-499000	RENTAL SERVICE	810.00	N
Totals for Check 071262							4,614.60	
071263	05-09-2024	MIGUEL A. HERRERA-FL	242770	APR,24	199-11-6498.00-001-423000	Job Site Wages April	70.20	N
071264	05-09-2024	HILLIARD OFFICE SOLU	240746	IN740541	101-35-6269.00-988-499000	OPEN YEARLY PO	40.00	N
			240746	IN740541	199-11-6269.00-001-411000	OPEN YEARLY PO	388.06	N
			240746	IN740541	199-11-6269.00-041-411000	OPEN YEARLY PO	418.09	N
			240746	IN740541	199-11-6269.00-101-411000	OPEN YEARLY PO	364.53	N
			240746	IN740541	199-11-6269.00-102-411000	OPEN YEARLY PO	277.67	N
			240746	IN740541	199-11-6269.00-104-411000	OPEN YEARLY PO	317.08	N
			240746	IN740541	199-11-6269.11-001-428000	OPEN YEARLY PO	7.50	N
			240746	IN740541	199-11-6269.11-041-428000	OPEN YEARLY PO	7.50	N
			240746	IN740541	199-12-6269.00-982-499000	OPEN YEARLY PO	322.80	N

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			240746	IN740541	199-21-6269.00-985-499000	OPEN YEARLY PO	34.01	N
			240746	IN740541	199-31-6269.00-001-499000	OPEN YEARLY PO	33.00	N
			240746	IN740541	199-31-6269.00-981-499000	OPEN YEARLY PO	211.33	N
			240746	IN740541	199-31-6269.60-041-499000	OPEN YEARLY PO	24.00	N
			240746	IN740541	199-34-6269.00-993-499000	OPEN YEARLY PO	15.00	N
			240746	IN740541	199-41-6269.00-749-499000	OPEN YEARLY PO	251.66	N
			240746	IN740541	199-51-6269.00-992-499000	OPEN YEARLY PO	4.45	N
			240746	IN740541	199-53-6269.00-984-499000	OPEN YEARLY PO	15.00	N
Totals for Check 071264							2,731.68	
071265	05-09-2024	HINES POOL AND SPA, I	242616	JBILL0003708	199-51-6249.00-991-499000	REMOVE AND REPLACE POOL FE	5,437.50	N
071266	05-09-2024	DZ INDUSTRIES, INC.	242324	55506	698-51-6639.00-999-499000	FSHS SEC Elevator Replacment	21,232.50	N
071267	05-09-2024	PRECISION BUSINESS M	242709	120462	199-21-6399.00-985-499000	SUPPLIES FOR THE MEDIA CENT	479.38	N
071268	05-09-2024	FSW ENTERPRISES LLC	240059	3942	199-52-6219.00-999-499000	CANINE SERVICES	350.00	N
071269	05-09-2024	J.W. PEPPER & SON,	242384	366363926	199-11-6399.19-041-411000	Music Eprint	461.99	N
			242384	366364308	199-11-6399.19-041-411000	Music Eprint	75.00	N
Totals for Check 071269							536.99	
071270	05-09-2024	JACKSONCO SUPPLY, L	242289	058466	199-34-6319.00-993-499000	SUPPLIES	171.44	N
			242309	58463	199-51-6319.00-990-499000	SUPPLIES	328.18	N
			242309	58484	199-51-6319.00-990-499000	SUPPLIES	363.44	N
			242309	58501	199-51-6319.00-990-499000	SUPPLIES	907.74	N
Totals for Check 071270							1,770.80	
071271	05-09-2024	CUSTOM WHOLESALE S	242201	S101164139.001	199-51-6319.00-991-499000	SUPPLIES	701.78	N
			242201	S101167761.001	199-51-6319.00-991-499000	SUPPLIES	701.08	N
			242201	S1011676661.	199-51-6319.00-991-499000	SUPPLIES	833.24	N
			242201	S101169774.001	199-51-6319.00-991-499000	SUPPLIES	943.85	N
			242740	S101149786.001	698-51-6319.00-999-499000	Intermediate-Blower Motor	1,011.40	N
Totals for Check 071271							4,191.35	
071272	05-09-2024	JONES SCHOOL SUPPL	242523	2074382	199-31-6499.00-001-499000	2024 ACADEMIC AWARDS	648.53	N
071273	05-09-2024	JOSTENS INC	242459	780977	199-36-6499.92-001-499000	2024 Honor Banquet-VAL/SAL Stu	694.52	N
			242072	780723	199-41-6499.96-749-499000	Staff Years of Service Award	3,209.32	N
			242120	779910	199-41-6499.96-749-499000	Retirement awards	457.26	N
				779910	199-41-6499.96-749-499000	CREDIT MEMO	-15.00	N
Totals for Check 071273							4,346.10	
071274	05-09-2024	KAIGE KUBOTA, LLC	242290	P10619	199-34-6319.00-993-499000	SUPPLIES	132.75	N
071275	05-09-2024	LABATT FOODS	242366	LIST APR.2024	101-35-6341.00-988-499000	OPEN F/NF PO (Warehouse)	37,148.22	N
			242524	LIST APR.2024	101-35-6341.00-988-499000	OPEN NF/Food PO (HIGH SCHOOL	20,797.47	N
			242525	LIST APR.2024	101-35-6341.00-988-499000	OPEN NF/F PO (Middle School)	21,123.44	N
			242366	LIST APR.2024	101-35-6342.00-988-499000	OPEN F/NF PO (Warehouse)	5,335.93	N
			242524	LIST APR.2024	101-35-6342.00-988-499000	OPEN NF/Food PO (HIGH SCHOOL	950.90	N
			242525	LIST APR.2024	101-35-6342.00-988-499000	OPEN NF/F PO (Middle School)	2,627.58	N
Totals for Check 071275							87,983.54	

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071276	05-09-2024	INTERSTATE BILLING SE	242291	X420093964:01	199-34-6319.00-993-499000	SUPPLIES	204.46	N
			242291	X420094484:01	199-34-6319.00-993-499000	SUPPLIES	1,194.38	N
			242291	X420094479:01	199-34-6319.00-993-499000	SUPPLIES	1,367.64	N
Totals for Check 071276							2,766.48	
071277	05-09-2024	ISIDRA LOPEZ	242815	877453	199-41-6439.00-702-499000	Breakfast for Election Day	48.71	N
071278	05-09-2024	LOS CAZADORES	242839	13454	199-36-6411.43-986-491000	MS Tennis Meals	14.00	N
			242839	13454	199-36-6412.43-986-491000	MS Tennis Meals	161.00	N
Totals for Check 071278							175.00	
071279	05-09-2024	LOWE'S PAY N' SAVE	242354	2240430-499-3-3	101-35-6499.00-988-499000	OPEN PO (April 2024)	17.45	N
071280	05-09-2024	MAYFIELD PAPER COMP	242447	4073535	199-51-6319.00-992-499000	SUPPLIES	367.09	N
			242447	4082511	199-51-6319.00-992-499000	SUPPLIES	131.22	N
			242447	4081548	199-51-6319.00-992-499000	SUPPLIES	131.00	N
Totals for Check 071280							629.31	
071281	05-09-2024	BEST CHOICE RESTAUR	242845	4/24/24	199-36-6412.36-986-491000	B-Dist Softball Meals	231.25	N
071282	05-09-2024	MCCOY'S BUILDING SUP	242310	8757874	199-51-6319.00-990-499000	SUPPLIES	120.60	N
			242310	8757879	199-51-6319.00-990-499000	SUPPLIES	13.56	N
			242310	8758026	199-51-6319.00-990-499000	SUPPLIES	30.49	N
			242310	8758049	199-51-6319.00-990-499000	SUPPLIES	141.39	N
			242310	8758071	199-51-6319.00-990-499000	SUPPLIES	92.67	N
			242310	8758061	199-51-6319.00-990-499000	SUPPLIES	7.71	N
			242310	8758302	199-51-6319.00-990-499000	SUPPLIES	173.81	N
			242310	8758280	199-51-6319.00-990-499000	SUPPLIES	97.15	N
			242310	8758335	199-51-6319.00-990-499000	SUPPLIES	66.49	N
			242310	8758387	199-51-6319.00-990-499000	SUPPLIES	427.60	N
			242310	8758693	199-51-6319.00-990-499000	SUPPLIES	95.73	N
			242310	8758740	199-51-6319.00-990-499000	SUPPLIES	204.79	N
			242310	8758810	199-51-6319.00-990-499000	SUPPLIES	75.83	N
			242310	8758828	199-51-6319.00-990-499000	SUPPLIES	115.24	N
			242205	8757964	199-51-6319.00-991-499000	SUPPLIES	50.69	N
			242205	878256	199-51-6319.00-991-499000	SUPPLIES	25.30	N
			242205	8758070	199-51-6319.00-991-499000	SUPPLIES	27.42	N
			242205	8758461	199-51-6319.00-991-499000	SUPPLIES	6.71	N
			242310	8757951	199-51-6398.SL-999-499000	APRIL SUPPLIES	60.38	N
			242310	8758021	199-51-6398.SL-999-499000	APRIL SUPPLIES	68.99	N
			242310	8758418	199-51-6398.SL-999-499000	APRIL SUPPLIES	52.96	N
			242310	8758190	199-51-6398.SL-999-499000	APRIL SUPPLIES	54.20	N
			242310	8758227	199-51-6398.SL-999-499000	APRIL SUPPLIES	35.09	N
Totals for Check 071282							2,044.80	
071283	05-09-2024	MINGO'S BURRITOS	242841	1413-23/1413-24	199-36-6411.36-986-491000	Softball/Baseball Meals	28.00	N
			242841	1413-23/1413-24	199-36-6412.36-986-491000	Softball/Baseball Meals	168.00	N
Totals for Check 071283							196.00	

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071284	05-09-2024	CARLOS MIRANDA	242773	APR,24	199-11-6498.00-001-423000	Job Site Wages April	50.40	N
071285	05-09-2024	GUITAR CENTER STORE	242550	ARINV71118669	199-36-6398.19-041-499000	CHOIR SUPPLIES	186.00	N
			242550	ARINV71120779	199-36-6398.19-041-499000	CHOIR SUPPLIES	1,299.00	N
Totals for Check 071285							1,485.00	
071286	05-09-2024	EAGLEFORD PARTS & S	242292	437640	199-34-6319.00-993-499000	SUPPLIES	147.69	N
			242292	437681	199-34-6319.00-993-499000	SUPPLIES	110.93	N
			242292	437673	199-34-6319.00-993-499000	SUPPLIES	69.68	N
			242292	437679	199-34-6319.00-993-499000	SUPPLIES	389.70	N
			242292	437757	199-34-6319.00-993-499000	SUPPLIES	65.74	N
			242292	437604	199-34-6319.00-993-499000	SUPPLIES	138.51	N
			242292	437555	199-34-6319.00-993-499000	SUPPLIES	43.56	N
			242292	437871	199-34-6319.00-993-499000	SUPPLIES	224.28	N
			242292	437775	199-34-6319.00-993-499000	SUPPLIES	112.77	N
			242292	437958	199-34-6319.00-993-499000	SUPPLIES	21.63	N
			242292	437957	199-34-6319.00-993-499000	SUPPLIES	14.53	N
			242292	437946	199-34-6319.00-993-499000	SUPPLIES	227.86	N
			242292	438039	199-34-6319.00-993-499000	SUPPLIES	22.48	N
			242292	438028	199-34-6319.00-993-499000	SUPPLIES	74.39	N
			242292	438053	199-34-6319.00-993-499000	SUPPLIES	76.28	N
			242292	437926	199-34-6319.00-993-499000	SUPPLIES	13.99	N
			242292	438173	199-34-6319.00-993-499000	SUPPLIES	356.20	N
			242292	438214	199-34-6319.00-993-499000	SUPPLIES	317.99	N
			242292	438215	199-34-6319.00-993-499000	SUPPLIES	47.37	N
			242292	438231	199-34-6319.00-993-499000	SUPPLIES	28.15	N
			242292	438239	199-34-6319.00-993-499000	SUPPLIES	23.97	N
			242292	438292	199-34-6319.00-993-499000	SUPPLIES	120.99	N
			242292	438305	199-34-6319.00-993-499000	SUPPLIES	81.84	N
			242292	438376	199-34-6319.00-993-499000	SUPPLIES	48.48	N
			242292	438344	199-34-6319.00-993-499000	SUPPLIES	36.38	N
			242292	438457	199-34-6319.00-993-499000	SUPPLIES	543.71	N
			242292	438498	199-34-6319.00-993-499000	SUPPLIES	390.54	N
			242313	437913	199-51-6319.00-990-499000	SUPPLIES	46.62	N
			242206	438406	199-51-6319.00-991-499000	SUPPLIES	59.45	N
			242206	438512	199-51-6319.00-991-499000	SUPPLIES	3.79	N
Totals for Check 071286							3,859.50	
071287	05-09-2024	NATIONAL BUS SALES, I	242293	23212	199-34-6249.00-993-499000	APRIL SUPPLIES	2,985.90	N
071288	05-09-2024	MARISSA A NUNEZ	24U644		199-36-6298.00-986-491000	POWERLIFTING OFFICIAL	150.00	N
071289	05-09-2024	ODESSA ELECTRO MEC	242422	8414	199-51-6249.00-991-499000	Service call on High School po	2,216.67	N
071290	05-09-2024	AMANDA B. EAST	242823	APRIL 2024	199-11-6218.00-981-423000	OT Services April	2,230.50	N
071291	05-09-2024	PAUL H BROOKES	242556	1287714	199-31-6339.00-981-423000	Testing materials	677.94	N
071292	05-09-2024	NCS PEARSON, INC.	242601	25244307	199-31-6339.00-981-423000	testing material	722.40	N

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071293	05-09-2024	PIZZA HUT #311196-FOR	242591	# 1	199-11-6499.00-001-411000	Staff-EOC STAAR Testing-5/1/20	300.00	N
			242358	#1	199-11-6499.00-101-411000	STAAR MEAL 5/2/24	374.50	N
Totals for Check 071293							674.50	
071294	05-09-2024	QUILL CORPORATION	242478	38150939	199-11-6339.00-987-425000	SPECIAL POP BINDER	196.42	N
			242478	38218090	199-11-6339.00-987-425000	SPECIAL POP BINDER	20.90	N
				2298805	199-11-6339.00-987-425000	CREDIT MEMO	-20.90	N
			242367	38032766	199-11-6399.00-104-411000	SUPPLIES FOR CLASSROOM	102.03	N
			242367	38404431	199-11-6399.00-104-411000	SUPPLIES FOR CLASSROOM	62.00	N
			242426	38099471	199-11-6399.00-981-423000	Supplies	315.99	N
			242426	38100450	199-11-6399.00-981-423000	Supplies	813.40	N
			242497	38153947	199-11-6399.00-981-423000	supplies for speech	634.08	N
			242571	3254790	199-23-6399.00-041-499000	Office Supplies	45.85	N
			242571	38261328	199-23-6399.00-041-499000	Office Supplies	688.20	N
			242403	38062320	199-23-6399.00-101-499000	OFFICE SUPPLIES	93.47	N
			242403	38142529	199-23-6399.00-101-499000	OFFICE SUPPLIES	173.33	N
			242403	38405703	199-23-6399.00-101-499000	OFFICE SUPPLIES	173.33	N
				2302208	199-23-6399.00-101-499000	CREDIT MEMO	-173.33	N
			242439	38153923	199-23-6499.00-104-499000	CHAIRS	145.98	N
			242529	38217427	199-31-6399.00-041-499000	SUPPLY ORDER	376.02	N
			242561	38261291	199-31-6399.00-981-499000	supplies office	538.05	N
			242561	38341976	199-31-6399.00-981-499000	supplies office	303.92	N
			242593	38299259	199-61-6499.PI-999-499000	dyslexia graduation	37.39	N
			242593	38286938	199-61-6499.PI-999-499000	dyslexia graduation	38.22	N
			242593	38319391	199-61-6499.PI-999-499000	dyslexia graduation	17.84	N
			242484	38168683	698-11-6398.00-981-499000	Desk for Speech	2,025.00	N
			242587	38286927	698-11-6398.00-981-499000	tables and chairs	260.00	N
			242587	38278206	698-11-6398.00-981-499000	tables and chairs	536.18	N
			242587	38319653	698-11-6398.00-981-499000	tables and chairs	1,872.00	N
Totals for Check 071294							9,275.37	
071295	05-09-2024	REGION 10 ESC	242718	185442	199-13-6411.00-979-437000	Dyslexia training	600.00	N
071296	05-09-2024	REGION 4 ESC	242228	F105455	199-11-6399.00-981-423000	communications boards	510.00	N
071297	05-09-2024	RELIANT, DEPT 0954	242805	1110442761975	199-00-1290.ST-000-400000	UTILITIES	132.74	N
			242805	1110442761975	199-00-1290.TH-000-400000	UTILITIES	719.36	N
			242805	1110442761975	199-51-6258.00-001-499000	UTILITIES	16,068.18	N
			242805	1110442761975	199-51-6258.00-041-499000	UTILITIES	396.11	N
			242805	1110442761975	199-51-6258.00-101-499000	UTILITIES	5,626.83	N
			242805	1110442761975	199-51-6258.00-102-499000	UTILITIES	196.96	N
			242805	1110442761975	199-51-6258.00-985-499000	UTILITIES	1,063.66	N
			242805	1110442761975	199-51-6258.00-986-491000	UTILITIES	520.06	N
			242805	1110442761975	199-51-6258.00-990-499000	UTILITIES	284.93	N
			242805	1110442761975	199-51-6258.00-993-499000	UTILITIES	727.66	N
			242805	1110442761975	199-51-6258.00-999-499000	UTILITIES	320.22	N
			242805	1110442761975	199-51-6258.53-102-499000	UTILITIES	349.48	N
			242805	1110442761975	199-51-6258.SL-999-499000	UTILITIES	651.37	N

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			242805	1110442761975	199-51-6258.TH-999-499000	UTILITIES	108.51	N
Totals for Check 071297							27,166.07	
071298	05-09-2024	MARISA RENTERIA	242802	FSISD	199-41-6499.96-749-499000	Teacher of the Year Plaques	225.00	N
071299	05-09-2024	ESPERANZA RIOS	242797		101-35-6411.00-988-499000	MEGACON CONFERENCE-2024	145.00	N
071300	05-09-2024	RIVERSIDE ASSESSMEN	242466	INV203271	199-31-6339.00-981-423000	Testing materials	744.03	N
071301	05-09-2024	ROBERTS TRUCK CENT	242765	R813006815:01	199-34-6249.00-993-499000	SERVICE ORDER UNIT 9	2,394.39	N
			242294	R813006770:01	199-34-6319.00-993-499000	SUPPLIES	1,545.83	N
			242294	R813006771:01	199-34-6319.00-993-499000	SUPPLIES	848.29	N
Totals for Check 071301							4,788.51	
071302	05-09-2024	SAFETY KLEEN SYSTEM	242512	9410931	199-34-6249.00-993-499000	CONTRACTED SERVICES	344.63	N
071303	05-09-2024	DELMA SANCHEZ	242791		101-35-6411.00-988-499000	MEGACON CONFERENCE-2024	145.00	N
071304	05-09-2024	SCHOOL SPECIALTY, LL	242252	208133911448	199-11-6399.00-102-423000	supplies	243.97	N
			242252	208133958087	199-11-6399.00-102-423000	supplies	434.61	N
Totals for Check 071304							678.58	
071305	05-09-2024	THOMAS SELLERS	242774	APR,24	199-11-6498.00-001-423000	Job Site Wages April	52.20	N
071306	05-09-2024	SEMINOLE ATHLETICS	242852	4/25/24	199-36-6298.00-986-491000	Softball Play-Off Fees	844.00	N
071307	05-09-2024	TRIPLE S STEEL WEST T	242472	WTXS1-14571	199-11-6399.00-001-422000	Supplies needed for HS Woodsho	4,031.78	N
071308	05-09-2024	SONIC DRIVE IN - SEMIN	242846	200221	199-36-6411.36-986-491000	Bi-Dist Baseball Meals	38.00	N
			242846	200221	199-36-6412.36-986-491000	Bi-Dist Baseball Meals	199.50	N
Totals for Check 071308							237.50	
071309	05-09-2024	SOUTHWEST MARKETE	242295	3772	199-34-6311.00-993-499000	FUEL	12,220.08	N
			242295	3761	199-34-6311.00-993-499000	FUEL	14,999.92	N
			242316	3940	199-51-6311.00-990-499000	FUEL	110.50	N
Totals for Check 071309							27,330.50	
071310	05-09-2024	STOCKTON FORD, INC.	242296	5013542	199-34-6319.00-993-499000	SUPPLIES	181.00	N
			242296	5013608	199-34-6319.00-993-499000	SUPPLIES	80.58	N
			242296	5013678	199-34-6319.00-993-499000	SUPPLIES	2.75	N
			242296	5013673	199-34-6319.00-993-499000	SUPPLIES	177.36	N
Totals for Check 071310							441.69	
071311	05-09-2024	SUBWAY - FORT STOCK	242814	1/A-484625	199-41-6439.00-702-499000	PO Created by Req: 015307	151.77	N
071312	05-09-2024	T. INGRAM COMPANY, I	242479	10448N	199-51-6269.00-990-499000	rent forklift & manlift	3,255.50	N
071313	05-09-2024	TDINDUSTRIES	242182	FTI-146128	698-51-6249.00-999-499000	HS Special Events Center Sprin	9,640.00	N
			242181	FTI-147055	698-51-6249.00-999-499000	HS Mechanic Room-Repair on a v	5,020.00	N
Totals for Check 071313							14,660.00	
071314	05-09-2024	AGENCY 405 CRIME RE	240064	CRS2024032830	199-41-6299.00-748-499000	CRIMINAL RECORDS	8.00	N
071315	05-09-2024	RICHARD COLLING	242067	14806	199-36-6399.00-001-499000	Supplies needed for UIL	455.00	N
071316	05-09-2024	THE NROC PROJECT	242764	202404-0000712	199-11-6248.00-980-499000	Texas College Bridge	2,689.20	N
			242764	202404-0000712	199-11-6248.VS-999-411000	Texas College Bridge	17,560.80	N
Totals for Check 071316							20,250.00	

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071317	05-09-2024	THE PARENT INSTITUTE	242509	40869	263-61-6329.00-987-425000	READING MATERIAL FOR PAREN	930.60	N
071318	05-09-2024	TMS - SOUTH	242186	INV119620	199-51-6319.00-990-499000	SUPPLIES	5,332.61	N
071319	05-09-2024	TRACTOR SUPPLY	242320	652357	199-51-6319.00-990-499000	SUPPLIES	230.85	N
071320	05-09-2024	GABRIEL TREJO	242775	APR,24	199-11-6498.00-001-423000	Job Site Wages April	54.00	N
071321	05-09-2024	ULINE SHIPPING SUPPLI	242530	177075181	199-34-6319.00-993-499000	WHEEL CHOKE/ROAD FLARE KIT/	2,097.80	N
			242542	177075361	199-51-6319.00-990-499000	LASER PRINTABLE MAGNETIC SH	277.94	N
			242586	177311476	698-34-6398.00-999-499000	filing cabinet	1,053.71	N
Totals for Check 071321							3,429.45	
071322	05-09-2024	UNDERWOOD LAW FIRM	240065	435200	199-41-6211.00-749-499000	LEGAL SERVICES	150.00	N
071323	05-09-2024	MICHELLE URIAS	242789	5/5/24	199-11-6218.00-981-423000	Vi Services	380.00	N
071324	05-09-2024	VERIZON	240067	9962628693	101-51-6257.00-988-499000	MONTHLT CELL CHARGES	27.41	N
			240067	9962628693	199-51-6257.00-984-499000	MONTHLT CELL CHARGES	75.98	N
			240067	9962628693	199-51-6257.00-990-499000	MONTHLT CELL CHARGES	93.17	N
			240067	9962628693	199-51-6257.00-991-499000	MONTHLT CELL CHARGES	98.67	N
			240067	9962628693	199-51-6257.00-993-499000	MONTHLT CELL CHARGES	115.11	N
Totals for Check 071324							410.34	
071325	05-09-2024	IMPERIAL BAG & PAPER	242163	132227	199-51-6249.SP-999-499000	repair scrubber	2,532.32	N
			242326	132822	199-51-6319.00-999-499000	FLOOR CLEANING SUPPLIES	7,176.74	N
			242327	132821	199-51-6319.00-999-499000	FLOOR CLEANING SUPPLIES	7,277.66	N
			242329	132827	199-51-6319.00-999-499000	FLOOR CLEANING SUPPLIES	3,058.81	N
Totals for Check 071325							20,045.53	
071326	05-09-2024	AE IVY ESTATE	242299	B275341	199-34-6319.00-993-499000	SUPPLIES	29.68	N
			242299	B275629	199-34-6319.00-993-499000	SUPPLIES	40.35	N
			242299	C297503	199-34-6319.00-993-499000	SUPPLIES	19.97	N
			242321	B275010	199-51-6319.00-990-499000	SUPPLIES	65.46	N
			242321	C296711	199-51-6319.00-990-499000	SUPPLIES	59.97	N
			242321	C296740	199-51-6319.00-990-499000	SUPPLIES	185.97	N
			242321	B275153	199-51-6319.00-990-499000	SUPPLIES	87.94	N
			242321	B275193	199-51-6319.00-990-499000	SUPPLIES	59.96	N
			242321	B275272	199-51-6319.00-990-499000	SUPPLIES	14.98	N
			242321	C296881	199-51-6319.00-990-499000	SUPPLIES	4.98	N
			242321	B275359	199-51-6319.00-990-499000	SUPPLIES	12.78	N
			242321	B275376	199-51-6319.00-990-499000	SUPPLIES	21.82	N
			242321	C296971	199-51-6319.00-990-499000	SUPPLIES	18.19	N
			242321	B275560	199-51-6319.00-990-499000	SUPPLIES	24.42	N
			242321	C297151	199-51-6319.00-990-499000	SUPPLIES	43.18	N
			242321	C297152	199-51-6319.00-990-499000	SUPPLIES	10.29	N
			242321	C297363	199-51-6319.00-990-499000	SUPPLIES	19.14	N
			242321	B275756	199-51-6319.00-990-499000	SUPPLIES	9.85	N
			242321	B275735	199-51-6319.00-990-499000	SUPPLIES	19.93	N
			242321	B275774	199-51-6319.00-990-499000	SUPPLIES	88.48	N
			242321	C297294	199-51-6319.00-990-499000	SUPPLIES	22.47	N
			242321	B275883	199-51-6319.00-990-499000	SUPPLIES	23.56	N

Check Payments
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			242321	B275931	199-51-6319.00-990-499000	SUPPLIES	38.99	N
			242321	B275952	199-51-6319.00-990-499000	SUPPLIES	3.36	N
			242321	B275858	199-51-6319.00-990-499000	SUPPLIES	30.78	N
			242321	C297275	199-51-6319.00-990-499000	SUPPLIES	4.19	N
			242321	B276032	199-51-6319.00-990-499000	SUPPLIES	8.49	N
			242321	B275499	199-51-6319.00-990-499000	SUPPLIES	236.12	N
			242208	B275006	199-51-6319.00-991-499000	SUPPLIES	138.97	N
			242208	C296857	199-51-6319.00-991-499000	SUPPLIES	117.93	N
			242208	C296863	199-51-6319.00-991-499000	SUPPLIES	30.99	N
			242208	C296945	199-51-6319.00-991-499000	SUPPLIES	187.99	N
			242208	B275509	199-51-6319.00-991-499000	SUPPLIES	1,787.22	N
			242208	B275404	199-51-6319.00-991-499000	SUPPLIES	29.26	N
			242208	B275557	199-51-6319.00-991-499000	SUPPLIES	7.16	N
			242321	C296631	199-51-6398.SL-999-499000	APRIL SUPPLIES	28.94	N
			242321	C296690	199-51-6398.SL-999-499000	APRIL SUPPLIES	52.95	N
			242321	B275309	199-51-6398.SL-999-499000	APRIL SUPPLIES	117.93	N
			242321	B275191	199-51-6398.SL-999-499000	APRIL SUPPLIES	28.96	N
			242321	B275236	199-51-6398.SL-999-499000	APRIL SUPPLIES	11.99	N
			242321	B275334	199-51-6398.SL-999-499000	APRIL SUPPLIES	16.38	N
			242321	B275353	199-51-6398.SL-999-499000	APRIL SUPPLIES	38.57	N
			242321	C296943	199-51-6398.SL-999-499000	APRIL SUPPLIES	19.07	N
			242321	B275721	199-51-6398.SL-999-499000	APRIL SUPPLIES	161.97	N
Totals for Check 071326							3,981.58	
071327	05-09-2024	WALMART COMMUNITY	242427	07072	101-35-6399.00-988-499000	Open PO (Supplies) (April' 24)	52.37	N
			089007	05854	199-00-5755.00-041-400000	TEACHER SNACKS	135.22	N
			089008	07729	199-00-5755.00-041-400000	TEACHER APPRECIATION WEEK	214.93	N
			089009	09862	199-00-5755.00-041-400000	TEACHER APPRECIATION WEEK	89.28	N
			24B499	08971	199-00-5755.00-102-400000	MEAL FOR STAAR - STAFF	179.98	N
			24B499	01244	199-00-5755.00-102-400000	SNACKS FOR STAFF	144.05	N
			088985	160412	199-00-5755.18-986-400000	GIRLS BASKETBALL SUPPLIES	169.00	N
			242597	09127	199-11-6399.00-101-411000	INSTRUCTIONAL SUPPLIES	134.24	N
			242597	01249	199-11-6399.00-101-411000	INSTRUCTIONAL SUPPLIES	39.74	N
			242553	05652	199-11-6399.00-104-411000	CLASSROOM SUPPLIES	41.73	N
			242735	06357	199-21-6499.00-987-499000	SUPPLIES FOR THE MONTH OF M	128.39	N
			24A597	02574	199-23-6499.00-101-499000	STAAR BREAKFAST	118.05	N
			24B597	09274	199-23-6499.00-101-499000	STAAR BREAKFAST	35.82	N
			242615	02257	199-23-6499.00-104-499000	MOTHERS DAY TEA/SNACKS	136.68	N
			242732	01219	199-31-6499.00-001-499000	SIGNING DAY CUPCAKES	88.30	N
			242424	06007	199-33-6399.00-983-499000	RELENISH SUPPLIES	104.52	N
			242424	08811	199-33-6399.00-983-499000	RELENISH SUPPLIES	53.14	N
			242813	06331	199-36-6399.41-986-491000	Field House/HS Tennis supplies	162.85	N
			242813	06389	199-36-6499.00-986-491000	Field House/HS Tennis supplies	160.87	N
			242705	01099	199-41-6499.00-702-499000	Board meeting food	14.37	N
			242745	02585	199-41-6499.96-749-499000	Employee Banquet Misc. Items	16.80	N
			242745	04091	199-41-6499.96-749-499000	Employee Banquet Misc. Items	10.71	N
Totals for Check 071327							2,231.04	

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071328	05-09-2024	WENDY'S - VAN HORN	242847	4/5/24	199-36-6411.43-986-491000	MS Bseball Meals	15.00	N
			242847	4/5/24	199-36-6412.43-986-491000	MS Bseball Meals	89.80	N
Totals for Check 071328							104.80	
071329	05-09-2024	MANSON WESTERN LLC	242602	WPS-485098	199-31-6339.00-981-423000	Testing materials	727.10	N
071330	05-09-2024	WHATABURGER ACCOU	242840	972663/147012	199-36-6411.41-986-491000	HS Softball/Tennis Meals	34.40	N
			242711	286125	199-36-6412.41-986-491000	HS Tennis Meals	137.25	N
			242840	972663/147012	199-36-6412.41-986-491000	HS Softball/Tennis Meals	229.70	N
Totals for Check 071330							401.35	
071331	05-09-2024	WINGSTOP #1762	242844	5/3/24	199-36-6411.36-986-491000	Bi-District Baseball Meals	54.45	N
			242844	5/3/24	199-36-6412.36-986-491000	Bi-District Baseball Meals	209.00	N
Totals for Check 071331							263.45	
071332	05-09-2024	WINGSTOP - PECOS	242714	20041	199-36-6411.41-986-491000	HS Baseball Meals	33.84	N
			242714	20041	199-36-6412.41-986-491000	HS Baseball Meals	238.00	N
Totals for Check 071332							271.84	
071333	05-09-2024	SCOTT WINKLER	242779	APR,24	199-11-6498.00-001-423000	Job Site Wages April	39.60	N
071334	05-09-2024	CHRISTIAN WRIGHT	242780	APR,24	199-11-6498.00-001-423000	Job Site Wages April	72.00	N
071335	05-09-2024	XELLO INC.	242659	INV43748	199-11-6248.00-001-411000	2024-2025 Software Renewal	1,686.00	N
			242659	INV43748	199-11-6248.00-001-422000	2024-2025 Software Renewal	2,159.00	N
Totals for Check 071335							3,845.00	
071336	05-14-2024	VICTOR GARCIA	242877		199-36-6411.41-986-491000	Tennis State Tourn. Meals	120.00	N
071337	05-14-2024	VICTOR GARCIA	242878		199-36-6411.41-986-491000	Tennis State Tourn. Motels	345.96	N
071338	05-15-2024	DANIEL CARREON	242887	5/14/2024-006	199-52-6219.00-001-499000	2024 HS Graduation Security Gu	200.00	N
071339	05-15-2024	MARCO ANTONIO CONT	242884	5/14/2024-002	199-52-6219.00-001-499000	2024 HS Graduation-Security Gu	200.00	N
071340	05-15-2024	JESSIE DOMINGUEZ	242883	5/14/2024-001	199-52-6219.00-001-499000	2024 HS Graduation Security Gu	240.00	N
071341	05-15-2024	ESEQUIEL R. HERNAND	242886	5/14/2024-004	199-52-6219.00-001-499000	2024 HS Graduation Security Gu	240.00	N
071342	05-15-2024	CANDY MEHAN	242888	5/14/2024-007	199-52-6219.00-001-499000	2024 HS Graduation Security Gu	200.00	N
071343	05-15-2024	ABBY GALE RAMIREZ	242889	5/14/2024-005	199-52-6219.00-001-499000	2024 HS Graduation Security Gu	200.00	N
071344	05-15-2024	JAVIER SALAZAR YBAR	242885	5/13/2024-003	199-52-6219.00-001-499000	2024 HS Graduation-Security Gu	200.00	N
071345	05-23-2024	SERVICE LIGHTING & EL	242211	W04024424	199-51-6319.00-991-499000	SUPPLIES	632.38	N
071346	05-23-2024	ABACUS COMPUTERS, I	242743	131617	699-11-6398.00-999-411000	Webcams for Panels	3,200.00	N
071347	05-23-2024	ACOSTA'S TORTILLERIA	088934	80065	199-00-5755.00-001-400000	TEACHER APPRECIATION	650.00	N
071348	05-23-2024	ACTION WRECKER SER	242835	410060	199-34-6249.00-993-499000	Wrecker Service-P12	1,101.00	N
071349	05-23-2024	ALTITUDE ODESSA, LLC	242541	1042	199-11-6499.CH-999-499000	STUDENT INCENTIVE	2,500.00	N
071350	05-23-2024	AMAZON CAPITAL	088793	196G-H399-	199-00-5755.00-102-400000	COLOR RUN	192.99	N
			242610	1M3T-HHVN-	199-11-6399.00-001-411000	Supplies needed for Office	899.00	N
			242608	1VNY-CKLW-	199-11-6399.00-001-422000	Supplies needed for HS CTE Cos	2,165.72	N
			242379	1KHX-N9KM-	199-11-6399.00-001-423000	Supplies-HS	418.11	N
			242379	1YG7-16Y6-	199-11-6399.00-001-423000	Supplies-HS	253.60	N
			242763	176K-TG3Q-	199-11-6399.00-001-423000	supplies	616.40	N

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			242763	1YNG-7GNN-	199-11-6399.00-001-423000	supplies	17.89	N
			242612	1QW7-WPXK-	199-11-6399.00-041-423000	Supplies for campus	115.97	N
			242612	1QW7-WPXK-	199-11-6399.00-101-423000	Supplies for campus	669.37	N
			242378	16QQ-TT7R-	199-11-6399.00-101-423000	Supplies-Apache	52.16	N
			242612	1QW7-WPXK-	199-11-6399.00-102-423000	Supplies for campus	99.48	N
			242785	1HCN-VVG9-	199-11-6399.00-104-423000	supplies apache	159.99	N
			242785	1N4V-F7RL-	199-11-6399.00-104-423000	supplies apache	479.97	N
			242378	16QQ-TT7R-	199-11-6399.00-104-423000	Supplies-Apache	714.77	N
			242378	1QFG-R73H-	199-11-6399.00-104-423000	Supplies-Apache	727.38	N
			242378	1YPV-RF7Q-	199-11-6399.00-104-423000	Supplies-Apache	65.96	N
			242612	1QW7-WPXK-	199-11-6399.00-981-423000	Supplies for campus	35.99	N
			242905	16RV-GDFT-	199-11-6399.00-987-425000	BILINGUAL FOLDERS	187.20	N
			242868	19DH-FJC9-	199-31-6339.00-981-423000	books-Gauna	29.49	N
			242868	19DH-FJC9-	199-31-6399.00-979-437000	books-Gauna	55.68	N
			242799	1MCC-KHPK-	199-41-6399.00-748-499000	Office Supplies	142.74	N
			242766	16PJ-FPNC-	199-61-6399.00-985-499000	Gym	145.97	N
			242555	1J4G-464H-1V6C	199-61-6499.PI-999-499000	Dyslexia Graduation	549.50	N
			242555	1G4H-47Q1-	199-61-6499.PI-999-499000	Dyslexia Graduation	58.63	N
Totals for Check 071350							8,853.96	
071351	05-23-2024	APROTEX CORPORATIO	241619	717986	199-52-6249.00-001-499000	SECURITY ALARM MONITORING	210.00	N
			241619	717986	199-52-6249.00-041-499000	SECURITY ALARM MONITORING	135.00	N
			241619	717986	199-52-6249.00-101-499000	SECURITY ALARM MONITORING	80.00	N
			241619	717986	199-52-6249.00-102-499000	SECURITY ALARM MONITORING	130.00	N
			241619	717986	199-52-6249.00-104-499000	SECURITY ALARM MONITORING	195.00	N
			241619	717986	199-52-6249.00-981-499000	SECURITY ALARM MONITORING	60.00	N
			241619	717986	199-52-6249.00-984-499000	SECURITY ALARM MONITORING	55.00	N
			241619	717986	199-52-6249.00-985-499000	SECURITY ALARM MONITORING	50.00	N
			241619	717986	199-52-6249.00-986-491000	SECURITY ALARM MONITORING	140.00	N
			241619	717986	199-52-6249.00-990-499000	SECURITY ALARM MONITORING	60.00	N
			241619	717986	199-52-6249.00-993-499000	SECURITY ALARM MONITORING	60.00	N
			241619	717986	199-52-6249.00-999-499000	SECURITY ALARM MONITORING	60.00	N
Totals for Check 071351							1,235.00	
071352	05-23-2024	ASSOCIATED SUPPLY C	242023	SW0354432-1	199-34-6249.00-993-499000	REPAIR 2 FORKLIFTS & SKID STE	3,056.48	N
071353	05-23-2024	FASTBREAK, LC	242806	28234	199-51-6249.00-991-499000	Repair Service-Alarm System-Ba	415.60	N
071354	05-23-2024	BEN E. KEITH - DFW	242871	12666602	199-11-6499.00-001-411000	Supplies needed for Teacher Ap	302.23	N
			242871	12674991	199-11-6499.00-001-411000	Supplies needed for Teacher Ap	253.45	N
Totals for Check 071354							555.68	
071355	05-23-2024	BIENVENIDOS	088936	2400	199-00-5755.00-001-400000	CAREER DAY LUNCH	164.04	N
			242834	3903/A	199-33-6499.00-983-499000	NURSE'S APPRECIATION WEEK	77.22	N
Totals for Check 071355							241.26	
071356	05-23-2024	BOOKBINDING &	242863	15932	199-12-6249.00-982-499000	EQUIPMENT SERVICE AGREEME	938.00	N
071357	05-23-2024	BSN SPORTS LLC	242600	925701585	199-11-6399.00-101-411000	PE INSRUCTIONAL	1,064.82	N
			241374	925765576	199-36-6399.41-986-491024	Ftball Replacement Jerseys	2,020.00	N
Totals for Check 071357							3,084.82	

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071358	05-23-2024	BUFORD-THOMPSON C	241E50	#7	426-81-6629.00-999-499000	SECURITY FENCING PROJECT	11,511.39	N
			241E50	8 RETAINAGE	426-81-6629.00-999-499000	SECURITY FENCING PROJECT	182,314.14	N
Totals for Check 071358							193,825.53	
071359	05-23-2024	BUSH'S CHICKEN	242359	008272	199-23-6499.00-101-499000	STAAR MEAL 4/25/24	432.00	N
071360	05-23-2024	CARD SERVICE CENTER	051524		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	357.98	N
			151524		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	1,276.03	N
			251524		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	1,814.98	N
			351524		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	1,626.10	N
Totals for Check 071360							5,075.09	
071361	05-23-2024	JULIAN CASTILLO	242383		199-23-6411.00-101-499000	PRINCIPAL CONFRENECE	145.00	N
071362	05-23-2024	CENTRIX ENERGY PART	241725	FSISD-004	698-81-6629.CX-999-499000	FACILITIES UPGRADES	2,081,603.32	N
071363	05-23-2024	CITY OF FORT STOCKT	242870	inv 10529	199-51-6259.94-990-499000	LANDFILL FEES	126.00	N
071364	05-23-2024	CP SUPPORT	242400	4539	199-33-6249.00-983-499000	AED SERVICE/COMPLIANCE	2,870.00	N
			242346	4568	698-33-6398.00-999-499000	REPLACE OUTDATED AEDS	10,500.00	N
Totals for Check 071364							13,370.00	
071365	05-23-2024	CRISIS PREVENTION IN	242901	NAIN-079048	199-13-6499.00-987-499000	CPI TRAINING	6,103.70	N
071366	05-23-2024	DATA RECOGNITION CO	242882	177433	199-11-6339.00-987-425000	PRE LAS ONLINE ADMINISTRATIO	262.50	N
071367	05-23-2024	DENNARD & TODD OVE	242808	42709	199-51-6249.00-991-499000	Repair Service-adjusted cafete	1,057.00	N
071368	05-23-2024	DONUT PALACE	242824	9M9F	199-11-6499.00-041-411000	Teacher Appreciation Week	345.00	N
			242536	pkUK	199-36-6412.20-001-499000	Meals for Band Student Travel	240.00	N
Totals for Check 071368							585.00	
071369	05-23-2024	ANGELINA MARIE DUAR	242890	01235	199-11-6499.CH-999-499000	LIFEGUARD DUTY/INCENTIVE	160.00	N
071370	05-23-2024	ROBERT REY DUARTE	242876	01236	199-11-6499.CH-999-499000	LIFE GUARD DUTY/ INCENTIVE	160.00	N
071371	05-23-2024	ELLIOTT ELECTRIC SUP	242203	87-75055-01	199-51-6319.00-991-499000	SUPPLIES	66.01	N
			242203	87-75057-01	199-51-6319.00-991-499000	SUPPLIES	107.41	N
			242203	87-75073-01	199-51-6319.00-991-499000	SUPPLIES	220.33	N
			242203	87-75097-01	199-51-6319.00-991-499000	SUPPLIES	7.71	N
			242203	87-75295-01	199-51-6319.00-991-499000	SUPPLIES	77.13	N
			242203	87-75340-01	199-51-6319.00-991-499000	SUPPLIES	127.09	N
			242203	87-75350-01	199-51-6319.00-991-499000	SUPPLIES	53.22	N
			242203	87-75350-02	199-51-6319.00-991-499000	SUPPLIES	257.16	N
Totals for Check 071371							916.06	
071372	05-23-2024	VIRGINIA BENAVIDES	088794	904779	199-00-5755.00-102-400000	YEARS OF SERVICE PLANT	250.00	N
			242242	130285	199-11-6499.91-001-411000	Supplies needed for HS Graduat	750.00	N
			242880	904778	199-23-6499.00-104-499000	STAFF AWARD PLANTS	285.00	N
			242563	904784	199-41-6499.00-702-499000	Retiree Arrangement	85.00	N
Totals for Check 071372							1,370.00	
071373	05-23-2024	FORT STOCKTON BODY	242635	17816251	199-34-6249.00-993-499000	. Repair R Rear Door Glass Unit	358.23	N
071374	05-23-2024	GANDY INK	088923	837488	199-00-5755.00-101-400000	FIELD DAY TSHIRTS	2,312.00	N

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071375	05-23-2024	AMBER GAUNA	242738		199-13-6411.00-979-437000	New Therapist Training	560.00	N
071376	05-23-2024	W.W. GRAINGER	242204	9070368361	199-51-6319.00-991-499000	SUPPLIES	1,219.92	N
			242204	9070368346	199-51-6319.00-991-499000	SUPPLIES	137.01	N
			242204	9097903901	199-51-6319.00-991-499000	SUPPLIES	1,246.12	N
			242423	9099999972	698-51-6319.00-999-499000	Linefinder equipment for sewer	2,820.56	N
						Totals for Check 071376	5,423.61	
071377	05-23-2024	OMAR GUERRERO	242716		199-36-6411.19-001-499000	Hotel-Adult & Student-Choir	257.58	N
			242716		199-36-6412.19-001-499000	Hotel-Adult & Student-Choir	772.74	N
			242859	5/27/24	199-36-6412.19-001-499000	Meals-Student & Adults	1,085.00	N
						Totals for Check 071377	2,115.32	
071378	05-23-2024	OMAR GUERRERO	242717		199-36-6411.19-001-499000	Meals-Adult	200.00	N
071379	05-23-2024	IMAGINE LEARNING LLC	242753	994995	199-11-6248.00-001-411000	2024-2025 Software Renewal	21,894.00	N
071380	05-23-2024	CUSTOM WHOLESALE S	242828	S10117000.002	698-51-6319.00-999-499000	Apache-motor	2,422.84	N
			242828	S101170090.001	698-51-6319.00-999-499000	Apache-motor	163.25	N
						Totals for Check 071380	2,586.09	
071381	05-23-2024	JONES SCHOOL SUPPL	242719	2085064	199-11-6399.00-104-411000	RIBBONS FOR STUDENTS	78.25	N
			242547	2076431	199-11-6499.98-104-411000	MEDALS	248.28	N
						Totals for Check 071381	326.53	
071382	05-23-2024	LAKESHORE EQUIPMEN	242581	448961042624	199-61-6399.00-985-499000	Preschool Classroom	378.34	N
071383	05-23-2024	ISIDRA LOPEZ	242855	877454	199-23-6499.CH-102-499000	FOOD FOR STAFF W CHEVRON M	230.00	N
071384	05-23-2024	MAYFIELD PAPER COMP	242496	4070970	101-35-6319.00-988-499000	Food Service Maint. Supplies	423.13	N
			242496	4084165	101-35-6319.00-988-499000	Food Service Maint. Supplies	750.00	N
			242634	4076733	199-34-6319.00-993-499000	TRASH LINERS	626.30	N
						Totals for Check 071384	1,799.43	
071385	05-23-2024	KENNETH McSPERITT	242759		199-36-6411.20-001-499000	Meals-Students & Adults	300.00	N
			242769		199-36-6411.20-001-499000	Hotel-Students & Adults	708.51	N
			242759		199-36-6412.20-001-499000	Meals-Students & Adults	460.00	N
			242769		199-36-6412.20-001-499000	Hotel-Students & Adults	708.51	N
						Totals for Check 071385	2,177.02	
071386	05-23-2024	MILLER MEAT	242820	413918	199-23-6499.00-101-499000	EOY STAFF MEAL	429.51	N
071387	05-23-2024	JESSICA TULLY-MITCHE	242915		199-36-6411.41-986-491000	Volleyball Clinic Meals	72.00	N
071388	05-23-2024	JESSICA TULLY-MITCHE	242914		199-36-6411.41-986-491000	Volleyball Clinic Motel Room	123.17	N
071389	05-23-2024	MOHAWK USA LLC	242606	13143	699-11-6398.00-999-411000	6th Grade & Freshman Cases	6,193.96	N
071390	05-23-2024	NATIONAL INSTITUTE E	242903	INV-8652	211-13-6291.FG-001-430000	NIET - April Support	1,833.34	N
			242903	INV-8652	211-13-6291.FG-041-430000	NIET - April Support	1,833.34	N
			242903	INV-8652	211-13-6291.FG-101-430000	NIET - April Support	1,833.32	N
						Totals for Check 071390	5,500.00	
071391	05-23-2024	NOLEN PHARMACY, INC	242734	2502	101-35-6499.00-988-499000	25yr Appreciation Gift	49.00	N
			088792	2501	199-00-5755.00-102-400000	TEACHER APPRECIATION	594.00	N
						Totals for Check 071391	643.00	

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071392	05-23-2024	IVANNA MELISSA M ORT	242892	01237	199-11-6499.CH-999-499000	LIFE GUARD DUTY/ INCENTIVE	160.00	N
071393	05-23-2024	PIZZA HUT #311196-FOR	242875	5/14/24	199-11-6499.00-041-411000	8th Grade Promotion	480.00	N
			242829	5/10/24	199-11-6499.66-041-499000	Attendance Party	720.00	N
Totals for Check 071393							1,200.00	
071394	05-23-2024	POWER LIFT ACQUISITI	242715	28186	199-36-6399.41-986-491000	Track Supplies	1,166.94	N
071395	05-23-2024	QUILL CORPORATION	242783	38541580	199-11-6399.00-001-423000	supplies	584.00	N
			242783	38541580	199-11-6399.00-041-423000	supplies	584.00	N
			242783	38541580	199-11-6399.00-101-423000	supplies	584.00	N
			242783	38541580	199-11-6399.00-102-423000	supplies	292.00	N
			242783	38503756	199-11-6399.00-102-423000	supplies	292.00	N
			242783	38533707	199-11-6399.00-104-423000	supplies	73.00	N
			242783	38528496	199-11-6399.00-104-423000	supplies	146.00	N
			242783	38530116	199-11-6399.00-104-423000	supplies	219.00	N
			242783	38509758	199-11-6399.00-104-423000	supplies	146.00	N
			242720	38433158	199-12-6399.00-041-499000	Library Supplies	351.91	N
			242574	38407515	199-12-6399.00-982-499000	HONOR BANQUET	41.64	N
			242574	38395229	199-12-6399.00-982-499000	HONOR BANQUET	65.43	N
			242658	38396965	199-21-6399.00-985-499000	OFFICE SUPPLIES	114.52	N
			242658	38389404	199-21-6399.00-985-499000	OFFICE SUPPLIES	17.50	N
			242613	38345315	199-23-6399.00-102-499000	FOR OFFICE	77.99	N
			242660	38449080	698-11-6398.00-981-499000	furniture	430.00	N
			242660	38406580	698-11-6398.00-981-499000	furniture	936.00	N
			242660	38387293	698-11-6398.00-981-499000	furniture	1,306.00	N
Totals for Check 071395							6,260.99	
071396	05-23-2024	AIRWAVE COMMUNICAT	242748	15565	699-11-6398.00-999-411000	Walkie - Talkie - HS	2,379.00	N
071397	05-23-2024	SERA RAMIREZ	242915		199-36-6411.41-986-491000	MEALS VOLLEYBALL CLINIC	72.00	N
071398	05-23-2024	ALYSSA MARIE RANGEL	242891	01234	199-11-6499.CH-999-499000	LIFEGUARD DUTY/ INCENTIVE	160.00	N
071399	05-23-2024	READY BODIES, LEARNI	242781	6032	199-11-6399.00-001-423000	supplies	2,447.50	N
			242781	6032	199-11-6399.00-041-423000	supplies	2,447.50	N
Totals for Check 071399							4,895.00	
071400	05-23-2024	REGION 18 EDUCATION	242254	54957	199-34-6239.00-993-499000	20 hr bus driver training	150.00	N
			242254	54954	199-34-6239.00-993-499000	20 hr bus driver training	150.00	N
			242254	54958	199-34-6239.00-993-499000	20 hr bus driver training	150.00	N
			242254	54955	199-34-6239.00-993-499000	20 hr bus driver training	150.00	N
			242254	54959	199-34-6239.00-993-499000	20 hr bus driver training	150.00	N
			242254	54956	199-34-6239.00-993-499000	20 hr bus driver training	150.00	N
			242902	054928	199-53-6239.00-984-499000	May 2024 - Disaster Recovery S	1,173.00	N
Totals for Check 071400							2,073.00	
071401	05-23-2024	RENAISSANCE LEARNIN	242879	INV5323292	199-11-6248.00-104-411000	ACCELERATED READER RENEW	3,525.50	N
071402	05-23-2024	ENISSA SANCHEZ	24A915		199-36-6411.41-986-491000	MEALS- VOLLEYBALL CLINIC	72.00	N

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071403	05-23-2024	SMYTH SURVEYORS	242133	24-0073	698-51-6291.00-999-499000	Survey for FSMSD Easement for	2,500.00	N
071404	05-23-2024	SAMMY SOLIZ	242363		199-23-6411.00-041-499000	Principal Conference- JUNE	185.00	N
071405	05-23-2024	SAMMY SOLIZ	242517		199-23-6411.00-041-499000	Principal Conference	1,557.48	N
071406	05-23-2024	STEAKHOUSE RESTAUR	242904	367497	199-23-6499.00-104-499000	STAFF APPRECIAN LUNCH	549.50	N
071407	05-23-2024	SUBWAY - FORT STOCK	242864	1/A-485698	199-13-6499.00-999-499000	Spring School Safety Meeting	155.76	N
			242873	1/A-485114	199-23-6499.00-001-499000	2024 Graduation-School Board	91.18	N
Totals for Check 071407							246.94	
071408	05-23-2024	T. INGRAM COMPANY, I	242837	10452N	199-51-6269.00-990-499000	MINI EX /Moved from HS to Bus	1,779.00	N
071409	05-23-2024	TDINDUSTRIES	242617	FTI-148381	199-51-6249.00-990-499000	REPAIR WATER LEAK AT SPECIA	9,650.00	N
			242180	FTI-147793	698-51-6249.00-999-499000	HS fieldhouse sewer line repai	16,660.00	N
Totals for Check 071409							26,310.00	
071410	05-23-2024	TEXAS GIRLS COACHES	242922	p4943	199-36-6411.41-986-491000	Girls Clinic@ El Paso	80.00	N
			242921	126	199-36-6411.41-986-491000	2024 Ella Membership	70.00	N
Totals for Check 071410							150.00	
071411	05-23-2024	TEXAS RURAL EDUCATI	242867	4267	199-41-6499.00-749-499000	MEMBERSHIP RENEWAL	650.00	N
071412	05-23-2024	TEXAS SCOTTISH RITE	242798	1164	199-13-6411.00-979-437000	Dyslexia Therapist Training	1,909.65	N
			242432	CI2024001469	199-31-6399.00-979-437000	Dyslexia supplies	1,914.70	N
Totals for Check 071412							3,824.35	
071413	05-23-2024	THSCA	242920	24/25MEMBERS	199-36-6411.41-986-491000	Coaches Membership/Clinic Fees	3,250.00	N
071414	05-23-2024	UNDERWOOD LAW FIRM	240065	437056	199-41-6211.00-749-499000	LEGAL SERVICES	150.00	N
071415	05-23-2024	VERIZON	240066	9964193143	199-51-6257.HP-999-499000	HOT SPOT CHARGES	110.60	N
071416	05-23-2024	VESTIS	241781	2870142724	199-11-6499.00-001-422000	Supplies needed for HS CTE Aut	39.19	N
			242216	2870144095	199-34-6268.00-993-499000	APRIL RENTAL	195.47	N
Totals for Check 071416							234.66	
071417	05-23-2024	KENNETH VOGEL	242897		199-23-6411.00-001-499000	Meals-Adults	672.00	N
071418	05-23-2024	IMPERIAL BAG & PAPER	242594	134844	199-51-6319.00-999-499000	FLOOR CLEANING SUPPLIES	17,677.42	N
			242380	133450	698-51-6639.00-999-499000	Four Floor Scrubbers	67,252.41	N
Totals for Check 071418							84,929.83	
071419	05-23-2024	WALMART COMMUNITY	24D597	01317	199-00-5755.00-001-400000	EOY DOOR PRIZES	88.75	N
			24D597	01318	199-00-5755.00-001-400000	EOY DOOR PRIZES	15.50	N
			24D597	02395	199-00-5755.00-001-400000	EOY DECORATIONS	25.96	N
			A88921	09785	199-00-5755.00-101-400000	TEACHER APPRECIATION	33.75	N
			A88921	440025	199-00-5755.00-101-400000	TEACHER APPRECIATION	104.24	N
			A88921	287381	199-00-5755.00-101-400000	TEACHER APPRECIATION	87.48	N
			A88921	06694	199-00-5755.00-101-400000	TEACHER APPRECIATION	326.43	N
			242784	06867	199-11-6399.00-104-423000	Supplies	127.41	N
			24C597	00504	199-11-6499.00-001-411000	FIELD DAY WATER	48.24	N
			242899	07359	199-11-6499.91-001-411000	Supplies needed for HS Graduat	47.44	N
			242899	02445	199-11-6499.91-001-411000	Supplies needed for HS Graduat	115.87	N
			242830	02178	199-11-6499.98-104-411000	staff, graduation, bikes	101.42	N
			242830	08391	199-11-6499.98-104-411000	staff, graduation, bikes	156.00	N

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			242777	01214	199-21-6499.00-985-499000	MISCELLANOUS SUPPLIES	42.06	N
			242777	01313	199-21-6499.00-985-499000	MISCELLANOUS SUPPLIES	40.25	N
			242735	08632	199-21-6499.00-987-425000	LPAC PARENT GIFT	45.27	N
			24C597	02091	199-23-6499.00-001-499000	EOY MEETINGS	135.32	N
			24D597	02394	199-23-6499.00-001-499000	EOY MEAL	47.68	N
			24D597	01724	199-23-6499.00-001-499000	EOY MEAL	81.00	N
			242778	00043	199-23-6499.00-001-499000	Supplies -Teacher App. Week	318.31	N
			242778	07936	199-23-6499.00-001-499000	Supplies -Teacher App. Week	11.70	N
			242778	055001	199-23-6499.00-001-499000	Supplies -Teacher App. Week	55.88	N
			242778	00405	199-23-6499.00-001-499000	Supplies -Teacher App. Week	60.36	N
			242778	01044	199-23-6499.00-001-499000	Supplies -Teacher App. Week	24.40	N
			242900	02444	199-23-6499.00-001-499000	Supplies Graduation-Hosp.	88.20	N
			242830	07740	199-23-6499.00-104-499000	staff, graduation, bikes	46.22	N
			242830	06857	199-23-6499.00-104-499000	staff, graduation, bikes	60.28	N
			242830	00201	199-23-6499.00-104-499000	staff, graduation, bikes	55.68	N
			242830	02222	199-23-6499.00-104-499000	staff, graduation, bikes	31.60	N
			242848	00887	199-23-6499.CH-102-499000	PURCHASE SNACKS FOR STAFF	370.27	N
			242848	02585	199-23-6499.CH-102-499000	PURCHASE SNACKS FOR STAFF	82.19	N
			242701	08477	199-34-6499.96-993-499000	MAY SUPPLIES	277.45	N
			242776	01213	199-41-6499.00-747-499000	SUPPLIES FOR DEPARTMENT	102.84	N
			242679	00069	199-51-6319.00-990-499000	SUPPLIES	618.31	N
			242679	00535	199-51-6319.00-990-499000	SUPPLIES	162.94	N
			242679	00944	199-51-6319.00-990-499000	SUPPLIES	154.48	N
			242679	03471	199-51-6319.00-990-499000	MAY SUPPLIES	194.96	N
			242869	01072	199-61-6499.00-985-499000	graduation	59.98	N
			242869	02270	199-61-6499.00-985-499000	graduation	37.83	N
			242558	07353	199-61-6499.PI-999-499000	Dyslexia Graduation	35.90	N
			242558	00861	199-61-6499.PI-999-499000	Dyslexia Graduation	59.98	N
					Totals for Check 071419		4,579.83	
071420	05-23-2024	WARREN POWER & MAC	241042	WO030433024	199-51-6249.SP-999-499000	1-YR Generator Maintenance	1,235.85	N
071421	05-23-2024	WIEST TIRE INC.	242302	1-73880	199-34-6319.00-993-499000	SUPPLIES	21.50	N
			242302	1-74266	199-34-6319.00-993-499000	SUPPLIES	1,412.76	N
			242302	1-74274	199-34-6319.00-993-499000	SUPPLIES	3,937.74	N
			242302	1-73616	199-34-6319.00-993-499000	SUPPLIES	120.12	N
					Totals for Check 071421		5,492.12	
071422	05-31-2024	AMAZON CAPITAL	242881	1XN6-VNF9-	199-11-6339.00-987-425000	SPECIAL POP BINDER	34.98	N
			242881	1XN6-VNF9-	199-11-6339.00-987-425000	SPECIAL POP BINDER	68.04	N
			243021	1LMV-QPXX-	199-11-6339.00-987-425025	BIL/ESL SUPPLIES FOR TEACHER	352.50	N
			242912	1GXT-KNTP-	199-11-6399.00-001-411000	Supplies needed for HS	113.90	N
			243021	1LMV-QPXX-	199-11-6399.00-987-425025	BIL/ESL SUPPLIES FOR TEACHER	415.35	N
			243021	1LMV-QPXX-	199-21-6499.00-987-425000	BIL/ESL SUPPLIES FOR TEACHER	434.85	N
					Totals for Check 071422		1,419.62	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071423	05-31-2024	A T & T	243025	5/15/24	199-51-6257.00-001-499000	FAX LINE CHARGES	201.86	N
			243025	5/15/24	199-51-6257.00-985-499000	FAX LINE CHARGES	160.13	N
			243025	5/15/24	199-51-6257.00-986-491000	FAX LINE CHARGES	99.30	N
			243025	5/15/24	199-51-6257.00-991-499000	FAX LINE CHARGES	110.60	N
			243025	5/15/24	199-51-6257.00-993-499000	FAX LINE CHARGES	148.84	N
			243025	5/15/24	199-51-6257.00-999-499000	FAX LINE CHARGES	985.41	N
						Totals for Check 071423	1,706.14	
071424	05-31-2024	BSN SPORTS LLC	242126	925783737	199-36-6399.41-986-491000	HS Girls Athletics Off Season	2,213.00	N
071425	05-31-2024	ANASTACIO DOMINGUE	242992	SLI 2024	199-41-6419.00-702-499000	SLI - Board Development	674.75	N
071426	05-31-2024	DONUT PALACE	242924	5/23/24	199-52-6499.00-999-499000	Breakfast for Guardian Trainin	107.64	N
			242924	5/25/24	199-52-6499.00-999-499000	Breakfast for Guardian Trainin	107.64	N
						Totals for Check 071426	215.28	
071427	05-31-2024	EICHELEBAUM WARDEL	243045	83123	199-41-6211.00-749-499000	LEGAL SERVICES	3,724.50	N
071428	05-31-2024	EWELL EDUCATIONAL S	243026	0137-2024-5	199-36-6412.AG-001-422000	HS AG Student Entry Fees	1,536.00	N
071429	05-31-2024	FLORENTINO GARCIA	242991	SLI 2024	199-41-6419.00-702-499000	SLI - Board Development	674.75	N
071430	05-31-2024	JENNIFER GONZALES	242996	SLI 2024	199-41-6419.00-702-499000	SLI - Board Development	674.75	N
071431	05-31-2024	KAY GRIFFITH	242997	SLI 2024	199-41-6419.00-702-499000	SLI - Board Development	674.75	N
071432	05-31-2024	HILLIARD OFFICE SOLU	240746	IN744120	101-35-6269.00-988-499000	OPEN YEARLY PO	40.00	N
			240746	IN744120	199-11-6269.00-001-411000	OPEN YEARLY PO	388.06	N
			240746	IN744120	199-11-6269.00-041-411000	OPEN YEARLY PO	418.09	N
			240746	IN744120	199-11-6269.00-101-411000	OPEN YEARLY PO	364.53	N
			240746	IN744120	199-11-6269.00-102-411000	OPEN YEARLY PO	277.67	N
			240746	IN744120	199-11-6269.00-104-411000	OPEN YEARLY PO	317.08	N
			240746	IN744120	199-11-6269.11-001-428000	OPEN YEARLY PO	7.50	N
			240746	IN744120	199-11-6269.11-041-428000	OPEN YEARLY PO	7.50	N
			240746	IN744120	199-12-6269.00-982-499000	OPEN YEARLY PO	322.80	N
			240746	IN744120	199-21-6269.00-985-499000	OPEN YEARLY PO	34.01	N
			240746	IN744120	199-31-6269.00-001-499000	OPEN YEARLY PO	33.00	N
			240746	IN744120	199-31-6269.00-981-499000	OPEN YEARLY PO	211.33	N
			240746	IN744120	199-31-6269.60-041-499000	OPEN YEARLY PO	24.00	N
			240746	IN744120	199-34-6269.00-993-499000	OPEN YEARLY PO	15.00	N
			240746	IN744120	199-41-6269.00-749-499000	OPEN YEARLY PO	251.66	N
			240746	IN744120	199-51-6269.00-992-499000	OPEN YEARLY PO	4.45	N
			240746	IN744120	199-53-6269.00-984-499000	OPEN YEARLY PO	15.00	N
						Totals for Check 071432	2,731.68	
071433	05-31-2024	JOSTENS INC	242459	782175	199-11-6499.91-001-411000	VAL & SAL FRAMES	289.11	N
			242460	5/29/24	199-11-6499.91-001-411000	extra 2024 Graduation Supplies	225.00	N
						Totals for Check 071433	514.11	
071434	05-31-2024	LAKESHORE EQUIPMEN	242827	486443051024	199-61-6399.00-985-499000	toddler classroom	325.98	N
071435	05-31-2024	LEAD4WARD, LLC	241922	A24C38757134	199-13-6291.00-980-499000	accountability connect 24-25	2,500.00	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071436	05-31-2024	ISIDRA LOPEZ	243007	877456	199-13-6499.00-980-499000	Breakfast Burritos for RBIS	276.00	N
071437	05-31-2024	ROBERT L. LUJAN	243046		199-52-6411.00-999-499000	Per Diem TCOLE Training El Pas	185.00	N
071438	05-31-2024	FREDDIE MARTINEZ	242993	SLI 2024	199-41-6419.00-702-499000	SLI - Board Development	674.75	N
071439	05-31-2024	SHANNON O'TIERNEY	243037	6/26/24	199-23-6411.00-101-499000	PRINCIPAL WORKSHOP	185.00	N
071440	05-31-2024	JACOB PACHECO JR	242923	01238	199-11-6499.CH-999-499000	LIFE GUARD DUTY	160.00	N
071441	05-31-2024	PECOS COUNTY APPRAI	243031	3RD QUARTER	199-99-6213.00-999-499000	3rd Quarter	77,996.33	N
071442	05-31-2024	QUILL CORPORATION	242782	38503929	199-11-6399.00-001-423000	supplies	282.22	N
			242782	38503929	199-11-6399.00-041-423000	supplies	282.22	N
			242782	38503929	199-11-6399.00-101-423000	supplies	1,216.61	N
			242782	38509652	199-11-6399.00-101-423000	supplies	72.00	N
			242782	38510076	199-11-6399.00-101-423000	supplies	66.86	N
			242782	38806067	199-11-6399.00-101-423000	supplies	36.00	N
			242782	38503929	199-11-6399.00-102-423000	supplies	1,216.62	N
			242782	38509652	199-11-6399.00-102-423000	supplies	71.99	N
			242782	38510076	199-11-6399.00-102-423000	supplies	66.86	N
			242782	38806067	199-11-6399.00-102-423000	supplies	35.99	N
			242782	38503929	199-11-6399.00-104-423000	supplies	1,216.62	N
			242782	38509652	199-11-6399.00-104-423000	supplies	71.99	N
			242782	38510076	199-11-6399.00-104-423000	supplies	66.87	N
			242782	38806067	199-11-6399.00-104-423000	supplies	35.99	N
			242895	38742663	199-41-6399.00-747-499000	OFFICE SUPPLIES	363.87	N
Totals for Check 071442							5,102.71	
071443	05-31-2024	SANDRA RIVERA	242994	SLI 2024	199-41-6419.00-702-499000	SLI - Board Development	674.75	N
071444	05-31-2024	URSULA SANCHEZ	242995	SLI 2024	199-41-6419.00-702-499000	SLI - Board Development	674.75	N
071445	05-31-2024	THE WATER FACTORY, I	089010	146804	199-00-5755.00-041-400000	WATER	30.00	N
			240304	146760	199-21-6499.00-985-499000	WATER FOR CAMPUS	60.00	N
Totals for Check 071445							90.00	
071446	05-31-2024	TRACTOR SUPPLY	242677	657873	199-51-6319.00-990-499000	SUPPLIES	87.92	N
071447	05-31-2024	MICHELLE URIAS	243028	5/27/24	199-11-6218.00-981-423000	Vi Services	1,220.00	N
071448	05-31-2024	VARSITY SPIRIT FASHIO	242436	14763732	199-36-6399.00-001-499000	2024-2025 Varsity Squad Unifor	1,400.00	N
			242436	14763732	199-36-6499.00-001-499000	2024-2025 Varsity Squad Unifor	2,400.00	N
Totals for Check 071448							3,800.00	
071449	05-31-2024	VESTIS	243023	2870148150	199-11-6499.00-001-422000	For HS CTE Auto Tech	39.19	N
071450	05-31-2024	KENNETH VOGEL	243015	9674854629	199-23-6411.00-001-499000	Reimbursement	155.88	N
071451	05-31-2024	IMPERIAL BAG & PAPER	242872	136521	199-51-6319.00-992-499000	SUPPLIES	2,664.28	N
071452	05-31-2024	WALMART COMMUNITY	243011	03063	199-11-6399.00-001-425000	Supplies needed for ESI-HS	99.14	N
			242857	01049	199-11-6499.00-041-411000	Promotinal Supplies	171.74	N
			242857	08605	199-11-6499.00-041-411000	Promotinal Supplies	193.75	N
			242910	08713	199-13-6499.00-980-499000	May 2024 - Open PO	23.94	N
			242910	09187	199-13-6499.00-980-499000	May 2024 - Open PO	260.38	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			242910	03464	199-13-6499.00-980-499000	May 2024 - Open PO	65.30	N
			242910	03065	199-13-6499.00-980-499000	May 2024 - Open PO	89.25	N
			242830	08944	199-23-6499.00-104-499000	MISC OFFICE SUPPLIES	33.72	N
			242424	03388	199-33-6399.00-983-499000	RELENISH SUPPLIES	21.22	N
			242424	01402	199-33-6399.00-983-499000	RELENISH SUPPLIES	84.88	N
			243036	03897	199-41-6499.00-702-499000	Board Meeting Food- May	28.07	N
			242776	03117	199-41-6499.00-747-499000	SUPPLIES FOR DEPARTMENT	101.17	N
			242961	01877	199-61-6399.00-985-499000	breakfast for daycare	100.37	N
			242998	01161	199-61-6499.PI-999-499000	Butz Migrant PAC Meeting	90.86	N
						Totals for Check 071452	1,363.79	
071453	05-31-2024	DOUGLAS W. ALTOM	242916	808	199-36-6499.41-986-491000	Spring Sports Letter Jackets	2,860.00	N
071454	05-31-2024	ZIONS BANK COPR	242925	60744	599-71-6599.00-999-499000	TAX SCHOOL BONDS	400.00	N
			242925	60813	599-71-6599.00-999-499000	TAX SCHOOL BONDS	400.00	N
						Totals for Check 071454	800.00	
						Total Checks	3,857,964.31	

End of Report

Catastrophic Committee Questions

1. Has the person requesting days joined the bank for the current year?
2. Has the person requesting days been absent from school for a minimum of five consecutive school days for the same illness?
3. Has the person requesting days met the criteria identified by the Catastrophic situation?
4. Has the person used all their allotted state and local days?
5. Is it necessary for a physician's statement to be obtained?
6. Is any of the time in question covered by workman's compensation?
7. Has any of the time requested been granted on a previous claim?
8. Is the illness the same as the original or new illness?

Administrative Regulations 2025 Fort Stockton Independent School District Catastrophic Benefit Plan Committee

Composition of Review Committee
The review committee shall be composed of six members, who are elected as follows:

1. One representative from elementary-level (grades pre-k-5) professional personnel, including a teacher or counselor, excluding campus administrators.
2. One representative from secondary level (grades 6-12) professional personnel, including a teacher or counselor, (district-wide) excluding campus administrators.
3. One representative from paraprofessional personnel (secretarial/clerical/aide).
4. One representative from food service personnel.
5. One representative from maintenance/custodial personnel.
6. One representative from the administration (central administration staff or principal, assistant principal or designee).

The representative from the administration shall not be a voting member except in the event of a tie vote.

Term of Office

Review committee members shall serve for two years, beginning September 1 and ending August 31. Except for the administration representative, members may serve a maximum of two consecutive terms.

Election Procedure

Elections shall be on the first Monday in May.

Members of each group named above may file as candidates from their group. Candidates must file for office with the representative from administration by April of each year.

Voting may be conducted using digital methods, such as email-based ballots or secret paper ballots. If paper ballots are chosen, they shall be distributed through the school mail and collected in each campus office. Ballots shall be returned in the school mail by Wednesday following the election. The administration representative shall call a review committee meeting to tabulate the ballots no later than one week following the election.

Itinerant personnel who are bank members shall be eligible to vote and/or be elected as representatives per the "Home School" assignment.

In the event no one files as a candidate for any one or more of the review committee positions, the committee shall fill such positions by appointment at the first committee meeting following the filing deadline. The selection shall be made from the group to be represented by the vacant position.

Review Committee Duties and Responsibilities

At the newly elected review committee's first meeting of the year, the committee shall select a chairperson, vice chairman, and secretary from its group.

The committee shall individually review all sick leave bank days applications in a meeting. A quorum shall consist of at least four committee members, one of whom must be the administration's representative or its designee.

A member may be requested to appear before the committee to substantiate his or her case.

Employees shall accrue catastrophic leave days based on their tenure with the school district. Employees are entitled to 10 days of catastrophic leave during the first year of employment, 20 days in the second year, and 30 days in the third. The allocation of catastrophic leave days shall adhere to this structured format stipulated by the district.

The committee members shall approve, disapprove, or modify the days requested and determine the number of days approved up to 30.

Employees applying for catastrophic leave in the subsequent year following a prior catastrophic event must contribute 1 day if fewer than 15 days were utilized. If 15 days or more were used, 2 days must be contributed to maintain eligibility.

Compensation shall be disbursed at the teacher's daily base rate, applicable to teachers and administrators.

A member may appeal the committee's decision by writing to the representative for administration and appearing in person before the committee.

The decision of the review committee shall be final.

Vacancies

Vacancies on the review committee that arise during the school year shall be filled by appointment by the review committee. The selection shall be made from the group represented by the member who resigns.

Amendment

These guidelines may be amended upon the recommendation of the sick leave bank review committee, followed by approval by the Board.

Cessation of Sick Leave Pool

If the sick leave bank is terminated, unused sick leave bank days shall be divided proportionately among participating members. Reimbursed days shall be divided in increments of at least one-half days. No general bank shall remain in existence.

Final Decisions

Any questions concerning membership, regulations, or applications for sick leave days that may arise after this plan becomes an administrative regulation and not specifically covered herein shall be submitted to the review committee for a recommendation to the Superintendent regarding a final decision.

Amendment: Voting Procedure for Selection of Eligibility of Catastrophic Leave

1. Method of Voting:

In addition to the procedures outlined in the existing administrative regulations for the election of review committee members, voting for the selection of catastrophic leave eligibility shall also be conducted via email.

2. Eligibility for Email Voting:

a. All review committee members shall be eligible to participate in the email voting process.

b. The voting process via email shall be conducted securely to ensure the confidentiality and integrity of the votes cast.

c. Members shall be provided with clear instructions on how to cast their votes via email.

3. Conduct of Email Voting:

a. The administration representative or designated personnel shall oversee the email voting process.

b. Ballots for selecting catastrophic leave eligibility shall be distributed electronically to all eligible members of the review committee.

c. Members shall cast their votes electronically by the specified deadline, which shall be determined and communicated by the administration representative.

d. The administration representative shall compile and tabulate the votes received via email in accordance with the procedures outlined in the existing administrative regulations.

4. Announcement of Results:

a. The results of the email voting process shall be communicated to all members of the review committee promptly after the tabulation of votes.

b. The administration representative will officially announce the outcome of the email voting process at the next scheduled review committee meeting after the voting period has concluded.

5. Record-Keeping:

a. The administration representative shall maintain accurate records of the email voting process, including but not limited to the ballots received, tabulation of votes, and any relevant communications.

b. These records shall be made available for inspection upon request by authorized parties.

6. Validity of Email Voting:

a. The decisions made through the email voting process shall hold the same validity and authority as those made through traditional voting methods outlined in the existing administrative regulations.

b. Any challenges or disputes regarding the email voting process or its outcomes shall be addressed according to the procedures outlined in the existing administrative regulations.

The following forms are to be used in administering the District Catastrophic Sick Leave Bank guidelines as stated in the Administrative Regulations of 2024

Membership Application --- 1 page

Nomination for Fort Stockton Independent School District Catastrophic Benefit Plan Review Committee --- 1 page

Ballot for Fort Stockton Independent School District Catastrophic Benefit Plan Review Committee --- 1 page

Catastrophic Benefit Plan Request for Days --- 1 page

Attending Physician's Statement --- 1 page

Catastrophic Benefit Plan Review Committee Decision --- 1 page

**Fort Stockton Independent School District
Catastrophic Benefit Plan
Request for Days**

Name: _____ Date: ____/____/____

Position/Assignment: _____

School/Department: _____

Length of time employed by FSISD: ____year(s) ____month(s)

I have donated one or more of my local sick leave days to the Sick Leave Bank.

Yes () No ()

Days absent during current school year: _____

Reason for requesting sick leave bank days: _____

I have used (or will use) all of my available sick leave days (state and local) and vacation days for this year.

Number of days requested from the bank: _____

Sick leave bank days should begin: ____/____/____ and end on ____/____/____ (Maximum of 30 days)

The above requested days are needed for the reason of personal illness, injury, or family hardship as described:

A statement from the physician is attached.

Signature _____ Date ____/____/____

**Fort Stockton Independent School District
Catastrophic Benefit Plan
Attending Physician's Statement**

Patient's Name: _____

Nature of sickness or injury: _____

Give dates of treatment:

Begin ____/____/____ and end on ____/____/____

Give days hospitalized, if any, and name and address of hospital:

Begin ____/____/____ and end on ____/____/____

Name of Hospital: _____

Address of Hospital: _____

To your knowledge, what is the earliest date this patient was treated for this condition? ____/____/____

Is the patient still under your care? Yes () No ()

Anticipated date employee may be eligible to return to work: ____/____/____ Part-time: ____ Full-time: ____

Anticipated day(s) for follow-up examination/treatment: ____/____/____

Additional information may be attached.

Physician Signature _____

____/____/____
Date

**Fort Stockton Independent School District
Catastrophic Benefit Plan
Committee Decision**

The review committee met on ____/____/____ Applicant: _____

The request has been approved.

Begin: ____/____/____ End: ____/____/____ Total Number of Days: _____

The request has been denied.

The review committee denied the request for days from the sick leave bank. The committee feels the qualifications were not met for the following reason(s):

Review Committee: _____

FORT STOCKTON ISD

SICK LEAVE BANK

MEMBERSHIP APPLICATION

2024-2025

OPEN ENROLLMENT FOR THE NEW EMPLOYEES AND NON-MEMBERS

PLEASE PRINT

NAME:

CAMPUS:

POSITION

I wish to join the Fort Stockton ISD Sick Leave Bank. Please transfer ONE of my Local Sick leave days to the bank.

I do not wish to join the Fort Stockton ISD Sick Leave Bank.

SIGNATURE:

DATE:

Employees seeking to utilize days in the Catastrophic Benefit Plan must have been continuously employed by the Fort Stockton Independent School District for a minimum period of one year as of the date of the requested sick leave.

Revised March 2024

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FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Delegate and Alternate for 2024 TASB Delegate Assembly	Meeting Date: June 24, 2024
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- Action
- Information
- Discussion

Background:

TASA/TASB Convention will take place in San Antonio this year in September. FSISD must select the Primary and Alternate Delegate to participate in meeting.

Fical Implications:

N/A

Recommendation:

Select Trustees to attend.

Suggested Motion:

I move to approve _____ as the Delegate and _____ as Alternate for the 2024 Delegate assembly.

Name your Delegate.

2



Place an item on your upcoming board agenda.

Take action now, so you are prepared when registration opens in July.

Suggested agenda language:

- **Item name:** Discuss and consider board approval of a Delegate and Alternate to the 2024 Texas Association of School Boards (TASB) Delegate Assembly.
- **Background:** TASB's 2024 Delegate Assembly will be held Sept. 28, 2024, during txEDCON24 in San Antonio. Attending Delegate Assembly gives the board the chance to participate in the democratic process that governs TASB. Delegates will elect TASB officers and directors, vote on TASB's Advocacy Agenda, have the opportunity to interact with other board members in our region, and earn continuing education training credit.
- **Recommended Action:** I recommend that the Board of Trustees name [INSERT NAME] as the Official Voting Delegate and [INSERT NAME] as the Alternate to the 2024 TASB Delegate Assembly.



Select your Delegate and Alternate.

Your Delegate, or Alternate, will be voting on important Association business, so carefully consider who you want representing your board and district. As school board members, all of you already have the most important qualification: a passion for Texas public schools and the students they serve. Now, think about who would best fit these qualities:

- **Knowledge:** The Assembly will consider a wide range of advocacy issues. Who has the best background on the challenges and concerns for your district and community?
- **Voice:** Delegates may submit amendments to proposed action items. Who would be best equipped to consider how amendments may affect your district and then take action based on your board's priorities?
- **Commitment:** The Regional Caucuses and Assembly are held during the Saturday of txEDCON24. Who can commit their time to the full meeting?

Name your delegate.

Step 2 continued



Register your representatives

New this year, registration will open in July as part of txEDCON24 registration. Make sure your board takes action now to select your representatives, so you are ready as soon as registration opens!

Your superintendent or superintendent secretary will be able to submit your board's Delegate and Alternate at the same time as they register your team for convention.

More information will be shared in late June.

" My favorite time is when we review our legislative priorities, and the important, thoughtful discussions that arise from different viewpoints, different experiences, different needs. One thing that never fails to shine through is the common belief about doing the best for our children — all children."

***– Sandy Hughey
North East ISD***



Watch for your Assembly materials.

In early September, the *Delegate Handbook* and Nominations Committee Report will be posted at tasb.org/delegate. Your registered Delegate and Alternate, as well as your board president and superintendent, will receive an email when the materials are available.

Questions?

If you have any questions about Delegate Assembly or naming your board's representatives, contact TASB Board and Management Services at **800-580-8272** or membercommunications@tasb.org.

**Your Association.
Your Voice.**

**TASB Delegate
Assembly**

 tasb.org/delegate





FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: EDC Proposed Lease Agreement of Property at 766 NW Railroad Ave. (Abandoned Railroad Warehouse)	Meeting Date: June 24, 2024
---	---

- Action
- Information
- Discussion

Background:

Please review attached letter for information on this proposal by the EDC.

Fical Implications:

N/A

Recommendation:

Approve proposal

Suggested Motion:

I move to approve EDC Proposed Lease Agreement as presented.



**FORT STOCKTON
ECONOMIC DEVELOPMENT**

Remie A. Ramos, Executive Director
1000 Railroad Ave, Fort Stockton, TX 79735
(432) 336-2264 edc@fortstockton.org

**To: Fort Stockton ISD
Attn: Dr. Gabriel Zamora**

**Re: 766 NW Railroad Ave.
Fort Stockton TX, 79735**

Date: June 17, 2024

In a continued effort to enhance the downtown business district the Fort Stockton 4A EDC (EDC) approved the lease of the historic railroad warehouse located at 766 NW Railroad Ave. for the annual amount of \$1.00 during the April 18, 2024 meeting.

On April 22, 2024 the Pecos County Commissioners Court approved the start of the lease process to EDC. As the trustee for the property the County must have approval from all other taxing entities in the tax suit prior to executing the lease.

It is the request of the EDC that the Fort Stockton ISD authorize Pecos County to lease 766 NW Railroad Ave. to EDC and become the steward of all rental income received from Pecos County from EDC not to exceed \$1.00 per year for the life of the lease.

If any further information is needed please do not hesitate to contact me.

Thank you,

**Remie Ramos
Executive Director**



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Accept Donations	Meeting Date: June 24, 2024
--	--

- Action
- Information
- Discussion

Background:

Specified Donation:

\$620 donated by Gabriel and Mary Zamora for the purpose of purchasing STAAR Performance Ball Caps for Intermediate Student raffle reward program.

Fical Implications:

N/A

Recommendation:

Approve Donation

Suggested Motion:

I move to approve the Donation as presented.



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM:

Budget Amendments

MEETING DATE:

June 24, 2024

- Action
- Information
- Discussion

BACKGROUND:

The following Budget Amendments require board approval.

The High School Band is requesting to transfer funds from Function 13
To function 11 for Startup supplies and equipment.

Transferring funds from functions 13, 21, and 31 to function 11 in the Special-Ed
Department For the purchase of new software and supplies in preparation for 2024-25.

FISCAL IMPLICATIONS:

RECOMMENDATION:

I recommend approving the Budget Amendments as presented.

MOTION:

I move to approve the Budget Amendments as presented.

Fort Stockton ISD

General Fund
Budget Amendment
2023-2024

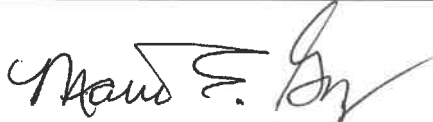
Date: June 24, 2024

Account number	Debit	Credit	Description
199-36-6411-20-001-499	\$ 573		Employee Travel
199-36-6412-20-001-499	\$ 7,526		Student Travel
199-36-6412-20-001-499-025	\$ 2,010		Travel - Flags
199-11-6399-20-001-411-025		\$ 10,109	Band Summer Start-up
	\$ 10,109	\$ 10,109	

\$ -

Funds are needed to pay the 2024 High School Band for Guard uniforms, percussion equipment and Field Props.

Approved by Dr. Ken Vogel



Fort Stockton ISD
 General Fund
 Budget Amendment
 2023-2024

Date: June 24, 2024

Account number	Debit	Credit	Description
199-13-6219-00-981-423	\$ 390.00		Professional Services
199-13-6299-00-981-499	\$ 30,800.00		Misc. Contracted Services
199-13-6291-00-981-423	\$ 1,250.00		Consulting Services
199-21-6239-00-981-499	\$ 1,200.00		ESC Services
199-21-6411-00-981-499	\$ 2,000.00		Employee Travel
199-21-6499-00-981-499	\$ 500.00		Misc. Operating Costs
199-31-6248-00-981-423	\$ 4,815.00		Software renewals
199-31-6249-00-981-499	\$ 500.00		Contracted Maintenance
199-31-6398-00-981-499	\$ 900.00		Furniture & Equipment
199-31-6499-00-981-423	\$ 650.00		Misc. Operating Costs
199-11-6399-sp-981-423		\$ 35,135	Supplies - New Software
199-11-6399-00-102-423		\$ 4,570	Supplies
199-11-6399-00-104-423		\$ 3,300	Supplies
	\$ 43,005	\$ 43,005	

\$ -

Transferring funds for the purchase of new district autism curriculum and start-up supplies.

Created by : Maria E Gomez 



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Occupational Therapy Agreement	Meeting Date: June 24, 2024
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- Action
- Information
- Discussion

Background:

Agreement for the 2024-2025 Occupational Therapy services required by certain FSISD students.

Fiscal Implications:

Cost of Services

Recommendation:

Approve Agreement

Suggested Motion:

I move to approve the Occupational Therapy Agreement as presented.



On the Road Pedi OT
PO Box 996
Ozona, Tx 76943

**Occupational Therapy Bid
2024-2025 School Year
Fort Stockton ISD**

About the Therapist: I am an OTR (Occupational Therapist, Registered) with 30 years of experience in out-patient and school settings. I have experience working with children with orthopedic, neurological, and developmental disabilities. I hold a current Texas OT license and NBCOT (National Board for Certification in Occupational Therapy) certification. I have experience using eSped, success ed, and x-logs.

Fee Schedule:

** \$90.00 per hour port to port for travel time to and from district.

** \$0.55 per mile traveled to and from district.

** \$90.00 per hour for time spent in the district working with students, meeting with staff and teachers, and attending other meetings as requested.

(these prices have not changed in the last 8 years or more that I have been serving this district)


Services will be provided on campus decreasing the amount of time students will be away from the classroom.

Documentation time for ARD meetings and evaluations completed off campus will not be billed to the district.

I will provide all my own supplies and equipment used to provide services with no cost to the district.

I would like to continue to provide OT services to your district. Thank you for your consideration.

Attached is a copy of the contract we have used in the past.


Amanda East, OTR



On the Road Pedi OT
PO Box 996
Ozona, Tx 76943

CONTRACT FOR OCCUPATIONAL THERAPY

Between On the Road Pedi OT and Fort Stockton Independent School District to provide occupational therapy to the students of Fort Stockton ISD. Amendments to this agreement may be made by mutual consent of both parties. This contract will be in effect for the 2024-2025 program year.

ON THE ROAD PEDI OT WILL:

1. Provide occupational therapy services to students of the Fort Stockton ISD which have been recommended for services by an ARD committee utilizing information gained from an assessment performed by an occupational therapist.
2. Provide an Individualized Education Plan for each student which specifies goals, objectives, duration, and time of services.
3. Provide OT assessment and reevaluations when necessary.
4. All instructional treatments completed for Fort Stockton Independent School District will be invoiced in billing monthly hours and fees.

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT WILL:

1. Pay for occupational therapy services at the rate of \$90.00 per hour port to port plus mileage at the rate of 55 cents per mile for occupational therapist traveling between Ozona and Fort Stockton ISD from the time the therapist leaves Ozona until their return.
2. Provide written notice to the occupational therapist when students are eligible for services and when services are to be discontinued according to the Admissions, Review, Dismissals deliberations.
3. Arrange by mutual consent and availability with the therapist on duty, the dates and times of the instructional treatment.

Amanda East 5/13/24
Amanda East, OTR date
Occupational Therapist
On the Road Pedi OT

~~Ron Cline~~ Angela Florez date
Director of Special Services
Fort Stockton ISD



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Agenda Item:	Meeting Date:
Region 18 Program & Services agreement for 2024-25	June 24, 2024

- Action
- Information
- Discussion

This is to approve the programs and services agreement provided to the district by Region 18 Service Center in Midland.

FISCAL IMPLICATIONS: \$415,125.55

RECOMMENDATION: Approve the Program & Services agreement 2024-2025

SUGGESTED MOTION: I move to approve the Program and Services agreement with Region 18 for 2024-25.

[Click here to print](#)

Certification Services

CS-01-HR	2024 - 2025 Power School Job Applicant Tracking System	\$10,177.00
		Subtotal: \$10,177.00

Curriculum & Instruction

TL-01-TM	2024 - 2025 Tailor Made Package	\$76,681.00
TL-05-TEKS RS	2024 - 2025 TEKS Resource System	\$50,196.00
		Subtotal: \$126,877.00

Information Systems

IS-01-BS	2024-2025 ASCENDER Services	\$99,048.00
IS-03-AS	2024 - 2025 IS Additional Support	\$17,675.00
		Subtotal: \$116,723.00

Instructional Technology & Analytics

TL-07-DMAC	2024 - 2025 DMAC	\$27,179.55
TL-08-EDU	2024 - 2025 Eduphoria!	\$9,080.00
		Subtotal: \$36,259.55

Support Services

SS-08-LSC	2024 - 2025 Legal Service Cooperative	\$400.00
SS-02-PC	2024 - 2025 Purchasing Cooperative	\$935.00
SS-03-SFS	2024 - 2025 School Finance Consultation	\$1,950.00
SS-04-SSS	2024 - 2025 School Safety Services	\$9,050.00
SS-05-WTFSC	2024 - 2025 West Texas Food Service Purchasing Cooperative - Food and CNS Supplies - Copy:97819	\$0.00
		Subtotal: \$12,335.00

Technology Support Services

EDLINK18-SM- MBR	2024 - 2025 EDLINK18-SM-MBR	\$58,104.00
EDLINK18- Add-Ons	2024 - 2025 EDLINK18 Technology Consortium Add-Ons	\$54,650.00
		Subtotal: \$112,754.00
		Total: \$415,125.55



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

TASB Local Policy Update 123 (1st Reading)

Meeting Date:

June 24, 2024

- Action
- Information
- Discussion

Background:

Recommended TASB updates to policies. 1st Reading will revisit in July in case an Local Policies require modification.

Fical Implications:

N/A

Recommendation:

N/A

Suggested Motion:

N/A

Explanatory Notes

TASB Localized Policy Manual Update 123

Fort Stockton ISD

ATTN(NOTE)

GENERAL INFORMATION ABOUT THIS UPDATE

Please note:

Unless otherwise noted, references to legislative bills throughout these explanatory notes refer to Senate Bills (SB) or House Bills (HB) from the 88th Legislature, regular and special sessions. All referenced bills have already gone into effect unless otherwise noted.

The Local Policy Overview for Update 123, available with your Update 123 materials under [Local Manual Updates](#) on Policy Online® (TASB login required), provides a general, high-level overview of the changes to the local policies included in the update. **Legal policies provide the legal framework for key areas of district operations and are not adopted by the board.**

AIB(LLEGAL)

ACCOUNTABILITY: PERFORMANCE REPORTING

The Results Driven Accountability (RDA) section of the policy has been deleted. TEA included RDA information in the Accountability Manual starting in 2023 and repealed the RDA information in the Administrative Code. This change aims to streamline information used in academic accountability and RDA systems.

AIC(LLEGAL)

ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

A citation to the Administrative Code has been included under Student Enrollment and Assignment, Enrollment Provision in Contract, regarding campuses that are closed and repurposed.

As 19 TAC 97.2005 has been repealed, the reference to Results Driven Accountability has been deleted from the section on Special Program Performance Determination.

AIE(LLEGAL)

ACCOUNTABILITY: INVESTIGATIONS

The word "accreditation" has been removed as a descriptor for investigations in two places within the policy after an amendment to the Administrative Code, effective January 17, 2024.

BBA(LLEGAL)

BOARD MEMBERS: ELIGIBILITY/QUALIFICATIONS

At Intent to Return, language from the Election Code has been included to minimize confusion regarding the specific requirements for establishing an intent to return to the individual's residence after a temporary absence.

BBBB(LLEGAL)

ELECTIONS: POST-ELECTION PROCEDURES

HB 5180 added new requirements for public inspection of election records. A reference has been added at Election Records regarding where to find information on public inspection of those records for districts who serve as custodians of their own election records.

BBD(LOCAL)

BOARD MEMBERS: TRAINING AND ORIENTATION

HB 3033 authorizes the attorney general to require trustees to complete training on the Public Information Act if the attorney general finds that there has been a violation of the Act. Language is recommended to make clear that this training after a violation cannot be delegated to the district's Public Information Act coordinator.

BBFA(LOCAL)

ETHICS: CONFLICT OF INTEREST DISCLOSURES

Language is recommended to clarify that a trustee's ethical duty to disclose a financial or other personal interest in board transactions goes beyond the statutory conflicts of interest set out in state and federal law. The added language serves to demonstrate a commitment to avoid undue influence, increase transparency, and avoid the appearance of impropriety in public dealings.

Explanatory Notes

TASB Localized Policy Manual Update 123

Fort Stockton ISD

CCG(LLEGAL) LOCAL REVENUE SOURCES: AD VALOREM TAXES

HB 3273, effective January 1, 2024, revised the Tax Code and requires a taxing unit, including a school district, to provide specific notice to property owners on its website. These provisions have been included in the Appraisal District Property Tax Database section of the policy.

CCGA(LLEGAL) AD VALOREM TAXES: EXEMPTIONS AND PAYMENTS

This policy has been updated to indicate that a board that adopted an exemption for the 2022 tax year may not reduce the amount or repeal that exemption based on SB 2 from the second special session of the 88th Legislature. [See Homestead, Local Options.]

HB 4559, from the 88th regular session, increased the population range for certain districts to provide that the split payment option does not apply to the district's taxes collected by another taxing unit that has adopted that option. [See Split Payments, In Certain Counties.]

CCGB(LLEGAL) AD VALOREM TAXES: ECONOMIC DEVELOPMENT

HB 4559 increased the population threshold for determining a large municipality for provisions related to the appointment of reinvestment zone board members. [See Tax Increment Financing Act, Large Municipality.]

Substantial changes have also been made based on HB 5 to incorporate the Texas Jobs, Energy, Technology, and Innovation Act.

CCGB(LOCAL) AD VALOREM TAXES: ECONOMIC DEVELOPMENT

Substantial changes are recommended to remove provisions addressing expired laws related to Tax Code Chapter 313 agreements. If your district consulted with legal counsel to revise this policy, we recommend discussing the proposed revisions with them. If the district's agreements have expired completely, please contact your policy consultant for additional revisions.

CKB(LLEGAL) SAFETY PROGRAM/RISK MANAGEMENT: ACCIDENT PREVENTION AND REPORTS

TEA's amendments to the Administrative Code rules for mandatory school drills necessitated reorganization of definitions and added clarity to several sections of the policy. Changes in this policy also reflect TEA's amendments to the Administrative Code rules related to active threat exercises.

CKC(LOCAL) SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY PLANS

A new section on Notice Regarding Violent Activity is recommended to comply with legal requirements. Administrative procedures must be created to align with TEA's model standards.

Provisions regarding individuals authorized to possess firearms for emergency response have been relocated to the appropriate code in the CKE series, as indicated below.

CKEC(LOCAL) SECURITY PERSONNEL: SCHOOL RESOURCE OFFICERS

To address in one policy all security arrangements the district has implemented, we have deleted this policy and moved all provisions based on the district's security survey responses to CKED(LOCAL).

CKED(LLEGAL) SECURITY PERSONNEL: OTHER SECURITY ARRANGEMENTS

The provisions of this policy address commissioned security officers with Level III training under the Department of Public Safety hired through a security services contractor or as a district employee in accordance with the Education Code and the Occupations Code.

Explanatory Notes

TASB Localized Policy Manual Update 123

Fort Stockton ISD

CKED(LOCAL) SECURITY PERSONNEL: OTHER SECURITY ARRANGEMENTS

Based on information provided in the security survey submitted by the district, we have added provisions to address security officers.

Provisions regarding individuals authorized to possess firearms for emergency response have been relocated from CKC(LOCAL) to this code.

CMD(LEGAL) EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING

Cross-references throughout this policy have been updated to EFA since policy EF has been separated into EFA (instructional materials) and EFB (library materials).

CPC(LEGAL) OFFICE MANAGEMENT: RECORDS MANAGEMENT

Edits to this policy at Destruction of Records remove a reference to 13 TAC 7.123(c), which was deleted from Texas State Library and Archives Commission rules, effective March 6, 2024.

CQA(LEGAL) TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

HB 3273, effective January 1, 2024, requires school districts to post a notice informing property owners of the property tax database maintained by the appraisal district. Language has been added at item 28 under the section on Other Required Internet Postings.

CQC(LEGAL) TECHNOLOGY RESOURCES: EQUIPMENT

A section on Guidelines for Use of Digital Devices has been added to address the TEA and Health and Human Services Commission model health and safety guidelines for the use of digital devices, which are required by the Education Code and were issued in October 2023.

CQC(LOCAL) TECHNOLOGY RESOURCES: EQUIPMENT

This new local policy is recommended to meet the legal requirement for the board to adopt a policy for the effective integration of digital devices in the district. The policy language adopts the model health and safety guidelines developed by TEA and the Health and Human Services Commission and clarifies that the superintendent must develop regulations for implementation.

DCE(LOCAL) EMPLOYMENT PRACTICES: OTHER TYPES OF CONTRACTS

Revisions at Termination During Contract Term are recommended to specify that an employee may request a hearing before the board to appeal discharge during the contract period and to differentiate between terminations during and at the end of the contract term.

The Legal Issues in Update 123 memo, available with your Update 123 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

Please note: The note referencing the district's innovation plan has been removed. We have retained the text regarding the district's decision to issue non-Chapter 21 contracts to noncertified teachers hired in accordance with the district's DOI plan.

Explanatory Notes

TASB Localized Policy Manual Update 123

Fort Stockton ISD

DGBA(LOCAL)

PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES

Extensive revisions within the CKE policy series necessitated an update to the cross-reference in the list of other complaint processes.

Also, to accommodate planned restructuring of policy DIA, we have revised the references to that code in this policy to reflect the DIA series. No other changes have been made to this policy.

The Legal Issues in Update 123 memo, available with your Update 123 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

DHE(LEGAL)

EMPLOYEE STANDARDS OF CONDUCT: SEARCHES AND ALCOHOL/DRUG TESTING

New Department of Transportation rules amend the department's regulated industry drug testing program. The language in the Reports to DPS section has been amended for clarity.

DNA(LEGAL)

PERFORMANCE APPRAISAL: EVALUATION OF TEACHERS

Amendments to the Administrative Code allow districts to begin using the Alternate Domain I rubric as part of the Texas Teacher Evaluation and Support System (T-TESS) beginning with the 2024-25 school year. Language has been updated to reflect this change.

DP(LEGAL)

PERSONNEL POSITIONS

The section on School Psychological Services has been amended to provide additional clarity and to set out the correct title for licensed specialists in school psychology (LSSPs) as indicated in the Administrative Code.

EEH(LOCAL)

INSTRUCTIONAL ARRANGEMENTS: HOMEBOUND INSTRUCTION

TEA's revisions to the *Student Attendance Accounting Handbook (SAAH)* prompted recommended updates to this policy. Students may now receive homebound services for psychological, as well as medical, conditions. The *SAAH* also indicates that the weeks of confinement due to a medical or psychological condition do not need to be consecutive to qualify. The policy language has been updated to reflect this change.

EF(LEGAL)

INSTRUCTIONAL RESOURCES

In order to clarify the differences in requirements for instructional materials and library materials, as well as to accommodate the new library collection development standards, policy EF has been divided into EFA (instructional material) and EFB (library material). The content in EF(LEGAL) has moved to either EFA or EFB, as appropriate.

EF(LOCAL)

INSTRUCTIONAL RESOURCES

As explained at EF(LEGAL), above, this local policy addressing instructional resources is being deleted. New local policies to address instructional materials and library materials separately are included at EFA and EFB.

EFA(LEGAL)

INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS

Content regarding instructional material review and federally required parental inspection has been moved from EF(LEGAL) to EFA(LEGAL).

Explanatory Notes

TASB Localized Policy Manual Update 123

Fort Stockton ISD

EFA(LOCAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS

The enclosed policy regarding instructional materials is recommended to coordinate with the policy addressing library materials at EFB(LOCAL). The provisions previously housed at EF(LOCAL) have been moved to this code with the following revisions:

- At Selection, a clarification has been made to reflect that instructional materials must be chosen in accordance with stated objectives and administrative regulations and may include items from the State Board of Education list.
- At Reconsideration of Instructional Materials, the list of individuals who can submit a request for reconsideration has been revised. This change is recommended to align with the list provided in the new EFB(LOCAL), which permits an employee or parent or guardian to submit these requests. If the district would like to expand this list, please contact your policy consultant.

Please review the information at Formal Reconsideration, which specifies who will receive forms requesting the reconsideration of instructional material and who will appoint a reconsideration committee. If the policy needs to identify a different position for these responsibilities, please contact your policy consultant for assistance with revisions.

The Legal Issues in Update 123 memo, available with your Update 123 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

EFB(LEGAL) INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS

EFB(LEGAL) has been revised to incorporate new library collection development standards adopted by the Texas State Library and Archives Commission (TSLAC), effective January 23, 2024. The policy includes a note regarding the Fifth Circuit Court of Appeals enjoinder and the resulting unenforceability of certain statutes related to library material. The TSLAC Library Collection Development Standards are not currently enjoined by the Fifth Circuit Court of Appeals.

EFB(LOCAL) INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS

This recommended policy aligns with changes to the Administrative Code and the new collection development standards for school libraries as a result of HB 900. Please review the following information in your policy:

- The location of the form for formal reconsideration;
- The position title for the person responsible for appointing the reconsideration committee; and
- The number of days allocated for appointing the committee, providing the material for review to the committee, and completing the committee's final report.

If any information needs to be updated or if further revisions to the policy are needed, please contact your policy consultant for assistance.

EHBAA(LEGAL) SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

A cross-reference to policy EHB has been included for additional requirements relating to the evaluation and identification process when dyslexia is a suspected disability. [See Determination of Initial Eligibility.]

Explanatory Notes

TASB Localized Policy Manual Update 123

Fort Stockton ISD

EHBAB(LEGAL) SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

The section on Supplemental Special Education Services (SSES) has been revised to reflect amended Administrative Code rules, effective April 18, 2023. The district is required to notify parents of SSES eligibility and related information during an ARD committee meeting.

A provision regarding an IEP supplement for each child who was enrolled in a district's special education program during the 2019-20 school year or the 2020-21 school year has been removed. That requirement expired on September 1, 2023.

EHBE(LEGAL) SPECIAL PROGRAMS: BILINGUAL EDUCATION/ESL

Extensive revisions have been made throughout this policy to reflect amended rules relating to emergent bilingual students.

EHBJ(LEGAL) SPECIAL PROGRAMS: INNOVATIVE AND MAGNET PROGRAMS

Changes to this policy stem from amended Administrative Code provisions relating to innovative courses. The amended rules became effective February 18, 2024.

EKB(LEGAL) TESTING PROGRAMS: STATE ASSESSMENT

Revisions have been made to remove language that does not require district action to aid in readability and clarity. Citations have also been updated based on rule changes.

FA(LEGAL) PARENT RIGHTS AND RESPONSIBILITIES

The cross-reference at Parental Rights relating to teaching materials has been updated to reflect the division of policy EF into EFA and EFB.

FFAC(LEGAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

A section on Telehealth in Medicaid Covered Services has been added to provide guidance from Administrative Code rules specific to telehealth services authorized as Texas Medicaid covered services.

The section on opioid antagonists has been updated to reflect new rules effective November 1, 2023.

Changes have also been made to the section on epinephrine auto-injectors to reflect amended Administrative Code rules.

Citations throughout have been updated based on rule amendments.

FNG(LOCAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES

Extensive revisions within the CKE policy series necessitated an update to the cross-reference in the list of other complaint processes.

Also, to accommodate planned restructuring of policy FFH, we have revised the references to that code in this policy to reflect the FFH series. No other changes have been made to this policy.

The Legal Issues in Update 123 memo, available with your Update 123 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

Explanatory Notes

TASB Localized Policy Manual Update 123

Fort Stockton ISD

GBA(LLEGAL) PUBLIC INFORMATION PROGRAM: ACCESS TO PUBLIC INFORMATION

A cross-reference regarding economic development negotiations under Government Code Chapter 403 has been added.

GF(LLEGAL) PUBLIC COMPLAINTS

The division of policy EF into EFA and EFB necessitated an update to the cross-reference in this policy.

GF(LOCAL) PUBLIC COMPLAINTS

Extensive revisions within the CKE policy series necessitated an update to the cross-reference in the list of other complaint processes. No other changes have been made to this policy.

The Legal Issues in Update 123 memo, available with your Update 123 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

GKA(LLEGAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Amendments to the Code of Federal Regulations necessitated changes to the section regarding operation of a small unmanned aircraft system.

GRA(LLEGAL) RELATIONS WITH GOVERNMENTAL ENTITIES: STATE AND LOCAL GOVERNMENTAL AUTHORITIES

The Definitions section has been revised to reflect amended Administrative Code rules that include school resource officers and contracted police officers in the definition of "school personnel and volunteers."

Language has been added at Notice to School Personnel to provide direction if the superintendent is the individual alleged to have committed child abuse or neglect.

The Students Taken into Custody section has been updated to incorporate appropriate legal citations and improve clarity.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

DISCUSS AND TAKE ACTION ON AN ORDER AUTHORIZING THE ISSUANCE OF "UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2024"; LEVYING A CONTINUING DIRECT ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; PRESCRIBING THE FORM, TERMS, CONDITIONS, AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE ISSUANCE, SALE, AND DELIVERY OF THE BONDS; AND PROVIDING AN EFFECTIVE DATE

Meeting Date:

June 24, 2024

- Action
- Information
- Discussion

Background:

The required language and forms necessary to access additional bond funds in preparation for upcoming projects.

Fical Implications:

Fees associated are paid from bonds.

Recommendation:

Approve

Suggested Motion:

I move to approve the order for the issuance of "unlimited tax school building bonds" as presented.

AN ORDER BY THE BOARD OF TRUSTEES OF THE FORT STOCKTON INDEPENDENT SCHOOL DISTRICT AUTHORIZING THE ISSUANCE OF "FORT STOCKTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2024"; LEVYING A CONTINUING DIRECT ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; PRESCRIBING THE FORM, TERMS, CONDITIONS, AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE ISSUANCE, SALE, AND DELIVERY OF THE BONDS, INCLUDING THE APPROVAL AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING THERETO; AUTHORIZING THE EXECUTION OF A PAYING AGENT/REGISTRAR AGREEMENT AND A BOND PURCHASE AGREEMENT; COMPLYING WITH THE LETTER OF REPRESENTATIONS ON FILE WITH THE DEPOSITORY TRUST COMPANY; AND PROVIDING AN EFFECTIVE DATE

Years of Stated Maturity	Principal Amounts (\$)	Interest Rates (%)
2025		
2026		
2027		
2028		
2029		
2030		
2031		
2032		
2033		
2034		
2035		
2036		
2037		
2038		
2039		
2040		
2041		
2042		
2043		
2044		

WHEREAS, the Board of Trustees (the *Governing Body*) of the Fort Stockton Independent School District (the *Issuer* or the *District*) hereby finds and determines that school building bonds in the total amount of \$_____ (being the principal amount of \$_____ plus an allocated amount of the [net] premium of \$_____), being the second installment or series of school building bonds approved and authorized to be issued at an election held on May 7, 2022 (the *May 2022 Election*), and in the total amount of \$_____ (being the principal amount of \$_____ plus an allocated amount of the [net] premium of \$_____), being the second installment or series of school building bonds approved and authorized to be issued at an election held on November 8, 2022 (the *November 2022 Election* and together with the *May 2022 Election*, the *Elections*), should be issued and sold at this time; the respective authorized purposes and amounts authorized to be issued therefor, amounts previously issued, amounts being issued pursuant to this order, and amounts remaining to be issued from such voted authorizations subsequent to the date hereof as set forth herein and;

WHEREAS, the unlimited tax bonds approved and authorized to be issued, for the purposes of (i) acquiring and updating technology for school facilities, (ii) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school facilities (and any necessary or related removal of existing facilities), including district-wide safety and security upgrades, renovations to all campuses, construction of a new intermediate campus classroom wing, improvements to the CTE facilities, the purchase of the necessary sites for school facilities, and the purchase of new school buses, (iii) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school stadium facilities and related infrastructure, including new turf, a new field house, replacement of the 55-year-old field house, and upgrades to the track, with priority given to additional facilities for female athletes, and (iv) payment of the costs of issuing the Bonds, as set forth below:

[Remainder of this page intentionally left blank.]

Purpose	Date Authorized	Amount (\$)		Unissued Balance (\$)
		Authorized	Previously Issued	
Technology	May 7, 2022	3,000,000	1,500,000	0
School Facilities, Purchase of Land, Purchase of Buses	November 8, 2022	84,000,000	25,000,000	49,000,000
Stadium Facilities	November 8, 2022	16,000,000	16,000,000	0
		\$103,000,000	\$36,500,000	\$49,000,000

*Includes the Bonds and certain net premium allocations.

WHEREAS, pursuant to the provisions of Chapter 45, as amended, Texas Education Code (Chapter 45), the Issuer is authorized to issue unlimited tax school building bonds for authorized purposes;

WHEREAS, the Governing Body hereby finds and determines that the issuance of the school building bonds is in the best interests of the residents of the Issuer; now, therefore,

BE IT ORDERED BY THE BOARD OF TRUSTEES OF THE FORT STOCKTON INDEPENDENT SCHOOL DISTRICT THAT:

SECTION 1: Authorization - Designation - Principal Amount - Purpose - Bond Date. Unlimited tax school building bonds of the Issuer shall be and are hereby authorized to be issued in the aggregate principal amount of \$_____ to be designated and bear the title "FORT STOCKTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2024" (the *Bonds*), for the purposes of providing funds for (i) acquiring and updating technology for school facilities, (ii) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school facilities (and any necessary or related removal of existing facilities), including district-wide safety and security upgrades, renovations to all campuses, construction of a new intermediate campus classroom wing, improvements to the CTE facilities, the purchase of the necessary sites for school facilities, and the purchase of new school buses, (iii) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school stadium facilities and related infrastructure, including new turf, a new field house, replacement of the 55-year-old field house, and upgrades to the track, with priority given to additional facilities for female athletes, and (iv) payment of the costs of issuing the Bonds, pursuant to the authority conferred by the Election and in conformity with the laws of the State of Texas, including Chapter 45, as amended, Texas Education Code. The Bonds shall be dated July 15, 2024 (the *Bond Date*) and interest shall accrue as provided in Section 2 hereof.

SECTION 2: Fully Registered Obligations - Authorized Denominations - Stated Maturities - Interest Rates. The Bonds shall be issued as fully registered obligations, without coupons, shall be issued in denominations of \$5,000 or any integral multiple thereof (within a Stated Maturity), shall be lettered "R" and numbered consecutively from One (1) upward and principal shall become due and payable on February 1 in each of the years and in amounts as described below (the *Stated Maturities*) and bear interest at the rates per annum in accordance with the following schedule:

The Bonds shall bear interest on the unpaid principal amounts from the Closing Date (anticipated to be on or about July 23, 2024), or from the most recent Interest Payment Date (hereinafter defined) to which interest has been paid or duly provided for, to Stated Maturity or prior redemption, while Outstanding, at the rates per annum shown in the above schedule (calculated on the basis of a 360-day year of twelve 30-day months). Interest on the Bonds shall be payable semiannually on each February 1 and August 1, commencing February 1, 2025 (each, an *Interest Payment Date*).

SECTION 3: Payment of Bonds - Paying Agent/Registrar. The principal of, premium, if any, and the interest on the Bonds due and payable by reason of Stated Maturity, redemption, or otherwise shall be payable, without exchange or collection charges to the registered owners of the Bonds (the *Holder* or *Holder*s), appearing on the Security Register (hereinafter defined) maintained by the Paying Agent/Registrar (hereinafter defined), in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

The selection and appointment of Zions Bancorporation, National Association, Houston, Texas (the *Paying Agent/Registrar*) to serve as the initial Paying Agent/Registrar for the Bonds is hereby approved and confirmed, and the Issuer agrees and covenants to cause to be kept and maintained at the corporate trust office of the Paying Agent/Registrar books and records (the *Security Register*) for the registration, payment, and transfer of the Bonds, all as provided herein, in accordance with the terms and provisions of a Paying Agent/Registrar Agreement, attached hereto, in substantially final form, as Exhibit A, and such reasonable rules and regulations as the Paying Agent/Registrar and the Issuer may prescribe. The Issuer covenants to maintain and

provide a Paying Agent/Registrar at all times until the Bonds are paid and discharged, and any successor Paying Agent/Registrar shall be (i) a national or state banking institution, (ii) an association or a corporation organized and doing business under the laws of the United States or any state, authorized under such laws to exercise trust powers. The Paying Agent/Registrar shall be subject to supervision or examination by federal or state authority and shall be authorized by law to serve as a Paying Agent/Registrar.

The Issuer reserves the right to appoint a successor Paying Agent/Registrar upon providing the previous Paying Agent/Registrar with a certified copy of a resolution or order terminating such agency. Additionally, the Issuer agrees to promptly cause a written notice of this substitution to be sent to each Holder by United States mail, first-class postage prepaid, which notice shall also give the address of the corporate trust office of the successor Paying Agent/Registrar.

Principal of, premium, if any, and interest on the Bonds, due and payable by reason of Stated Maturity, redemption, or otherwise, shall be payable only to the Holder whose name appears on the Security Register (i) on the Record Date (hereinafter defined) for purposes of paying interest on the Bonds, and (ii) on the date of surrender of the Bonds for purposes of receiving payment of principal thereof and redemption premium thereon, if any, upon redemption of the Bonds or at the Bonds' Stated Maturity. The Issuer and the Paying Agent/Registrar, and any agent of either, shall treat the Holder as the owner of a Bond for purposes of receiving payment and all other purposes whatsoever, and neither the Issuer nor the Paying Agent/Registrar, or any agent of either, shall be affected by notice to the contrary.

Principal of and premium, if any, on the Bonds shall be payable only upon presentation and surrender of the Bonds to the Paying Agent/Registrar at its corporate trust office. Interest on the Bonds shall be paid to the Holder whose name appears in the Security Register at the close of business on the Record Date (the fifteenth day of the month next preceding each Interest Payment Date for the Bonds) and shall be paid (i) by check sent on or prior to the appropriate date of payment by United States mail, first-class postage prepaid, by the Paying Agent/Registrar, to the address of the Holder appearing in the Security Register or (ii) by such other method, acceptable to the Paying Agent/Registrar, requested in writing by the Holder at the Holder's risk and expense.

If the date for the payment of the principal of, premium, if any, or interest on the Bonds shall be a Saturday, Sunday, a legal holiday, or a day on which banking institutions in the city where the corporate trust office of the Paying Agent/Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not such a day. The payment on such date shall have the same force and effect as if made on the original date any such payment on the Bonds was due.

In the event of a nonpayment of interest on a scheduled payment date, and for thirty (30) days thereafter, a new record date for such interest payment (a *Special Record Date*) will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received. Notice of the Special Record Date and of the scheduled payment date of the past due interest (which shall be fifteen (15) days after the Special Record Date) shall be sent at least five (5) business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each Holder of a Bond appearing on the Security Register at the close of business on the fifteenth day next preceding the date of mailing of such notice.

SECTION 4: Redemption.

A. Mandatory Redemption of Bonds. The Bonds stated to mature on February 1, 20__ , February 1, 20__ , February 1, 20__ , and February 1, 20__ are referred to herein as the "Term Bonds". The Term Bonds are subject to mandatory sinking fund redemption prior to its stated maturities from money required to be deposited in the Bond Fund for such purpose and shall be redeemed in part, by lot or other customary method, at the principal amount thereof plus accrued interest to the date of redemption in the following principal amounts on February 1 in the years as set forth below:

Term Bonds Stated to Mature on February 1, 20__		Term Bonds Stated to Mature on February 1, 20__	
Year	Principal Amount (\$)	Year	Principal Amount (\$)

*Payable at Stated Maturity.

Term Bonds Stated to Mature on February 1, 20__		Term Bonds Stated to Mature on February 1, 20__	
Year	Principal Amount (\$)	Year	Principal Amount (\$)

*Payable at Stated Maturity.

The principal amount of a Term Bond required to be redeemed pursuant to the operation of such mandatory redemption provisions shall be reduced, at the option of the District, by the principal amount of any Term Bond of such Stated Maturity which, at least fifty (50) days prior to the mandatory redemption date (1) shall have been defeased or acquired by the District and delivered to the Paying Agent/Registrar for cancellation, (2) shall have been purchased and canceled by the Paying Agent/Registrar at the request of the District with money in the Bond Fund, or (3) shall have been redeemed pursuant to the optional redemption provisions set forth below and not theretofore credited against a mandatory redemption requirement.

B. Optional Redemption of Bonds. The Bonds having Stated Maturities on February 1, 20__ through February 1, 20__ shall be subject to redemption prior to Stated Maturity, at the option of the Issuer, on February 1, 20__ , and the Bonds having Stated Maturities on and after February 1, 20__ , shall be subject to redemption prior to Stated Maturity, at the option of the Issuer on February 1, 20__ , or on any date thereafter, in whole or in part, in principal amounts of \$5,000 or any integral multiple thereof (and if within a Stated Maturity selected at random and by lot by the Paying Agent/Registrar) at the redemption price of par plus accrued interest to the date of redemption.

C. Exercise of Redemption Option. At least forty-five (45) days prior to a date set for the redemption of the Bonds (unless a shorter notification period shall be satisfactory to the Paying Agent/Registrar), the Issuer shall notify the Paying Agent/Registrar of its decision to exercise the right to redeem the Bonds, the principal amount of each Stated Maturity to be redeemed, and the date set for the redemption thereof. The decision of the Issuer to exercise the right to redeem the Bonds shall be entered in the minutes of the Governing Body of the Issuer.

D. Selection of Bonds for Redemption. If less than all Outstanding Bonds of the same Stated Maturity are to be redeemed on a redemption date, the Paying Agent/Registrar shall select at random and by lot the Bonds to be redeemed, provided that if less than the entire principal amount of a Bond is to be redeemed, the Paying Agent/Registrar shall treat such Bond then subject to redemption as representing the number of Bonds Outstanding which is obtained by dividing the principal amount of such Bond by \$5,000.

E. Notice of Redemption. Not less than thirty (30) days prior to the redemption date for the Bonds, the Paying Agent/Registrar shall cause a notice of redemption to be sent by United States mail, first-class postage prepaid, in the name of the Issuer and at the Issuer's expense, by the Paying Agent/Registrar to each Holder of a Bond to be redeemed in whole or in part at the address of the Holder appearing on the Security Register at the time such notice of redemption is mailed, and any notice of redemption so mailed shall be conclusively presumed to have been duly given irrespective of whether received by the Holder. This notice may also be published once in a financial publication, journal, or reporter of general circulation among securities dealers in the City of New York, New York (including, but not limited to, *The Bond Buyer* and *The Wall Street Journal*), or in the State of Texas (including, but not limited to, *The Texas Bond Reporter*).

All notices of redemption shall (i) specify the date of redemption for the Bonds, (ii) identify the Bonds to be redeemed and, in the case of a portion of the principal amount to be redeemed, the principal amount thereof to be redeemed, (iii) state the redemption price, (iv) state that the Bonds, or the portion of the principal amount thereof to be redeemed, shall become due and payable on the redemption date specified, and the interest thereon, or on the portion of the principal amount thereof to be redeemed, shall cease to accrue from and after the redemption date, and (v) specify that payment of the redemption price for the Bonds, or the principal amount thereof to be redeemed, shall be made at the corporate trust office of the Paying Agent/Registrar only upon presentation and surrender thereof by the Holder.

If a Bond is subject by its terms to redemption and has been called for redemption and notice of redemption thereof has been duly given as hereinabove provided, such Bond (or the principal amount thereof to be redeemed) so called for redemption shall become due and payable,

and if money sufficient for the payment of such Bonds (or of the principal amount thereof to be redeemed) at the then applicable redemption price is held for the purpose of such payment by the Paying Agent/Registrar, then on the redemption date designated in such notice, interest on the Bond (or the principal amount thereof to be redeemed) called for redemption shall cease to accrue and such Bonds shall not be deemed to be Outstanding.

F. Transfer/Exchange of Bonds. Neither the Issuer nor the Paying Agent/Registrar shall be required to transfer or exchange any Bonds called for redemption, in whole or in part, during a period beginning forty-five (45) days prior to the redemption date; provided, however such limitation shall not be applicable to an exchange by the Holder of the unredeemed balance of a Bond which is subject to partial redemption.

SECTION 5: Registration - Transfer - Exchange of Bonds - Predecessor Bonds. The Paying Agent/Registrar shall obtain, record, and maintain in the Security Register the name and address of every owner of the Bonds or, if appropriate, the nominee thereof. Any Bond may, in accordance with its terms and the terms hereof, be transferred or exchanged for Bonds of like kind or of other authorized denominations upon the Security Register by the Holder, in person or by his duly authorized agent, upon surrender of such Bond to the Paying Agent/Registrar for cancellation, accompanied by a written instrument of transfer or request for exchange duly executed by the Holder or by his duly authorized agent, in form satisfactory to the Paying Agent/Registrar.

Upon surrender for transfer of any Bond (other than the Initial Bond authorized in Section 7 hereof) at the corporate trust office of the Paying Agent/Registrar, the Paying Agent/Registrar shall register and deliver, in the name of the designated transferee or transferees, one or more new Bonds executed on behalf of, and furnished by, the Issuer of authorized denomination and having the same Stated Maturity and of a like aggregate principal amount and interest rate as the Bond or Bonds surrendered for transfer.

At the option of the Holder, Bonds may be exchanged for other Bonds of authorized denominations and having the same Stated Maturity, bearing the same rate of interest, and of like aggregate principal amount as the Bonds surrendered for exchange, upon surrender of the Bonds to be exchanged at the corporate trust office of the Paying Agent/Registrar. Whenever any Bonds are so surrendered for exchange, the Paying Agent/Registrar shall register and deliver new Bonds executed on behalf of, and furnished by, the Issuer to the Holder requesting the exchange.

All Bonds issued upon any transfer or exchange of Bonds shall be delivered at the corporate trust office of the Paying Agent/Registrar, or sent by United States registered mail to the Holder at his request, risk, and expense, and upon the delivery thereof, the same shall be the valid obligations of the Issuer, evidencing the same obligation to pay, and entitled to the same benefits under this Order, as the Bonds surrendered in such transfer or exchange.

All transfers or exchanges of Bonds pursuant to this Section shall be made without expense or service charge to the Holder, except as otherwise herein provided, and except that the Paying Agent/Registrar shall require payment by the Holder requesting such transfer or exchange of any tax or other governmental charges required to be paid with respect to such transfer or exchange.

Bonds canceled by reason of an exchange or transfer pursuant to the provisions hereof are hereby defined to be Predecessor Bonds, evidencing all or a portion, as the case may be, of the same debt evidenced by the new Bond or Bonds registered and delivered in the exchange or transfer thereof. Additionally, the term Predecessor Bonds shall include any Bond registered and delivered pursuant to Section 15 of this Order in lieu of a mutilated, lost, destroyed, or stolen Bond which shall be deemed to evidence the same obligation as the mutilated, lost, destroyed, or stolen Bond.

SECTION 6: Execution - Registration. The Bonds shall be executed on behalf of the Issuer by the President or Vice President of the Governing Body under its seal reproduced or impressed thereon and attested by the Secretary of the Governing Body. The signature of said officers on the Bonds may be manual, electronic, or facsimile. Bonds bearing the manual, electronic, or facsimile signatures of individuals who are or were the proper officers of the Issuer on the Bond Date shall be deemed to be duly executed on behalf of the Issuer, notwithstanding that such individuals or either of them shall cease to hold such offices at the time of delivery of the Bonds to the Purchasers and with respect to Bonds delivered in subsequent exchanges and transfers, all as authorized and provided in Chapter 1201, as amended, Texas Government Code. Upon payment for the Initial Bond, the Comptroller or the Paying Agent/Registrar (whichever entity has custody of the Initial Bond) shall cancel the Initial Bond. Thereupon, the Paying Agent/Registrar shall deliver to the Depository Trust Company on behalf of such Purchaser one registered definitive Bond for each year of maturity of the Bond, in the aggregate principal amount of all the Bonds for such Stated Maturity.

No Bond shall be entitled to any right or benefit under this Order, or be valid or obligatory for any purpose, unless there appears on such Bond either a certificate of registration substantially in the form provided in Section 8C, executed by the Comptroller of Public Accounts of the State of Texas or his duly authorized agent by manual, facsimile, or electronic signature or otherwise, or a certificate of registration substantially in the form provided in Section 8D, executed by the Paying Agent/Registrar by manual, facsimile, or electronic signature. Either of these certificates upon any Bond shall be conclusive evidence, and the only evidence required, that such Bond has been duly certified or registered and delivered.

SECTION 7: Initial Bond. The Bonds herein authorized shall be initially issued as a single fully registered Bond in the aggregate principal amount of \$_____ with principal installments to become due and payable as provided in Section 2 hereof and numbered T-1 (the *Initial Bond*), and the Initial Bond shall be registered in the name of the Purchasers or the designee thereof, as further described in Section 16 hereof. The Initial Bond shall be the Bond submitted to the Office of the Attorney General of the State of Texas for approval, certified and registered by the Office of the Comptroller of Public Accounts of the State of Texas and delivered to the Purchasers. Any time after the delivery of the Initial Bond, the Paying Agent/Registrar, pursuant to written instructions from the Purchasers, or the designee thereof, shall cancel the Initial Bond delivered hereunder and exchange therefor definitive Bonds of like kind and of authorized denominations, Stated Maturities, principal amounts and bearing applicable interest rates for transfer and delivery to the Holders named at the addresses identified thereto; all pursuant to and in accordance with such written instructions from the Purchasers, or the designee thereof, and such other information and documentation as the Paying Agent/Registrar may reasonably require.

SECTION 8: Forms.

A. **Forms Generally.** The Bonds, the Registration Certificate of the Comptroller of Public Accounts of the State of Texas, the Registration Certificate of Paying Agent/Registrar, and the form of Assignment to be printed on each of the Bonds shall be substantially in the forms set forth in this Section with such appropriate insertions, omissions, substitutions, and other variations as are permitted or required by this Order and may have such letters, numbers, or other marks of identification (including identifying numbers and letters of the Committee on Uniform Securities Identification Procedures of the American Bankers Association) and such legends and endorsements (including the insurance legends in the event the Bonds, or any Stated Maturities thereof, are insured, including the Permanent School Fund Guarantee, and any reproduction of an opinion of Bond Counsel (hereinafter referenced)) thereon as may, consistent herewith, be established by the Issuer or determined by the officers executing such Bonds as evidenced by their execution thereof. Any portion of the text of any Bond may be set forth on the reverse thereof, with an appropriate reference thereto on the face of the Bond.

The definitive Bonds shall be printed, lithographed, or engraved or produced in any other similar manner, all as determined by the officers executing the Bonds as evidenced by their execution thereof, but the Initial Bond submitted to the Attorney General of Texas may be typewritten or photocopied or otherwise reproduced.

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This Bond is one of the series specified in its title issued in the aggregate principal amount of \$_____ (the *Bonds*) pursuant to an order adopted by the Governing Body of the Issuer (the *Order*) for the purpose of providing funds for (i) acquiring and updating technology for school facilities, (ii) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school facilities (and any necessary or related removal of existing facilities), including district-wide safety and security upgrades, renovations to all campuses, construction of a new intermediate campus classroom wing, improvements to the CTE facilities, the purchase of the necessary sites for school facilities, and the purchase of new school buses, (iii) designing, constructing, renovating, improving, upgrading, updating, acquiring, and equipping school stadium facilities and related infrastructure, including new turf, a new field house, replacement of the 55-year-old field house, and upgrades to the track, with priority given to additional facilities for female athletes, and (iv) payment of the costs of issuing the Bonds, pursuant to the authority conferred by the elections held in the Issuer on May 7, 2022 and November 8, 2022, and in conformity with the laws of the State of Texas, including Chapter 45, as amended, Texas Education Code.

The Bonds are payable from the proceeds of an ad valorem tax levied, without limit as to rate or amount, upon all taxable property within the Issuer.

The Bonds stated to mature on February 1, 20____, February 1, 20____, February 1, 20____, and February 1, 20____ are referred to herein as the "Term Bonds". The Term Bonds are subject to mandatory sinking fund redemption prior to its stated maturities from money required to be deposited in the Bond Fund for such purpose and shall be redeemed in part, by lot or other customary method, at the principal amount thereof plus accrued interest to the date of redemption in the following principal amounts on February 1 in the years as set forth below:

Term Bonds Stated to Mature on February 1, 20____		Term Bonds Stated to Mature on February 1, 20____	
Year	Principal Amount (\$)	Year	Principal Amount (\$)

*Payable at Stated Maturity.

B. **Form of Definitive Bond.**

REGISTERED NO. _____ REGISTERED PRINCIPAL AMOUNT \$ _____

United States of America
State of Texas
County of Pecos
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2024

Bond Date: July 15, 2024 Interest Rate: _____ Stated Maturity: _____ CUSIP NO: _____

REGISTERED OWNER: _____
PRINCIPAL AMOUNT: _____ DOLLARS

The Fort Stockton Independent School District (the *Issuer*), a body corporate and political subdivision in the County of Pecos, State of Texas, for value received, acknowledges itself indebted to and hereby promises to pay to the order of the Registered Owner named above (the *Holder*), or the registered assigns thereof, the Principal Amount specified above on the Stated Maturity date specified above (or so much as shall not have been paid upon prior redemption) and to pay interest on the unpaid principal amount hereof from the Closing Date (anticipated to be on or about July 23, 2024, or from the most recent Interest Payment Date (hereinafter defined) to which interest has been paid or duly provided for, to the earlier of redemption or to Stated Maturity, at the per annum rate of interest specified above computed on the basis of a 360-day year of twelve 30-day months; such interest being payable semiannually on each February 1 and August 1, commencing February 1, 2025 (each, an *Interest Payment Date*).

Principal and premium, if any, of this Bond shall be payable to the Holder hereof, upon presentation and surrender, at the corporate trust office of the Paying Agent/Registrar executing the registration certificate appearing hereon, or its successor. Interest shall be payable to the Holder of this Bond (or one or more Predecessor Bonds, as defined in the Order hereinafter referenced) whose name appears on the Security Register maintained by the Paying Agent/Registrar at the close of business on the Record Date, which is the fifteenth day of the month next preceding each Interest Payment Date. All payments of principal of, premium, if any, and interest on this Bond shall be in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. Interest shall be paid by the Paying Agent/Registrar by check sent on or before the appropriate date of payment, by United States mail, first-class postage prepaid, to the Holder hereof at the address appearing in the Security Register or by such other method, acceptable to the Paying Agent/Registrar, requested by, and at the risk and expense of, the Holder hereof.

Term Bonds Stated to Mature on February 1, 20____		Term Bonds Stated to Mature on February 1, 20____	
Year	Principal Amount (\$)	Year	Principal Amount (\$)

*Payable at Stated Maturity.

The principal amount of a Term Bond required to be redeemed pursuant to the operation of such mandatory redemption provisions shall be reduced, at the option of the District, by the principal amount of any Term Bond of such Stated Maturity which, at least fifty (50) days prior to the mandatory redemption date (1) shall have been defeased or acquired by the District and delivered to the Paying Agent/Registrar for cancellation, (2) shall have been purchased and canceled by the Paying Agent/Registrar at the request of the District with money in the Bond Fund, or (3) shall have been redeemed pursuant to the optional redemption provisions set forth below and not theretofore credited against a mandatory redemption requirement.

As specified in the Order, the Bonds stated to mature on and after February 1, 20____ through February 1, 20____ shall be subject to redemption prior to Stated Maturity, at the option of the Issuer, on February 1, 20____, and the Bonds having Stated Maturities on and after February 1, 20____, shall be subject to redemption prior to Stated Maturity at the option of the Issuer on February 1, 20____, or on any date thereafter, in whole or in part in principal amounts of \$5,000 or any integral multiple thereof (and if within a Stated Maturity selected at random and by lot by the Paying Agent/Registrar) at the redemption price of par, together with accrued interest to the date of redemption, and upon thirty (30) days prior written notice being given by the Paying Agent/Registrar and subject to the terms and provisions relating thereto contained in the Order. If this Bond is subject to prior redemption and is of a denomination in excess of \$5,000, portions of the principal sum hereof in installments of \$5,000 or any integral multiple thereof may be redeemed, and, if less than all of the principal sum hereof is to be redeemed, upon the surrender of this Bond to the Paying Agent/Registrar at its corporate trust office there shall be issued to the Holder hereof, without charge therefor, for the then unredeemed balance of the principal sum hereof, a new Bond or Bonds of like Stated Maturity and interest rate in any authorized denominations provided by the Order.

If this Bond (or any portion of the principal sum hereof) shall have been duly called for redemption and notice of such redemption duly given, then upon such redemption date this Bond (or the portion of the principal sum hereof to be redeemed) shall become due and payable, and, if money for the payment of the redemption price and the interest accrued on the principal amount to be redeemed to the date of redemption is held for the purpose of such payment by the Paying Agent/Registrar, interest shall cease to accrue and be payable thereon from and after the redemption date on the principal amount scheduled to be redeemed. If this Bond is called for

redemption, in whole or in part, the Issuer or the Paying Agent/Registrar shall not be required to issue, transfer, or exchange this Bond, within forty-five (45) days from the date fixed for redemption; provided, however, such limitation of transfer shall not be applicable to an exchange by the Holder of the unredeemed balance of a Bond that is redeemed in part.

Reference is hereby made to the Order, a copy of which is on file in the corporate trust office of the Paying Agent/Registrar, and to all of the provisions of which the Holder by his acceptance hereof hereby assents, for definitions of terms; the description of and the nature and extent of the tax levied for the payment of the Bonds; the terms and conditions relating to the transfer or exchange of this Bond; the conditions upon which the Order may be amended or supplemented with or without the consent of the Holders; the rights, duties, and obligations of the Issuer and the Paying Agent/Registrar; the terms and provisions upon which this Bond may be redeemed or discharged at or prior to its Stated Maturity and deemed to be no longer Outstanding thereunder; and for the other terms and provisions thereof. Capitalized terms used herein have the meanings assigned to them in the Order.

This Bond, subject to certain limitations contained in the Order, may be transferred only upon its presentation and surrender at the corporate trust office of the Paying Agent/Registrar, with the Assignment hereon duly endorsed by, or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent/Registrar duly executed by, the Holder hereof, or his duly authorized agent, and such transfer is noted on the Security Register by the Paying Agent/Registrar. When a transfer occurs, one or more new fully registered Bonds of the same Stated Maturity, of authorized denominations, bearing the same rate of interest, and of the same principal amount that remains Outstanding will be issued to the designated transferee or transferees.

The Issuer and the Paying Agent/Registrar, and any agent of either, shall treat the Holder whose name appears on the Security Register (i) on the Record Date as the owner entitled to payment of interest hereon, (ii) on the date of surrender of this Bond as the owner entitled to payment of principal hereof at its Stated Maturity, or redemption, in whole or in part, and (iii) on any date as the owner for all other purposes, and neither the Issuer nor the Paying Agent/Registrar, or any agent of either, shall be affected by notice to the contrary. In the event of nonpayment of interest on a scheduled payment date and for thirty (30) days thereafter, a new record date for such interest payment (a *Special Record Date*) will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received from the Issuer. Notice of the Special Record Date and of the scheduled payment date of the past due interest (the Special Payment Date - which shall be fifteen (15) days after the Special Record Date) shall be sent at least five (5) business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each Holder appearing on the Security Register at the close of business on the fifteenth day next preceding the date of mailing of such notice.

It is hereby certified, recited, represented, and declared that the Issuer is a duly organized and legally existing governmental agency under and by virtue of the laws of the State of Texas; that the issuance of the Bonds is duly authorized by law; that all acts, conditions, and things required to exist and be done precedent to and in the issuance of the Bonds to render the same lawful and valid obligations of the Issuer have been properly done, have happened, and have been performed in regular and due time, form and manner as required by the laws of the State of Texas

and the Order; that the Bonds do not exceed any constitutional or statutory limitations; and that due provision has been made for the payment of the principal of and interest on the Bonds by the levy of a tax as aforesaid. In case any provision in this Bond or application thereof shall be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions and applications of this Bond shall not in any way be affected or impaired thereby. The terms and provisions of this Bond and the Order shall be construed in accordance with and shall be governed by the laws of the State of Texas.

[The remainder of this page intentionally left blank]

IN WITNESS WHEREOF, the Board of Trustees of the Issuer has caused this Bond to be duly executed under its official seal.

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

(ISSUER SEAL)

C. *Form of Registration Certificate of Comptroller of Public Accounts to appear on Initial Bond only.

REGISTRATION CERTIFICATE OF
COMPTROLLER OF PUBLIC ACCOUNTS

OFFICE OF THE COMPTROLLER OF §
PUBLIC ACCOUNTS § REGISTER NO. _____
THE STATE OF TEXAS §

I HEREBY CERTIFY that this Bond has been examined, certified as to validity and approved by the Attorney General of the State of Texas, and duly registered by the Comptroller of Public Accounts of the State of Texas.

WITNESS my signature and seal of office this _____

Comptroller of Public Accounts
of the State of Texas

(SEAL)

*NOTE TO PRINTER: Do Not Print on Definitive Bonds.

D. *Form of Registration Certificate of Paying Agent/Registrar to Appear on Definitive Bonds only.

REGISTRATION CERTIFICATE OF PAYING AGENT/REGISTRAR

This Bond has been duly issued under the provisions of the within-mentioned Order; the Bond or Bonds of the above entitled and designated series originally delivered having been approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts, as shown by the records of the Paying Agent/Registrar.

Registered this date: Zions Bancorporation, National Association, Houston, Texas, as Paying Agent/Registrar

By: _____
Authorized Signature

*NOTE TO PRINTER: Print on Definitive Bonds.

E. Form of Assignment.

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns, and transfers unto (Print or typewrite name, address, and zip code of transferee): _____

(Social Security or other identifying number): _____
the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

DATED: _____

NOTICE: The signature on this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular.

Signature guaranteed: _____

[The remainder of this page intentionally left blank.]

F. The Initial Bond for the Bonds shall be in the form set forth therefor in paragraph B of this Section, except as follows:

Heading and first two paragraphs shall be amended to read as follows:

REGISTERED NO. T-1 REGISTERED PRINCIPAL AMOUNT \$ _____

United States of America
State of Texas
County of Pecos
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2024

Bond Date: July 15, 2024 Interest Rate: "As Shown Below" Stated Maturity: "As Shown Below" CUSIP NO: _____

REGISTERED OWNER: _____

PRINCIPAL AMOUNT: _____ DOLLARS

The Fort Stockton Independent School District (the *Issuer*), a body corporate and political subdivision in the County of Pecos, State of Texas, for value received, acknowledges itself indebted to and hereby promises to pay to the order of the Registered Owner named above (the *Holder*), or the registered assigns thereof, the Principal Amount specified above on the first day of February in each of the years and in the Principal Amounts and bearing interest at the per annum rates in accordance with the following schedule:

Years of Stated Maturity	Principal Amounts (\$)	Interest Rates (%)
--------------------------	------------------------	--------------------

(Information to be inserted from schedule in Section 2 hereof).

(or so much thereof as shall not have been paid upon prior redemption) and to pay interest on the unpaid Principal Amount hereof from the Closing Date (anticipated to occur on or about July 23, 2024) or from the most recent Interest Payment Date (hereinafter defined) to which interest has been paid or duly provided for, to Stated Maturity or prior redemption, while Outstanding, at the per annum rates of interest specified above computed on the basis of a 360-day year of twelve 30-day months; such interest being payable on each February 1 and August 1, commencing February 1, 2025 (each, an *Interest Payment Date*).

Principal and premium, if any, of this Bond shall be payable at its Stated Maturity or prior redemption, while Outstanding, to the Holder hereof, upon its presentation and surrender, at the corporate trust office of Zions Bancorporation, National Association, Houston, Texas (the *Paying Agent/Registrar*). Interest shall be payable to the Holder of this Bond whose name appears on the Security Register maintained by the Paying Agent/Registrar at the close of business on the Record Date, which is the fifteenth day of the month next preceding each Interest Payment Date. All payments of principal of, premium, if any, and interest on this Bond shall be in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. Interest shall be paid by the Paying Agent/Registrar by check sent on or prior to the appropriate date of payment by United States mail, first-class postage prepaid, to the Holder hereof at the address appearing in the Security Register or by such other method, acceptable to the Paying Agent/Registrar, requested by, and at the risk and expense of, the Holder hereof.

G. Permanent School Fund or Insurance Legends. If bond insurance is obtained by the Purchasers, or any series of Bonds are guaranteed by the Permanent School Fund of the State of Texas, the Definitive Bonds and the Initial Bond shall bear an appropriate legend as provided by the insurer to appear under the following header:

[BOND INSURANCE] [PERMANENT SCHOOL FUND GUARANTEE]
[END OF FORMS]

SECTION 9: Definitions. For all purposes of this Order (as defined below), except as otherwise expressly provided or unless the context otherwise requires: (i) the terms defined in this Section have the meanings assigned to them in this Section, and certain terms used in Section 37 of this Order have the meanings assigned to them in Section 37 of this Order, and all such terms, include the plural as well as the singular; (ii) all references in this Order to designated "Sections" and other subdivisions are to the designated Sections and other subdivisions of this Order as originally adopted; and (iii) the words "herein", "hereof", and "hereunder" and other words of similar import refer to this Order as a whole and not to any particular Section or other subdivision.

A. The term *Authorized Official* shall mean each of the President, Board of Trustees, the Vice President, Board of Trustees, the Secretary, Board of Trustees, the Superintendent of Schools, and the Director of Financial Services (or any successor to any of the aforementioned persons serving, or any person serving on an interim basis or in an acting position in the indicated capacity).

B. The term *Closing Date* shall mean the date of physical delivery of the Initial Bond in exchange for the payment of the agreed purchase price for the Bonds.

C. The term *Government Securities* shall mean (i) direct noncallable obligations of the United States, including obligations that are unconditionally guaranteed by the United States of America; (ii) noncallable obligations of an agency or instrumentality of the United States, including obligations that are unconditionally guaranteed or insured by the agency or instrumentality and that, on the date the governing body of the issuer adopts or approves the proceedings authorizing the issuance of refunding bonds, are rated as to investment quality by a nationally recognized investment rating firm not less than AAA or its equivalent; (iii) noncallable

obligations of a state or an agency or a county, municipality, or other political subdivision of a state that have been refunded and that, on the date the governing body of the issuer adopts or approves the proceedings authorizing the issuance of refunding bonds, are rated as to investment quality by a nationally recognized investment rating firm not less than AAA or its equivalent; or (iv) any additional securities and obligations hereafter authorized by the laws of the State of Texas as eligible for use to accomplish the discharge of obligations such as the Bonds.

D. The term *Holder or Holders* shall mean the registered owner or owners of the Bonds appearing on the Security Register maintained by the Paying Agent/Registrar.

E. The term *Interest Payment Date* shall mean the date interest is payable on the Bonds, being semiannually on each February 1 and August 1, commencing February 1, 2025, while any of the Bonds remain Outstanding.

F. The term *Order* shall mean this order adopted by the Governing Body on the date hereof.

G. The term *Outstanding* shall mean, as of the date of determination, all Bonds issued and delivered under this Order, except:

- (1) those Bonds canceled by the Paying Agent/Registrar or delivered to the Paying Agent/Registrar for cancellation;
- (2) those Bonds for which payment has been duly provided by the Issuer in accordance with the provisions of Section 20 of this Order; and
- (3) those Bonds that have been mutilated, destroyed, lost, or stolen and replacement Bonds have been registered and delivered in lieu thereof as provided in Section 15 of this Order.

H. The term *Purchasers* shall mean the initial purchasers of the Bonds named in Section 16 of this Order.

I. The term *Stated Maturity* shall mean the annual principal payments of the Bonds payable on February 1 of each year as set forth in Section 2 of this Order.

SECTION 10: Bond Fund - Investments. For the purpose of paying the principal of, premium, if any, and interest on the Bonds, at the earlier of redemption or Stated Maturity, there shall be and is hereby created a special Fund to be designated "SERIES 2024 FORT STOCKTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BONDS INTEREST AND SINKING FUND" (the *Bond Fund*), which Fund shall be kept and maintained at the Issuer's depository bank, and money deposited in such Fund shall be used for no other purpose and shall be maintained as provided in Section 18. Any Authorized Official of the Issuer is hereby authorized and directed to make withdrawals from the Bond Fund sufficient to pay the principal of and interest on the Bonds as the same become due and payable, or the purchase price thereof, and shall cause to be transferred to the Paying Agent/Registrar from money on deposit in the Bond Fund an amount sufficient to pay the purchase price or the amount of principal, premium, if any, and/or interest stated to mature on the Bonds, such transfer of funds to the Paying

Agent/Registrar to be made in such manner as will cause immediately available funds to be deposited with the Paying Agent/Registrar on or before the fifteenth day next preceding each interest and principal payment date for the Bonds. To the extent that the Issuer receives an allocation from the Existing Debt Allotment or the Instructional Facilities Allotment established pursuant to Chapter 46, as amended, Texas Education Code or credits a portion of its Basic Allotment established pursuant to Subchapter B of Chapter 42, as amended, Texas Education Code, in order to satisfy Section 45.0031, as amended, Texas Education Code, the Issuer will comply with the provisions of Section 46.009(d), as amended, Texas Education Code and the aforementioned Section 45.0031 concerning the deposit of these funds into the Bond Fund.

Pending the transfer of funds to the Paying Agent/Registrar, money in any fund created and established pursuant to the provisions of this Order may, at the option of the Issuer, be placed in time deposits, certificates of deposit, guaranteed investment contracts, or similar contractual agreements as permitted by the provisions of the Public Funds Investment Act, as amended, Chapter 2256, Texas Government Code, secured (to the extent not insured by the Federal Deposit Insurance Corporation) by obligations of the type hereinafter described, or be invested, as authorized by any law, including investments held in book-entry form, in securities including, but not limited to, direct obligations of the United States of America, obligations guaranteed or insured by the United States of America, which, in the opinion of the Attorney General of the United States, are backed by its full faith and credit or represent its general obligations, or invested in indirect obligations of the United States of America, including, but not limited to, evidences of indebtedness issued, insured or guaranteed by such governmental agencies as the Federal Land Banks, Federal Intermediate Credit Banks, Banks for Cooperatives, Federal Home Loan Banks, Government National Mortgage Association, Farmers Home Administration, Federal Home Loan Mortgage Association, Small Business Administration, or Federal Housing Association; provided that all such deposits and investments shall be made in such a manner that the money required to be expended from the Bond Fund will be available at the proper time or times. All interest and income derived from deposits and investments in any funds created pursuant to the provisions of this Order shall be credited to, and any losses debited to, such fund. All such investments shall be sold promptly when necessary to prevent any default in connection with the Bonds.

SECTION 11: Levy of Taxes - Surplus Bond Proceeds. To provide for the payment of Bonds, there is hereby levied, and there shall be annually assessed and collected in due time, form, and manner, a tax on all taxable property in the Issuer, without legal limit as to rate or amount, sufficient to pay the principal of, premium, if any, and interest on the Bonds as the same becomes due and payable; and such tax hereby levied on each one hundred dollars valuation of taxable property in the Issuer for the payment of the Bonds shall be at a rate from year to year as will be ample and sufficient to provide funds each year to pay the principal of, premium, if any, and interest on the Bonds, while any Bond remains Outstanding; full allowance being made for delinquencies and costs of collection. The taxes levied, assessed, and collected for and on account of the Bonds shall be accounted for separate and apart from all other funds of the Issuer and shall be deposited into the Bond Fund; and such tax hereby levied, and to be assessed and collected annually, is hereby pledged to the payment of the Bonds.

Accrued interest on the Bonds received from the Purchasers, if any, and any surplus proceeds, including investment income therefrom, from the sale of the Bonds (which includes unspent investment income from Bond proceeds) not expended for authorized purposes shall be

deposited into the Bond Fund, and such amounts so deposited shall reduce the sum otherwise required to be deposited in the Bond Fund from ad valorem taxes.

SECTION 12: Security of Funds. All money on deposit in the Fund for which this Order makes provision (except any portion thereof as may be at any time properly invested as provided herein) shall be secured in the manner and to the fullest extent required by the laws of Texas for the security of public funds, and money on deposit in such Fund shall be used only for the purposes permitted by this Order.

SECTION 13: Notices to Holders-Waiver. Wherever this Order provides for notice to Holders of any event, such notice shall be sufficiently given (unless otherwise herein expressly provided) if in writing and sent by United States mail, first-class postage prepaid, to the address of each Holder as it appears in the Security Register.

In any case where notice to Holders is given by mail, neither the failure to mail such notice to any particular Holders, nor any defect in any notice so mailed, shall affect the sufficiency of such notice with respect to all other Holders. Where this Order provides for notice in any manner, such notice may be waived in writing by the Holder entitled to receive such notice, either before or after the event with respect to which such notice is given, and such waiver shall be the equivalent of such notice. Waivers of notice by Holders shall be filed with the Paying Agent/Registrar, but such filing shall not be a condition precedent to the validity of any action taken in reliance upon such waiver.

SECTION 14: Cancellation. All Bonds surrendered for payment, redemption, transfer, exchange, or replacement, if surrendered to the Paying Agent/Registrar, shall be promptly canceled by it and, if surrendered to the Issuer, shall be delivered to the Paying Agent/Registrar and, if not already canceled, shall be promptly canceled by the Paying Agent/Registrar. The Issuer may at any time deliver to the Paying Agent/Registrar for cancellation any Bonds previously certified or registered and delivered which the Issuer may have acquired in any manner whatsoever, and all Bonds so delivered shall be promptly canceled by the Paying Agent/Registrar. All canceled Bonds held by the Paying Agent/Registrar shall be destroyed as directed by the Issuer.

SECTION 15: Mutilated - Destroyed - Lost and Stolen Bonds. If (1) any mutilated Bond is surrendered to the Paying Agent/Registrar, or the Issuer and the Paying Agent/Registrar receive evidence to their satisfaction of the destruction, loss, or theft of any Bond, and (2) there is delivered to the Issuer and the Paying Agent/Registrar such security or indemnity as may be required to save each of them harmless, then, in the absence of notice to the Issuer or the Paying Agent/Registrar that such Bond has been acquired by a bona fide purchaser, the Issuer shall execute and, upon its request, the Paying Agent/Registrar shall register and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost, or stolen Bond, a new Bond of the same Stated Maturity, interest rate, and of like tenor and principal amount, bearing a number not contemporaneously outstanding.

In case any such mutilated, destroyed, lost, or stolen Bond has become or is about to become due and payable, the Issuer in its discretion may, instead of issuing a new Bond, pay such Bond.

Upon the issuance of any new Bond, or payment in lieu thereof, under this Section, the Issuer may require payment by the Holder of a sum sufficient to cover any tax or other governmental charge imposed in relation thereto and any other expenses or charges (including attorney's fees and the fees and expenses of the Paying Agent/Registrar) connected therewith.

Every new Bond issued pursuant to this Section in lieu of any mutilated, destroyed, lost, or stolen Bond shall constitute a replacement of the prior obligation of the Issuer, whether or not the mutilated, destroyed, lost, or stolen Bond shall be at any time enforceable by anyone, and shall be entitled to all the benefits of this Order equally and ratably with all other Outstanding Bonds.

The provisions of this Section are exclusive and shall preclude (to the extent lawful) all other rights and remedies with respect to the replacement and payment of mutilated, destroyed, lost or stolen Bonds.

SECTION 16: Sale of Bonds at a Negotiated Sale - Authorization of Bond Purchase Agreement - Official Statement Approval - Use of Proceeds. The Bonds authorized by this Order are hereby sold by the District to UMB BANK, N.A., as the authorized representative of a group of underwriters at a negotiated sale (the *Purchasers*, having all the rights, benefits, and obligations of a Holder), in accordance with the provisions of a Bond Purchase Agreement (the *Bond Purchase Agreement*), dated June 24, 2024, attached hereto as Exhibit B and incorporated herein by reference as a part of this Order for all purposes. The pricing and terms of the sale of the Bonds are hereby found and determined to be the most advantageous reasonably obtainable by the Issuer. The Initial Bond shall be registered in the name of UMB Bank, N.A. Any Authorized Official is hereby authorized and directed to execute the Bond Purchase Agreement for and on behalf of the Issuer and as the act and deed of this Governing Body, and in regard to the approval and execution of the Bond Purchase Agreement, the Governing Body hereby finds, determines and declares that the representations, warranties, and agreements of the Issuer contained in the Bond Purchase Agreement are true and correct in all material respects and shall be honored and performed by the Issuer. Delivery of the Bonds to the Purchasers shall occur as soon as practicable after the adoption of this Order, upon payment therefor in accordance with the terms of the Bond Purchase Agreement.

Furthermore, the District hereby ratifies, confirms, and approves in all respects (i) the Issuer's prior determination that the Preliminary Official Statement was, as of its date, "deemed final" in accordance with the Rule (hereinafter defined) and (ii) the use and distribution of the Preliminary Official Statement by the Purchasers in connection with the public offering and sale of the Bonds. The final Official Statement, being a modification and amendment of the Preliminary Official Statement to reflect the terms of sale (together with such changes approved by any Authorized Official), shall be and is hereby in all respects approved and the Purchasers are hereby authorized to use and distribute the final Official Statement, dated June 24, 2024, in the reoffering, sale and delivery of the Bonds to the public. The President and the Secretary of the Governing Body are further authorized and directed to manually, facsimile, or electronically execute and deliver for and on behalf of the Issuer copies of the Official Statement in final form as may be required by the Purchasers, and such final Official Statement in the form and content manually, facsimile, or electronically executed by said officials shall be deemed to be approved by the Governing Body and constitute the Official Statement authorized for distribution and use by the Purchasers. The proper officials of the Issuer are hereby authorized to execute and deliver

a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

Proceeds from the sale of the Bonds shall be applied as follows:

A. The District received a [net] reoffering premium from the sale of the Bonds of \$ _____, which is hereby allocated by the District in the following manner: (1) \$ _____ to pay the Purchasers' compensation; (2) \$ _____ shall be used to pay certain costs of issuance; (3) \$ _____ shall be deposited into the special construction account or accounts created for the projects to be constructed with the Bond proceeds, and (4) \$ _____ (which is the rounding amount) shall be deposited into the interest and sinking fund; and

B. The balance of the proceeds derived from the sale of the Bonds (including the portion of the net reoffering premium in the amount of \$ _____ as described in paragraph A above and principal amount of \$ _____ derived from the sale of the Bonds) (after paying other costs of issuance and the other deposits referred to in Paragraph A above), shall be deposited into the special construction account or accounts created for the projects to be constructed with the Bond proceeds. This special construction account shall be established and maintained at the Issuer's depository bank and shall be invested in accordance with the provisions of Section 10 of this Order. Interest earned on the proceeds of the Bonds pending completion of the projects financed with such proceeds shall be accounted for, maintained, deposited, and expended as permitted by the provisions of Chapter 1201, as amended, Texas Government Code, or as required by any other applicable law. Thereafter, such amounts shall be expended in accordance with Section 11.

SECTION 17: Permanent School Fund Guarantee. In accordance with the provisions of Subchapter C of Chapter 45 of the Texas Education Code, as amended, and 19 Texas Administrative Code Section 33.65, the Issuer has made application to, and received approval from, the Commissioner of Education of the State of Texas (the *Commissioner*) for the Bonds to be guaranteed as to the payment of principal and interest thereon by the "Permanent School Fund", created, established, and maintained pursuant to Article VII, Section 5 of the Constitution of the State of Texas, subject to compliance with the Texas Education Agency's rules and regulations. This constitutional provision also provides for the creation and funding of the "Available School Fund".

By virtue of the approval of the Bonds being eligible for such guarantee, the Issuer hereby covenants, agrees, and acknowledges that:

(1) Immediately following a determination by the Issuer of its inability to pay any principal payment or interest installment on the Bonds, and in no event later than five (5) days prior to a Stated Maturity or Interest Payment Date, the Superintendent of Schools of the Issuer shall notify the Commissioner, in the name of the Issuer, of (a) the Issuer's inability to pay all or any portion of the principal amount or interest installment of one or more Bonds, (b) the total dollar amount of funds required by the Issuer to pay in full the principal and interest on the Bonds which the Issuer is unable to pay, (c) the name and address of the Paying Agent/Registrar for the Bonds, (d) the date when funds for the payment of the Bonds or interest thereon shall be required to be furnished to the Issuer and

deposited with the Paying Agent/Registrar, and (c) such other information as the Commissioner shall require;

(2) Any notices to be given to the Holders hereunder shall additionally be given to the Commissioner, when and as mailed to the Holders;

(3) If the Issuer fails to pay the principal of and interest on any Bond and the payment thereof is provided with funds from the Permanent School Fund in accordance with the guarantee, the provisions of Section 45.059(b) of the Texas Education Code, as amended, shall prevail, to the extent of conflict, over the provisions of Section 14 hereof and such amount or amounts paid with funds from the Permanent School Fund or the Available School Fund, plus interest on such amount or amounts, shall be deducted from the first funds (being foundation school fund payments first, then available school fund payments) the Issuer would otherwise be lawfully entitled to receive from the State of Texas, until full reimbursement of such amount or amounts has been made to the Permanent School Fund;

(4) If two or more payments from the Permanent School Fund are made pursuant to the guarantee and the Commissioner determines that the Issuer is acting in bad faith under the guarantee, the Attorney General of the State of Texas may institute appropriate legal action to compel the Issuer and its officers, agents, and employees to comply with the duties required by law in regard to the Bonds; and

(5) If the Issuer fails to pay principal or interest on a Bond when it matures, other amounts not yet mature shall not be accelerated and shall not become due by virtue of the Issuer's default.

If the principal of, premium, if any, and interest on the Bonds are paid prior to Stated Maturity or if the Bonds are defeased as provided in Section 20, the guarantee as to payment of principal of and interest on the Bonds by the corpus and income of the Permanent School Fund shall immediately be terminated and be removed in its entirety. Notice of any such prepayment, redemption, or defeasance shall be forwarded to the Commissioner within ten (10) calendar days of such action.

SECTION 18: Covenants to Maintain Tax-Exempt Status.

A. Covenants. The Issuer covenants to take any action necessary to assure, or refrain from any action which would adversely affect, the treatment of the Bonds as obligations described in section 103 of the Internal Revenue Code of 1986, as amended (the Code), the interest on which is not includable in the "gross income" of the holder for purposes of federal income taxation. In furtherance thereof, the Issuer covenants as follows:

(1) to take any action to assure that no more than 10 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited to a reserve fund, if any) are used for any "private business use," as defined in section 141(b)(6) of the Code or, if more than 10 percent of the proceeds or the projects financed therewith are so used, such amounts, whether or not received by the Issuer, with respect to such private business use, do not, under the terms of this Order or any underlying arrangement, directly or

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indirectly, secure or provide for the payment of more than 10 percent of the debt service on the Bonds, in contravention of section 141(b)(2) of the Code;

(2) to take any action to assure that in the event that the "private business use" described in subsection (1) hereof exceeds 5 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited into a reserve fund, if any) then the amount in excess of 5 percent is used for a "private business use" which is "related" and not "disproportionate," within the meaning of section 141(b)(3) of the Code, to the governmental use;

(3) to take any action to assure that no amount which is greater than the lesser of \$5,000,000, or 5 percent of the proceeds of the Bonds (less amounts deposited into a reserve fund, if any) is directly or indirectly used to finance loans to persons, other than state or local governmental units, in contravention of section 141(c) of the Code;

(4) to refrain from taking any action which would otherwise result in the Bonds being treated as "private activity bonds" within the meaning of section 141(b) of the Code;

(5) to refrain from taking any action that would result in the Bonds being "federally guaranteed" within the meaning of section 149(b) of the Code;

(6) to refrain from using any portion of the proceeds of the Bonds, directly or indirectly, to acquire or to replace funds which were used, directly or indirectly, to acquire investment property (as defined in section 148(b)(2) of the Code) which produces a materially higher yield over the term of the Bonds, other than investment property acquired with -

(a) proceeds of the Bonds invested for a reasonable temporary period of 3 years or less or, in the case of a refunding bond, for a period of 90 days or less until such proceeds are needed for the purpose for which the bonds are issued,

(b) amounts invested in a bona fide debt service fund, within the meaning of section 1.148-1(b) of the Treasury Regulations, and

(c) amounts deposited in any reasonably required reserve or replacement fund to the extent such amounts do not exceed 10 percent of the proceeds of the Bonds;

(7) to otherwise restrict the use of the proceeds of the Bonds or amounts treated as proceeds of the Bonds, as may be necessary, so that the Bonds do not otherwise contravene the requirements of section 148 of the Code (relating to arbitrage);

(8) to refrain from using the proceeds of the Bonds or proceeds of any prior bonds to pay debt service on another issue more than 90 days after the date of issue of the Bonds in contravention of the requirements of section 149(d) of the Code (relating to advance refundings); and

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(9) to pay to the United States of America at least once during each five-year period (beginning on the date of delivery of the Bonds) an amount that is at least equal to 90 percent of the "Excess Earnings", within the meaning of section 148(f) of the Code and to pay to the United States of America, not later than 60 days after the Bonds have been paid in full, 100 percent of the amount then required to be paid as a result of Excess Earnings under section 148(f) of the Code.

B. Rebate Fund. In order to facilitate compliance with the above covenant (9), a "Rebate Fund" is hereby established by the Issuer for the sole benefit of the United States of America, and such fund shall not be subject to the claim of any other person, including without limitation the bondholders. The Rebate Fund is established for the additional purpose of compliance with section 148 of the Code.

C. Proceeds. The Issuer understands that the term "proceeds" includes "disposition proceeds" as defined in the Treasury Regulations and, in the case of refunding bonds, transferred proceeds (if any) and proceeds of the refunded bonds expended prior to the date of issuance of the Bonds and, as applicable, any replacement funds administered by the Texas State Board of Education as part of the Permanent School Fund. It is the understanding of the Issuer that the covenants contained herein are intended to assure compliance with the Code and any regulations or rulings promulgated by the U.S. Department of the Treasury pursuant thereto. In the event that regulations or rulings are hereafter promulgated which modify or expand provisions of the Code, as applicable to the Bonds, the Issuer will not be required to comply with any covenant contained herein to the extent that such failure to comply, in the opinion of nationally recognized bond counsel, will not adversely affect the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In the event that regulations or rulings are hereafter promulgated which impose additional requirements which are applicable to the Bonds, the Issuer agrees to comply with the additional requirements to the extent necessary, in the opinion of nationally recognized bond counsel, to preserve the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In furtherance of such intention, the Issuer hereby authorizes and directs any Authorized Official to execute any documents, certificates or reports required by the Code and to make such elections, on behalf of the Issuer, which may be permitted by the Code as are consistent with the purpose for the issuance of the Bonds.

D. Allocation Of and Limitation On Expenditures for the Project. The Issuer covenants to account for the expenditure of sale proceeds and investment earnings to be used for the purposes described in Section 1 of this Order (the Project) on its books and records in accordance with the requirements of the Internal Revenue Code. The Issuer recognizes that in order for the proceeds to be considered used for the reimbursement of costs, the proceeds must be allocated to expenditures within 18 months of the later of the date that (1) the expenditure is made, or (2) the Project is completed; but in no event later than three years after the date on which the original expenditure is paid. The foregoing notwithstanding, the Issuer recognizes that in order for proceeds to be expended under the Internal Revenue Code, the sale proceeds or investment earnings must be expended no more than 60 days after the earlier of (1) the fifth anniversary of the delivery of the Bonds, or (2) the date the Bonds are retired. The Issuer agrees to obtain the advice of nationally-recognized bond counsel if such expenditure fails to comply with the foregoing to assure that such expenditure will not adversely affect the tax-exempt status of the Bonds. For purposes hereof, the issuer shall not be obligated to comply with this covenant if it obtains an

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opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

E. Disposition of Project. The Issuer covenants that the property constituting the Project will not be sold or otherwise disposed in a transaction resulting in the receipt by the Issuer of cash or other compensation, unless any action taken in connection with such disposition will not adversely affect the tax-exempt status of the Bonds. For purpose of the foregoing, the Issuer may rely on an opinion of nationally-recognized bond counsel that the action taken in connection with such sale or other disposition will not adversely affect the tax-exempt status of the Bonds. For purposes of the foregoing, the portion of the property comprising personal property and disposed in the ordinary course shall not be treated as a transaction resulting in the receipt of cash or other compensation. For purposes hereof, the Issuer shall not be obligated to comply with this covenant if it obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

F. Written Procedures. Unless superseded by another action of the Issuer, to ensure compliance with the covenants contained herein regarding private business use, remedial actions, arbitrage and rebate, the Governing Body hereby adopts and establishes the instructions attached hereto as Exhibit D, as the Issuer's written procedures.

G. Reimbursement. This Order is intended to satisfy the official requirements set forth in section 1.150-2 of the Treasury Regulations.

SECTION 19: Control and Custody of Bonds. The President of the Governing Body shall be and is hereby authorized to take and have charge of all necessary orders and records pending investigation by the Attorney General of the State of Texas, including the printing and supply of definitive Bonds, and shall take and have charge and control of the Initial Bond pending approval by the Attorney General, the registration thereof by the Comptroller of Public Accounts, and the delivery thereof to the Purchasers.

Furthermore, each Authorized Official is hereby authorized and directed to furnish and execute such documents relating to the Issuer and its financial affairs as may be necessary for the issuance of the Bonds, the approval of the Attorney General and their registration by the Comptroller of Public Accounts and, together with the Issuer's Financial Advisor, Bond Counsel, and the Paying Agent/Registrar, make the necessary arrangements for the delivery of the Initial Bond to the Purchasers and the initial exchange thereof for definitive Bonds.

SECTION 20: Satisfaction of Obligation of Issuer. If the Issuer shall pay or cause to be paid, or there shall otherwise be paid to the Holders, the principal of, premium, if any, and interest on the Bonds, at the times and in the manner stipulated in this Order, then the pledge of taxes levied under this Order and all covenants, agreements, and other obligations of the Issuer to the Holders shall thereupon cease, terminate, and be discharged and satisfied.

Bonds, or any principal amounts thereof, shall be deemed to have been paid within the meaning and with the effect expressed above in this Section when (i) money sufficient to pay in full such Bonds or the principal amounts thereof at Stated Maturity, or the redemption date therefor, together with all interest due thereon, shall have been irrevocably deposited with and held

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in trust by the Paying Agent/Registrar, or an authorized escrow agent, and/or (ii) Government Securities shall have been irrevocably deposited in trust with the Paying Agent/Registrar, or an authorized escrow agent, which Government Securities will mature as to principal and interest in such amounts and at such times as will insure the availability, without reinvestment, of sufficient money, together with any money deposited therewith, if any, to pay when due the principal of and interest on such Bonds, or the principal amounts thereof, on and prior to the Stated Maturity thereof or (if notice of redemption has been duly given or waived or if irrevocable arrangements therefor acceptable to the Paying Agent/Registrar have been made) the redemption date thereof for the Bonds. In the event of a defeasance of the Bonds, the Issuer shall deliver a certificate from its financial advisor, an independent accounting firm, the Paying Agent/Registrar, or another qualified third party concerning the deposit of cash and/or Government Securities to pay, when due, the principal of, redemption premium (if any), and interest due on any defeased Bonds. As and to the extent applicable, if at all, the Issuer covenants that no deposit of money or Government Securities will be made under this Section and no use made of any such deposit which would cause the Bonds to be treated as arbitrage bonds within the meaning of section 148 of the Code.

Any money so deposited with the Paying Agent/Registrar, and all income from Government Securities held in trust by the Paying Agent/Registrar, or an authorized escrow agent, pursuant to this Section which is not required for the payment of the Bonds, or any principal amounts thereof, or interest thereon with respect to which such money has been so deposited shall be remitted to the Issuer or deposited as directed by the Issuer. Furthermore, any money held by the Paying Agent/Registrar for the payment of the principal of and interest on the Bonds and remaining unclaimed for a period of three (3) years after the Stated Maturity or applicable redemption date of the Bonds such money was deposited and is held in trust to pay shall, upon the request of the Issuer, be remitted to the Issuer against a written receipt therefor, subject to the unclaimed property laws of the State of Texas.

Notwithstanding any other provision of this Order to the contrary, it is hereby provided that any determination not to redeem defeased Bonds that is made in conjunction with the payment arrangements specified in (i) or (ii) above shall not be irrevocable, provided that: (1) in the proceedings providing for such defeasance, the Issuer expressly reserves the right to call the defeased Bonds for redemption; (2) gives notice of the reservation of that right to the owners of the defeased Bonds immediately following the defeasance; (3) directs that notice of the reservation be included in any redemption notices that it authorizes; and (4) at the time of the redemption, satisfies the conditions of (i) or (ii) above with respect to such defeased debt as though it was being defeased at the time of the exercise of the option to redeem the defeased Bonds, after taking the redemption into account in determining the sufficiency of the provisions made for the payment of the defeased Bonds.

SECTION 21: Order a Contract - Amendments - Outstanding Bonds. The Issuer acknowledges that the covenants and obligations of the Issuer herein contained are a material inducement to the purchase of the Bonds. This Order shall constitute a contract with the Holders from time to time, shall be binding on the Issuer, and shall not be amended or repealed by the Issuer so long as any Bond remains Outstanding except as permitted in this Section. The Issuer, may, without the consent of or notice to any Holders, from time to time and at any time, amend this Order in any manner not detrimental to the interests of the Holders, including the curing of any ambiguity, inconsistency, or formal defect or omission herein. In addition, the Issuer may,

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with the written consent of Holders holding a majority in aggregate principal amount of the Bonds then Outstanding affected thereby, amend, add to, or rescind any of the provisions of this Order; provided that, without the consent of all Holders of Outstanding Bonds, no such amendment, addition, or rescission shall (1) extend the time or times of payment of the principal of, premium, if any, and interest on the Bonds, reduce the principal amount thereof, the redemption price therefor, or the rate of interest thereon, or in any other way modify the terms of payment of the principal of, premium, if any, or interest on the Bonds, (2) give any preference to any Bond over any other Bond, or (3) reduce the aggregate principal amount of Bonds required for consent to any such amendment, addition, or rescission.

SECTION 22: Facilities Allotment Revenues. In connection with the issuance of the Bonds, the Issuer may make application to the Texas Education Agency for financial assistance from the State of Texas (the *State*) in accordance with the instructional facilities allotment funding program established pursuant to Chapter 46, as amended, Texas Education Code (the *Program*). In each fiscal year in which the Issuer received funding under the existing debt allotment program, the Program, or any successor State funding programs which provide a debt service subsidy for the Bonds (such funds being collectively referred to herein as Debt Subsidy Funds), the Issuer shall deposit immediately upon receipt the Debt Subsidy Funds received to the credit of the Bond Fund created pursuant to Section 10. Notwithstanding the requirements of Section 11, if the Debt Subsidy Funds are actually on deposit in the Bond Fund in advance of the time when ad valorem taxes are scheduled to be levied for any year, then the amount of taxes which otherwise would have been required to be levied pursuant to Section 11 shall be reduced to the extent and by the amount of the Debt Subsidy Funds then on deposit in the Bond Fund.

SECTION 23: Remedies in Event of Default. In addition to all the rights and remedies provided by the laws of the State of Texas, the Issuer covenants and agrees particularly that in the event the Issuer (a) defaults in the payments to be made to the Bond Fund, or (b) defaults in the observance or performance of any other of the covenants, conditions, or obligations set forth in this Order, the Holders of any of the Bonds shall be entitled to a writ of mandamus issued by a court of proper jurisdiction compelling and requiring the Governing Body and other officers of the Issuer to observe and perform any covenant, condition, or obligation prescribed in this Order.

No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient. The specific remedies herein provided shall be cumulative of all other existing remedies and the specification of such remedies shall not be deemed to be exclusive.

SECTION 24: Printed Opinion. The Purchasers' obligation to accept delivery of the Bonds is subject to its being furnished a final opinion of McCall, Parkhurst & Horton L.L.P., San Antonio, Texas, as Bond Counsel, approving certain legal matters as to the Bonds, the opinion to be dated and delivered as of the date of initial delivery and payment for such Bonds. Printing of a true and correct copy of the opinion on the reverse side of each of the Bonds, with an appropriate certificate pertaining thereto executed by the facsimile signature of the President or Secretary of the Governing Body, is hereby approved and authorized.

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SECTION 25: CUSIP Numbers. CUSIP numbers may be printed on the Bonds. It is expressly provided, however, that the presence or absence of CUSIP numbers on the Bonds shall be of no significance or effect as regards the legality thereof and neither the Issuer nor Bond Counsel are to be held responsible for CUSIP numbers incorrectly printed on the Bonds.

SECTION 26: Effect of Headings. The Section headings herein are for convenience only and shall not affect the construction hereof.

SECTION 27: Benefits of Order. Nothing in this Order, expressed or implied, is intended or shall be construed to confer upon any person other than the Issuer, the Paying Agent/Registrar, Bond Counsel, Financial Advisors, Purchasers, and the Holders, any right, remedy, or claim, legal or equitable, under or by reason of this Order or any provision hereof, this Order and all its provisions being intended to be and being for the sole and exclusive benefit of the Issuer, the Paying Agent/Registrar, Bond Counsel, Financial Advisors, the Purchasers, and the Holders.

SECTION 28: Inconsistent Provisions. All orders, or parts thereof, which are in conflict or inconsistent with any provision of this Order are hereby repealed to the extent of such conflict, and the provisions of this Order shall be and remain controlling as to the matters herein provided.

SECTION 29: Construction of Term. If appropriate in the context of this Order, words of the singular number shall be considered to include the plural, words of the plural number shall be considered to include the singular, and words of the masculine, feminine or neuter gender shall be considered to include the other genders.

SECTION 30: Governing Law. This Order shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 31: Severability. If any provision of this Order or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Order and the application thereof to other persons or circumstances shall nevertheless be valid, and the Governing Body hereby declares that this Order would have been enacted without such invalid provision.

SECTION 32: Public Meeting. It is officially found, determined, and declared that the meeting at which this Order is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Order, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 33: Authorization of Paying Agent/Registrar Agreement. The Governing Body hereby finds and determines that it is in the best interest of the Issuer to authorize the execution of a Paying Agent/Registrar Agreement pertaining to the registration, transferability, exchange, and payment of the Bonds. A copy of the Paying Agent/Registrar Agreement is attached hereto, in substantially final form, as Exhibit A and is incorporated herein by reference as fully as if recopied in its entirety in this Order.

SECTION 34: Incorporation of Preamble Recitals. The recitals contained in the preamble to this Order are hereby found to be true, and such recitals are hereby made a part of this Order for all purposes and are adopted as a part of the judgment and findings of the Governing Body.

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SECTION 35: Unavailability of Authorized Publication. If, because of the temporary or permanent suspension of any newspaper, journal, or other publication, or, for any reason, publication of notice cannot be made meeting any requirements herein established, any notice required to be published by the provisions of this Order shall be given in such other manner and at such time or times as in the judgment of the Issuer or of the Paying Agent/Registrar shall most effectively approximate such required publication and the giving of such notice in such manner shall for all purposes of this Order be deemed to be in compliance with the requirements for publication thereof.

SECTION 36: No Recourse Against Issuer Officials. No recourse shall be had for the payment of principal of, premium, if any, or interest on any Bond or for any claim based thereon or on this Order against any official of the Issuer or any person executing any Bond.

SECTION 37: Continuing Disclosure Undertaking.

A. **Definitions.**

As used in this Section, the following terms have the meanings ascribed to such terms below:

EMMA means the MSRB's Electronic Municipal Market Access system, accessible by the general public, without charge, on the internet through the uniform resource locator (URL) <http://www.emma.msrb.org>.

Financial Obligation means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that "financial obligation" shall not include municipal securities (as defined in the Securities Exchange Act of 1934, as amended) as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

MSRB means the Municipal Securities Rulemaking Board.

Rule means SEC Rule 15c2-12, as amended from time to time.

SEC means the United States Securities and Exchange Commission.

Undertaking means the District's continuing disclosure undertaking, described in Paragraphs B through E below, hereunder accepted and entered into by the District for the purpose of compliance with the Rule.

B. **Annual Reports.**

The Issuer shall file annually with the MSRB, (1) within six months after the end of each fiscal year ending in or after 2023, financial information and operating data with respect to the Issuer of the general type included in the final Official Statement authorized by Section 16 of this Order, being the information described in Exhibit C hereto, and (2) within twelve months after the end of each fiscal year ending in or after 2023, financial statements of the Issuer. Any financial

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statements so to be provided shall be (i) prepared in accordance with the accounting principles described in Exhibit C hereto, or such other accounting principles as the Issuer may be required to employ from time to time pursuant to state law or regulation, and (ii) audited, if the Issuer commissions an audit of such financial statements and the audit is completed within the period during which they must be provided. If the audit of such financial statements is not complete within such period, then the Issuer shall file unaudited financial statements within such period and audited financial statements for the applicable fiscal year to the MSRB, when and if the audit report on such financial statements becomes available. Under current Texas law, including, but not limited to, Chapter 44, as amended, Texas Education Code, the Issuer must keep its fiscal records in accordance with generally accepted accounting principles, must have its financial accounts and records audited by a certified or permitted public accountant and must file each audit report with the Texas Education Agency within 150 days after the close of the Issuer's fiscal year. Copies of each audit report must also be filed in the office of the Issuer and with the President or Secretary, Board of Trustees. The Issuer's fiscal records and audit reports are available for public inspection during the regular business hours of the District. Additionally, upon the filing of these financial statements and the annual audit, these documents are subject to the Texas Open Records Act, as amended, Texas Government Code, Chapter 552.

If the Issuer changes its fiscal year, it will file notice of such change (and of the date of the new fiscal year end) with the MSRB prior to the next date by which the Issuer otherwise would be required to provide financial information and operating data pursuant to this Section.

C. Notice of Certain Events.

The Issuer shall file notice of any of the following events with respect to the Bonds to the MSRB in a timely manner and not more than 10 business days after occurrence of the event:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of holders of the Bonds, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;

- (10) Release, substitution, or sale of property securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer, which shall occur as described below;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of its assets, other than in the ordinary course of business, the entry into of a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional paying agent/registrars or the change of name of a paying agent/registrars, if material;
- (15) Incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affects security holders, if material; and
- (16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

For these purposes, (a) any event described in the immediately preceding paragraph (12) is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent, or similar officer for the Issuer in a proceeding under the United States Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement, or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer, and (b) the District intends the words used in the immediately preceding paragraphs (15) and (16) and the definition of Financial Obligation in this Section have the same meanings as when they are used in the Rule, as evidenced by SEC Release No. 34-83885, dated August 20, 2018.

The Issuer shall notify the MSRB, in a timely manner, of any failure by the Issuer to provide financial information or operating data in accordance with this Section by the time required by this Section.

D. Limitations, Disclaimers, and Amendments.

The Issuer shall be obligated to observe and perform the covenants specified in this Section for so long as, but only for so long as, the Issuer remains an "obligated person" with respect to the

Bonds within the meaning of the Rule, except that the Issuer in any event will give notice of any deposit that causes the Bonds to be no longer Outstanding.

The provisions of this Section are for the sole benefit of the Holders and beneficial owners of the Bonds, and nothing in this Section, express or implied, shall give any benefit or any legal or equitable right, remedy, or claim hereunder to any other person. The Issuer undertakes to provide only the financial information, operating data, financial statements, and notices which it has expressly agreed to provide pursuant to this Section and does not hereby undertake to provide any other information that may be relevant or material to a complete presentation of the Issuer's financial results, condition, or prospects or hereby undertake to update any information provided in accordance with this Section or otherwise, except as expressly provided herein. The Issuer does not make any representation or warranty concerning such information or its usefulness to a decision to invest in or sell Bonds at any future date.

UNDER NO CIRCUMSTANCES SHALL THE ISSUER BE LIABLE TO THE HOLDER OR BENEFICIAL OWNER OF ANY BOND OR ANY OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE ISSUER, WHETHER NEGLIGENT OR WITH OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE LIMITED TO AN ACTION FOR MANDAMUS OR SPECIFIC PERFORMANCE.

No default by the Issuer in observing or performing its obligations under this Section shall constitute a breach of or default under this Order for purposes of any other provision of this Order.

Nothing in this Section is intended or shall act to disclaim, waive, or otherwise limit the duties of the Issuer under federal and state securities laws.

The provisions of this Section may be amended by the Issuer from time to time to adapt to changed circumstances that arise from a change in legal requirements, a change in law, or a change in the identity, nature, status, or type of operations of the Issuer, but only if (1) the provisions of this Section, as so amended, would have permitted an underwriter to purchase or sell Bonds in the primary offering of the Bonds in compliance with the Rule, taking into account any amendments or interpretations of the Rule to the date of such amendment, as well as such changed circumstances, and (2) either (a) the Holders of a majority in aggregate principal amount (or any greater amount required by any other provision of this Order that authorizes such an amendment) of the Outstanding Bonds consent to such amendment or (b) a person that is unaffiliated with the Issuer (such as nationally recognized bond counsel) determines that such amendment will not materially impair the interests of the Holders and beneficial owners of the Bonds. The Issuer may also repeal or amend the provisions of this Section if the SEC amends or repeals the applicable provisions of the Rule or any court of final jurisdiction enters judgment that such provisions of the Rule are invalid, and the Issuer also may amend the provisions of this Section in its discretion in any other manner or circumstance, but in either case only if and to the extent that the provisions of this sentence would not have prevented an underwriter from lawfully purchasing or selling Bonds in the primary offering of the Bonds, giving effect to (a) such provisions as so amended and (b) any amendments or interpretations of the Rule. If the Issuer so amends the provisions of this

Section, it shall include with any amended financial information or operating data next provided in accordance with subsection B of this Section an explanation, in narrative form, of the reasons for the amendment and of the impact of any change in the type of financial information or operating data so provided.

E. Information Format- Incorporation by Reference.

The Issuer information required under this Section shall be filed with the MSRB through EMMA in such format and accompanied by such identifying information as may be specified from time to time thereby. Under the current rules of the MSRB, continuing disclosure documents submitted to EMMA must be in word-searchable portable document format (PDF) files that permit the document to be saved, viewed, printed, and retransmitted by electronic means and the series of obligations to which such continuing disclosure documents relate must be identified by CUSIP number or numbers.

F. General Policies and Procedures Concerning Compliance with the Rule.

Because the issuance of the Bonds is subject to the provisions of the Rule and because the potential "underwriters" in a negotiated sale of the Bonds or the initial purchasers in a competitive sale of the Bonds may be subject to MSRB rules and regulations with respect to such sale (including certain due diligence and suitability requirements, among others), the Issuer hereby adopts the General Policies and Procedures Concerning Compliance with the Rule (the *Policies and Procedures*), attached hereto as Exhibit E, with which the Issuer shall follow to assure compliance with the Undertaking. The Issuer has developed these Policies and Procedures for the purpose of meeting its requirements of the Undertaking and, in connection therewith, has sought the guidance from its internal staff charged with administering the Issuer's financial affairs, its municipal or financial advisors, its legal counsel (including its Bond Counsel), and its independent accountants (to the extent determined to be necessary or advisable). The Policies and Procedures can be amended at the sole discretion of the Issuer and any such amendment will not be deemed to be an amendment to the Undertaking. Each Authorized Official is hereby authorized to amend the Policies and Procedures as a result of a change in law, a future issuance of indebtedness subject to the Rule, or another purpose determined by the Authorized Official to be necessary or desirable for or with respect to future compliance with the Undertaking.

Financial information and operating data to be provided pursuant to this Section may be set forth in full in one or more documents or may be included by specific reference to any document (including an official statement or other offering document) available to the public through EMMA or filed with the SEC.

SECTION 38: Book-Entry Only System.

The Bonds shall initially be registered so as to participate in a securities depository system (the *DTC System*) with the Depository Trust Company, New York, New York or any successor entity thereto (*DTC*), as set forth herein. Each Stated Maturity of the Bonds shall be issued (following cancellation of the Initial Bond described in Section 7) in the form of a separate single definitive Bond. Upon issuance, the ownership of each such Bond shall be registered in the name of Cede & Co., as the nominee of DTC, and all of the Outstanding Bonds shall be registered in the

name of Cede & Co., as the nominee of DTC. The Issuer and the Paying Agent/Registrar are authorized to execute, deliver, and take the actions set forth in such letters to or agreements with DTC as shall be necessary to effectuate the DTC System, including the Letter of Representations attached hereto as Exhibit F (the *Representation Letter*).

PASSED AND ADOPTED, this 24th day of June, 2024.

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

With respect to the Bonds registered in the name of Cede & Co., as nominees of DTC, the Issuer and the Paying Agent/Registrar shall have no responsibility or obligation to any broker-dealer, bank, or other financial institution for which DTC holds the Bonds from time to time as securities depository (a *Depository Participant*) or to any person on behalf of whom such a Depository Participant holds an interest in the Bonds (an *Indirect Participant*). Without limiting the immediately preceding sentence, the Issuer and the Paying Agent/Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co., or any Depository Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Depository Participant or any other person, other than a registered owner of the Bonds, as shown on the Security Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the delivery to any Depository Participant or any Indirect Participant or any other Person, other than a Holder of a Bond, of any amount with respect to principal of, premium, if any, or interest on the Bonds. While in the DTC System, no person other than Cede & Co., or any successor thereto, as nominee for DTC, shall receive a bond certificate evidencing the obligation of the Issuer to make payments of principal, premium, if any, and interest on the Bonds pursuant to this Order. Upon delivery by DTC to the Paying Agent/Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Order with respect to interest checks or drafts being mailed to the Holder, the word "Cede & Co." in this Order shall refer to such new nominee of DTC.

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

(DISTRICT SEAL)

[The remainder of this page intentionally left blank.]

In the event that (a) the Issuer determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (b) the Representation Letter shall be terminated for any reason, or (c) DTC or the Issuer determines that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Issuer shall notify the Paying Agent/Registrar, DTC, and DTC Participants of the availability within a reasonable period of time through DTC of bond certificates, and the Bonds shall no longer be restricted to being registered in the name of Cede & Co., as nominee of DTC. At that time, the Issuer may determine that the Bonds shall be registered in the name of and deposited with a successor depository operating a securities depository system, as may be acceptable to the Issuer, or such depository's agent or designee, and if the Issuer and the Paying Agent/Registrar do not select such alternate securities depository system then the Bonds may be registered in whatever name or names the Holders of Bonds transferring or exchanging the Bonds shall designate, in accordance with the provisions hereof.

Notwithstanding any other provision of this Order to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

SECTION 39: Further Procedures. The officers and employees of the Issuer are hereby authorized, empowered and directed from time to time and at any time to do and perform all such acts and things and to execute, acknowledge and deliver in the name and under the corporate seal

and on behalf of the Issuer all such instruments, whether or not herein mentioned, as may be necessary or desirable in order to carry out the terms and provisions of this Order, the initial sale and delivery of the Bonds, the Paying Agent/Registrar Agreement, and the Bond Purchase Agreement. In addition, prior to the initial delivery of the Bonds, each Authorized Official and Bond Counsel are hereby authorized and directed to approve any technical changes or corrections to this Order or to any of the instruments authorized and approved by this Order necessary in order to (1) correct any ambiguity or mistake or properly or more completely document the transactions contemplated and approved by this Order, (2) obtain a rating from any nationally recognized rating service, or (3) obtain the approval of the Bonds by the Texas Attorney General's office. Bond Counsel is further authorized to institute any bond validation suit under Chapter 1205, as amended, Texas Government Code (or any successor statute thereto) related to the Bonds while the Bonds are outstanding and unpaid. In case any officer of the Issuer whose signature shall appear on any certificate shall cease to be such officer before the delivery of such certificate, such signature shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

INDEX TO EXHIBITS

- Exhibit A..... Paying Agent/Registrar Agreement
- Exhibit B..... Bond Purchase Agreement
- Exhibit C..... Description of Annual Financial Information
- Exhibit D..... Written Procedures Relating to Continuing Compliance with Federal Tax Covenants
- Exhibit E..... General Policies and Procedures Concerning Compliance with the Rule
- Exhibit F..... DTC Letter of Representations

SECTION 40: Reserved.

SECTION 41: Issuer's Consent to Provide Information and Documentation to the Texas MAC. The Municipal Advisory Council of Texas (the *Texas MAC*), a non-profit membership corporation organized exclusively for non-profit purposes described in section 501(c)(6) of the Internal Revenue Code and which serves as a comprehensive financial information repository regarding municipal debt issuers in Texas, requires provision of written documentation regarding the issuance of municipal debt by the issuers thereof. In support of the purpose of the Texas MAC and in compliance with applicable law, the Issuer hereby consents to and authorizes any Authorized Official, Bond Counsel to the Issuer, and/or Financial Advisor to the Issuer to provide to the Texas MAC information and documentation requested by the Texas MAC relating to the Bonds; provided, however, that no such information and documentation shall be provided prior to the Closing Date. This consent and authorization relates only to information and documentation that is a part of the public record concerning the issuance of the Bonds.

SECTION 42: Effective Date. This Order shall be in force and effect from and after its passage on the date shown below.

EXHIBIT A

Paying Agent/Registrar Agreement

See Tab No. __

A-1

EXHIBIT B

Bond Purchase Agreement

See Tab No. __

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EXHIBIT C

Description of Annual Financial Information

The following information is referred to in Section 37 of this Order.

Annual Financial Statements and Operating Data

The financial information and operating data with respect to the District to be provided annually in accordance with such Section are as specified (and included in the Appendix or under the headings of the Official Statement referred to) below:

- (17) Within six months after the end of each fiscal year, the quantitative financial information and operating data of the District of the general type included in Appendix A of the Official Statement, exclusive of the information reflected under "VALUATION AND DEBT DATA - Estimated Overlapping Debt," "Total Direct & Estimated Overlapping Debt", "TAXATION DATA - Pro Forma Interest & Sinking Fund Management Index," and "- Consolidated Schedule of Bonded Issue Principal Requirements " and "- Consolidated Schedule of Bonded Issue Principal Requirements" (such information is referred to as the "Annual Filing Report").
- (18) Within twelve months after the end of each fiscal year, the District's audited financial statements for the most recently concluded fiscal year or to the extent these audited financial statements are not available, the unaudited financial statements of the District appended to the Official Statement as Appendix C, but for the most recently concluded fiscal year.

Accounting Principles

The accounting principles referred to in such Section are generally accepted accounting principles for governmental units as prescribed by the Government Accounting Standards Board from time to time.

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EXHIBIT D

WRITTEN PROCEDURES RELATING TO CONTINUING COMPLIANCE WITH FEDERAL TAX COVENANTS

A. Arbitrage. With respect to the investment and expenditure of the proceeds of the Bonds, the District's business manager (the *Responsible Person*), which currently is the District's Business Manager, will:

- (i) instruct the appropriate person or persons that the construction, renovation or acquisition of the facilities must proceed with due diligence and that binding contracts for the expenditure of at least 5% of the proceeds of the Bonds will be entered into within six (6) months of the date of delivery of the Bonds (the *Issue Date*);
- (ii) monitor that at least 85% of the proceeds of the Bonds to be used for the construction, renovation or acquisition of any facilities are expended within three (3) years of the Issue Date;
- (iii) restrict the yield of the investments to the yield on the Bonds after three (3) years of the Issue Date;
- (iv) monitor all amounts deposited into a sinking fund or funds (e.g., the Interest and Sinking Fund), to assure that the maximum amount invested at a yield higher than the yield on the Bonds does not exceed an amount equal to the debt service on the Bonds in the succeeding 12 month period plus a carryover amount equal to one-twelfth of the principal and interest payable on the Bonds for the immediately preceding 12-month period;
- (v) ensure that no more than 50% of the proceeds of the Bonds are invested in an investment with a guaranteed yield for 4 years or more;
- (vi) maintain any official action of the District (such as a reimbursement resolution) stating its intent to reimburse with the proceeds of the Bonds any amount expended prior to the Issue Date for the acquisition, renovation or construction of the facilities;
- (vii) ensure that the applicable information return (e.g., IRS Form 8038-G, 8038-GC, or any successor forms) is timely filed with the IRS; and
- (viii) assure that, unless excepted from rebate and yield restriction under section 148(f) of the Code, excess investment earnings are computed and paid to the U.S. government at such time and in such manner as directed by the IRS (A) at least every 5 years after the Issue Date and (B) within 30 days after the date the Bonds are retired.

B. Private Business Use. With respect to the use of the facilities financed or refinanced with the proceeds of the Bonds the Responsible Person will:

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- (i) monitor the date on which the facilities are substantially complete and available to be used for the purpose intended;
- (ii) monitor whether, at any time the Bonds are outstanding, any person, other than the District, the employees of the District, the agents of the District or members of the general public has any contractual right (such as a lease, purchase, management or other service agreement) with respect to any portion of the facilities;
- (iii) monitor whether, at any time the Bonds are outstanding, any person, other than the District, the employees of the District, the agents of the District or members of the general public has a right to use the output of the facilities (e.g., water, gas, electricity);
- (iv) monitor whether, at any time the Bonds are outstanding, any person, other than the District, the employees of the District, the agents of the District or members of the general public has a right to use the facilities to conduct or to direct the conduct of research;
- (v) determine whether, at any time the Bonds are outstanding, any person, other than the District, has a naming right for the facilities or any other contractual right granting an intangible benefit;
- (vi) determine whether, at any time the Bonds are outstanding, the facilities are sold or otherwise disposed of; and
- (vii) take such action as is necessary to remediate any failure to maintain compliance with the covenants contained in the Order related to the public use of the facilities.

C. **Record Retention.** The Responsible Person will maintain or cause to be maintained all records relating to the investment and expenditure of the proceeds of the Bonds and the use of the facilities financed or refinanced thereby for a period ending three (3) years after the complete extinguishment of the Bonds. If any portion of the Bonds is refunded with the proceeds of another series of tax-exempt obligations, such records shall be maintained until the three (3) years after the refunding obligations are completely extinguished. Such records can be maintained in paper or electronic format.

D. **Responsible Person.** The Responsible Person shall receive appropriate training regarding the District's accounting system, contract intake system, facilities management and other systems necessary to track the investment and expenditure of the proceeds and the use of the facilities financed or refinanced with the proceeds of the Bonds. The foregoing notwithstanding, the Responsible Person is authorized and instructed to retain such experienced advisors and agents as may be necessary to carry out the purposes of these instructions.

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EXHIBIT E

General Policies and Procedures Concerning Compliance with the Rule

- I. Capitalized terms used in this Exhibit have the meanings ascribed thereto in Section 37 of the Order. "Bonds" refers to the Bonds that are the subject of the Order to which this Exhibit is attached.
- II. As a capital markets participant, the District is aware of its continuing disclosure requirements and obligations existing under the Rule prior to February 27, 2019, the effective date of the most recent amendment to the Rule (the *Effective Date*), and has implemented and maintained internal policies, processes, and procedures to ensure compliance therewith. Adherence to these internal policies, processes, and procedures has enabled underwriters in non-exempt negotiated sales and initial purchasers in non-exempt competitive sales to comply with their obligations arising under various MSRB rules and regulations concerning due diligence and findings of suitability, among other matters, regarding the District's compliance with the Rule.
- III. The District is aware that the Rule was amended as of the Effective Date (the *Rule Amendment*) and has accommodated this amendment by adding subparagraphs (15) and (16) to Section 37 of the Order, which provisions are a part of the Undertaking.
- IV. The District is aware that "participating underwriters" (as such term is defined in the Rule) of the Bonds must make inquiry and reasonably believe that the District is likely to comply with the Undertaking and that the standards for determining compliance have increased over time as a result of, among others, the United States Securities and Exchange Commission's Municipalities Continuing Disclosure Cooperation Initiative and regulatory commentary relating to the effectiveness of the Rule Amendment.
- V. The District now establishes the following general policies and procedures (the *Policies and Procedures*) for satisfying its obligations pursuant to the Undertaking, which policies and procedures have been developed based on the District's informal policies, procedures, and processes utilized prior to the Effective Date for compliance with the District's obligations under the Rule, the advice from and discussions with the District's internal senior staff (including staff charged with administering the District's financial affairs), its municipal or financial advisors, its legal counsel (including Bond Counsel), and its independent accountants, to the extent determined to be necessary or advisable (collectively, the *Compliance Team*):

E-1

- 1. the Superintendent of the District or the Director of Financial Services (the *Compliance Officer*) shall be responsible for satisfying the District's obligations pursuant to the Undertaking through adherence to these Policies and Procedures;
- 2. the Compliance Officer shall establish reminder or "tickler" systems to identify and timely report to the MSRB, in the format thereby prescribed from time to time, the District's information of the type described in Section 37 of the Order;
- 3. the Compliance Officer shall promptly determine the occurrence of any of the events described in Section 37 of the Order;
- 4. the Compliance Officer shall work with external consultants of the District, as and to the extent necessary, to timely prepare and file with the MSRB the annual information of the District and notice of the occurrence of any of the events referenced in Clauses 2 and 3 above, respectively, the foregoing being required to satisfy the terms of the Undertaking;
- 5. the Compliance Officer shall establish a system for identifying and monitoring any Financial Obligations, whether now existing or hereafter entered into by the District, and (upon identification) determining if such Financial Obligation has the potential to materially impact the security or source of repayment of the Bonds;
- 6. upon identification of any Financial Obligation meeting the materiality standard identified in Clause 5 above, the Compliance Officer shall establish a process for identifying and monitoring any District agreement to covenants, events of default, remedies, priority rights, or other similar terms under such Financial Obligation;
- 7. the Compliance Officer shall establish a process for identifying the occurrence of any default, event of acceleration, termination event, modification of terms, or other similar events under the terms of any Financial Obligation, the occurrence of any of which reflect financial difficulties of the District; and

the Compliance Officer shall annually review these Policies and Procedures with the remainder of the Compliance Team, make any modifications on an internal document retained by the Compliance Officer and available to any "participating underwriter" (as defined in the Rule), if requested, and on the basis of this annual review (to the extent determined to be necessary or desirable), seek additional training for herself or himself, as well as other members of the District's internal staff identified by the Compliance Officer to assist with the District's satisfaction of the terms and provisions of the Undertaking.

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EXHIBIT F

DTC Letter of Representations

See Tab No. __

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FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Guaranteed Maximum Price (GMP) for the FSISD Misc. Adds. & Renos. – Field House & FSISD Misc. Adds. & Renos. – Intermediate School Bond Projects from BTC.	Meeting Date: June 24, 2024
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- Action
- Information
- Discussion

Background:

On May 15, 2024, bids were received for the Fort Stockton High School Field House and Intermediate School Bond Projects. The scope of work for these projects includes a gym addition and renovations to the existing building at the Intermediate school, and an addition to and renovations to the existing building at the Field House. This GMP is in addition to the GMP that was approved in the March 25, 2024 board meeting for the Intermediate School Package 1.

Since then rendering of facilities and cost breakdowns have been furnished to the Trustees. BTC representatives will be present to answer questions.

Fical Implications:

Project is funded by bond projects.

Recommendation:

Approve if satisfied with presentation and questions have been answered

Suggested Motion:

I move to approve the Guaranteed Max Price for Intermediate and Field House projects as presented.



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Salary recommendations and compensation plan

Meeting Date:

June 24, 2024

- Action
- Information
- Discussion

The proposed 2024-2025 District Compensation Plan has been provided separately.

The compensation plan sets salaries and stipends for the 2024-2025 school year.

FISCAL IMPLICATIONS: The salary increases are accounted for in the 2024-25 budget.

RECOMMENDATION: Approve the proposed Salaries and Compensation plan.

SUGGESTED MOTION: I move to approve the Salary proposals and Compensation plan as presented.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: FSISD 2024-2025 Calendar Update to Year-Round School	Meeting Date: June 24, 2024
--	--

- Action
- Information
- Discussion

Background:

This initiative was established in an effort to improve academics. Last year, the district had the highest passing percentages in A-F history and improvement was evident. However, this year's performance was not in line with expectations. Although Fort Stockton High School produced the best results ever in nearly every subject area and improved CCMR by over 30% points, other campuses did not achieve the same level of success.

It should be noted that decreased scores impacted our region and state at the same or greater levels in many of the STAAR exams. In addition, there are many questions regarding the state's use of AI to grade exams.

The data and informational presentations at the beginning of this meeting clearly show that something monumental must be done to improve student and staff attendance. It is also clear that academic gaps still exist in many of our students. The shift to a mandatory Year-Round Model will assist educators to ensure our students receive the best education possible.

* An alternate attendance track for students that meet requirements will be established. Students who meet criteria and whose parents formally acknowledge standards may not have to attend summer session of Year-Round Model if they remain in compliance. Admin Led Summer School will take place in July.

Fical Implications:

Although some additional costs exist, improved student attendance and ADSY funding has the potential to increase funds for the district.

Recommendation:

Approve Updated Calendar

Suggested Motion:

I move to approve the 2024-2025 District Calendar implementing a Year-Round Model

2024-2025 FSISD YEAR-ROUND MODEL CALENDAR

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			31	1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30
				23	6580	14					20	9400	20					22	10340	22					16	7520	16

December							January 2025							February							March						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4							1							1
8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
29	30	31					26	27	28	29	30	31	23	24	25	26	27	28	23	24	25	26	27	28	29		
				15	6580	14.0					19	8930	19					19	8930	19					16	7520	16

April							May							June							July								
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
			1	2	3	4	5					1	2	3	1	2	3	4	5	6	7				1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12		
15	16	17	18	19	20	21	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19		
22	23	24	25	26	27	28	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26		
29	30	31					25	26	27	28	29	30	31	29	30						27	28	29	30	31				
				20	9400	20					14	5640	12																

Semester 1 Student Days = **86** Semester 2 Student Days = **86** Total Student Days = **172** (+) Year Round Days = **188** Staff Days **184**
 Semester 1 Instructional Minutes = 40420 Semester 2 Instructional Minutes = 40420 Total Instructional Minutes = 80370 S1= 96 S2= 88

Staff Professional Development	Student/Staff Holiday	Early Release	Testing Window
School Board Meeting	Student Holidays	E - Special Event	G - Graduation
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By
			Mandatory Year-Round School 1/2 days * PK-10th Grade Promotion Competencies

Staff Professional Development

- July 31-Aug. 9
- August 30
- December 20
- May 19-20

Additional days required for 187 contract employees =

3

Student/Staff Holiday

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

*** Earned Alternate Attendance Track**

- Pass 2024-2025 Math & Reading STAAR (Grade Level MAPS: PK-2)
- Minimum 90% Attendance
- Pass All Core Classes
- Complete & Pass Promotion Comps
- No DAEP In 2024-2025

Summer School (Administrator Led)

80,370-75,600	4,770	Surplus Instructional Minutes
4,770/420	11	Reserve Instructional Days
80,370 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Weather Recovery Days
Minimum 840 excess minutes met

Revised 6/20/24

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

PERSONNEL

June 2024

Professional Employments:

Joe Carrillo	Teacher – Middle School – Mathematics
Atanasio Espino	Principal – Apache
Roxana Espino	Assistant Principal – Apache
Angela Florez	Director of Special Education – Special Services
Adriana Molinar	Teacher – Middle School – English Language Arts and Reading
Jacob Molinar	Teacher – Alamo – English Language Arts and Reading
Denise Prange	Teacher – Intermediate – English Language Arts and Reading
Connie Pritchett	Teacher – Intermediate – English Language Arts and Reading
Victor Valadez	Teacher – Alamo – Fine Arts
Sinai Valdez-Dominguez	Teacher – High School – English Language Arts and Reading

Employments:

Juan Cordova	Bus Driver – Transportation
Sandra Soriano	Custodian - Apache

Resignations:

Rafael Caraballo	Teacher – Alamo – Art
Stephanie Foreman	Teacher – Alamo – 2 nd Grade
Rosa Pinedo	Custodian – Middle School
Joann Toliver	Teacher – Middle School – Special Education

Retirements:

Betty Carrasco	Aide – Butz – Daycare
Hilda Marquez	Food Production Staff – Food Services
Manuel Ortega	Custodian – High School
Jose Rayos	Custodian – Apache

Transfers:

Monica Kennard	From Campus Nurse – Alamo To Campus Nurse – Apache
Wendy Kiehl	From Teacher – Middle School – Mathematics To Teacher – Middle School – Panther Express
Tiffany Tapp	From Campus Nurse – High School To Campus Nurse – Alamo

Contract Upgrades:

Crystal Galindo	From Non-Certified to Probationary
Rachel Pruitt	From Non-Certified to Probationary

SUMMARY OF QUALIFICATIONS

June 2024

NAME: JOE CARRILLO	
EDUCATION:	<u>University of Texas of the Permian Basin</u> <ul style="list-style-type: none">• Bachelor of Education <u>Odessa College</u> <ul style="list-style-type: none">• Associates Degree
CERTIFICATION:	<ul style="list-style-type: none">• Generalist Grades 4-8
WORK EXPERIENCE IN EDUCATION:	Ector County ISD, Odessa, TX <ul style="list-style-type: none">• Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	1 year

NAME: ATANASIO ESPINO	
EDUCATION:	<u>Sul Ross State University</u> <ul style="list-style-type: none">• Master of Education <u>Texas Tech University</u> <ul style="list-style-type: none">• Bachelor of Education
CERTIFICATION:	<ul style="list-style-type: none">• Superintendent Grades EC-12• Principal Grades EC-12• All-Level Physical Education Grade PK-12• Bilingual/ESL- Spanish Grades 1-6• Secondary History Grades 6-12• Elementary Self-Contained Grades 1-6
WORK EXPERIENCE IN EDUCATION:	Kermit ISD, Kermit, TX <ul style="list-style-type: none">• Executive Director of Non-Instructional Services - 10 years• Principal - 2 years• Assistant Principal - 3 years• Teacher/Coach - 1 year San Felipe-Del Rio CISD, Del Rio, TX <ul style="list-style-type: none">• Assistant Athletic Director/Coordinator - 4 years Thrall ISD, Thrall, TX <ul style="list-style-type: none">• Teacher/Coach - 2 years Timpson ISD <ul style="list-style-type: none">• Teacher/Coach - 2 years Fort Stockton ISD <ul style="list-style-type: none">• Teacher/Coach - 2 years
YEARS OF EXPERIENCE IN EDUCATION:	26 years

SUMMARY OF QUALIFICATIONS

June 2024

NAME: ROXANA ESPINO	
EDUCATION:	<u>Sul Ross State University</u> <ul style="list-style-type: none">● Master of Education in Administration● Master of Education in School Counseling <u>Angelo State University</u> <ul style="list-style-type: none">● Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">● Principal Grades EC-12● School Counselor Grades EC-12● Physical Education Grade EC-12● Elementary Self-Contained Grades 1-6● Bilingual/ESL Spanish Grades 1-6● English Language Arts and Reading Grades 8-12● Educational Aide III
WORK EXPERIENCE IN EDUCATION:	Kermit ISD, Kermit, TX <ul style="list-style-type: none">● Instructional Auxiliary Coordinator - 8 years● Counselor - 8 years Buena Vista ISD, Imperial, TX <ul style="list-style-type: none">● Counselor - 1 year● Teacher - 3 years Thrall ISD, Thrall, TX <ul style="list-style-type: none">● Teacher - 2 years
YEARS OF EXPERIENCE IN EDUCATION:	22 years

NAME: ANGELA FLOREZ	
EDUCATION:	<u>Texas Tech University</u> <ul style="list-style-type: none">● Master of Education <u>Angelo State University</u> <ul style="list-style-type: none">● Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">● Educational Diagnostician Grades EC-12● Secondary Biology Grades 6-12● Secondary Life-Earth Science Grades 6-12
WORK EXPERIENCE IN EDUCATION:	Kermit ISD, Kermit, TX <ul style="list-style-type: none">● Educational Diagnostician/504 Coordinator/Bilingual ESL Coordinator - 19 years Grape Creek ISD, San Angelo, TX <ul style="list-style-type: none">● Educational Diagnostician - 2 years Lamesa ISD, Lamesa, TX <ul style="list-style-type: none">● Educational Diagnostician - 2 years● Teacher - 3 years
YEARS OF EXPERIENCE IN EDUCATION:	26 years

SUMMARY OF QUALIFICATIONS

June 2024

NAME: ADRIANA MOLINAR	
EDUCATION:	<u>University of Texas of the Permian Basin</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Generalist Grades EC-6• English as a Second Language Supplemental Grades EC-6
WORK EXPERIENCE IN EDUCATION:	Rio Rancho Public Schools, Rio Rancho, NM <ul style="list-style-type: none">• Teacher - 3 years Midland ISD, Midland, TX <ul style="list-style-type: none">• Teacher - 2 years Pojoaque Valley School District <ul style="list-style-type: none">• Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	6 years

NAME: JACOB MOLINAR	
EDUCATION:	<u>University of Texas of the Permian Basin</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Core Subjects Grades EC-6
WORK EXPERIENCE IN EDUCATION:	Sparrk Virtual Academy, Rio Rancho, NM <ul style="list-style-type: none">• Teacher - 2 years Rio Rancho Public Schools, Rio Rancho, NM <ul style="list-style-type: none">• Teacher - 1 year Midland ISD, Midland, TX <ul style="list-style-type: none">• Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	4 years

NAME: DENISE PRANGE	
EDUCATION:	<u>Sul Ross State University</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Core Subjects Grades EC-6• Bilingual Education Supplemental - Spanish Grades EC-6• English as a Second Language Supplemental Grades EC-6
WORK EXPERIENCE IN EDUCATION:	Sherman ISD, Sherman TX <ul style="list-style-type: none">• Teacher - 6 years
YEARS OF EXPERIENCE IN EDUCATION:	6 years

SUMMARY OF QUALIFICATIONS

June 2024

NAME: CONNIE PRITCHETT	
EDUCATION:	<u>Texas A&M University -Texarkana</u> <ul style="list-style-type: none">● Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">● Generalist Grades EC-4● Generalist Grades 4-8● Secondary History Grades 6-12● Generic Special Education Grades EC-12
WORK EXPERIENCE IN EDUCATION:	McCamey ISD, McCamey, TX <ul style="list-style-type: none">● Teacher - 1 year Gladewater ISD, Gladewater, TX <ul style="list-style-type: none">● Teacher 1 year Kemp ISD, Kemp TX <ul style="list-style-type: none">● Teacher - 2 years Pewitt CISD, Pewitt, TX <ul style="list-style-type: none">● Teacher - 1 year New Boston School District, New Boston, TX <ul style="list-style-type: none">● Teacher - 1 year Andrews High School, Andrews, TX <ul style="list-style-type: none">● Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	6 years

NAME: VICTOR VALADEZ	
EDUCATION:	<u>The University of the Arts</u> <ul style="list-style-type: none">● Bachelor of Fine Arts
CERTIFICATION:	<ul style="list-style-type: none">● None
WORK EXPERIENCE IN EDUCATION:	Fort Stockton ISD, Fort Stockton, TX <ul style="list-style-type: none">● Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	1 year

NAME: SINAI VALDEZ-DOMINGUEZ	
EDUCATION:	<u>Sul Ross State University</u> <ul style="list-style-type: none">● Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">● English Language Arts and Reading Grades 7-12
WORK EXPERIENCE IN EDUCATION:	<ul style="list-style-type: none">● None
YEARS OF EXPERIENCE IN EDUCATION:	0 years