

AGENDA

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

MONDAY, JULY 29, 2024 – 6:00 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
- 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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 June 24 & July 8, 2024.
- B. June Check Register
- C. Proposal for Increased Contribution to the Recreation Department’s Budget
- D. Gifted and Talented Plan 2024-2025
- E. T-TESS & TIA Appraisers for 2024-2025 School Year
- F. TASB Local Policy Update 123

5. DISCUSSION AND INFORMATION

- A. Media Honor Roll Recognition
- B. Review Cheerleader Handbook, Athletic Handbook, and Extracurricular Handbook

This notice was posted in accordance with the law and FSISD Policy BE (Legal/Local) on July 26, 2024.

- C. Campus Progress Monthly Report
- D. VATRE Presentation

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. Proposal for Increased Contribution to the Recreation Department's Budget TASB Local Policy Update 123
- B. Gifted and Talented Plan 2024-2025
- C. T-TESS & TIA Appraisers for 2024-2025 School Year
- D. TASB Local Policy Update 123
- E. Agreement to Purchase Attendance Credit for the 2024-2025 School Year via the Online FSP System
- F. Student and Employee Handbooks and Code of Conduct
- G. TASB Endorsement Form: Region 18 Director
- H. Update List of Authorized Guardians for 2024-2025
- I. Litigation Concerning 2024 Accountability

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 (Guardian Plan Update)
- 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

School Board Campus Monthly Update											
	August	September	October	November	December	January	February	March	April	May	Summer
High School											
Attendance % Total											
Algebra % Fall											
Algebra % Spring											
Biology % Fall											
Biology % Spring											
English I % Fall											
English I % Spring											
English II % Fall											
English II % Spring											
US History % Fall											
US History % Spring											
Middle School											
Attendance % Total											
8th ELAR % Complete											
8th History % Complete											
8th Math % Complete											
8th Science % Complete											
7th ELAR % Complete											
7th Math % Complete											
6th ELAR % Complete											
6th Accl Math % Complete											

6th Math % Complete	August	September	October	November	December	January	February	March	April	May	Summer
Intermediate											
Attendance % Total											
5th ELAR % Complete											
5th Math % Complete											
5th Science % Complete											
4th ELAR % Complete											
4th Math % Complete											
Alamo											
Attendance % Total											
3rd ELAR % Complete											
3rd Math % Complete											
2nd ELAR % Complete											
2nd Math % Complete											
Apache											
Attendance % Total											
1st ELAR % Complete											
1st Math % Complete											
K ELAR % Complete											
K Math % Complete											
Butz											
Attendance % Total											
Recovered Students											

Grades with subjects that are assessed via state examination (3rd-HS) must provide percent of curriculum completed based on at least one week prior to STAAR administration. This week before exams will utilized to review concepts learned and test taking strategies.

**BUILDING MAINTENANCE REPORT
JUNE 2024**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	12		4	6		
Middle School	2		3	2		
Intermediate	5		2			
Alamo	7		3	4		
Apache	3		3			
Butz	6		4			
Central Office	2		4	1		
Building Maintenance						
Technology						
Transportation						
Warehouse	2					
Recreation Department	1					
WRITC						
Comanche Property			1			
Totals	40	0	24	13	0	0

High School

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Built a wall in room 7. Covered holes on wall and painted Mr. Cruff's office. Repaired south side front entrance door.

Middle School

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Installed a student memorial at entrance to gym.

Intermediate

Repaired irrigation leaks throughout campus. Located a gas line for the contractors. Painted north side back porch. Hooked up a gas line.

Alamo

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Removed monitor from south wall in room C. Removed old furniture. Repaired D hallway doors.

Apache

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Removed carpet from 3 classrooms.

Butz

Butz Housing-Repaired cabinet door, removed outside swing, repaired light and painted back door. Adjusted door closures at daycare entrance door and main entrance door. Painted exterior entrance metal doors. Delivered 2 pallets from Technology to Butz School.

Central Office/School House

Repaired front door arm in the board room and adjusted back door.

Warehouse

Recreation Department

Painted front entrance room.

Building Maintenance

Picked up record boxes from all campuses and delivered to Butz School.

Transportation

Other

Ground Crew: Trimmed trees and hedges at campuses.

MECHANICAL MAINTENANCE REPORT

JUNE 2024

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	4	2		1	4
Middle School	3	3	1	2	3
Intermediate		1		2	4
Alamo	3	4			4
Apache	2	2			3
Butz	4	3			2
Central Office					
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRTTC					
Totals	16	15	1	5	20

High School

Maintained pool acid/chlorine levels. Hines Pool & Spa installed a new chlorine feeder. Repaired leak and recharged walk in cooler in the cafeteria. Repaired wall pack light on the north side of the Special Events Center. Repaired a/c, replaced filters and recharged unit at the attendance office.

Middle School

Replaced control board on the ice machine in the kitchen cafeteria. Reset waterheater controller in the kitchen cafeteria. Replaced lights on the west side of the parking lot. Recharged walk in cooler in the kitchen. Repaired oven door switch in the kitchen.

Intermediate

Repaired drain line on the walk in cooler in the cafeteria.

Apache

Reset electrical breaker in the work room. Repaired a/c unit and cleaned filters in the work room. Replaced ceiling lights in the hallway. Repaired leaking a/c unit in the data room.

Alamo

Replaced contactor on a/c unit in room C-3. Recharged and repaired a/c unit in room D-1. Replaced lights in several rooms.

Butz

Installed a/c portable unit in the storage room. Repaired a/c unit in room 1. Cleaned coils and washed filters on a/c unit in the copy room. Replaced lights in room 21.

Central Office/School House

Completed filter changes. Caulked ceiling leak and replaced ceiling tiles in the office. Installed a/c portable units in two offices.

Transportation

Mechanical Maint. Shop

Warehouse

Recreation Dept.

Other

Spanish Trail: Unclogged a/c unit drain line in room 7.

TRANSPORTATION REPORT

JUNE 2024

MILEAGE					
	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	21653.7	17149.3	214659.2	10898.2	191684.3
REGULAR ROUTE MILES	6867.3	12980.5	186993.3	4621.4	179253.4
MAINTENANCE AND OPERATIONS MILES	4961.0	6452.0	49070.0	2692.0	47985.0
TOTAL	33482.0	36581.8	450722.5	18211.6	418922.7

STAFF DEVELOPMENT TRAVEL			
STAFF	DATE	PURPOSE	LOCATION
Robert Lujan	June 2-7	TCOLE #41502 SBLE Training	El Paso
R Alvarado/K Pacheco/Castillo	June 3-4	Strong Foundations Leader Training	Reg 18
E Sanchez/J Tully-Mitchell/S Ramirez	June 7-8	Texas Volleybal Insiders Coaches Clinic	Buda
Sammy Soliz	June 10-14	2024 Education Law for Principals Conference	Austin
Tammy Lujan & Kelsy Thomas	June 10-14	Reg 18-Workshops	Reg 18
Julian Castillo	June 11-14	TEPSA Conference	Roundrock
Sergio Guardiola	June 11-13	AEL-Principal Training	Midland
Ember Renteria	June 12-13	Standards-Based IEP Process Training for Teachers	Reg 18
K Vogel/L Porter/S Cruff/T Vidal/P Duianey/C Havins	June 12-14	FSHS Admin. Retreat/Planning/Team Building	Lajitas
Dr. Gabriel Zamora	June 12-16	Summer Leadership Conference	San Antonio
Jennifer Gonzales & Kay Griffith	June 12-16	Summer Leadership Institute	San Antonio
Jeanna Martinez	June 17	Teks Deep Drive Training	Midland
Crystal Galindo	June 18-20	FFA Area Leadership Camp	Big Spring
Sergio Guardiola	June 18	Principal Training	Midland
K Caswell	June 19	Science Workshop	Midland
Shannon O'Tierney	June 26-20	New Principal Academy	Austin

Cash Position by Fund
as of June 30, 2024

Fund Account	FNB Checking	LOGIC Pool	Government Securities of Deposits (CD)	Certificates by Govt entities	Obligations	Commercial Paper	Total
General Fund							
Interest Earned	-\$19,494.03	\$52,159,637.03	\$0.00	\$0.00	\$0.00	\$0.00	\$52,140,143.00
School YTD Interest Earned	\$1,211.61	\$232,564.74	\$0.00	\$0.00	\$0.00	\$0.00	\$233,776.35
	<u>\$2,623,701.32</u>						
Debt Service							
Interest Earned	\$933.25	\$14,579,672.11	\$0.00	\$0.00	\$0.00	\$0.00	\$14,580,605.36
	\$0.72	\$64,470.66					\$64,471.38
Bond -Technology							
Interest Earned		\$2,553.77					\$2,553.77
		\$11.34					\$11.34
Bond -Prop A							
Interest Earned		\$5,869,725.09					\$5,869,725.09
		\$34,791.45					\$34,791.45
Bond -Prop B							
Interest Earned		\$6,723,277.92					\$6,723,277.92
		\$30,279.91					\$30,279.91
Inheritance							
Interest Earned		\$2,241,351.69	\$0.00	\$0.00	\$145,551.24	\$0.00	\$2,386,902.93
		\$9,919.99	\$0.00	\$0.00		\$0.00	\$9,919.99
Special Revenue							
Interest Earned	\$259.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.62
	\$0.00						\$0.00
Food Service							
Interest Earned	\$252.08	\$86.48					\$338.56
	\$86.48						\$86.48
Total cash balance	-\$18,049.08	\$81,576,217.61	\$0.00	\$0.00	\$145,551.24	\$0.00	\$81,703,719.77
	-0.02%	99.84%	0.00%	0.00%	0.18%	0.00%	
Total interest Earned	\$1,298.81	\$306,966.73	\$0.00	\$0.00	\$0.00	\$0.00	\$308,265.54
Payroll Transfers							
General		\$1,640,166.60					\$1,640,166.60
Special Revenue		\$172,217.53					\$172,217.53
Food Service		\$118,889.56					\$118,889.56
Total		<u>\$1,931,273.69</u>					\$1,931,273.69

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 4 FOOD SERVICE	2,322,500.00	-93,900.79	-1,672,483.04	650,016.96	72.01%
198 / 4 INHERITANCE FUND	.00	-9,919.99	-112,956.09	-112,956.09	.00%
199 / 4 GENERAL FUND	81,268,685.00	-417,109.44	-65,964,508.76	15,304,176.24	81.17%
211 / 4 TITLE 1, PART A	1,003,518.00	-84,119.19	-797,824.25	205,693.75	79.50%
224 / 4 IDEA - PART B FORMULA	570,034.00	-45,515.76	-478,016.46	92,017.54	83.86%
225 / 4 IDEA B PRE-SCHOOL	18,693.00	-208.72	-9,085.58	9,607.42	48.60%
244 / 4 CAREER & TECHNOLOYG	46,110.00	-3,437.39	-31,702.53	14,407.47	68.75%
255 / 4 TITLE 11, PART A	187,012.00	-7,282.61	-70,387.63	116,624.37	37.64%
263 / 4 TITLE III, LEP	50,270.00	-69.76	-1,323.04	48,946.96	2.63%
270 / 4 TITLE V RURUAL & LOW INCOME	120,220.00	-5,969.04	-60,348.05	59,871.95	50.20%
289 / 4 TITLE IV, PART A	56,123.00	-144.56	-53,603.08	2,519.92	95.51%
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	.00	-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	-119,889.82	-243,945.14	281,804.86	46.40%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	-350.00	-350.00	.00%
599 / 4 DEBT SERVICE	17,218,791.00	-99,053.90	-17,427,937.04	-209,146.04	101.21%
697 / 4 BOND - PROP B	.00	-30,279.91	-330,782.22	-330,782.22	.00%
698 / 4 BOND - PROP A	.00	-34,791.45	-726,538.51	-726,538.51	.00%
699 / 4 BOND - TECH 2022	.00	-11.34	-3,489.09	-3,489.09	.00%
829 / 4 SCHOLARSHIPS	.00	-1,870.67	-7,036.22	-7,036.22	.00%
Total 5000 Revenues	104,112,243.00	-860,706.18	-88,823,301.64	15,288,941.36	85.31%
Total 7000 Revenues	850,000.00	-92,868.16	-455,051.81	394,948.19	53.54%
Total Revenues	104,962,243.00	-953,574.34	-89,278,353.45	15,683,889.55	138.85%

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

	<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	3,172.56	1,794,234.54	132,948.82	-525,092.90	77.25%
199 / 4 GENERAL FUND	-91,198,399.00	8,768,206.20	50,628,031.83	1,789,879.62	-31,802,160.97	55.51%
211 / 4 TITLE 1, PART A	-1,003,518.00	.00	843,429.93	67,415.84	-160,088.07	84.05%
224 / 4 IDEA - PART B FORMULA	-570,034.00	.00	499,651.24	21,874.65	-70,382.76	87.65%
225 / 4 IDEA B PRE-SCHOOL	-18,693.00	.00	10,933.41	236.96	-7,759.59	58.49%
244 / 4 CAREER & TECHNOLOYG	-46,110.00	.00	31,744.80	3,437.39	-14,365.20	68.85%
255 / 4 TITLE 11, PART A	-187,012.00	.00	74,637.73	943.98	-112,374.27	39.91%
263 / 4 TITLE III, LEP	-50,270.00	.00	2,320.56	1,067.28	-47,949.44	4.62%
270 / 4 TITLE V RURUAL & LOW INCOME	-120,220.00	.00	62,468.05	552.25	-57,751.95	51.96%
289 / 4 TITLE IV, PART A	-56,123.00	.00	56,324.66	2,866.14	201.66	100.36%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	49,994.90	55,523.08	.00	105,517.98	.00%
426 / 4 SAFETY & FACILITIES CYCLE 1	-1,374,537.00	.00	1,036,876.84	.00	-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	.00	243,945.14	119,889.82	-281,804.86	46.40%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	350.00	.00	350.00	.00%
599 / 4 DEBT SERVICE	-17,218,791.00	.00	4,920,701.25	300.00	-12,298,089.75	28.58%
697 / 4 BOND - PROP B	.00	45,988.69	844,059.06	47,645.58	890,047.75	.00%
698 / 4 BOND - PROP A	.00	15,590,843.31	15,293,404.55	2,300,509.41	30,884,247.86	.00%
699 / 4 BOND - TECH 2022	.00	5,411.70	169,267.24	.00	174,678.94	.00%
829 / 4 SCHOLARSHIPS	.00	.00	500.00	.00	500.00	.00%
Total 6000 Expenditures	-114,041,957.00	24,463,617.36	76,313,352.10	4,396,699.58	-13,264,987.54	66.92%
Total 8000 Expenditures	-850,000.00	.00	455,051.81	92,868.16	-394,948.19	53.54%
Total Expenditures	-114,891,957.00	24,463,617.36	76,768,403.91	4,489,567.74	-13,659,935.73	120.45%

End of Report

Scholarship Report as of June 30, 2024

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$17,357.82	\$77.19	\$17,435.01
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	\$17,359.15	\$77.19	\$17,436.34
Pan American			
LOGIC	\$5,519.66	\$24.55	\$5,544.21
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	\$5,526.24	\$24.55	\$5,550.79
Abell Hanger			
LOGIC	\$46,450.62	\$206.57	\$46,657.19
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	\$46,450.62	\$206.57	\$46,657.19
Seals T. Blaydes Trust Award			
LOGIC	\$6,798.59	\$30.23	\$6,828.82
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	\$6,800.80	\$30.23	\$6,831.03
Grand Totals:	\$76,136.81	\$338.54	\$76,475.35

LOGIC Investment Report

June 2024

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$53,776,553.30	4	-\$1,849,481.01	\$232,564.74	\$52,159,637.03
Special	\$2,307,558.39	1	\$0.00	\$10,258.53	\$2,317,816.92
Inheritance	\$2,231,431.70	1	\$0.00	\$9,919.99	\$2,241,351.69
Abell Hanger	\$46,450.62	0	\$0.00	\$206.57	\$46,657.19
George T. Abell	\$17,357.82	0	\$0.00	\$77.19	\$17,435.01
Seals Blaydes	\$6,798.59	0	\$0.00	\$30.23	\$6,828.82
Pan American	\$5,519.66	0	\$0.00	\$24.55	\$5,544.21
Debt Service	\$14,481,618.93	2	\$33,582.52	\$64,470.66	\$14,579,672.11
Bond					
Technology	\$2,542.43	0	\$0.00	\$11.34	\$2,553.77
Proposition A	\$8,133,634.05	1	-\$2,298,700.41	\$34,791.45	\$5,869,725.09
Proposition B	\$6,829,399.11	1	-\$136,401.10	\$30,279.91	\$6,723,277.92
Totals	\$85,531,306.21		-\$4,251,000.00	\$372,376.61	\$81,652,682.85

Average Interest Rate for the month:

5.4105%

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

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

Month	Total Taxes Received	M&O Taxes for Month	M&O Taxes YTD	% of Total YTD	M&O Taxes Remaining	I&S Taxes For Month	I&S Taxes YTD	% of Total YTD	I&S Taxes Remaining
October-23	\$1,155,583.24	\$717,727.05	\$717,727.05	* 2.80%	\$24,952,272.95	\$437,856.19	\$437,856.19	2.56%	\$16,687,143.81
November-23	\$1,541,317.97	\$960,716.39	\$1,678,443.44	6.54%	\$23,991,556.56	\$580,601.58	\$1,018,457.77	5.95%	\$16,106,542.23
December-23	\$5,922,602.95	\$3,688,167.55	\$5,366,610.99	20.91%	\$20,303,389.01	\$2,234,435.40	\$3,252,893.17	18.99%	\$13,872,106.83
January-24	\$19,768,201.41	\$11,229,380.46	\$16,595,991.45	64.65%	\$9,074,008.55	\$8,538,820.95	\$11,791,714.12	68.86%	\$5,333,285.88
February-24	\$13,028,429.43	\$8,261,379.84	\$24,857,371.29	96.83%	\$812,628.71	\$4,767,049.59	\$16,558,763.71	96.69%	\$566,236.29
March-24	\$196,315.88	\$121,332.11	\$24,978,703.40	97.31%	\$691,296.60	\$74,983.77	\$16,633,747.48	97.13%	\$491,252.52
April-24	\$355,371.40	\$80,214.18	\$25,058,917.58	97.62%	\$611,082.42	\$275,157.22	\$16,908,904.70	98.74%	\$216,095.30
May-24	\$70,083.18	\$41,717.65	\$25,100,635.23	97.78%	\$569,364.77	\$28,365.53	\$16,937,270.23	98.90%	\$187,729.77
June-24	\$129,207.41	\$83,244.93	\$25,183,880.16	98.11%	\$486,119.84	\$45,962.48	\$16,983,232.71	99.17%	\$141,767.29
Total	\$42,167,112.87	\$25,183,880.16				\$16,983,232.71			

2023 Pecos County Tax Office Year to Date Totals for FT Stockton I.S.D.

From 06/01/2024 To 06/30/2024

Run Date/Time: 07/01/2024 10:02:22 am

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	DELINQUENT	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED	JURISDICTION TOTAL
31	Beginning Balance:	758,283.82	0.00	758,283.82	1,062,643.79	1,062,643.79	0.00	1,820,927.61		0.00	
	Late Exemption:	0.00	0.00	0.00	0.00	0.00	0.00	-7,862.23			
	Other Adjustments:	-2,825.15	0.00	-2,825.15	-5,037.08	-5,037.08		3,607.38			
	Supplements:	268.04	0.00	268.04	3,339.34	3,339.34		-4,254.85			
	Total Adjustments:	-2,557.11	0.00	-2,557.11	-1,697.74	-1,697.74		1,816,672.76			
	Adjusted Balance:	755,726.71	0.00	755,726.71	1,060,946.05	1,060,946.05		89,948.87			
	Total Tax Collected:	83,244.93	0.00	83,244.93	6,703.94	6,703.94	0.01%	0.00			
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00		0.00			
	Uncollected Balance:	672,481.78	0.00	672,481.78	1,054,242.11	1,054,242.11		1,726,723.89			
	Tax:	83,244.93	0.00	83,244.93	6,703.94	6,703.94	0.01%	0.00			
	Discount:	0.00	0.00	0.00	0.00	0.00		0.00			
	Penalty:	4,716.93	0.00	4,716.93	3,144.37	3,144.37		7,861.30			
	Overshort:	0.00	0.00	0.00	0.00	0.00		0.00			
	Net Collected:	87,961.86	0.00	87,961.86	9,848.31	9,848.31		97,810.17			
	Attorney:	0.00	0.00	0.00	2,354.58	2,354.58		2,354.58			
	Court Cost:	0.00	0.00	0.00	0.00	0.00		0.00			
	Abstract Fees:	0.00	0.00	0.00	0.00	0.00		0.00			
	Personal Penalty:	0.00	0.00	0.00	0.00	0.00		0.00			
	Total:	87,961.86	0.00	87,961.86	12,202.89	12,202.89		100,164.75			
2022	\$291,064.94	-\$3,959.28	\$2,035.32	\$289,140.98	\$2,779.92	0.96%	\$67.44	0.13%	\$0.00	\$286,361.06	
2021	\$142,188.47	-\$1,077.80	\$1,304.02	\$142,414.69	\$3,478.27	2.44%	\$0.00	0.00%	\$0.00	\$138,936.42	
2020	\$125,661.03	\$0.00	\$0.00	\$125,661.03	\$336.08	0.27%	\$0.00	0.00%	\$0.00	\$125,324.95	
2019	\$92,834.93	\$0.00	\$0.00	\$92,834.93	\$42.23	0.05%	\$0.00	0.00%	\$0.00	\$92,792.70	
2018	\$60,141.68	\$0.00	\$0.00	\$60,141.68	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$60,141.68	
2017	\$57,572.48	\$0.00	\$0.00	\$57,572.48	\$0.00	0.00%	\$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	0.00%	\$0.00	\$15,216.79	
2015	\$13,737.34	\$0.00	\$0.00	\$13,737.34	\$0.00	0.00%	\$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	0.00%	\$0.00	\$17,034.94	
2013	\$19,591.29	\$0.00	\$0.00	\$19,591.29	\$0.00	0.00%	\$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	0.00%	\$0.00	\$18,856.15	
2011	\$18,857.62	\$0.00	\$0.00	\$18,857.62	\$0.00	0.00%	\$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	0.00%	\$0.00	\$21,967.72	
2009	\$50,866.86	\$0.00	\$0.00	\$50,866.86	\$67.44	0.13%	\$0.00	0.00%	\$0.00	\$50,799.42	
2008	\$22,680.78	\$0.00	\$0.00	\$22,680.78	\$0.00	0.00%	\$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	0.00%	\$0.00	\$14,851.79	
2006	\$16,594.36	\$0.00	\$0.00	\$16,594.36	\$0.00	0.00%	\$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	0.00%	\$0.00	\$31,093.12	
2004	\$19,607.09	\$0.00	\$0.00	\$19,607.09	\$0.00	0.00%	\$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	0.00%	\$0.00	\$3,813.00	
2002	\$1,040.86	\$0.00	\$0.00	\$1,040.86	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$1,040.86	
2001	\$983.13	\$0.00	\$0.00	\$983.13	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$983.13	
2000	\$954.53	\$0.00	\$0.00	\$954.53	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$954.53	
1999	\$866.21	\$0.00	\$0.00	\$866.21	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$866.21	
1998	\$859.20	\$0.00	\$0.00	\$859.20	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$859.20	
1997	\$598.44	\$0.00	\$0.00	\$598.44	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$598.44	
1996	\$365.83	\$0.00	\$0.00	\$365.83	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$365.83	
1995	\$651.79	\$0.00	\$0.00	\$651.79	\$0.00	0.00%	\$0.00	0.00%	\$0.00	\$651.79	
1994	\$624.17	\$0.00	\$0.00	\$624.17	\$0.00	0.00%	\$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	0.00%	\$0.00	\$1,467.25	

2023 Pecos County Tax Office Year To Date Totals for FT Stockton ISD I&S

From 06/01/2024 To 06/30/2024

Run Date/Time: 07/01/2024 10:02:22 am

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	DELINQUENT	% PAID	JURISDICTION	UNCOLLECTED
2022	\$84,681.16	-\$1,136.91	\$584.44	\$84,128.69	\$829.50	0.99%	243,604.99	0.01%	697,949.90	\$83,299.19
2021	\$40,855.61	-\$306.11	\$370.36	\$40,919.86	\$998.89	2.44%	0.00	0.00	0.00	\$39,920.97
2020	\$35,916.23	\$0.00	\$0.00	\$35,916.23	\$95.86	0.27%	-1,443.02	0.00	-3,150.41	\$35,820.37
2019	\$24,433.32	\$0.00	\$0.00	\$24,433.32	\$11.13	0.05%	954.80	0.00	1,116.81	\$24,422.19
2018	\$11,314.69	\$0.00	\$0.00	\$11,314.69	\$0.00	0.00%	-488.22	0.00	-2,033.60	\$11,314.69
2017	\$11,823.09	\$0.00	\$0.00	\$11,823.09	\$0.00	0.00%	243,116.77	0.01%	695,916.30	\$11,823.09
2016	\$3,218.74	\$0.00	\$0.00	\$3,218.74	\$0.00	0.00%	1,943.47	0.01%	47,905.95	\$3,218.74
2015	\$2,892.55	\$0.00	\$0.00	\$2,892.55	\$0.00	0.00%	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	0.00	0.00	\$3,283.95
2013	\$3,158.92	\$0.00	\$0.00	\$3,158.92	\$0.00	0.00%	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	0.00	0.00	\$2,754.34
2011	\$2,334.28	\$0.00	\$0.00	\$2,334.28	\$0.00	0.00%	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	0.00	0.00	\$2,713.36
2009	\$6,099.07	\$0.00	\$0.00	\$6,099.07	\$8.09	0.13%	0.00	0.00	0.00	\$6,090.98
2008	\$2,529.88	\$0.00	\$0.00	\$2,529.88	\$0.00	0.00%	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	0.00	0.00	\$1,129.67
2006	\$811.02	\$0.00	\$0.00	\$811.02	\$0.00	0.00%	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	0.00	0.00	\$1,820.83
2004	\$1,207.03	\$0.00	\$0.00	\$1,207.03	\$0.00	0.00%	0.00	0.00	0.00	\$1,207.03
2003	\$319.01	\$0.00	\$0.00	\$319.01	\$0.00	0.00%	0.00	0.00	0.00	\$319.01
2002	\$81.85	\$0.00	\$0.00	\$81.85	\$0.00	0.00%	0.00	0.00	0.00	\$81.85
2001	\$226.39	\$0.00	\$0.00	\$226.39	\$0.00	0.00%	0.00	0.00	0.00	\$226.39
Total:		48,813.37	0.00	48,813.37	48,813.37	3.510.89%	241,173.30	0.01%	648,010.35	52,324.26

Beginning Balance:	454,344.91	0.00	0.00	454,344.91	0.00	0.00%	243,604.99	0.01%	697,949.90	0.00
Late Exemption:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00
Other Adjustments:	-1,707.39	0.00	0.00	-1,707.39	0.00	0.00%	-1,443.02	0.00	-3,150.41	0.00
Supplements:	162.01	0.00	0.00	162.01	0.00	0.00%	954.80	0.00	1,116.81	0.00
Total Adjustments:	-1,545.38	0.00	0.00	-1,545.38	0.00	0.00%	-488.22	0.00	-2,033.60	0.00
Adjusted Balance:	452,799.53	0.00	0.00	452,799.53	0.00	0.00%	243,116.77	0.01%	695,916.30	0.00
Total Tax Collected:	45,962.48	0.00	0.00	45,962.48	10.15%	2.23%	1,943.47	0.01%	47,905.95	0.00
PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00
Uncollected Balance:	406,837.05	0.00	0.00	406,837.05	0.00	0.00%	241,173.30	0.01%	648,010.35	0.00
Tax:	45,962.48	0.00	0.00	45,962.48	10.15%	2.23%	1,943.47	0.01%	47,905.95	0.00
Discount:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00
Penalty:	2,850.89	0.00	0.00	2,850.89	0.00	0.00%	890.17	0.00	3,741.06	0.00
Overshort:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00
Net Collected:	48,813.37	0.00	0.00	48,813.37	0.00	0.00%	2,833.64	0.00%	51,647.01	0.00
Attorney:	0.00	0.00	0.00	0.00	0.00	0.00%	677.25	0.00	677.25	0.00
Court Cost:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00
Abstract Fees:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00
Personal Penalty:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00
Total:	48,813.37	0.00	0.00	48,813.37	0.00	0.00%	3,510.89	0.01%	52,324.26	0.00

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT**

Jun-24

SSO

Operating Days- 16

MEALS SERVED:

Breakfast 12,847

Lunch 13,965

Ala Carte Sales:

Butz/Toddlers \$0.00

STATE REIMBURSEMENTS:

Breakfast Program \$34,865.31

Lunch Program \$60,747.75

PerformanceBasedLunch

TOTAL REIMBURSEMENTS \$95,613.06

EXPENDITURES:

Food \$44,954.11

Non-Food/Supplies \$6,469.63

Labor \$118,889.56

TOTAL EXPENDITURES: \$170,313.30

WAREHOUSE INVENTORY \$24,678.57

BANK ENDING BALANCE \$252.08

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
June 24, 2024 - 7:01 pm**

The Fort Stockton Independent School District Board of Education held a regular meeting on June 24, 2024, at 7:01 pm. President Flo Garcia called the meeting to order. Secretary Ursula Sanchez confirmed the presence of a quorum with the following members in attendance: Flo Garcia, Anastacio Dominguez, Jennifer Gonzales, Kay Griffith, Freddie Martinez, Sandra Rivera, and Ursula Sanchez herself. President Flo Garcia announced that the meeting had been duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code. Vice President Anastacio Dominguez led the pledges to the flags, and Superintendent Dr. Gabriel Zamora delivered the invocation.

Open Forum and Public Comments

Isaiah Rojas, Allison Saviona, Mellissa Walters, Isabel King, and Juan Dominguez presented views on the Year-Round School Calendar.

Staff Report

Superintendent Gabriel Zamora was honored to present the Intermediate Campus with the Campus Leadership Team of the Year award.

Consent Agenda

The motion was made by Nacho Dominguez, seconded by Ursula Sanchez, and carried unanimously to approve the special/regular board meeting minutes held on May 29 & June 10, 2024, and the May check registers.

Discussion

Amanda Urias & Roy Alvarado summarized the update on the 2024 STAAR Performance. Gil Rey Madrid presented attendance data. Dr. Zamora informed on compulsory attendance. Catastrophic Leave Manual Update given by Dr. Zamora.

Action

The board selected Nacho Dominguez as the delegate and alternate Kay Griffith for the 2024 TASB Delegate Assembly. Nacho Dominguez made the motion, which was seconded by Freddie Martinez and carried unanimously.

EDC lease agreement of railroad warehouse approved as presented. The motion was made by Freddie Martinez, seconded by Kay Griffith, and carried unanimously.

Donations were approved as presented. Jennifer Gonzales made the motion, which was seconded by Ursula Sanchez and carried unanimously.

Budget amendments approved as presented motion was made by Kay Griffith, seconded by Jennifer Gonzales and carried unanimously.

The Occupational Therapy Agreement approved as presented. Jennifer Gonzales made the motion, which was seconded by Sandra Rivera and carried unanimously.

The Share Services Agreements with Region 18 for 2024-2025 were approved as presented. Nacho Dominguez made the motion, which was seconded by Freddie Martinez and carried unanimously.

The TASB Local Policy Update 123 (1st Reading) was presented for discussion. No action was necessary.

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; effective date 6/24/2024 motion by Nacho Dominguez second by Sandra Rivera and passed unanimously.

The GMP for Intermediate & Field House projects approved a motion by Nacho Dominguez, seconded by Freddie Martinez, & carried unanimously.

The 2024-2025 Employee Compensation Plan was approved as presented motion by Kay Griffith, seconded by Ursula Sanchez, and carried unanimously.

FSISD District and Campus Calendars Update to Year-Round School 2024-2025. Nacho Dominguez made the motion, did not receive a second, and therefore fell.

Executive Session

No executive session.

The subsequent regular board meeting of the Fort Stockton Independent School District has been set for July 22, 2024.

The meeting was officially adjourned at 9:05 pm.

Presiding Officer

Attesting Officer

**MINUTES OF THE MEETING OF THE BOARD OF EDUCATION
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
July 08, 2024 - 6:00 pm**

The Fort Stockton Independent School District Board of Education held a special meeting on June 24, 2024, at 6:00 pm. President Flo Garcia called the meeting to order. Secretary Ursula Sanchez confirmed the presence of a quorum with the following members in attendance: Flo Garcia, Jennifer Gonzales, Kay Griffith, Freddie Martinez, Sandra Rivera, and Ursula Sanchez herself. Absent Anastacio Dominguez. President Flo Garcia announced that the meeting had been duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code. Freddie Martinez led the pledges to the flags, and Superintendent Dr. Gabriel Zamora delivered the invocation.

Open Forum and Public Comments

Gonzales presented views on the FSISD District and Campus Calendars Amendment.

Action

FSISD District and Campus Calendars Amendments were not approved.

The FSISD Housing Manual Amendment was approved, presented in a motion by Kay Griffith, seconded by Jennifer Gonzales, and carried unanimously.

Executive Session

No executive session.

The subsequent regular board meeting of the Fort Stockton Independent School District has been set for July 22, 2024.

The meeting was officially adjourned at 6:32 pm.

Presiding Officer

Attesting Officer

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000005	06-25-2024	WTXEBC	BASJU		863-00-2153.00-179-400000	JUN WIRE HEALTH INSURANCE	340.16	N
			TELJUN		863-00-2153.00-193-400000	JUN WIRE HEALTH INSURANCE	1,745.00	N
Totals for Check 000005							2,085.16	
000007	06-13-2024	TEACHER RETIREMENT	TRSJU		863-00-2153.00-026-400000	TRS INSURANCE JUNE PAYROLL	3,039.00	N
			TRSJU		863-00-2153.00-126-400000	TRS INSURANCE JUNE PAYROLL	28,525.00	N
			TRSJU		863-00-2153.00-127-400000	TRS INSURANCE JUNE PAYROLL	46,883.00	N
			TRSJU		863-00-2153.00-128-400000	TRS INSURANCE JUNE PAYROLL	61,748.00	N
			TRSJU		863-00-2153.00-129-400000	TRS INSURANCE JUNE PAYROLL	5,686.42	N
Totals for Check 000007							145,881.42	
000008	06-25-2024	TEACHER RETIREMENT	RETJU		863-00-2155.00-000-400000	TRS RETIREMENT JUNE PAYROL	176,994.00	N
			RETJU		863-00-2155.01-000-400000	TRS RETIREMENT JUNE PAYROL	10,259.22	N
			RETJU		863-00-2155.02-000-400000	TRS RETIREMENT JUNE PAYROL	58,975.67	N
			RETJU		863-00-2155.03-000-400000	TRS RETIREMENT JUNE PAYROL	1,562.88	N
			RETJU		863-00-2155.04-000-400000	TRS RETIREMENT JUNE PAYROL	14,915.39	N
			RETJU		863-00-2155.05-000-400000	TRS RETIREMENT JUNE PAYROL	1,208.87	N
			RETJU		863-00-2155.06-000-400000	TRS RETIREMENT JUNE PAYROL	7,451.31	N
			RETJU		863-00-2155.07-068-400000	TRS RETIREMENT JUNE PAYROL	1,605.00	N
			RETJU		863-00-2155.08-000-400000	TRS RETIREMENT JUNE PAYROL	23,817.07	N
			RETJU		863-00-2159.00-091-400000	TRS RETIREMENT JUNE PAYROL	415.64	N
Totals for Check 000008							297,205.05	
000009	06-24-2024	INTERNAL REVENUE SE	EFTJUN		863-00-2151.00-000-400000	EFT JUNE PAYROLL	123,056.03	N
			EFTJUN		863-00-2152.01-000-400000	EFT JUNE PAYROLL	24,679.51	N
			EFTJUN		863-00-2152.02-000-400000	EFT JUNE PAYROLL	24,679.51	N
Totals for Check 000009							172,415.05	
000010	06-28-2024	TEACHER RETIREMENT	TRS06		863-00-2155.00-000-400000	TRS JUNE PAYROLL	145,669.94	N
			TRS06		863-00-2155.01-000-400000	TRS JUNE PAYROLL	10,455.92	N
			TRS06		863-00-2155.02-000-400000	TRS JUNE PAYROLL	22,889.00	N
			TRS06		863-00-2155.04-000-400000	TRS JUNE PAYROLL	12,275.58	N
			TRS06		863-00-2155.05-000-400000	TRS JUNE PAYROLL	1,584.22	N
			TRS06		863-00-2155.05-000-400000	TRS JUNE PAYROLL	372.99	N
			TRS06		863-00-2155.06-000-400000	TRS JUNE PAYROLL	1,170.95	N
			TRS06		863-00-2155.08-000-400000	TRS JUNE PAYROLL	25,469.11	N
			TRS06		863-00-2159.00-091-400000	TRS JUNE PAYROLL	415.64	N
Totals for Check 000010							220,303.35	
002609	06-05-2024	GOTO COMMUNICATION	243100	IN7102986479	199-51-6257.00-001-499000	PHONE CHARGES	1,643.26	N
			243100	IN7103006899	199-51-6257.00-041-499000	PHONE CHARGES	1,693.20	N
			243100	IN7102984807	199-51-6257.00-102-499000	PHONE CHARGES	888.65	N
			243100	IN7102992231	199-51-6257.00-104-499000	PHONE CHARGES	1,130.12	N
			243100	IN7102985903	199-51-6257.00-985-499000	PHONE CHARGES	354.64	N
			243100	IN7103000699	199-51-6257.00-999-499000	PHONE CHARGES	240.67	N
Totals for Check 002609							5,950.54	
002611	06-04-2024	GOTO COMMUNICATION	243079	IN7102990811	101-51-6257.00-988-499000	PHONE CHARGES	144.14	N
			243079	IN7102990811	199-51-6257.00-101-499000	PHONE CHARGES	467.84	N
			243079	IN7102990811	199-51-6257.00-981-499000	PHONE CHARGES	214.31	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			243079	IN7102990811	199-51-6257.00-984-499000	PHONE CHARGES	199.94	N
			243079	IN7102990811	199-51-6257.00-990-499000	PHONE CHARGES	130.74	N
			243079	IN7102990811	199-51-6257.00-993-499000	PHONE CHARGES	136.69	N
						Totals for Check 002611	1,293.66	
002612	06-05-2024	WINDSTREAM COMMUNI	240068	MAY 29, 2024	199-51-6257.21-980-499000	COYANOSA LIBRARY	152.70	N
002613	06-06-2024	RMA TOLL PROCESSING	243112	100081869696	199-36-6412.20-001-499000	TOLL FEES	11.74	N
002614	06-10-2024	HOLIDAY INN EXPRESS	243092	172412	199-52-6411.00-999-499000	Hotel for Training	861.15	N
002615	06-17-2024	DISH NETWORK LLC	240056	6/12/24	199-51-6257.SL-999-499000	DISH FOR SPANISH LODGE	220.42	N
002616	06-17-2024	UNITED PARCEL	240107	79X893244	199-41-6399.05-749-499000	MONTHLY POSTAGE CHARGES	131.60	N
002617	06-17-2024	A DIVISION OF GPM	243128		199-34-6311.00-993-499000	FUEL	2,999.74	N
002618	06-18-2024	TxTAG	243241		199-36-6412.20-001-499000	TOLL FEES	8.91	N
002619	06-20-2024	CRYSTAL PEREZ	243055		199-36-6411.AG-001-422000	Meals-Students & Adults	12.90	N
			243055		199-36-6412.AG-001-422000	Meals-Students & Adults	25.80	N
						Totals for Check 002619	38.70	
002620	06-25-2024	KALAHARI RESORTS &	242385		199-23-6411.00-101-499000	PRINCIPAL CONFERENCE	309.72	N
			242385		199-23-6411.00-101-499000	PRINCIPAL CONFERENCE	4.42	N
						Totals for Check 002620	314.14	
002621	06-26-2024	RMA TOLL PROCESSING	243361		199-36-6412.19-001-499000	TOLL FEES	5.85	N
002624	06-30-2024	MARRIOTT RIVERCENTE	242803	SLISUMMER202	199-41-6419.00-702-499000	Board Development Rooms SLI	6,457.20	N
002625	06-30-2024	MARRIOTT RIVERCENTE	242803	SLI SUMMER	199-41-6411.00-701-499000	SLI SUMMER 2024	918.28	N
070876	06-27-2024	PERMIAN SWIMMING BO	242100	3/2/24	199-36-6412.43-986-491000	VOID	-81.00	N
070982	06-27-2024	SUBWAY- LEVELLAND	242278	3/A-268940	199-36-6411.41-986-491000	VOID	-95.83	N
			242278	3/A-268940	199-36-6412.41-986-491000	VOID	-540.00	N
						Totals for Check 070982	-635.83	
071262	06-24-2024	JOE A. HERNANDEZ JR.	242349	17347	199-51-6249.00-990-499000	VOID	-60.00	N
			242349	17348	199-51-6249.00-990-499000	VOID	-600.00	N
			242349	17346	199-51-6249.00-990-499000	VOID	-420.00	N
			242349	17350	199-51-6249.00-990-499000	VOID	-960.00	N
			242349	17349	199-51-6249.00-990-499000	VOID	-639.60	N
			242307	17291	199-51-6269.00-990-499000	VOID	-810.00	N
			242307	17292	199-51-6269.00-990-499000	VOID	-1,125.00	N
						Totals for Check 071262	-4,614.60	
071405	06-27-2024	SAMMY SOLIZ	242517		199-23-6411.00-041-499000	VOID	-1,557.48	N
071412	06-12-2024	TEXAS SCOTTISH RITE	242798	1164	199-13-6411.00-979-437000	VOID	-1,909.65	N
			242432	CI2024001469	199-31-6399.00-979-437000	VOID	-1,914.70	N
						Totals for Check 071412	-3,824.35	
071455	06-06-2024	3KYO, LLC	243048	1537	199-13-6291.00-980-499000	Book Sales "Dream Makers"	4,800.00	N
071456	06-06-2024	AMAZON CAPITAL	242860	1H79-WKVD-	199-11-6399.00-001-423000	supplies	108.81	N
			242860	1H79-WKVD-	199-11-6399.00-041-423000	supplies	108.84	N
			242860	1H79-WKVD-	199-11-6399.00-101-423000	supplies	1,428.43	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			242860	1H79-WKVD-	199-11-6399.00-102-423000	supplies	941.37	N
			242860	17YT-WGQD-	199-11-6399.00-102-423000	supplies	474.44	N
			242750	1CND-3MR4-	199-11-6399.00-999-411024	Intermediate Amazon School Sup	7,778.46	N
			243029	1QXT-VFFJ-	199-21-6399.00-987-499000	CTC SUPPLY NEEDS	126.91	N
			243016	16JQ-G1LN-	199-33-6399.00-983-499025	SUPPLIES FOR NURSE OFFICE	973.09	N
			243016	1G16-HV74-	199-33-6399.00-983-499025	SUPPLIES FOR NURSE OFFICE	79.99	N
			242999	16JQ-G1LN-	199-41-6399.00-701-499000	Office Supply	94.30	N
			242999	16JQ-G1LN-	199-41-6399.00-748-499000	Office Supply	168.24	N
			243070	1RV3-XGWX-	199-41-6399.00-749-499000	MISC OFFICE SUPPLIES	76.56	N
			243070	1RV3-XGWX-	199-41-6399.00-750-499000	MISC OFFICE SUPPLIES	94.97	N
			243070	1FFL-VMXD-	199-41-6399.00-750-499000	MISC OFFICE SUPPLIES	59.98	N
			242999	16JQ-G1LN-	199-41-6499.00-748-499000	Office Supply	21.05	N
			242750	1CND-3MR4-	211-11-6399.FG-101-430000	SCHOOL SUPPLY ORDER-INTER	569.95	N
					Totals for Check 071456		13,105.39	
071457	06-06-2024	AMPLIFY EDUCATION,	243009	INV-261487	428-11-6399.02-999-499000	Tutoring Texas License	28,006.50	N
071458	06-06-2024	ASSOCIATED SUPPLY C	243000	SW035440-1	199-51-6249.00-990-499000	REPAIR SCISSORLIFT /JLG M#263	4,979.21	N
071459	06-06-2024	AUTOZONE PARTS, INC	242687	3523391971	199-34-6319.00-993-499000	SUPPLIES	23.52	N
			242687	3523392719	199-34-6319.00-993-499000	SUPPLIES	57.20	N
			242687	3523394066	199-34-6319.00-993-499000	SUPPLIES	45.99	N
					Totals for Check 071459		126.71	
071460	06-06-2024	BIG BEND TELECOM LT	240054	10677005	199-51-6257.SL-999-499000	SPANISH LODGE INTERNET	343.05	N
071461	06-06-2024	BEVERLY OLSEN	243072	5/31/24	199-11-6291.19-001-411000	HS Choir Program	1,200.00	N
			243086	6/3/24	199-11-6291.19-001-411000	FSISD Choir Program-HS	700.00	N
					Totals for Check 071461		1,900.00	
071462	06-06-2024	BENCHMARK SUPPLY CO.	242662	3390607	199-51-6319.00-990-499000	SUPPLIES	858.69	N
			242662	3391183	199-51-6319.00-990-499000	SUPPLIES	2,676.77	N
					Totals for Check 071462		3,535.46	
071463	06-06-2024	CURITS BISHOP	243064	REIM.	199-36-6411.41-986-491000	Clinic Differance	23.45	N
071464	06-06-2024	BSN SPORTS LLC	242918	925829216	199-41-6499.00-749-499000	SUPPLIES	646.00	N
071465	06-06-2024	BUFORD-THOMPSON C	243090	#1	698-81-6629.00-101-499000	MISC. ADDS &RENOS. PACKAGE	70,555.75	N
			243090	#2	698-81-6629.00-101-499000	MISC. ADDS &RENOS. PACKAGE	374,263.90	N
					Totals for Check 071465		444,819.65	
071466	06-06-2024	ZEETA CELAYA	243056	ZCELAYA2024-2	199-11-6499.66-041-499000	FSMS Attendance Incentive	160.00	N
071467	06-06-2024	CENTURY GRAPHICS &	241169	41301	199-51-6499.00-990-499000	BLANK NAME PLATES	282.00	N
071468	06-06-2024	CITY OF FORT STOCKT	243030	11509	199-51-6259.94-990-499000	LANDFILL FEES-INTERMEDIATE	391.65	N
			243030	11504	199-51-6259.94-990-499000	LANDFILL FEES-INTERMEDIATE	693.00	N
					Totals for Check 071468		1,084.65	
071469	06-06-2024	CONCHO SUPPLY, INC.	242689	39251	199-34-6319.00-993-499000	SUPPLIES	2,310.03	N
071470	06-06-2024	CORRAL ENVIRONMENT	242960	2302-2	199-51-6299.00-990-499000	2402 ASBESTOS MANAGEMENT P	900.00	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
071471	06-06-2024	D2J HARDWARE (ACE H	242681	72207	199-34-6319.00-993-499000	SUPPLIES	56.99	N
			242681	72997	199-34-6319.00-993-499000	SUPPLIES	86.98	N
			242681	72805	199-34-6319.00-993-499000	SUPPLIES	33.16	N
			242661	70996	199-51-6319.00-990-499000	SUPPLIES	57.96	N
			242661	70960	199-51-6319.00-990-499000	SUPPLIES	156.49	N
			242661	71089	199-51-6319.00-990-499000	SUPPLIES	41.99	N
			242661	71079	199-51-6319.00-990-499000	SUPPLIES	98.96	N
			242661	71526	199-51-6319.00-990-499000	SUPPLIES	129.92	N
			242661	71696	199-51-6319.00-990-499000	SUPPLIES	61.35	N
			242661	71751	199-51-6319.00-990-499000	SUPPLIES	19.98	N
			242661	71758	199-51-6319.00-990-499000	SUPPLIES	196.97	N
			242661	71755	199-51-6319.00-990-499000	SUPPLIES	49.98	N
			242661	72125	199-51-6319.00-990-499000	SUPPLIES	47.97	N
			242661	72093	199-51-6319.00-990-499000	SUPPLIES	48.53	N
			242661	71971	199-51-6319.00-990-499000	SUPPLIES	569.94	N
			242661	72999	199-51-6319.00-990-499000	SUPPLIES	58.57	N
			242661	73126	199-51-6319.00-990-499000	SUPPLIES	124.93	N
			242661	73193	199-51-6319.00-990-499000	SUPPLIES	263.98	N
			242661	72783	199-51-6319.00-990-499000	SUPPLIES	29.98	N
			242640	70879	199-51-6319.00-991-499000	SUPPLIES	43.08	N
			242640	70957	199-51-6319.00-991-499000	SUPPLIES	25.98	N
Totals for Check 071471							2,203.69	
071472	06-06-2024	COLE DAGGETT	243081	148860	199-36-6411.41-986-491000	Reimburse membership/clinic fe	90.00	N
			243081	148862	199-36-6411.41-986-491000	Reimburse membership/clinic fe	60.00	N
Totals for Check 071472							150.00	
071473	06-06-2024	DONUT PALACE	243042	5/29/24	199-13-6499.00-980-499000	Breakfast - Math RBIS Training	102.00	N
			243049	vm0h	199-13-6499.00-980-499000	Region 18: Launch - Breakfast	138.00	N
Totals for Check 071473							240.00	
071474	06-06-2024	DOUBLE R WELDING SU	242642	DEM-10288	199-51-6269.00-991-499000	RENTAL SUPPLIES	33.00	N
071475	06-06-2024	ELLIOTT ELECTRIC SUP	242643	87-75428-01	199-51-6319.00-991-499000	SUPPLIES	25.83	N
			242643	87-75350-03	199-51-6319.00-991-499000	SUPPLIES	99.44	N
			242643	87-75456-01	199-51-6319.00-991-499000	SUPPLIES	16.48	N
Totals for Check 071475							141.75	
071476	06-06-2024	VIRGINIA BENAVIDES	243098	167554	199-41-6499.00-702-499000	Condolence Plant	85.00	N
071477	06-06-2024	FT STOCKTON RADIO C	243120	24050137	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
			243120	24050138	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
Totals for Check 071477							250.00	
071478	06-06-2024	GOT TO SPECIALTIES LL	088988	EP52124-90	199-00-5755.18-986-400000	SUMMER CAMP RIBBONS TRACK	84.00	N
071479	06-06-2024	W.W. GRAINGER	242644	9110521276	199-51-6319.00-991-499000	SUPPLIES	781.90	N
			242644	9127010081	199-51-6319.00-991-499000	SUPPLIES	521.58	N
Totals for Check 071479							1,303.48	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071480	06-06-2024	HILLIARD OFFICE SOLU	240746	IN722730	101-35-6269.00-988-499000	OPEN YEARLY PO	40.00	N
			240746	IN722730	199-11-6269.00-001-411000	OPEN YEARLY PO	388.06	N
			240746	IN722730	199-11-6269.00-041-411000	OPEN YEARLY PO	418.09	N
			240746	IN722730	199-11-6269.00-101-411000	OPEN YEARLY PO	364.53	N
			240746	IN722730	199-11-6269.00-102-411000	OPEN YEARLY PO	277.67	N
			240746	IN722730	199-11-6269.00-104-411000	OPEN YEARLY PO	317.08	N
			240746	IN722730	199-11-6269.11-001-428000	OPEN YEARLY PO	7.50	N
			240746	IN722730	199-11-6269.11-041-428000	OPEN YEARLY PO	7.50	N
			240746	IN722730	199-12-6269.00-982-499000	OPEN YEARLY PO	322.80	N
			240746	IN722730	199-21-6269.00-985-499000	OPEN YEARLY PO	34.01	N
			240746	IN722730	199-31-6269.00-001-499000	OPEN YEARLY PO	33.00	N
			240746	IN722730	199-31-6269.00-981-499000	OPEN YEARLY PO	211.33	N
			240746	IN722730	199-31-6269.60-041-499000	OPEN YEARLY PO	24.00	N
			240746	IN722730	199-34-6269.00-993-499000	OPEN YEARLY PO	15.00	N
			240746	IN722730	199-41-6269.00-749-499000	OPEN YEARLY PO	251.66	N
			240746	IN722730	199-51-6269.00-992-499000	OPEN YEARLY PO	4.45	N
			240746	IN722730	199-53-6269.00-984-499000	OPEN YEARLY PO	15.00	N
					Totals for Check 071480		2,731.68	
071481	06-06-2024	REM INDUSTRIES LLC	242414	44014217	199-11-6399.00-001-411025	HS Student ID Badge Accessorie	437.50	N
			242414	44014967	199-11-6399.00-001-411025	HS Student ID Badge Accessorie	3,817.94	N
					Totals for Check 071481		4,255.44	
071482	06-06-2024	JACKSONCO SUPPLY, L	242666	58525	199-51-6319.00-990-499000	SUPPLIES	120.33	N
			242666	58539	199-51-6319.00-990-499000	SUPPLIES	671.11	N
			242666	58559	199-51-6319.00-990-499000	SUPPLIES	1,135.33	N
			242666	58558	199-51-6319.00-990-499000	SUPPLIES	444.33	N
					Totals for Check 071482		2,371.10	
071483	06-06-2024	CUSTOM WHOLESALE S	242641	S101173662.001	199-51-6319.00-991-499000	SUPPLIES	480.39	N
			242641	S101173675.001	199-51-6319.00-991-499000	SUPPLIES	855.40	N
			242641	S101174536.001	199-51-6319.00-991-499000	SUPPLIES	81.09	N
			242641	S101176994.001	199-51-6319.00-991-499000	SUPPLIES	370.24	N
			242641	S101174180.001	199-51-6319.00-991-499000	SUPPLIES	291.63	N
			242641	S101178046.001	199-51-6319.00-991-499000	SUPPLIES	589.50	N
				S1001173834.	199-51-6319.00-991-499000	CREDIT MEMO	-300.41	N
				S101173834.002	199-51-6319.00-991-499000	CREDIT MEMO	-179.98	N
			242641	S101172836.001	698-51-6319.00-999-499000	MAY-ALAMO	2,177.70	N
			242641	S101170090.003	698-51-6319.00-999-499000	MAY-APACHE	2,422.84	N
			242641	S101170090.004	698-51-6319.00-999-499000	MAY-APACHE	2,422.84	N
					Totals for Check 071483		9,211.24	
071484	06-06-2024	ISIDRA LOPEZ	243050	877458	199-13-6499.00-980-499000	Breakfast Burritos	138.00	N
			242987	877455	199-52-6499.00-999-499000	Food for Guardian Training	299.00	N
					Totals for Check 071484		437.00	
071485	06-06-2024	LOWE'S PAY N' SAVE	242761	#42	199-51-6499.00-990-499000	MISC. ITEMS/SAFETY MEETING	367.43	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071486	06-06-2024	MAYFIELD PAPER COMP	242506	4084861	199-51-6319.00-992-499000	SUPPLIES	1,177.80	N
			242506	4084857	199-51-6319.00-992-499000	SUPPLIES	4,171.02	N
			242506	4097996	199-51-6319.00-992-499000	SUPPLIES	222.81	N
			242811	4083503	199-51-6319.00-992-499000	supplies	44.10	N
			242811	4088036	199-51-6319.00-992-499000	supplies	1,177.80	N
				2267	199-51-6319.00-992-499000	CREDIT MEMO	-363.80	N
						Totals for Check 071486	6,429.73	
071487	06-06-2024	MCCOY'S BUILDING SUP	242667	8759002	199-51-6319.00-990-499000	SUPPLIES	16.84	N
			242667	8759313	199-51-6319.00-990-499000	SUPPLIES	29.06	N
			242667	8759285	199-51-6319.00-990-499000	SUPPLIES	23.14	N
			242667	8759290	199-51-6319.00-990-499000	SUPPLIES	26.46	N
			242667	8759423	199-51-6319.00-990-499000	SUPPLIES	18.45	N
			242667	8759423	199-51-6319.00-990-499000	SUPPLIES	36.06	N
			242667	8759512	199-51-6319.00-990-499000	SUPPLIES	529.99	N
			242667	8759366	199-51-6319.00-990-499000	SUPPLIES	359.69	N
			242667	8759770	199-51-6319.00-990-499000	SUPPLIES	20.77	N
			242667	8759830	199-51-6319.00-990-499000	SUPPLIES	97.17	N
			242667	8759821	199-51-6319.00-990-499000	SUPPLIES	121.93	N
			242667	8759790	199-51-6319.00-990-499000	SUPPLIES	63.04	N
			242667	8760031	199-51-6319.00-990-499000	SUPPLIES	10.77	N
			242645	8759107	199-51-6319.00-991-499000	SUPPLIES	3.12	N
			242645	8759219	199-51-6319.00-991-499000	SUPPLIES	86.23	N
						Totals for Check 071487	1,442.72	
071488	06-06-2024	MI CASITA	243074	5/4/24	199-36-6499.42-986-491000	Doctor Meals/Free Physicals	377.00	N
071489	06-06-2024	MILLER MEAT	242760	305288	199-51-6499.00-990-499000	MISC ITEMS/SAFETY MEETING	454.36	N
071490	06-06-2024	NATIONAL BUS SALES, I	242696	11066	199-34-6319.00-993-499000	SUPPLIES	340.50	N
			242696	11081	199-34-6319.00-993-499000	SUPPLIES	386.66	N
						Totals for Check 071490	727.16	
071491	06-06-2024	NoREDINK CORP,	242639	23132	199-11-6248.00-041-411000	Software Renewal	8,216.10	N
071492	06-06-2024	IVANNA MELISSA M ORT	243061	IORTIZ2024-2	199-11-6499.66-041-499000	FSMS ATTENDANCE INCENTIVE	160.00	N
071493	06-06-2024	PT HOLDINGS, LLC	242648	2102542406	199-51-6319.00-991-499000	SUPPLIES	190.18	N
			242648	2102605701	199-51-6319.00-991-499000	SUPPLIES	634.85	N
						Totals for Check 071493	825.03	
071494	06-06-2024	QUILL CORPORATION	242752	38503249	199-11-6399.00-999-411024	Middle School Supplies	6,993.04	N
			242752	38505228	199-11-6399.00-999-411024	Middle School Supplies	426.40	N
			242746	38496021	199-11-6399.00-999-411024	Apache School Supplies	681.51	N
			242746	38458899	199-11-6399.00-999-411024	Apache School Supplies	3,339.25	N
			242746	38473589	199-11-6399.00-999-411024	Apache School Supplies	1,066.70	N
			242747	38466876	199-11-6399.00-999-411024	Alamo School Supplies	388.91	N
			242747	38456391	199-11-6399.00-999-411024	Alamo School Supplies	9,298.13	N
			242747	38471842	199-11-6399.00-999-411024	Alamo School Supplies	715.20	N
			242747	38464330	199-11-6399.00-999-411024	Alamo School Supplies	1,016.60	N
			242747	38463088	199-11-6399.00-999-411024	Alamo School Supplies	708.82	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			242747	38463090	199-11-6399.00-999-411024	Alamo School Supplies	161.96	N
			242747	38465780	199-11-6399.00-999-411024	Alamo School Supplies	59.40	N
			242752	38503249	199-53-6399.00-984-499000	Middle School Supplies	378.00	N
			242752	38503249	211-11-6399.FG-041-430000	Middle School Supplies	6,027.00	N
			242752	38503639	211-11-6399.FG-041-430000	Middle School Supplies	950.00	N
			242749	38505046	211-11-6399.FG-101-430000	Intermediate School Supplies	3,267.15	N
			242749	38504055	211-11-6399.FG-101-430000	Intermediate School Supplies	2,122.15	N
			242749	38504578	211-11-6399.FG-101-430000	Intermediate School Supplies	1,363.35	N
				38504055	211-11-6399.FG-101-430000	CREDIT MEMO	-76.49	N
Totals for Check 071494							38,887.08	
071495	06-06-2024	ALYSSA MARIE RANGEL	243060	ARANGEL2024-2	199-11-6499.66-041-499000	fsms attendance incentive	160.00	N
071496	06-06-2024	RELIANT, DEPT 0954	243097	1110445213511	199-00-1290.ST-000-400000	MONTHLY UTILITY CHARGES	184.42	N
			243097	1110445213511	199-00-1290.TH-000-400000	MONTHLY UTILITY CHARGES	824.08	N
			243097	1110445213511	199-51-6258.00-001-499000	MONTHLY UTILITY CHARGES	17,799.64	N
			243097	1110445213511	199-51-6258.00-041-499000	MONTHLY UTILITY CHARGES	14,943.55	N
			243097	1110445213511	199-51-6258.00-101-499000	MONTHLY UTILITY CHARGES	5,978.39	N
			243097	1110445213511	199-51-6258.00-102-499000	MONTHLY UTILITY CHARGES	4,842.08	N
			243097	1110445213511	199-51-6258.00-104-499000	MONTHLY UTILITY CHARGES	8,206.88	N
			243097	1110445213511	199-51-6258.00-985-499000	MONTHLY UTILITY CHARGES	1,456.08	N
			243097	1110445213511	199-51-6258.00-986-491000	MONTHLY UTILITY CHARGES	425.29	N
			243097	1110445213511	199-51-6258.00-990-499000	MONTHLY UTILITY CHARGES	285.63	N
			243097	1110445213511	199-51-6258.00-993-499000	MONTHLY UTILITY CHARGES	749.07	N
			243097	1110445213511	199-51-6258.00-999-499000	MONTHLY UTILITY CHARGES	454.51	N
			243097	1110445213511	199-51-6258.53-102-499000	MONTHLY UTILITY CHARGES	527.35	N
			243097	1110445213511	199-51-6258.SL-999-499000	MONTHLY UTILITY CHARGES	467.30	N
			243097	1110445213511	199-51-6258.TH-999-499000	MONTHLY UTILITY CHARGES	103.31	N
Totals for Check 071496							57,247.58	
071497	06-06-2024	ROBERTS TRUCK CENT	242697	R804007332:01	199-34-6249.00-993-499000	MAY REPAIRS B#42	1,050.15	N
			242986	R81300692:01	199-34-6249.00-993-499000	MOBILE DRIVE TIME P9	2,449.94	N
			242985	R813006849:01	199-34-6249.00-993-499000	REPAIR SERVICE P9	2,976.05	N
Totals for Check 071497							6,476.14	
071498	06-06-2024	AUBRIE SALGADO	243058	ASALGADO2024	199-11-6499.66-041-499000	FSMS Attendance Incentive	160.00	N
071499	06-06-2024	SEMINOLE ATHLETICS	243114	5/4/24	199-36-6298.36-986-491000	Baseball Play-Off Game	1,220.63	N
071500	06-06-2024	SOUTHWEST MARKETE	242721	4133	199-34-6311.00-993-499000	FUEL	21,280.90	N
071501	06-06-2024	STOCKTON FORD, INC.	242698	S103791 1	199-34-6319.00-993-499000	SUPPLIES	345.89	N
071502	06-06-2024	EDWARD L BANDY	242495	0000342	698-11-6398.00-981-499000	Specialized desk and chairs	4,735.00	N
071503	06-06-2024	TASSP	242826	103716	199-23-6411.00-101-499000	PRINCIPAL WORK SHOP	795.00	N
071504	06-06-2024	HAROLD DEAN TEDFOR	242676	8718	199-51-6249.00-990-499000	REPAIR SERVICE/SUPPLIES	17.50	N
			242676	8714	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLIES	42.08	N
			242676	8720	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLIES	14.00	N
Totals for Check 071504							73.58	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
071505	06-06-2024	AGENCY 405 CRIME RE	240064	CRS2024042843	199-41-6299.00-748-499000	CRIMINAL RECORDS	10.00	N
071506	06-06-2024	RUBEN R. SAAVEDRA	242959	p11	199-34-6249.00-993-499000	Exhaust Repair P11	180.00	N
071507	06-06-2024	TSNAP	243065	300011126	199-21-6499.00-987-499000	RENEWING TSNAP MEMBERSHIP	55.00	N
			243065	300011037	199-21-6499.00-987-499000	RENEWING TSNAP MEMBERSHIP	55.00	N
			243065	300010487	199-21-6499.00-987-499000	RENEWING TSNAP MEMBERSHIP	55.00	N
			243065	300010553	199-21-6499.00-987-499000	RENEWING TSNAP MEMBERSHIP	55.00	N
			243065	300010900	199-21-6499.00-987-499000	RENEWING TSNAP MEMBERSHIP	55.00	N
			243065	300010738	199-21-6499.00-987-499000	RENEWING TSNAP MEMBERSHIP	55.00	N
			243065	300011036	199-21-6499.00-987-499000	RENEWING TSNAP MEMBERSHIP	55.00	N
			243065	300011822	199-21-6499.00-987-499000	RENEWING TSNAP MEMBERSHIP	55.00	N
Totals for Check 071507							440.00	
071508	06-06-2024	AMAYA MICHELLE URIA	243059	AURIAS2024-2	199-11-6499.66-041-499000	FSMS Attendance Incentive	160.00	N
071509	06-06-2024	BRAYDEN IAN VALENZU	243057	BVALENZUELA2	199-11-6499.66-041-499000	FSMS Attendance Incentive	160.00	N
071510	06-06-2024	VERIZON	240067	9965138079	101-51-6257.00-988-499000	MONTHLT CELL CHARGES	27.41	N
			240067	9965138079	199-51-6257.00-984-499000	MONTHLT CELL CHARGES	75.98	N
			240067	9965138079	199-51-6257.00-990-499000	MONTHLT CELL CHARGES	93.17	N
			240067	9965138079	199-51-6257.00-991-499000	MONTHLT CELL CHARGES	98.67	N
			240067	9965138079	199-51-6257.00-993-499000	MONTHLT CELL CHARGES	115.11	N
Totals for Check 071510							410.34	
071511	06-06-2024	VLK ARCHITECTS, INC.	243089	3-23-025.00REIM	697-81-6629.FH-986-491000	INTERMEDIATE SCHOOL RENOV	28,080.00	N
			243089	3-23-025.00	698-81-6629.00-101-499000	INTERMEDIATE SCHOOL RENOV	39,375.00	N
			243089	3-23-025.00REIM	698-81-6629.00-101-499000	INTERMEDIATE SCHOOL RENOV	30,600.00	N
			243089	3-23-025.00REIM	698-81-6629.AG-001-499000	INTERMEDIATE SCHOOL RENOV	18,990.00	N
Totals for Check 071511							117,045.00	
071512	06-06-2024	IMPERIAL BAG & PAPER	242810	136909	199-51-6319.00-992-499000	supplies	402.63	N
			242722	135277	199-51-6319.00-999-499000	FLOOR CLEANING SUPPIES	11,749.98	N
Totals for Check 071512							12,152.61	
071513	06-06-2024	AE IVY ESTATE	242702	B276578	199-34-6319.00-993-499000	SUPPLIES	52.35	N
			242678	B276068	199-51-6319.00-990-499000	SUPPLIES	3.96	N
			242678	B276060	199-51-6319.00-990-499000	SUPPLIES	15.41	N
			242678	B276151	199-51-6319.00-990-499000	SUPPLIES	26.79	N
			242678	C297786	199-51-6319.00-990-499000	SUPPLIES	17.90	N
			242678	B276409	199-51-6319.00-990-499000	SUPPLIES	7.38	N
			242678	C297941	199-51-6319.00-990-499000	SUPPLIES	7.49	N
			242678	B276383	199-51-6319.00-990-499000	SUPPLIES	228.00	N
			242678	C297824	199-51-6319.00-990-499000	SUPPLIES	25.97	N
			242678	C298019	199-51-6319.00-990-499000	SUPPLIES	185.23	N
			242678	B276540	199-51-6319.00-990-499000	SUPPLIES	2.49	N
			242678	C298084	199-51-6319.00-990-499000	SUPPLIES	12.99	N
			242678	B276697	199-51-6319.00-990-499000	SUPPLIES	5.94	N
			242678	B276776	199-51-6319.00-990-499000	SUPPLIES	25.02	N
			242678	D82518	199-51-6319.00-990-499000	SUPPLIES	120.03	N
			242678	B276887	199-51-6319.00-990-499000	SUPPLIES	20.38	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			242678	B276970	199-51-6319.00-990-499000	SUPPLIES	9.26	N
			242678	C298444	199-51-6319.00-990-499000	SUPPLIES	54.91	N
			242678	B276885	199-51-6319.00-990-499000	SUPPLIES	47.76	N
			242649	A87017	199-51-6319.00-991-499000	SUPPLIES	159.99	N
			242649	B276635	199-51-6319.00-991-499000	SUPPLIES	29.99	N
			242649	B276779	199-51-6319.00-991-499000	SUPPLIES	25.47	N
						Totals for Check 071513	1,084.71	
071514	06-06-2024	WALMART COMMUNITY	242917	03430	199-11-6399.00-699-425000	SUMMER SCHOOL BILINGUAL	239.05	N
			242917	03428	199-11-6499.00-699-425000	SUMMER SCHOOL BILINGUAL	139.02	N
			242910	03213	199-13-6499.00-980-499000	SUMMER TRAININGS	155.10	N
			242590	04359	199-31-6399.60-001-499000	Registrar office supplies	500.01	N
			242762	00735	199-51-6499.00-990-499000	MISC. ITEMS/SAFETY MEETING	184.80	N
			242762	01979	199-51-6499.00-990-499000	MISC. ITEMS/SAFETY MEETING	243.79	N
			24B679	02899	199-51-6499.00-990-499000	MAY SUPPLIES	54.53	N
			24B679	03118	199-51-6499.00-990-499000	MAY SUPPLIES	25.44	N
			24B679	03787	199-51-6499.00-990-499000	MAY SUPPLIES	312.10	N
			24B679	02556	199-51-6499.00-990-499000	MAY SUPPLIES	139.90	N
						Totals for Check 071514	1,993.74	
071515	06-06-2024	N CULLUM ENTERPRISE	242650	25965	199-51-6249.00-991-499000	MAY SUPPLIES	2,952.26	N
071516	06-11-2024	GABRIEL ZAMORA	243121	SLI2024	199-41-6411.00-701-499000	SLI - Board Development	546.75	N
071517	06-18-2024	MORPHO USA, INC	240058	UZTX-5GQ3Q2	199-41-6299.07-748-499000	FINGERPRINTING	48.25	N
071518	06-18-2024	MORPHO USA, INC	240058	UZTX-5GNKK4	199-41-6299.07-748-499000	FINGERPRINTING	48.25	N
071519	06-18-2024	MORPHO USA, INC	240058	UZTX-5GNKN1	199-41-6299.07-748-499000	FINGERPRINTING	48.25	N
071520	06-20-2024	SCOTT ROZELL	243185	MAY 2024	199-13-6299.02-999-499000	May 2024 Fees	225.00	N
071521	06-20-2024	AFA, INC.	243129	69793	199-51-6249.GT-999-499000	KITCHEN FIRE INSPECTIONS	820.00	N
			243129	69780	199-51-6249.GT-999-499000	KITCHEN FIRE INSPECTIONS	665.00	N
			243129	69795	199-51-6249.GT-999-499000	KITCHEN FIRE INSPECTIONS	540.00	N
			243129	69794	199-51-6249.GT-999-499000	KITCHEN FIRE INSPECTIONS	465.00	N
			243129	69796	199-51-6249.GT-999-499000	KITCHEN FIRE INSPECTIONS	390.00	N
						Totals for Check 071521	2,880.00	
071522	06-20-2024	ABACUS COMPUTERS, I	243067	131772	199-11-6399.84-001-411000	Frontrow Boxlight Lyrik	1,201.00	N
			243189	131780	199-11-6399.84-104-411000	Black Toner - Apache	194.00	N
						Totals for Check 071522	1,395.00	
071523	06-20-2024	ALAMO TIRE & AUTO RE	243223	5673	199-34-6249.00-993-499000	Repairs - unit 57	3,018.53	N
071524	06-20-2024	AMAZON CAPITAL	243111	1R43-MJ7H-	199-11-6339.00-987-425025	BILINGUAL/ESL TEACHER SUPPLI	91.52	N
			243117	INT4-V6NH-	199-11-6399.00-101-411025	ART START UP	552.59	N
			243110	1639-CR9T-FD34	199-11-6399.00-102-411025	START UP ORDER	147.83	N
			243082	147H-DG9C-	199-11-6399.00-102-411025	START UP ORDER	144.94	N
			243077	1XWT-LYLQ-	199-11-6399.00-102-411025	START UP ORDER	145.75	N
			243075	1R43-MJ7H-	199-11-6399.00-102-411025	START UP ORDER	153.67	N
			243083	196T-T34C-993Y	199-11-6399.00-102-411025	START UP ORDER	146.17	N
			243071	1YDY-QHN4-	199-11-6399.00-102-411025	START UP ORDERS	144.57	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			243080	1RFH-YDWN-	199-11-6399.00-102-411025	START UP ORDER	141.31	N
			243076	1R37-1LC4-6KY7	199-11-6399.00-102-411025	START UP ORDER	137.43	N
			243073	1WJG-7634-	199-11-6399.00-102-411025	START UP ORDER	150.77	N
			243106	1DRH-G7NF-	199-11-6399.00-102-411025	START UP ORDER	149.74	N
			243104	1K4C-JP9T-7TTL	199-11-6399.00-102-411025	START UP ORDER	138.08	N
			243113	11FW-3T9W-	199-11-6399.00-102-411025	START UP ORDER	146.22	N
			243107	11KR-79GL-	199-11-6399.00-102-411025	START UP ORDER	155.42	N
			242905	1HLQ-M3K1-	199-11-6399.00-987-425000	UNIVERSAL LEGAL FOLDERS	135.80	N
				1YMP-4CHN-	199-11-6399.00-987-425000	CREDIT MEMO	-166.48	N
			243111	1R43-MJ7H-	199-11-6399.00-987-425025	SUPPLIES	56.00	N
			243159	1CTW-W3X4-	199-21-6399.00-987-499000	CTC SUPPLY NEEDS/M.RANGEL	205.99	N
						Totals for Check 071524	2,777.32	
071525	06-20-2024	APROTEX CORPORATIO	241619	720138	199-52-6249.00-001-499000	SECURITY ALARM MONITORING	210.00	N
			241619	720138	199-52-6249.00-041-499000	SECURITY ALARM MONITORING	135.00	N
			241619	720138	199-52-6249.00-101-499000	SECURITY ALARM MONITORING	80.00	N
			241619	720138	199-52-6249.00-102-499000	SECURITY ALARM MONITORING	130.00	N
			241619	720138	199-52-6249.00-104-499000	SECURITY ALARM MONITORING	195.00	N
			241619	720138	199-52-6249.00-981-499000	SECURITY ALARM MONITORING	60.00	N
			241619	720138	199-52-6249.00-984-499000	SECURITY ALARM MONITORING	55.00	N
			241619	720138	199-52-6249.00-985-499000	SECURITY ALARM MONITORING	50.00	N
			241619	720138	199-52-6249.00-986-491000	SECURITY ALARM MONITORING	140.00	N
			241619	720138	199-52-6249.00-990-499000	SECURITY ALARM MONITORING	60.00	N
			241619	720138	199-52-6249.00-993-499000	SECURITY ALARM MONITORING	60.00	N
			241619	720138	199-52-6249.00-999-499000	SECURITY ALARM MONITORING	60.00	N
						Totals for Check 071525	1,235.00	
071526	06-20-2024	ASSOCIATED SUPPLY C	242686	PSO505891-1	199-34-6319.00-993-499000	PUMP WATER COOLANT	971.25	N
			24A686	PSO506749	199-34-6319.00-993-499000	MAY REPAIR SERVICE	84.32	N
						Totals for Check 071526	1,055.57	
071527	06-20-2024	AUTOZONE PARTS, INC	242687	3523397628	199-34-6319.00-993-499000	SUPPLIES	52.30	N
071528	06-20-2024	BAND SHOPPE	243020	SI097523	199-11-6399.20-001-4110AM	Supplies for Band	1,102.30	N
071529	06-20-2024	JONATHON BARROW	213253		199-36-6411.41-986-491000	THSCA	120.00	N
071530	06-20-2024	BASIN CANDY & TOBAC	240053	118717	199-41-6399.00-749-499000	YEARLY DRINKS/COFFEE	452.00	N
071531	06-20-2024	ZACH BRAGG	2K3253		199-36-6411.41-986-491000	THSCA	120.00	N
071532	06-20-2024	BRAYDEN BROWN	2Q3253		199-36-6411.41-986-491000	THSCA	120.00	N
071533	06-20-2024	BSN SPORTS LLC	088990	925887594	199-00-5755.18-986-400000	JUGS FB MACHINE	5,099.00	N
			241879	924784934	199-36-6399.41-986-491000	Track Supplies/PV Base	448.04	N
			242913	925877168	199-36-6399.41-986-491000	Off Season Supplies	4,375.00	N
			243216	925909463	199-36-6399.43-986-491024	MS Supplies	598.00	N
						Totals for Check 071533	10,520.04	
071534	06-20-2024	GABRIEL CALZADA	2B3253		199-36-6411.41-986-491000	THSCA	120.00	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071535	06-20-2024	CARD SERVICE CENTER	061824		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	3,211.30	N
			161824		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	3,472.36	N
			261824		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	379.33	N
Totals for Check 071535							7,062.99	
071536	06-20-2024	CARNEGIE LEARNING, I	243184	3097620	428-13-6291.00-999-499000	SF-Development	43,200.00	N
071537	06-20-2024	CENTRIX ENERGY PART	241725	FSISD-005	698-81-6629.CX-999-499000	FACILITIES UPGRADES	1,713,940.73	N
071538	06-20-2024	CENTURY GRAPHICS &	243122	41295MG	199-41-6499.00-701-499000	Board Shirts	52.86	N
			243122	41295MG	199-41-6499.00-702-499000	Board Shirts	358.00	N
			243122	41295MG	199-41-6499.00-749-499000	Board Shirts	52.86	N
Totals for Check 071538							463.72	
071539	06-20-2024	ISIDRA LOPEZ	243116	877459	199-13-6499.00-980-499000	Breakfast RBIS Training 6/12	138.02	N
			243091	877457	199-51-6499.00-990-499000	Safety Meeting	64.95	N
Totals for Check 071539							202.97	
071540	06-20-2024	CITY OF FORT STOCKT	243152	6/1/24	199-00-1290.ST-000-400000	UTILITIES	280.41	N
			243152	6/1/24	199-51-6255.00-001-499000	UTILITIES	7,802.93	N
			243152	6/1/24	199-51-6255.00-041-499000	UTILITIES	1,739.02	N
			243152	6/1/24	199-51-6255.00-101-499000	UTILITIES	2,839.47	N
			243152	6/1/24	199-51-6255.00-102-499000	UTILITIES	2,176.61	N
			243152	6/1/24	199-51-6255.00-104-499000	UTILITIES	4,897.43	N
			243152	6/1/24	199-51-6255.00-985-499000	UTILITIES	229.44	N
			243152	6/1/24	199-51-6255.00-986-491000	UTILITIES	888.91	N
			243152	6/1/24	199-51-6255.00-990-499000	UTILITIES	41.32	N
			243152	6/1/24	199-51-6255.00-993-499000	UTILITIES	100.59	N
			243152	6/1/24	199-51-6255.00-999-499000	UTILITIES	220.26	N
			243152	6/1/24	199-51-6255.SL-999-499000	UTILITIES	33.42	N
			243152	6/1/24	199-51-6255.TH-999-499000	UTILITIES	399.35	N
			243152	6/1/24	199-51-6256.00-001-499000	UTILITIES	335.77	N
			243152	6/1/24	199-51-6256.00-041-499000	UTILITIES	354.05	N
			243152	6/1/24	199-51-6256.00-101-499000	UTILITIES	288.32	N
			243152	6/1/24	199-51-6256.00-102-499000	UTILITIES	23.23	N
			243152	6/1/24	199-51-6256.00-104-499000	UTILITIES	64.93	N
			243152	6/1/24	199-51-6256.00-985-499000	UTILITIES	53.81	N
			243152	6/1/24	199-51-6256.00-990-499000	UTILITIES	51.03	N
			243152		199-51-6256.00-993-499000	UTILITIES	160.44	N
			243152		199-51-6256.00-999-499000	UTILITIES	23.23	N
			243152		199-51-6259.00-001-499000	UTILITIES	3,486.41	N
			243152		199-51-6259.00-041-499000	UTILITIES	784.85	N
			243152		199-51-6259.00-101-499000	UTILITIES	1,316.79	N
			243152		199-51-6259.00-102-499000	UTILITIES	303.57	N
			243152		199-51-6259.00-104-499000	UTILITIES	2,196.73	N
			243152		199-51-6259.00-985-499000	UTILITIES	119.33	N
			243152		199-51-6259.00-990-499000	UTILITIES	32.85	N
			243152		199-51-6259.00-993-499000	UTILITIES	42.25	N
			243152		199-51-6259.00-999-499000	UTILITIES	85.49	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			243152		199-51-6259.95-001-499000	UTILITIES	888.00	N
			243152		199-51-6259.95-041-499000	UTILITIES	888.00	N
			243152		199-51-6259.95-101-499000	UTILITIES	666.00	N
			243152		199-51-6259.95-102-499000	UTILITIES	888.00	N
			243152		199-51-6259.95-104-499000	UTILITIES	888.00	N
			243152		199-51-6259.95-985-499000	UTILITIES	222.00	N
			243152		199-51-6259.95-986-499000	UTILITIES	444.00	N
			243152		199-51-6259.95-990-499000	UTILITIES	222.00	N
			243152		199-51-6259.95-999-499000	UTILITIES	102.00	N
			243152	6/1/24	199-51-6259.95-999-4990SL	UTILITIES	444.00	N
			243152		199-51-6259.95-999-4990TH	UTILITIES	432.00	N
			243152		199-51-6259.SL-999-499000	UTILITIES	29.09	N
			243152		199-51-6259.TH-999-499000	UTILITIES	257.82	N
					Totals for Check 071540		37,743.15	
071541	06-20-2024	CHARLES D ELLIOTT	243229	14559	199-51-6249.00-991-499000	Repaired HS fieldhouse washer	848.57	N
071542	06-20-2024	CROWN AWARDS	242532	37099293	199-11-6399.00-102-411025	inv 37099293-banner	87.66	N
			242532	37099293	199-11-6499.67-102-411000	EOY AWARDS	450.94	N
					Totals for Check 071542		538.60	
071543	06-20-2024	COLE DAGGETT	2Y3253		199-36-6411.41-986-491000	THSCA	120.00	N
071544	06-20-2024	LEA DAGGETT	2J3253		199-36-6411.41-986-491000	THSCA	120.00	N
071545	06-20-2024	DE LAGE LANDEN FINAN	240555	587775489	199-11-6269.00-104-411000	COPIER LEASE YEARLY PO	51.07	N
			240555	587775489	199-11-6269.11-001-428000	COPIER LEASE YEARLY PO	25.54	N
			240555	587775489	199-11-6269.11-041-428000	COPIER LEASE YEARLY PO	25.53	N
			240555	587775489	199-34-6269.00-993-499000	COPIER LEASE YEARLY PO	51.06	N
			240555	587775489	199-53-6269.00-984-499000	COPIER LEASE YEARLY PO	51.07	N
					Totals for Check 071545		204.27	
071546	06-20-2024	AARON DELEON	2O3253		199-36-6411.41-986-491000	THSCA	120.00	N
071547	06-20-2024	ALBERT DELEON	2L3253		199-36-6411.41-986-491000	THSCA	120.00	N
071548	06-20-2024	LUIS DOMINGUEZ	2C3253		199-36-6411.41-986-491000	THSCA	120.00	N
071549	06-20-2024	DONUT PALACE	243115	7nNe	199-13-6499.00-980-499000	Breakfast RBIS Training6-11-24	102.00	N
071550	06-20-2024	PARK PLACE PUBLICATI	243130	35120	199-23-6411.00-001-499000	2024 Spring Conference for Spe	225.00	N
			243188	36113	199-23-6411.00-001-499000	Virtual Conference-2024 Back	210.00	N
					Totals for Check 071550		435.00	
071551	06-20-2024	DEBROAH L. TALLEY	243155	39241	199-11-6399.19-001-411000	Supplies needed for HS Choir	115.00	N
071552	06-20-2024	DARRICK W. EUGENE	243172	FSISD-201	199-41-6211.00-749-499000	LEGAL SERVICES	3,451.50	N
071553	06-20-2024	SAMANTHA FLORES	2M3253		199-36-6411.41-986-491000	THSCA	120.00	N
071554	06-20-2024	VICTOR GARCIA	2U3253		199-36-6411.41-986-491000	THSCA	120.00	N
071555	06-20-2024	ISAAC GAUNA	2A3253		199-36-6411.41-986-491000	THSCA	120.00	N
071556	06-20-2024	ELLA GONZALES	2R3253		199-36-6411.41-986-491000	THSCA	120.00	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071557	06-20-2024	GREENWOOD TENNIS B	243248	603502	199-36-6412.41-986-491000	HS Tennis Meals	210.00	N
071558	06-20-2024	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	17291	199-51-6269.00-990-499000	APRIL RENTAL SERVICE	810.00	N
			242307	17292	199-51-6269.00-990-499000	APRIL RENTAL SERVICE	1,125.00	N
Totals for Check 071558							4,614.60	
071559	06-20-2024	JEREMEY HICKMAN	243253		199-36-6411.41-986-491000	THSCA COACHES CLINIC 7/21/24	120.00	N
071560	06-20-2024	REBEKAH HUFFMAN	243119		199-13-6411.00-101-499000	PER DIEM TRAVEL	105.00	N
071561	06-20-2024	VIC IVY	2X3253		199-36-6411.41-986-491000	THSCA	120.00	N
071562	06-20-2024	J.W. PEPPER & SON,	243154	366498183	199-11-6399.19-001-411000	Supplies needed for HS Choir	167.99	N
071563	06-20-2024	JASON JACOBS	2C3253		199-36-6411.41-986-491000	THSCA	120.00	N
071564	06-20-2024	CUSTOM WHOLESALE S	243088	S101180580.001	698-51-6319.00-999-499000	MIDDLE SCHOOL COMPRESSOR	1,947.40	N
071565	06-20-2024	DE LAGE LANDEN FINAN	241137	587754448	101-35-6269.00-988-499000	COPIER LEASE 23/24	91.69	N
			241137	587754448	199-11-6269.00-101-411000	COPIER LEASE 23/24	224.44	N
			241137	587754448	199-12-6269.00-001-499000	COPIER LEASE 23/24	73.63	N
			241137	587754448	199-12-6269.00-982-499000	COPIER LEASE 23/24	127.40	N
			241137	587754448	199-21-6269.00-985-499000	COPIER LEASE 23/24	185.00	N
			241137	587754448	199-51-6269.00-992-499000	COPIER LEASE 23/24	80.16	N
Totals for Check 071565							782.32	
071566	06-20-2024	LAKESHORE EQUIPMEN	243160	580911061224	199-11-6399.00-104-411025	START UP/GUERRERO	144.86	N
071567	06-20-2024	ROBERT L. LUJAN	243190		199-52-6411.00-999-499000	Reimbursement for Gas	30.04	N
071568	06-20-2024	MAYFIELD PAPER COMP	242894	4089194	199-51-6319.00-992-499000	supplies	7,252.20	N
			242909	4083504	199-51-6319.SP-104-499000	VACCUUM CLEANER	550.00	N
Totals for Check 071568							7,802.20	
071569	06-20-2024	MEDCO SUPPLY COMPA	243051	IN97674527	199-36-6399.41-986-491024	Trainer Supplies	2,131.02	N
			243051	IN97684783	199-36-6399.41-986-491024	Trainer Supplies	28.34	N
			243051	IN97676013	199-36-6399.41-986-491024	Trainer Supplies	62.30	N
			243051	IN97689529	199-36-6399.41-986-491024	Trainer Supplies	100.11	N
Totals for Check 071569							2,321.77	
071570	06-20-2024	MILLER MEAT	243254	042656	101-35-6341.00-988-499000	100 Patties for serving.	149.75	N
071571	06-20-2024	JESSICA TULLY-MITCHE	2V3253		199-36-6411.41-986-491000	THSCA	120.00	N
071572	06-20-2024	MOAK CASEY LLC	243141	INV 11909	199-11-6291.VS-999-499000	ADVOCACY SERVICES	2,000.00	N
			243238	INV11817	199-11-6291.VS-999-499000	ADVOCACY SERVICES	2,000.00	N
Totals for Check 071572							4,000.00	
071573	06-20-2024	N TUNE MUSIC & SOUN	242534	OY7083	199-11-6249.20-001-411000	Instrument repairs for HS Band	1,937.00	N
			242528	OY7086	199-11-6399.20-001-411000	Supplies for Band	3,739.59	N
			242535	OY7156	199-11-6399.20-001-411000	Supplies for Band	538.00	N
Totals for Check 071573							6,214.59	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount	EFT
071574	06-20-2024	EAGLEFORD PARTS & S	242695	438614	199-34-6319.00-993-499000		SUPPLIES	59.54	N
			242695	438684	199-34-6319.00-993-499000		SUPPLIES	30.49	N
			242695	438720	199-34-6319.00-993-499000		SUPPLIES	71.33	N
			242695	438768	199-34-6319.00-993-499000		SUPPLIES	118.50	N
			242695	438766	199-34-6319.00-993-499000		SUPPLIES	230.29	N
			242695	438778	199-34-6319.00-993-499000		SUPPLIES	294.32	N
			242695	438812	199-34-6319.00-993-499000		SUPPLIES	132.60	N
			242695	438860	199-34-6319.00-993-499000		SUPPLIES	251.43	N
			242695	438888	199-34-6319.00-993-499000		SUPPLIES	204.29	N
			242695	438991	199-34-6319.00-993-499000		SUPPLIES	154.38	N
			242695	438937	199-34-6319.00-993-499000		SUPPLIES	37.18	N
			242695	439325	199-34-6319.00-993-499000		SUPPLIES	124.38	N
			242695	439415	199-34-6319.00-993-499000		SUPPLIES	8.88	N
			242695	439161	199-34-6319.00-993-499000		SUPPLIES	37.77	N
			242695	439446	199-34-6319.00-993-499000		SUPPLIES	161.82	N
			242695	439482	199-34-6319.00-993-499000		SUPPLIES	12.90	N
			242695	439536	199-34-6319.00-993-499000		SUPPLIES	15.45	N
			242695	439552	199-34-6319.00-993-499000		SUPPLIES	53.32	N
			242695	439622	199-34-6319.00-993-499000		SUPPLIES	17.76	N
			242695	439618	199-34-6319.00-993-499000		SUPPLIES	8.49	N
			242670	439055	199-51-6319.00-990-499000		SUPPLIES	22.80	N
Totals for Check 071574								2,047.92	
071575	06-20-2024	NATIONAL BUS SALES, I	24A293	11065	199-34-6319.00-993-499000		P9 PARTS	1,405.12	N
071576	06-20-2024	NATUS MEDICAL INCOR	242330	1041604678	199-33-6249.00-983-499000		AUDIOMETER CALIBRATIONS	138.00	N
			242330	71610	199-33-6249.00-983-499000		AUDIOMETER CALIBRATIONS	276.00	N
Totals for Check 071576								414.00	
071577	06-20-2024	JHETT NORMAN	2N3253		199-36-6411.41-986-491000		THSCA	120.00	N
071578	06-20-2024	AMANDA B. EAST	243303	MAY 2024	199-11-6218.00-981-423000		OT May	683.50	N
071579	06-20-2024	ORIENTAL TRADING CO	243153	3154017701	199-11-6399.00-104-411025		START UP	188.20	N
071580	06-20-2024	JASON PAYNE	2P3253		199-36-6411.41-986-491000		THSCA	120.00	N
071581	06-20-2024	PECOS COUNTY CLERK	243233	MAY 4 2024	199-41-6439.00-702-499000		2024 Elections Expenses	5,702.90	N
	06-27-2024	PECOS COUNTY CLERK	243233	MAY 4 2024	199-41-6439.00-702-499000		VOID	-5,702.90	N
Totals for Check 071581								.00	
071582	06-20-2024	PECOS COUNTY FEED &	242669	2405-668836	199-51-6319.00-990-499000		SUPPLIES	32.50	N
			242669	2405-668913	199-51-6319.00-990-499000		SUPPLIES	450.00	N
			242669	2405-669227	199-51-6319.00-990-499000		SUPPLIES	97.50	N
			242669	2405-672131	199-52-6499.00-999-499000		SUPPLIES	510.00	N
Totals for Check 071582								1,090.00	
071583	06-20-2024	PECOS COUNTY MEMO	243168	MAY PT	199-11-6218.00-981-423000		Physical therapy -May	300.00	N
			243168	MAY PT	199-11-6218.00-981-423000		Physical therapy -May	400.00	N
			243168	MAY PT	199-11-6218.00-981-423000		Physical therapy -May	200.00	N
			243168	MAY PT	199-11-6218.00-981-423000		Physical therapy -May	500.00	N
			243266	APRIL 2024	199-11-6218.00-981-423000		April Pt Sevices	2,900.00	N
Totals for Check 071583								4,300.00	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
071584	06-20-2024	IVAN PENA	2G3253		199-36-6411.41-986-491000	THSCA	120.00	N
071585	06-20-2024	PAT PENA	2T3253		199-36-6411.41-986-491000	THSCA	120.00	N
071586	06-20-2024	MELISSA POSADA	2S3253		199-36-6411.41-986-491000	THSCA	120.00	N
071587	06-20-2024	MICHAEL PULES	2F3253		199-36-6411.41-986-491000	THSCA	120.00	N
071588	06-20-2024	QUILL CORPORATION	243063	38966881	199-11-6399.00-001-411000	Supplies needed for HS	175.90	N
			243063	38926533	199-11-6399.00-001-411000	Supplies needed for HS	468.41	N
			242746	38886189	199-11-6399.00-999-411024	KLEENEX	41.99	N
			242751	38611463	199-11-6399.00-999-411024	HS School Supplies	178.00	N
			242751	28550855	199-11-6399.00-999-411024	HS School Supplies	4,293.00	N
			242751	38514550	199-11-6399.00-999-411024	HS School Supplies	450.00	N
			242751	39148907	199-11-6399.00-999-411024	HS School Supplies	5.00	N
			242751	39122248	199-11-6399.00-999-411024	HS School Supplies	2,970.00	N
			242751	39128534	199-11-6399.00-999-411024	HS School Supplies	25.00	N
			242751	38909028	199-11-6399.00-999-411024	HS School Supplies	7,000.00	N
			242751	38528783	199-11-6399.00-999-411024	HS School Supplies	10.66	N
			242751	38503243	199-11-6399.00-999-411024	HS School Supplies	3,252.46	N
			242751	38510935	199-11-6399.00-999-411024	HS School Supplies	482.98	N
			242751	38531864	199-11-6399.00-999-411024	HS School Supplies	.82	N
			242480	38103783	199-11-6399.84-041-411000	School Supplies	64.95	N
			242480	38153927	199-11-6399.84-041-411000	School Supplies	480.58	N
			242480	38166687	199-11-6399.84-041-411000	School Supplies	513.37	N
			242480	38168583	199-11-6399.84-041-411000	School Supplies	102.94	N
			242856	38692191	199-31-6398.00-981-499000	Furniture/Equipment	920.00	N
			242856	38736644	199-31-6398.00-981-499000	Furniture/Equipment	305.09	N
			242856	38626815	199-31-6398.00-981-499000	Furniture/Equipment	536.00	N
			242856	386257147	199-31-6398.00-981-499000	Furniture/Equipment	305.09	N
				2316824	199-31-6398.00-981-499000	CREDIT MEMO	-305.09	N
			242751	38611463	211-11-6399.FG-001-430000	HS School Supplies	62.00	N
			242751	38719763	211-11-6399.FG-001-430000	HS School Supplies	432.00	N
			242751	3809305	211-11-6399.FG-001-430000	HS School Supplies	270.00	N
			242751	38564438	211-11-6399.FG-001-430000	HS School Supplies	1,728.00	N
			242751	38578827	211-11-6399.FG-001-430000	HS School Supplies	3,010.00	N
			242751	38579581	211-11-6399.FG-001-430000	HS School Supplies	15.00	N
			242751	38549511	211-11-6399.FG-001-430000	HS School Supplies	80.00	N
			242751	38505224	211-11-6399.FG-001-430000	HS School Supplies	870.00	N
			242751	38509856	211-11-6399.FG-001-430000	HS School Supplies	450.00	N
			242751	38558611	211-11-6399.FG-001-430000	HS School Supplies	60.00	N
			242749	38863820	211-11-6399.FG-101-430000	INTERMEDIATE SUPPLIES/RPL	76.49	N
Totals for Check 071588							29,330.64	
071589	06-20-2024	REGION 18 EDUCATION	243194	055038	199-53-6239.00-984-499000	June 24' Disaster Recovery	1,193.44	N
071590	06-20-2024	REMIE'S BODY SHOP, IN	243093	31119	199-34-6249.00-993-499000	REPAIR SERVICE UNITS	575.00	N
			243093	31118	199-34-6249.00-993-499000	REPAIR SERVICE UNITS	325.00	N
			243093	31117	199-34-6249.00-993-499000	REPAIR SERVICE UNITS	505.00	N
Totals for Check 071590							1,405.00	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071591	06-20-2024	RENAISSANCE LEARNIN	242893	INV5323254	199-11-6248.00-102-411000	SOFTWARE RENEWAL	5,418.30	N
071592	06-20-2024	RIDDELL ALL AMERICAN	242142	952041803	199-36-6398.SP-986-491025	ATHLETIC EQUIPMENT	5,599.95	N
			242153	60506454	199-36-6398.SP-986-491025	ATHLETIC EQUIPMENT	15,776.60	N
Totals for Check 071592							21,376.55	
071593	06-20-2024	RICHARD ROJAS	2H3253		199-36-6411.41-986-491000	THSCA	120.00	N
071594	06-20-2024	ENISSA SANCHEZ	2W3253		199-36-6411.41-986-491000	THSCA	120.00	N
071595	06-20-2024	SCHOOL SPECIALTY, LL	243161	208134211986	199-11-6399.00-104-411025	START UP/LEYVA	75.27	N
071596	06-20-2024	SCOTTISH RITE LEARNI	243174	1164	199-13-6411.00-979-437000	Dyslexia Therapist Training	1,909.65	N
071597	06-20-2024	SHI GOVERNMENT SOL	243047	GB00527726	199-53-6248.00-984-499000	Adobe Creative Cloud Renewal	2,450.00	N
071598	06-20-2024	SOUTHWEST MARKETE	242673	4267	199-51-6311.00-990-499000	FUEL	48.75	N
071599	06-20-2024	SPORTDECALS, INC	088989	INV5361	199-00-5755.18-986-400000	BASEBALL DISC.	167.50	N
071600	06-20-2024	SPRING BRANCH WATE	242831	22758	199-51-6249.00-990-499000	HS Driving Range Water Well	1,370.30	N
071601	06-20-2024	STATE & FEDERAL EDU	243235	1627	199-21-6291.00-981-499000	CONSULTING SERVICES	1,653.05	N
			243235	1627	211-21-6291.00-999-430000	CONSULTING SERVICES	2,089.68	N
			243235	1627	244-21-6291.00-999-499000	CONSULTING SERVICES	415.53	N
			243235	1627	255-21-6291.00-999-424000	CONSULTING SERVICES	371.66	N
			243235	1627	263-21-6291.00-999-424000	CONSULTING SERVICES	69.76	N
			243235	1627	289-21-6291.00-999-424000	CONSULTING SERVICES	144.56	N
Totals for Check 071601							4,744.24	
071602	06-20-2024	TONY VILLARREAL INSU	243232	93-G7-R474-4	199-51-6429.00-999-499000	Insurance Super. House	2,119.00	N
071603	06-20-2024	STOCKTON FORD, INC.	242698	6012700/1	199-34-6249.00-993-499000	SUPPLIES	224.15	N
071604	06-20-2024	T. INGRAM COMPANY, I	243139	10464N	199-51-6269.00-990-499000	RENTAL EQUIPMENT FOR HIGH S	2,112.00	N
071605	06-20-2024	TASB	242554	656918	199-41-6411.00-701-499000	SLI - Board Development	485.00	N
			242554	656918	199-41-6419.00-702-499000	SLI - Board Development	3,395.00	N
			243243	659047	199-41-6499.00-749-499000	TASB Policy Update 123	1,367.00	N
Totals for Check 071605							5,247.00	
071606	06-20-2024	TAYLOR & ASSOCIATES	243264	4363	199-41-6499.00-749-499000	HIB Prevailing Wage Determinat	445.00	N
071607	06-20-2024	TDSA, LLC	243166	INV/2024/03607	199-11-6399.00-102-411025	START UP ORDER	137.82	N
			243167	INV/2024/03608	199-11-6399.00-102-411025	START UP ORDER	143.76	N
Totals for Check 071607							281.58	
071608	06-20-2024	HAROLD DEAN TEDFOR	243249	8725	199-51-6319.00-986-491000	Field House Keys	18.00	N
071609	06-20-2024	TEXAS SCOTTISH RITE	242432	CI2024001469	199-31-6399.00-979-437000	VOWEL CHARTS/SOUND CARDS	1,914.70	N
071610	06-20-2024	THE CERTIFIED WELDIN	243191	229-60324	199-11-6499.00-001-422000	HS Certified Welding & Testing	90.00	N
			243191	229-52824	199-11-6499.00-001-422000	HS Certified Welding & Testing	30.00	N
Totals for Check 071610							120.00	
071611	06-20-2024	TRACTOR SUPPLY	242677	200656635	199-51-6319.00-990-499000	SUPPLIES	127.42	N
			242955	220040	199-51-6319.00-990-499000	SUPPLIES	92.94	N
			242955	661484	199-51-6319.00-990-499000	SUPPLIES	188.45	N
Totals for Check 071611							408.81	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071612	06-20-2024	TSN VISUAL COMMUNIC	243251	2958	199-11-6248.00-001-411000	2024-2025 HS Software Renewal	1,800.00	N
071613	06-20-2024	TURF MASTERS OF CON	241838	2078	698-81-6629.ET-999-499000	ALAMO PLAYGROUND	12,764.27	N
071614	06-20-2024	ULINE SHIPPING SUPPLI	243002	178662972	199-51-6319.00-986-491000	VACUUM BAGS-ATHLETICS	79.66	N
071615	06-20-2024	ULTIMATE DRILL BOOK I	243193	5525	199-11-6399.20-001-411000	Supplies for HS Band	1,000.00	N
071616	06-20-2024	UNDERWOOD LAW FIRM	240065	438777	199-41-6211.00-749-499000	LEGAL SERVICES	150.00	N
071617	06-20-2024	VERIZON	240095	631000054553	199-51-6299.GP-999-499000	FLEET MONITORING	459.00	N
071618	06-20-2024	VESTIS	242685	2870146814	199-34-6268.00-993-499000	RENTAL-UNIFORMS	195.47	N
			242685	2870148160	199-34-6268.00-993-499000	RENTAL-UNIFORMS	195.47	N
			242685	2870149527	199-34-6268.00-993-499000	RENTAL-UNIFORMS	195.47	N
			242685	2870150817	199-34-6268.00-993-499000	RENTAL-UNIFORMS	195.47	N
				25746467	199-34-6268.00-993-499000	credit memo	-94.95	N
Totals for Check 071618							686.93	
071619	06-20-2024	MATT VILLANUEVA	2E3253		199-36-6411.41-986-491000	THSCA	120.00	N
071620	06-20-2024	WALMART COMMUNITY	243068	09053	199-11-6399.00-001-411000	Supplies needed for HS	232.74	N
			243068	05262	199-11-6399.00-001-411000	Supplies needed for HS	50.79	N
			243068	04545	199-11-6399.00-001-411000	Supplies needed for HS	209.65	N
			243013	05397	199-11-6399.00-001-422000	Supplies needed for HS CTE Cos	326.74	N
			243094	09968	199-11-6399.00-699-424000	Summer School Supplies	498.64	N
			243094	08493	199-11-6399.00-699-424000	Summer School Supplies	95.31	N
			243094	03152	199-11-6399.00-699-424000	Summer School Supplies	139.81	N
			243005	03779	199-11-6399.00-699-424000	SUPPLIES SUMMER SCHOOL	495.74	N
			243094	05399	199-11-6399.00-699-424000	Summer School Supplies	106.00	N
			243094	04489	199-11-6399.00-699-424000	Summer School Supplies	238.43	N
			243094	03675	199-11-6399.00-699-424000	Summer School Supplies	247.08	N
			243094	03674	199-11-6399.00-699-424000	Summer School Supplies	247.28	N
			243094	03220	199-11-6399.00-699-424000	Summer School Supplies	247.49	N
			243094	03221	199-11-6399.00-699-424000	Summer School Supplies	226.87	N
			243094	03855	199-11-6399.00-699-424000	Summer School Supplies	247.54	N
			243094	03736	199-11-6399.00-699-424000	Summer School Supplies	149.47	N
			243094	03771	199-11-6399.00-699-424000	Summer School Supplies	97.92	N
			243094	03544	199-11-6399.00-699-424000	Summer School Supplies	248.20	N
			243094	06632	199-11-6399.00-699-424000	Summer School Supplies	207.29	N
			243094	04155	199-11-6399.00-699-424000	Summer School Supplies	30.11	N
			243094	00451	199-11-6399.00-699-424000	Summer School Supplies	86.85	N
			243094	01108	199-11-6399.00-699-424000	Summer School Supplies	37.66	N
			242917	04141	199-11-6399.00-699-425000	SUMMER SCHOOL BILINGUAL	128.74	N
			243157	05894	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	473.00	N
			242917	04139	199-11-6499.00-699-425000	SUMMER SCHOOL BILINGUAL	61.97	N
			243041	01117	199-13-6499.00-980-499000	June - Walmart	168.84	N
			243041	05448	199-13-6499.00-980-499000	June - Walmart	102.55	N
			243187	00925	199-41-6499.00-702-499000	Board Food - Special June	12.86	N
			242957	03624	199-51-6319.00-990-499000	SUPPLIES	39.00	N
Totals for Check 071620							5,454.37	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
071621	06-20-2024	CYNTHIA A. GALINDO	088991	JUNE 13, 2024	199-00-5755.18-986-400000	swimming team banner	90.00	N
			243256	JUNE 17, 2024	199-41-6499.00-749-499000	2023-2024 Baccalaureate Pictur	483.78	N
Totals for Check 071621							573.78	
071622	06-20-2024	WIEST TIRE INC.	242984	1-74369	199-34-6319.00-993-499000	SUPPLIES	45.00	N
			242984	1-74405	199-34-6319.00-993-499000	SUPPLIES	851.56	N
			242984	1-74469	199-34-6319.00-993-499000	SUPPLIES	478.36	N
			242984	1-74555	199-34-6319.00-993-499000	SUPPLIES	918.04	N
			242984	1-74557	199-34-6319.00-993-499000	SUPPLIES	444.14	N
			242984	1-74746	199-34-6319.00-993-499000	SUPPLIES	628.28	N
			242984	1-74772	199-34-6319.00-993-499000	SUPPLIES	578.52	N
			243221	1-74443	199-34-6319.00-993-499000	TIRES UNIT 56	1,721.76	N
			243220	1-74426	199-34-6319.00-993-499000	TIRES CHARTER 11	1,650.94	N
Totals for Check 071622							7,316.60	
071623	06-20-2024	ZIONS BANK	243329	inv 61359	599-71-6599.00-999-499000	TAX SCHOOL BONDS	300.00	N
071624	06-20-2024	CRYSTAL PEREZ	243053		199-36-6411.AG-001-422000	For Meals-Students & Adults	185.00	N
			243053		199-36-6412.AG-001-422000	For Meals-Students & Adults	1,008.00	N
Totals for Check 071624							1,193.00	
071625	06-20-2024	CRYSTAL PEREZ	243054	adult meals	199-36-6411.AG-001-422000	AG-Meals	400.00	N
071626	06-26-2024	ALERT SERVICES, INC.	243052	INV503354	199-36-6399.41-986-491000	Trainer Supplies	1,363.50	N
			243052	INV503585	199-36-6399.41-986-491000	Trainer Supplies	1,399.00	N
Totals for Check 071626							2,762.50	
071627	06-26-2024	ALL THINGS IDENTIFICA	243214	59570	199-23-6399.00-001-499000	Supplies needed Parking Sticke	682.38	N
071628	06-26-2024	AMAZON CAPITAL	243099	1MY6-CNV1-	199-41-6499.00-702-499000	SLI supplies-Board Development	36.97	N
071629	06-26-2024	A T & T	243362	JUNE 15, 2024	199-51-6257.00-001-499000	FAX LINE CHARGES	201.86	N
			243362	JUNE 15, 2024	199-51-6257.00-985-499000	FAX LINE CHARGES	160.13	N
			243362	JUNE 15, 2024	199-51-6257.00-986-491000	FAX LINE CHARGES	99.30	N
			243362	JUNE 15, 2024	199-51-6257.00-991-499000	FAX LINE CHARGES	110.60	N
			243362	JUNE 15, 2024	199-51-6257.00-993-499000	FAX LINE CHARGES	148.84	N
			243362	JUNE 15, 2024	199-51-6257.00-999-499000	FAX LINE CHARGES	985.41	N
Totals for Check 071629							1,706.14	
071630	06-26-2024	AUTOZONE PARTS, INC	243096	3523402551	698-51-6319.00-999-499000	Portable Cooler-5 Drawer Blue	2,720.98	N
071631	06-26-2024	CAUBLE PRINTWEAR, L	241559	O26096	199-36-6499.20-041-499000	Band Banner	130.00	N
071632	06-26-2024	CEDFA	243343	JUNE15,2024	199-13-6411.00-101-499000	WORKSHOP	125.00	N
071633	06-26-2024	CITY OF FORT STOCKT	243263	11270	199-51-6259.94-990-499000	LANDFILL FEES	138.60	N
071634	06-26-2024	DONUT PALACE	243332	HNlc	199-13-6499.00-980-499000	Refreshments for staff trainin	107.64	N
			243332	HZrw	199-13-6499.00-980-499000	Refreshments for staff trainin	107.64	N
Totals for Check 071634							215.28	
071635	06-26-2024	LOU'S CLINICAL LAB, IN	243262	361359	199-34-6299.00-993-499000	RANDOM DRUG TESTING	235.00	N
071636	06-26-2024	ECTOR COUNTY I.S.D.	243340	MAY 8, 2024	199-11-6216.00-981-423000	Regional Day School	16,500.00	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071637	06-26-2024	F.S.H.S CHEERLEADERS	243348	INTER 24/25	199-11-6399.00-101-411025	STAFF DESK PLANNER	250.00	N
071638	06-26-2024	GANDY'S	242819	LIST MAY 2024	101-35-6341.00-988-499000	OPEN PO MILK (MAY PURCHASE)	7,747.93	N
			243006	LIST JUNE 24SS	101-35-6341.SS-988-499000	FOOD SUMMER SCHOOL	6,463.70	N
Totals for Check 071638							14,211.63	
071639	06-26-2024	HELLAS CONSTRUCTIO	240720	34345 #9	697-00-2110.02-000-400000	FSISD HS & MS - RETAINAGE	94,260.52	N
			240720	34345 #9	697-81-6629.BL-041-491000	Bleacher Poject MS & HS	14,060.58	N
Totals for Check 071639							108,321.10	
071640	06-26-2024	HILLIARD OFFICE SOLU	243350	IN 717283	199-11-6399.06-999-411000	PO Created by Req: 015865	1,408.32	N
071641	06-26-2024	HEALTH OCCUPATIONS	241483	99599902	199-11-6499.00-001-422000	For Application Fees-Olivia Fa	25.00	N
071642	06-26-2024	PRECISION BUSINESS M	242737	120793	698-11-6639.00-001-499000	Printer Replacement - Butz Edu	17,048.00	N
071643	06-26-2024	LABATT FOODS	243261	MAY2024WRHS	101-35-6341.00-988-499000	OPEN PO F&NF (WAREHOUSE)	1,548.01	N
			243260	MAY24MS	101-35-6341.00-988-499000	OPEN PO F&NF (MIDDLE School)	2,587.74	N
			243259	LISTMAY24HS	101-35-6341.00-988-499000	OPEN PO F&NF (HIGHSCHOOL)	3,201.15	N
			243004	05275602	101-35-6341.SS-988-499000	SUMMER SCHOOL FOOD	202.36	N
			243004	05275601	101-35-6341.SS-988-499000	SUMMER SCHOOL FOOD	1,814.68	N
			243004	LISTJUNE24FSS	101-35-6341.SS-988-499000	SUMMER SCHOOL FOOD	19,226.31	N
			243004	LISTJUNE24NO	101-35-6341.SS-988-499000	SUMMER SCHOOL FOOD	2,012.48	N
			243261	MAY2024WRHS	101-35-6342.00-988-499000	OPEN PO F&NF (WAREHOUSE)	3,458.01	N
			243260	MAY24MS	101-35-6342.00-988-499000	OPEN PO F&NF (MIDDLE School)	1,227.14	N
			243259	LISTMAY24HS	101-35-6342.00-988-499000	OPEN PO F&NF (HIGHSCHOOL)	1,481.24	N
Totals for Check 071643							36,759.12	
071644	06-26-2024	MAYFIELD PAPER COMP	243150	4095151	199-51-6319.00-001-499000	Supplies needed for HS Custodi	1,120.22	N
				3314854	199-51-6319.00-001-499000	PARTIAL USE OF CREDIT MEMO	-1,120.22	N
Totals for Check 071644							.00	
071645	06-26-2024	MCCORMICK'S GROUP L	243018	463058	199-11-6399.20-001-4110AM	Supplies for Band	518.80	N
071646	06-26-2024	MILLER MEAT	243272	305296	199-51-6499.00-990-499000	SUPPLIES	426.97	N
071647	06-26-2024	JAMES MILLER	243366	6/24/24	199-36-6298.00-986-491000	Swimming Official	150.00	N
071648	06-26-2024	MITCHELL 1	243353	31095312	199-34-6248.00-993-499000	Shopkey Prodemand School Users	1,231.00	N
071649	06-26-2024	MONAHANS ATHLETIC D	243369		199-36-6412.41-986-491000	HS Volleyball Tourn,Entry Fees	800.00	N
071650	06-26-2024	N TUNE MUSIC & SOUN	242132	WA9ZPA	199-11-6249.20-041-411000	Repairs To Instruments	48.00	N
			242132	WA9ZPB	199-11-6249.20-041-411000	Repairs To Instruments	54.00	N
			242132	WA9ZPC	199-11-6249.20-041-411000	Repairs To Instruments	55.00	N
			242132	WA9ZPD	199-11-6249.20-041-411000	Repairs To Instruments	155.00	N
			242132	WA9ZPE	199-11-6249.20-041-411000	Repairs To Instruments	65.00	N
			242132	WA9ZPF	199-11-6249.20-041-411000	Repairs To Instruments	247.00	N
			242132	WA9ZPG	199-11-6249.20-041-411000	Repairs To Instruments	85.00	N
			242132	WA9ZPH	199-11-6249.20-041-411000	Repairs To Instruments	110.00	N
			242132	WA9ZPI	199-11-6249.20-041-411000	Repairs To Instruments	110.00	N
			242132	WA9ZPJ	199-11-6249.20-041-411000	Repairs To Instruments	110.00	N
			242132	WA9ZPK	199-11-6249.20-041-411000	Repairs To Instruments	138.00	N
			242132	WA9ZPM	199-11-6249.20-041-411000	Repairs To Instruments	280.00	N

Check Payments
FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			242132	WA9ZPM	199-11-6249.20-041-411000	Repairs To Instruments	135.00	N
			242132	WA9ZYK	199-11-6249.20-041-411000	Repairs To Instruments	110.00	N
			242609	OY9938	199-11-6249.20-041-411000	Band Repair	370.00	N
			242611	OY9939	199-11-6399.20-041-411000	Band Supplies	202.59	N
			242227	OY9942	199-11-6399.20-041-411000	BAND SUPPLIES	450.00	N
						Totals for Check 071650	2,724.59	
071651	06-26-2024	EAGLEFORD PARTS & S	243201	440326	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	2,019.54	N
071652	06-26-2024	NATIONAL ASSOC OF S	243003	5307780	199-33-6499.00-983-499000	NASN MEMBERSHIP	638.00	N
071653	06-26-2024	NOEMI NAVARRETTE	243359		199-13-6411.00-104-499000	REG 13 CONFERENCE PER DIEM	112.00	N
071654	06-26-2024	NATIONAL INSTITUTE E	243255	INV-8861	211-13-6291.FG-001-430000	May Support	916.67	N
			243255	INV-8861	211-13-6291.FG-041-430000	May Support	916.67	N
			243255	INV-8861	211-13-6291.FG-101-430000	May Support	916.66	N
						Totals for Check 071654	2,750.00	
071655	06-26-2024	O'REILLY AUTO PARTS	243200	2169-335217	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	573.53	N
			243200	2169-335760	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	445.16	N
			243200	2169-335702	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	536.03	N
			243200	2169-335600	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	292.18	N
						Totals for Check 071655	1,846.90	
071656	06-26-2024	PECOS COUNTY	243233	MAY 4, 2024	199-41-6439.00-702-499000	MAY 4,2024 ELECTION EXPENSE	5,702.90	N
071657	06-26-2024	PIONEER DRAMA SERVI	243212	647599	199-36-6399.00-001-499000	Supplies needed for HS Theatre	127.00	N
071658	06-26-2024	PITNEY BOWES GLOBAL	243102	1025539871	698-41-6398.PB-749-499000	EQUIPMENT & SOFTWARE	4,736.00	N
071659	06-26-2024	QUILL CORPORATION	243027	38901078	199-11-6399.00-001-411000	Supplies needed for HS	381.56	N
			243027	39104823	199-11-6399.00-001-411000	Supplies needed for HS	33.14	N
			243027	38859517	199-11-6399.00-001-411000	Supplies needed for HS	123.12	N
			243183	39121276	199-11-6399.00-001-411000	Supplies needed for HS	192.08	N
				2328802	199-11-6399.00-001-411000	credit memo	-33.14	N
			243247	39184377	199-11-6399.00-001-411025	Supplies needed for HS	271.90	N
			243182	39112723	199-11-6399.00-001-411025	Supplies needed for HS Start-U	86.38	N
			243182	39107914	199-11-6399.00-001-411025	Supplies needed for HS Start-U	302.33	N
			243182	39099558	199-11-6399.00-001-411025	Supplies needed for HS Start-U	1,719.60	N
			243222	39160805	199-11-6399.00-101-411025	START UP SUPPLIES	1,731.38	N
			242614	38364374	199-11-6399.00-102-411025	PAPER	249.60	N
			243062	38929977	199-11-6399.00-987-425025	SUPPLIES FOR TESTING ROOM	28.65	N
			242614	38364374	199-11-6399.06-102-411000	PAPER FOR CURRICULUM	1,350.00	N
			243062	38929977	199-21-6399.00-987-499000	SUPPLIES FOR TESTING ROOM	63.98	N
			243062	38943105	199-21-6399.00-987-499000	SUPPLIES FOR TESTING ROOM	217.99	N
			243040	38909006	199-31-6399.00-001-422000	Counselors Supplies	5.52	N
			243040	38988698	199-31-6399.00-001-422000	Counselors Supplies	494.10	N
			243039	38907850	199-31-6399.00-001-499000	Counselors Supplies	2,039.97	N
			243039	38900694	199-31-6399.00-001-499000	Counselors Supplies	12.99	N
			243039	38900522	199-31-6399.00-001-499000	Counselors Supplies	52.66	N
			243039	39020633	199-31-6399.00-001-499000	Counselors Supplies	167.11	N
				2326424	199-31-6399.00-001-499000	CREDIT MEMO	-167.10	N
						Totals for Check 071659	9,323.82	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
071660	06-26-2024	REGION 18 EDUCATION	243008	055198	199-23-6411.00-041-499000	Principal training	500.00	N
			243008	055199	199-23-6411.00-041-499000	Principal training	500.00	N
Totals for Check 071660							1,000.00	
071661	06-26-2024	SKILLSUSA, INC	243347	CI-3799-202405	199-11-6499.00-001-422000	HS Auto Tech-Invoice	64.00	N
071662	06-26-2024	SOLARWINDS, INC.	243171	IN640947	199-53-6248.00-984-499000	Dameware Renewal	585.00	N
071663	06-26-2024	AGENCY 405 CRIME RE	240064	CRS2024052862	199-41-6299.00-748-499000	CRIMINAL RECORDS	39.00	N
071664	06-26-2024	VERIZON	240066	9966651821	199-51-6257.HP-999-499000	HOT SPOT CHARGES	110.60	N
071665	06-26-2024	VESTIS	243265	MR-004530	199-34-6319.00-993-499000	first aid supplies	387.92	N
071666	06-26-2024	IMPERIAL BAG & PAPER	242908	136889 00 02	199-51-6319.00-985-499000	SUPPLIES/ FLOOR SCRUBBER	49.88	N
			243231	138632 00 00	199-51-6319.00-991-499000	HS Pool-Muriatic acid	870.76	N
Totals for Check 071666							920.64	
071667	06-26-2024	WALMART COMMUNITY	243118	04912	199-11-6399.00-101-411025	START UP SUPPLIES	25.92	N
			243094	06601	199-11-6399.00-699-424000	Summer School Supplies	668.87	N
			242917	04829	199-11-6399.00-699-425000	SUMMER SCHOOL BILINGUAL	39.92	N
			242917	04828	199-11-6499.00-699-425000	SUMMER SCHOOL BILINGUAL	63.09	N
			243335	02116	199-13-6499.00-980-499000	snacks and drinks for training	234.76	N
			243041	04143	199-13-6499.00-980-499000	June - Walmart	43.12	N
			243103	04869	199-21-6499.00-985-499000	MISCELLANEOUS SUPPLIES/JUNE	136.64	N
			243370	05403	199-41-6499.00-702-499000	Board Food Regular 06242024	23.27	N
			242957	03431	199-51-6319.00-990-499000	JUNE SUPPLIES	134.91	N
			243274	3299	199-51-6499.00-990-499000	SUPPLIES	106.39	N
			243274	05187	199-51-6499.00-990-499000	SUPPLIES	289.78	N
Totals for Check 071667							1,766.67	
071668	06-26-2024	WINK ATHLETICS	243360	9/9/23	199-36-6412.41-986-491000	Cross Country Entry Fees	176.00	N
071669	06-30-2024	IVONNE ACOSTA	243377		101-35-6411.00-988-499000	Travel: 07.22.2024-07.25.2024	145.00	N
071670	06-30-2024	ALAMO TIRE & AUTO RE	242964	5671	199-34-6319.00-993-499000	SUPPLIES	684.51	N
071671	06-30-2024	MELISSA ALVARADO	243428		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071672	06-30-2024	ROY ALVARADO	243419		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071673	06-30-2024	AMAZON CAPITAL	243173	1HDK-TV1R-	199-11-6399.00-101-411025	START UP SUPPLIES	2,293.10	N
			243173	1C34-HGJM-	199-11-6399.00-101-411025	START UP SUPPLIES	1,588.96	N
			243211	1MDW-4FG4-	199-11-6399.00-101-411025	START UP SUPPLIES	1,071.42	N
				1DLD-73DW-	199-11-6399.00-101-411025	CREDIT MEMO	-52.13	N
			243226	1Y1X-MJYY-	199-34-6499.00-993-499000	Numbers for vehicles	227.14	N
			243304	14TC0CTH6-	199-34-6499.00-993-499000	INSERT CLIPBOARDS NEEDED F	940.00	N
			243364	13W1-DYPF-	199-41-6399.00-750-499000	OFFICE SUPPLIES	81.69	N
			243364	13W1-DYPF-	199-41-6399.00-750-499000	OFFICE SUPPLIES	85.18	N
			243364	1DLD-72DW-	199-41-6399.00-750-499000	OFFICE SUPPLIES	18.79	N
			243364	13W1-DYPF-	199-41-6499.00-749-499000	OFFICE SUPPLIES	119.50	N
			243352	1WFG-6TPF-	199-51-6319.00-990-499000	LOCKING KEY SWICHES	139.32	N
			243237	1R7T-6NRD-	199-61-6399.00-985-499025	PO Created by Req: 015756	130.15	N
Totals for Check 071673							6,643.12	

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071674	06-30-2024	BENCHMARK SUPPLY CO.	242940	3391293	199-51-6319.00-990-499000	SUPPLIES	1,580.64	N
			242940	3393089	199-51-6319.00-990-499000	SUPPLIES	1,173.46	N
Totals for Check 071674							2,754.10	
071675	06-30-2024	JAMES H. PONDER	242874	351053	199-34-6499.00-993-499000	Pest Control-Bus barn	200.00	N
071676	06-30-2024	BSN SPORTS LLC	243219	925989406	697-36-6399.00-986-491000	TRACK	5,505.00	N
071677	06-30-2024	TIMOTHY CARTER	243423		199-13-6499.00-980-499000	Per Diem TNI Conference	160.00	N
071678	06-30-2024	PAUL CASIAS	243394		101-35-6411.00-988-499000	Travel 07.22.2024-07.25.2024	145.00	N
071679	06-30-2024	DIANNA CASILLAS	243430		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071680	06-30-2024	JULIAN CASTILLO	243425		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071681	06-30-2024	ALEJANDRA CORDERO	243421		199-13-6499.00-980-499000	Per Diem TNI Conference	160.00	N
071682	06-30-2024	DECOTY COFFEE COMP	240055	997500	199-41-6499.00-749-499000	YEARLY SUPPLIES	34.00	N
071683	06-30-2024	EICHELEBAUM WARDEL	243375	83473	199-41-6211.00-749-499000	LEGAL SERVICES	4,464.23	N
071684	06-30-2024	IMELDA ESPARZA	243382		101-35-6411.00-988-499000	Travel: 07.22.2024-07.25.2024	145.00	N
071685	06-30-2024	EXAMITY, INC.	241972	FORT524_V5	199-11-6339.VS-999-411000	VIRTUAL - LLSVA	675.00	N
071686	06-30-2024	F.S.H.S CHEERLEADERS	243373	FSHS2024/2025	199-11-6399.00-001-411025	HS Start-Up-Supplies needed Ca	500.00	N
071687	06-30-2024	GARZA, AIDA	243379		101-35-6411.00-988-499000	Travel: 07.22.2024-07.25.2024	145.00	N
071688	06-30-2024	HINES POOL AND SPA, I	242616	JBILL0003800	199-51-6249.00-991-499000	REMOVE AND REPLACE POOL FE	5,437.50	N
071689	06-30-2024	REBEKAH HUFFMAN	243426		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071690	06-30-2024	PRECISION BUSINESS M	243123	121016	199-12-6399.00-982-499000	PAPER FOR COLOR POSTER MA	1,078.80	N
071691	06-30-2024	IN & OUT RENTAL, INC	242943	60034	199-51-6319.00-990-499000	SUPPLIES	984.37	N
071692	06-30-2024	JACKSONCO SUPPLY, L	242944	058590	199-51-6319.00-990-499000	SUPPLIES	548.33	N
			242944	058595	199-51-6319.00-990-499000	SUPPLIES	245.33	N
Totals for Check 071692							793.66	
071693	06-30-2024	MAYFIELD PAPER COMP	243224	4100511	199-51-6319.00-001-499000	HS Custodian Cleaning Supplies	32,067.06	N
				0003114854	199-51-6319.00-001-499000	CREDIT MEMO	-1,282.25	N
Totals for Check 071693							30,784.81	
071694	06-30-2024	MIDLAND COLLEGE-WR	243407	24-293	199-11-6223.00-001-422000	Midland College-WRTTC-Invoice	33,599.00	N
071695	06-30-2024	SHANNON O'TIERNEY	243427		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071696	06-30-2024	USA BEAUTY LLC	243372	00657889	199-11-6499.CM-001-422000	2024 Premiere Show San Antoini	1,350.00	N
071697	06-30-2024	QUILL CORPORATION	243043	38920884	199-11-6399.00-001-411000	HS-Supplies-Pallet Paper	3,319.20	N
			243137	39099557	199-11-6399.00-104-411025	START UP/HICKMAN	139.93	N
			243138	39099823	199-11-6399.00-104-411025	START UP/C. SANCHEZ	121.80	N
			243138	39095779	199-11-6399.00-104-411025	START UP/C. SANCHEZ	15.80	N
			243149	39099672	199-11-6399.00-104-411025	START UP/CRENSHAW	136.54	N
			243136	39099551	199-11-6399.00-104-411025	START UP/BENAVENTE	79.95	N
			243136	39095864	199-11-6399.00-104-411025	START UP/BENAVENTE	15.80	N
			243197	39100445	199-11-6399.00-104-411025	START UP SUPPLIES	101.10	N
			243197	39100125	199-11-6399.00-104-411025	START UP SUPPLIES	635.09	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			243197	39112768	199-11-6399.00-104-411025	START UP SUPPLIES	135.95	N
			243151	39099562	199-11-6399.00-104-411025	START UP/ELIZABETH SANCHEZ	128.53	N
			243162	39075197	199-11-6399.00-104-411025	START UP	183.66	N
			243162	39096158	199-11-6399.00-104-411025	START UP	94.32	N
			243162	39069036	199-11-6399.00-104-411025	START UP	27.00	N
			243162	39042849	199-11-6399.00-104-411025	START UP	11.55	N
			243162	39034755	199-11-6399.00-104-411025	START UP	1,876.37	N
			243162	39051295	199-11-6399.00-104-411025	START UP	78.66	N
			243162	39044486	199-11-6399.00-104-411025	START UP	79.02	N
			243162	39050873	199-11-6399.00-104-411025	START UP	57.75	N
			243147	39099532	199-11-6399.00-104-411025	START UP/JOHNSON	59.54	N
			243164	39100089	199-11-6399.00-104-411025	START UP SUPPLIES/MARTINEZ	88.41	N
			243246	39186495	199-21-6399.00-987-499000	OFFICE SUPPLIES	143.93	N
						Totals for Check 071697	7,529.90	
071698	06-30-2024	RAPTOR TECHNOLOGIE	242817	INV120636	199-52-6299.00-999-499000	Raptor Emergency/Visitor Mgmt	25,970.00	N
071699	06-30-2024	ESPERANZA RIOS	243380		101-35-6411.00-988-499000	Travel: 07.25.2024-07.25.2024	145.00	N
071700	06-30-2024	DELMA SANCHEZ	243378		101-35-6411.00-988-499000	Travel: 07.22.2024- 07.25.2024	145.00	N
071701	06-30-2024	TARA SANCHEZ	243422		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071702	06-30-2024	SAMMY SOLIZ	243424		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071703	06-30-2024	SPRING BRANCH WATE	242907	22809	698-51-6249.00-999-499000	REPAIR MIDDLE SCHOOL WATER	1,809.00	N
071704	06-30-2024	THOMAS J. EZELL	243239	5062	199-51-6249.00-990-499000	Alamo Rec Center Doors	2,307.00	N
071705	06-30-2024	TDSA, LLC	243156	INV/2024/03496	199-11-6399.00-104-411025	START UP/ LEYVA/JOHNSON	93.88	N
071706	06-30-2024	THE BOSWORTH COMP	242382	1013295	199-51-6249.00-991-499000	Replacing Gas Regulator-HS poo	1,376.44	N
071707	06-30-2024	THE WATER FACTORY, I	240304	147094	199-21-6499.00-985-499000	WATER FOR CAMPUS	42.00	N
071708	06-30-2024	TIFCO INDUSTRIES, INC.	242980	71989235	199-34-6319.00-993-499000	SUPPLIES	582.82	N
071709	06-30-2024	BRENDA TIMMONS	243429		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071710	06-30-2024	TMS - SOUTH	243087	INV/25899	199-51-6319.00-990-499000	SUPPLIES	8,426.37	N
071711	06-30-2024	VERIZON	240067	99675848420	101-51-6257.00-988-499000	MONTHLT CELL CHARGES	27.41	N
			240067	99675848420	199-51-6257.00-984-499000	MONTHLT CELL CHARGES	75.98	N
			240067	99675848420	199-51-6257.00-990-499000	MONTHLT CELL CHARGES	93.17	N
			240067	99675848420	199-51-6257.00-991-499000	MONTHLT CELL CHARGES	98.67	N
			240067	99675848420	199-51-6257.00-993-499000	MONTHLT CELL CHARGES	115.11	N
						Totals for Check 071711	410.34	
071712	06-30-2024	TATIANA VIDAL	243420		199-13-6411.00-980-499000	Per Diem TNI Conference	160.00	N
071713	06-30-2024	AE IVY ESTATE	242982	B277573	199-34-6319.00-993-499000	SUPPLIES	32.77	N
			242956	C298685	199-51-6319.00-990-499000	SUPPLIES	150.95	N
			242956	C298734	199-51-6319.00-990-499000	SUPPLIES	107.71	N
			242956	B277313	199-51-6319.00-990-499000	SUPPLIES	17.90	N
			242956	C298653	199-51-6319.00-990-499000	SUPPLIES	45.87	N
			242956	B277296	199-51-6319.00-990-499000	SUPPLIES	55.99	N

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
			242956	C298672	199-51-6319.00-990-499000	SUPPLIES	23.98	N
			242956	C298615	199-51-6319.00-990-499000	SUPPLIES	30.99	N
			242956	B277282	199-51-6319.00-990-499000	SUPPLIES	9.99	N
			242956	B277507	199-51-6319.00-990-499000	SUPPLIES	28.39	N
			242956	B277511	199-51-6319.00-990-499000	SUPPLIES	57.12	N
			242956	C298884	199-51-6319.00-990-499000	SUPPLIES	13.48	N
			242956	C298857	199-51-6319.00-990-499000	SUPPLIES	10.18	N
			242956	B277564	199-51-6319.00-990-499000	SUPPLIES	12.00	N
			242956	B277612	199-51-6319.00-990-499000	SUPPLIES	20.99	N
			242956	C299029	199-51-6319.00-990-499000	SUPPLIES	62.24	N
			242956	C298972	199-51-6319.00-990-499000	SUPPLIES	11.26	N
			242956	C298983	199-51-6319.00-990-499000	SUPPLIES	28.63	N
			242956	C299024	199-51-6319.00-990-499000	SUPPLIES	605.02	N
			242956	B277727	199-51-6319.00-990-499000	SUPPLIES	10.77	N
			242956	B277705	199-51-6319.00-990-499000	SUPPLIES	49.86	N
			242956	B277797	199-51-6319.00-990-499000	SUPPLIES	82.09	N
			242956	B277342	199-51-6319.00-990-499000	SUPPLIES	12.00	N
			242956	C299152	199-51-6319.00-990-499000	SUPPLIES	33.47	N
			242956	C299195	199-51-6319.00-990-499000	SUPPLIES	1.00	N
			242956	B277770	199-51-6319.00-990-499000	SUPPLIES	6.20	N
			242956	B277765	199-51-6319.00-990-499000	SUPPLIES	37.07	N
			242956	B277745	199-51-6319.00-990-499000	SUPPLIES	23.96	N
			242956	C299070	199-51-6319.00-990-499000	SUPPLIES	3.29	N
			242956	B277939	199-51-6319.00-990-499000	SUPPLIES	3.78	N
			242935	B277250	199-51-6319.00-991-499000	SUPPLIES	19.12	N
			242935	A870036	199-51-6319.00-991-499000	SUPPLIES	179.99	N
			242935	B277916	199-51-6319.00-991-499000	SUPPLIES	7.99	N
			242935	C299236	199-51-6319.00-991-499000	SUPPLIES	3.29	N
						Totals for Check 071713	1,799.34	
071714	06-30-2024	WALMART COMMUNITY	242917	00378	199-11-6399.00-699-425000	SUMMER SCHOOL BILINGUAL	91.61	N
			242917	00377	199-11-6499.00-699-425000	SUMMER SCHOOL BILINGUAL	234.90	N
			242957	010591	199-51-6319.00-990-499000	SUPPLIES	287.72	N
			243158	01485	199-51-6499.00-991-499000	pallet of water	952.56	N
						Totals for Check 071714	1,566.79	
						Total Checks	4,045,665.83	

End of Report



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Proposal for Increased Contribution to the Recreation Department's Budget	Meeting Date: July 29, 2024
---	--

- Action
- Information
- Discussion

Background:

The Recreation Department is funded by a three-way partnership between Pecos County, the City of Fort Stockton, and FSISD. The attached letter explains the increased proposal to continue services.

Fical Implications:

Additional \$14,500 for a total of \$50,000.

Recommendation:

Approve contribution.

Suggested Motion:

I move to approve the Recreation Department's Budget request. (Possible Consent Agenda approval)

Fort Stockton Recreation Department
1201 W Sherer
Fort Stockton, TX 79735
Phone: (432)336-4615

June 13, 2024

Fort Stockton Independent School District

Dear FSISD School Board of Trustees,

Subject: Proposal for Increased Contribution to the Recreation Department's Budget

I am writing on behalf of the Fort Stockton Recreation Department to formally request an increase in the Fort Stockton Independent School District's (FSISD) contribution to our annual budget. The ongoing collaboration between our institutions has been invaluable in providing the community with outstanding recreational programs and services. We believe an enhanced financial commitment from FSISD would significantly benefit our operations and the broader community.

Justification for the Requested Increase

1. Expanding Programs for Youth: With FSISD's support, we have been able to introduce various out-of-school and summer programs that have proven to be highly popular. However, the demand far exceeds our current capacity. An increased contribution would allow us to expand these programs, ensuring more students have access to safe, educational, and enriching activities outside school hours.
2. Facility Upgrades and Maintenance: Our recreational facilities require continuous maintenance and periodic upgrades to meet safety standards and community expectations. Enhanced funding would enable us to undertake necessary renovations, thus providing a safer and more enjoyable environment for all users.
3. Enhanced Community Engagement: We aim to increase community engagement through diverse events and activities. Additional funding would support marketing efforts and resources needed to organize these events, fostering a stronger sense of community and involvement among residents.
4. Increase in More Games Allowed: We have seen a growing interest in competitive sports and recreational games. An increase in funding would allow us to facilitate more games, tournaments, and events, providing greater opportunities for community participation and engagement.

Proposed Contribution Increase

We propose an incremental increase in FSISD's annual contribution by \$14,500 to equal a total of \$50,000. This enhancement would provide us with the necessary resources to expand our offerings and meet the growing needs of our community. We are confident that this investment will yield significant returns in terms of community health, safety, and well-being.

Conclusion

We deeply value the partnership between FSISD and the Recreation Department and are optimistic that this request will be met with understanding and support. We are more than willing to discuss this proposal in further detail and provide any additional information required.

Thank you for considering our request. We look forward to continuing our successful partnership and working together to enhance the quality of life in Fort Stockton.

Sincerely,

Ruby Bernal
Director of Recreation
Fort Stockton Recreation Department



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Gifted and Talented Plan 2024-2025	Meeting Date: July 29, 2024
---	---

- Action
- Information
- Discussion

Background:

The Fort Stockton Gifted & Talented Student Program aims to encourage curious exploration and independent study, helping students develop new ideas and creative solutions to complex problems. The program also focuses on fostering students' ability to create impressive projects while promoting self-awareness and understanding of their place in the world.

Fical Implications:

N/A

Recommendation:

I recommend approving the 2024-2025 Gifted and Talented Plan.

Suggested Motion:

I move to approve the 2024-2025 Gifted and Talented Plan. (Possible Consent Agenda approval)



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: T-TESS, T-PESS, & TIA Appraisers for 2024-2025 School Year	Meeting Date: July 29, 2024
---	---------------------------------------

- Action
- Information
- Discussion

Background:

Teacher, Principal, and Teacher Incentive Allotment Appraisers for new school year.

Fiscal Implications:

N/A

Recommendation:

Approve Appraisers.

Suggested Motion:

I move to approve T-TESS, T-PESS, & TIA Appraisers for 2024-2025 School Year. (Possible consent agenda approval)



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

T-TESS & TIA Appraisers*
for 2024-2025 School Year

Assistant Superintendents

Roy Alvarado
Gil-Rey Madrid

Amanda Urias
Kenneth Vogel

Campus Administrators

Sylvia Bernal

Timothy Carter

Julian Castillo

Scott Cruff

Gabe Espino

Roxana Espino

Rebekah Huffman

Noemi Navarrette

Shannon O'Tierney

Karina Pacheco

Crystal Payne

Sheri Luane Porter

Omar Sanchez

Sammy Soliz

Tatiana Vidal

* Each of the individuals above must meet the T-TESS training requirements under both Board policy and the district's Teacher Incentive Allotment (TIA) application. Note: In addition to other training requirements, **campus and district-level appraisers in TIA districts must complete T-TESS training each year for the first three years the district is a TIA district.**



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: TASB Local Policy Update 123 (2 nd Reading)	Meeting Date: June 29, 2024
---	---

- Action
- Information
- Discussion

Background:

Recommended TASB updates to policies. 2nd reading of updates proposed by TASB attorneys to remain in compliance

The following link may be used to view video on changes:

<https://player.vimeo.com/video/541827797>

Fical Implications:

N/A

Recommendation:

Approve Update

Suggested Motion:

I move to approve TASB Local Policy Update 123 as presented. (Possible Consent Agenda approval)

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.

BBB(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(LLOCAL)

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(LLOCAL)

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.

EHBA(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(LLEGAL) 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(LLEGAL) SPECIAL PROGRAMS: BILINGUAL EDUCATION/ESL

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

EHBJ(LLEGAL) 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(LLEGAL) 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(LLEGAL) 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(LLEGAL) 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(LLOCAL) 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: Agreement for the purchase of attendance credits (option 3) and to delegate contractual authority to the Superintendent.	Meeting Date: July 29, 2024
--	--

- Action
- Information
- Discussion

Background:

To Alleviate any delays in the approval of the Agreement for the Purchase of Attendance Credit, it is recommended that the school board delegate authority to obligate the school district under TEC, Chapter 49, to the Superintendent to submit the contract via the ELR module of the FSP system.

The following Board Minute Language is required to be recorded in the minutes to be uploaded electronically via the Excess Local Revenue system.

Fical Implications:

N/A

Recommendation:

I recommend approving the following language, delegating authority to the Superintendent to submit the Agreement for the Purchase of Attendance Credits contract electronically via the FSP system.

Suggested Motion:

I move to approve delegate contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This included approval of the Agreement for the Purchase of Attendance Credit.

Agreement for the Purchase of Attendance Credits

This agreement is entered into pursuant to the Texas Education Code (TEC), Chapter 49, Subchapters A and D, and rules adopted by the commissioner of education as authorized by the TEC, §49.006. The purpose of this agreement is to enable the district to reduce its local revenue level to a level not to exceed the level established under TEC, §48.257 for the school year.

The school year to which this agreement applies is 2024-2025 (the "school year").

The agreement is for **Fort Stockton Independent School District** ("the district"), with a county-district number of 186-902, to purchase attendance credits from the state for the school year.

This agreement is subject to the approval of the voters of the district as provided by the TEC, §49.156. The board of trustees of the district agrees to submit to the commissioner of education, on request, a certified copy of the board minutes showing the canvass of the election.

Initial payments will be based on the commissioner's estimate of the total cost of credit as determined under TEC, §49.153, using the district's projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 for the school year. The district agrees to make the payments in accordance with the schedule specified in the TEC, §49.154.

The total cost of credit will be determined by the commissioner in accordance with the TEC, §49.153, when final data on the district's maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 for the school year is available. If that amount is less than the amount paid by the district through August 15 of the school year, the difference will be refunded. If that amount is greater than the amount paid, the district shall remit an amount equal to the difference for deposit in the state treasury to be used for the Foundation School Program.

The cost of purchased attendance credit will be reduced for county appraisal district costs. The reduction will be computed in accordance with the TEC, §49.157. If the reduction exceeds the cost for the school year, the difference will be carried forward and applied to each subsequent year's cost until the total amount of the reduction has been exhausted.

Signature of President, Board of Trustees
Date: 7/29/2024

Signature of Secretary, Board of Trustees
Date: 7/29/2024

Signature of Superintendent

Dr. Gabriel Zamora
Typed Name of Superintendent
Date: 7/29/2024

Signature of Commissioner of Education or Designee
Date:



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Student and Employee Handbooks and Code of Conduct	Meeting Date: July 29, 2024
---	---

- Action
- Information
- Discussion

Background:

Handbooks are updated annually using TASB template to remain in compliance with laws and regulations. Local changes are made to reflect our community's values

Fiscal Implications:

N/A

Recommendation:

Approve updated handbooks and Code of Conduct

Suggested Motion:

I move to approve the Student and Employee Handbooks and Code of Conduct.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Region 18 TASB Director Endorsement	Meeting Date: June 29, 2024
--	---

- Action
- Information
- Discussion

Background:

Steve Brown is the only candidate who reached to FSISD seeking endorsement.

The term of this position is for three years beginning at the close of the 2024 Annual TASA/TASB Convention and expiring after Convention 2027.

A TASB Director represents his or her region on the Board, guiding the organization to ensure that the Association fulfills its mission to provide advocacy, visionary leadership, and high-quality services to you, our members.

Fical Implications:

N/A

Recommendation:

Endorse or take no action

Suggested Motion:

I move to endorse Steve Brown as Region 18 TASB Director

 **TASB. TASB ENDORSEMENT FORM**

DATE: _____

Our school board endorses the candidacy of the following individual nominated to fill a position on the TASB Board of Directors.

CANDIDATE INFORMATION

NAME: _____

SCHOOL DISTRICT: _____

This endorsement was approved by our school district's board of trustees at a duly called meeting on

(Date)

Best regards,

(Signature of board president or officer)

PRINTED NAME: _____

SCHOOL DISTRICT: _____

MAILING ADDRESS: _____

CITY: _____ ZIP: _____

This form is to be used to endorse a nominated individual from a board of trustees within your TASB Region who is a timely candidate for a position on the TASB Board of Directors.

Must be received by TASB on or before AUGUST 29, 2024.

RETURN TO: E-mail: boardcommunications@tasb.org

July 12, 2024

Dear Superintendent,

My name is Steve Brown, and I am privileged to serve as your Region 18 Director for the Texas Association of School Boards. I served as a teacher and administrator in the Ector County Independent School District for thirty-six years. Currently, I serve as Secretary of the Board of Trustees for the Ector County Independent School District. I am running for re-election to the Director Position for Region 18 for the Texas Association of School Boards, and I am asking for the endorsement of your Board of Trustees.

I understand the unique challenges faced by educators across West Texas and continue to support and advocate for Texas Public Schools. As a native Odessan, this community and school district have provided excellent opportunities for me throughout my life. I am honored to be able to give back to others and provide the same opportunities to the young people in Region 18. Continued service on the TASB Board provides an opportunity for me to impact the education of the thousands of students attending our Texas Public Schools. Through the work TASB does, I feel I can support the rich and successful history of our public school systems and positively impact their future.

Through the Grassroots Process, I have been able to listen and convey the feelings and positions of board members across Region 18. While our region is very large and represents school districts of all sizes, it is important to me that every voice is heard and all concerns are communicated back to the TASB Board and on to the state level. The TASB Board is made up of individuals from school districts of all sizes and school boards consisting of people from all walks of life and work experiences. This provides many lenses from which to view issues and determine solutions that work for all school districts and students served. My experiences as an educator, as well as my strengths as a listener and communicator, will continue to help me make informed contributions to this process.

Years of experience in education, an educational leadership background, training in education and business, and a geographical perspective of the challenges facing the West Texas area I serve are a few of the strengths I bring as a Board Member of TASB. I am also very familiar with other challenges facing West Texas school districts, including the difficult tasks of recruiting and retaining qualified teachers.

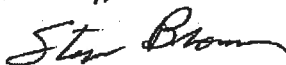
I wish to continue to serve and contribute to the TASB Board of Directors and I am asking for your support. Being on the TASB Board has been very educational for me. This board has joined together as a strong team to serve school boards, districts and students across the state of Texas. I have had the privilege to get to know fellow board members in Region 18, as well as school board members from across the state.

I have attached a form to be used to endorse my candidacy for a position on the TASB Board of Directors. This form must be received by TASB on or before August 29, 2024. The e-mail address for returning the endorsement is included at the bottom of the form.

Also attached is a Letter to the Editor, submitted and published in the Odessa American in April of 2023, showing my standing on "parental empowerment" and vouchers.

Again, I would appreciate your Board of Trustees' endorsement of my candidacy for Region 18 Director for the Texas Association of School Boards.

Sincerely,



Steve Brown

The irony of “parental empowerment” vouchers
Odessa American
April 9, 2023

We’ve been hearing a lot about vouchers here in Odessa lately. Political operatives from Austin have been traveling the rural circuit trying to gin up support for creating a new taxpayer-funded entitlement in the form of education savings accounts or ESAs.

In their pitch, they say the state needs to empower parents to make the best choices for their children by allowing them to take public tax dollars and use them for “educational expenses.” But vouchers and ESAs do the exact opposite.

The irony is that ESAs take power away from parents and put it in the hands of private schools, because under voucher plans it’s the private schools that get to choose which students to enroll, which services to provide, and what kind of instruction to offer.

Texas lawmakers and the State Board of Education have spent the past three decades establishing what Texas public schools should teach and how they should do it. They devised school academic and financial accountability systems to ensure that parents, taxpayers, and legislators have access to information on how schools are performing and how they’re spending tax dollars.

ESAs, in an ironic twist, would allow public money to flow to private schools that have no accountability to parents, taxpayers, or legislators and that are not required to post information about their budgets and how they would spend our tax dollars. Why should the state liberally spend hundreds of millions of dollars of our money on a school accountability system that some are now willing to ignore for private schools receiving state funds?

Legislators are currently in Austin having robust debates about the need to empower parents to view school curricula and instructional materials, but private schools aren’t required to post their curricula or instructional materials like public schools. And there is no publicly elected school board for parents to petition for change or vie for a seat to spur that change.

To be clear, Texas parents already have many options. They can send their kids to public schools, charter and magnet schools, virtual schools, homeschools, or private schools. But it’s not up to Texas taxpayers to fund a system of private schools or to pay someone in Austin to create an avenue to fund a school that is not consistent with the values of the people of Texas. We should focus on investing in our constitutionally mandated system of free public schools that empower parents to be truly engaged in their children’s education.

Steve Brown

Trustee, Ector County Independent School District



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Update List of Authorized Guardians for 2024-2025	Meeting Date: July 29, 2024
--	---

- Action
- Information
- Discussion

Background:

The Board will be presented with an updated list of employees that have received required training to serve as Guardians. Employees who complete the training must be added to confidential list presented in executive session for approval by board of trustees.

Fical Implications:

N/A

Recommendation:

Approve Guardians as presented in executive session.

Suggested Motion:

I move to approve updated list of Guardians as presented in executive session.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Litigation Concerning 2024 Accountability	Meeting Date: June 29, 2024
--	---

- Action
- Information
- Discussion

Background:

Please refer to letter sent from O'Hanlon attorneys detailing possible litigation pertaining Accountability. Costs of joining lawsuit will be determined based on the number of districts who believe in there is merit to the assertions.

Fical Implications:

Attorney Fees

Recommendation:

Continue championing for student and staff.

Suggested Motion:

I move to support the potential litigation as presented.

O'HANLON, DEMERATH & CASTILLO

ATTORNEYS AND COUNSELORS AT LAW

808 WEST AVENUE
AUSTIN, TEXAS 78701
PHONE: (512) 494-9949
FAX: (512) 494-9919

KEVIN T. O'HANLON

Board Certified, Civil Trial Law

Board Certified, Civil Appellate Law

kohanlon@808west.com

Rio Grande Valley Office
426 W. Caffery Ave.
Pharr, Texas 78577

San Antonio Office
117 W. Craig Place
San Antonio, Texas 78212

Fort Worth Office
209 W. 8th St.
Fort Worth, Texas 76102

July 19, 2024

Texas Superintendents

Re: Potential Litigation concerning the 2024 STAAR2 Tests and EOC Tests

Dear Superintendents,

Recently, we have received a considerable number of inquiries regarding our intentions to potentially challenge the 2024 STAAR2 testing regime and its prospective impact on 2024 accountability ratings for school districts. This interest is understandable given the below-average results, primarily caused by the abrupt deviations from the prior testing structure and the successful "freeze" on accountability due to the ongoing litigation in Cause No. 03-23-00729-CV; *Morath v. Kingsville ISD* currently pending before the Third Court of Appeals in Austin, Texas. As you may be aware, in that litigation, our firm, along with Thompson & Horton on behalf of a group of intervening school districts, challenged the Commissioner's 2023 Accountability Ratings based on significant errors. This matter remains pending in the appellate process.

There is currently a great deal of concern within the school community regarding the potential 2024 Accountability Ratings due to troubling inconsistencies in the STAAR test results. We have heard these complaints and have been diligently conducting legal research to explore possible remedies. To date, we have identified several potential legal challenges to the 2024 Accountability Ratings, largely based on issues with the STAAR test, which we believe have a strong chance of success.

We understand that the primary concern for participating districts is cost. As part of this legal challenge, we will need to perform our own validity analysis of the test instruments and their resulting scores. Although it is challenging to predict future litigation costs, we believe the cost to mount a challenge to the 2024 tests will result in higher expenditures on expert fees and expenses than the original litigation. In cases of this nature, we anticipate that the cost associated with expert witnesses will exceed the costs of legal representation. Due to the necessary team of experts, this new litigation could result in total costs three to four times that of the original litigation if no new

July 19, 2024

Page 2

districts join the effort. However, these costs are shared among all participating districts. For comparison, our firm has billed each participating district an average of \$5,000 due to the cost-sharing billing structure.

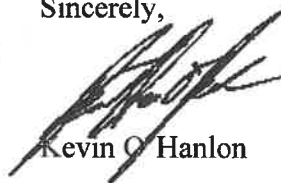
While we believe the costs of this new endeavor are too high to be borne by a single district, the more districts that participate, the lower the cost for each district. We have been contacted by multiple districts interested in participating, which could significantly lower the costs for all involved.

We are sharing these cost estimates to provide information for local decision-makers to consider their participation. The addition of multiple districts to a group of potential plaintiffs will not increase the projected cost of the litigation but will lower the effective cost for each district. Therefore, the more participation we have, the lower the cost per district.

Participating in this legal challenge presents a critical opportunity for your district to ensure fairness and accuracy in the 2024 Accountability Ratings. The inconsistencies in the STAAR test results have far-reaching implications for our schools, impacting not only accountability ratings but also the perception of educational quality and effectiveness. By joining this effort, your district can play a vital role in advocating for a more equitable evaluation system, one that truly reflects the hard work and progress of our students and educators. Additionally, collective participation helps distribute the financial burden, making it more manageable for each district involved. Standing together, we can influence positive change and uphold the integrity of our educational assessments.

We are reaching out to gauge whether there is sufficient interest in this matter to pursue it further. Please contact us if you are interested in potentially joining, so we can calculate a more specific cost model for all to consider. We will keep interested parties informed about the scope of collective interest as information becomes available.

Sincerely,



Kevin O. Hanlon

PERSONNEL

July 29, 2024

Professional Employments:

Manny Espino	Teacher – High School – Coach
Pamala Maloney	Teacher – Alamo – 2nd Grade
Fadhili Washburn	Teacher – Middle School – Social Studies

Employments:

Melinda Amaro	Daycare Aide – Butz
Samantha Camarillo	Custodian – High School
Hannah Cordell	Paraprofessional – Alamo
Zane De La Rosa	Custodian – Middle School
Jessica Espino	Paraprofessional - Alamo
Amanda Garrison	Paraprofessional - Middle School
Danielle Houston	Paraprofessional – Intermediate
Christopher Rubio	Analyst/Technician – Technology
Brandy Solis	Paraprofessional - Middle School

Resignations:

Rumalda Berry	Teacher – Alamo – 3rd Grade
Israel Benavides	Assistant Mechanic - Transportation
Aimee Bislar	Superintendent Secretary – Central Office
Maria Ontiveros	Daycare Aide – Butz
Kendra Renteria	Paraprofessional – Middle School

Transfers:

Jacob Molinar	From Teacher – Alamo – 2nd Grade To Teacher – Alamo – 3rd Grade
Michelle Natera	From Teacher – Alamo – 3rd Grade To Teacher - Alamo – 2nd Grade
Ashley Pillado	From Teacher – Alamo – 2nd Grade To Teacher – Alamo – 3rd Grade
Humberto Renteria	From Teacher - Middle School - Physical Education To Teacher - Middle School - Special Education
Denise Warren	From Paraprofessional - Alamo To Daycare Aide - Butz

SUMMARY OF QUALIFICATIONS

July 29, 2024

NAME: MANNY ESPINO	
EDUCATION:	<u>Southwest Texas State University</u> <ul style="list-style-type: none"> • Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> • Social Studies (7-12)
WORK EXPERIENCE IN EDUCATION:	Lockhart ISD, Lockhart, TX <ul style="list-style-type: none"> • Teacher/Coach - 1 year Hays CISD, Kyle, TX <ul style="list-style-type: none"> • Teacher/Coach - 3 years
YEARS OF EXPERIENCE IN EDUCATION:	4 years

NAME: PAMALA MALONEY	
EDUCATION:	<u>University of Texas of the Permian Basin</u> <ul style="list-style-type: none"> • Master of Arts <u>Sam Houston State University</u> <ul style="list-style-type: none"> • Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> • Elementary Geography (1-8) • Elementary Self-Contained (1-8) • English as a Second Language Supplemental (1-8)
WORK EXPERIENCE IN EDUCATION:	Kermit ISD, Kermit, TX <ul style="list-style-type: none"> • Teacher - 7 years Midland ISD, Midland, TX <ul style="list-style-type: none"> • Teacher - 1 year Marion County School District, Ocala, FL <ul style="list-style-type: none"> • Teacher - 8 years Fort Stockton ISD, Fort Stockton, TX <ul style="list-style-type: none"> • Teacher - 8 years Livingston CISD, Livingston, TX <ul style="list-style-type: none"> • Teacher - 2 years
YEARS OF EXPERIENCE IN EDUCATION:	26 years

NAME: FADIHLI WASHBURN	
EDUCATION:	<u>University of North Texas Denton</u> <ul style="list-style-type: none"> • Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> • Non-Certified Social Studies
WORK EXPERIENCE IN EDUCATION:	Houston ISD, Houston, TX <ul style="list-style-type: none"> • Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	1 year