

AGENDA

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

WEDNESDAY, May 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 counsel of its attorney at any time during the meeting under the authority of TX Government Code Ch. 551.071 regarding any item on the agenda of this meeting or for attorney to provide legal assistance or advice to the Board.

1. CALL TO ORDER

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

2. STATEMENT OF OFFICER & ADMINISTRATION OF OATH OF OFFICE

3. STAFF REPORTS

- A. Principals (Student of the Month & Teachers of the Year)
- B. Superintendent
- C. Cabinet Members

4. OPEN FORUM AND PUBLIC COMMENTS

5. 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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 regular/special meeting minutes of April 22, & May 14, 2024.
- B. April Check Register

6. DISCUSSION AND INFORMATION

- A. School Board Training Hours Annual Update
- B. Ag. Science CTE Facility Update (VLK)
- C. 2024 STAAR EOC Preliminary Update (Dr. Vogel & Mrs. Urias)
- D. Outstanding Sportsmanship Award (Coach Hickman)

7. ACTION ITEMS

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

- A. Board Reorganization
- B. Budget Amendments
- C. Pitney Bowes Quote
- D. Superintendent Contract
- E. Ag. Science CTE Facility Scope
- F. Contracts Extensions for Non-Administrative Employees

8. CLOSED SESSION

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

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public officer/employee or hear a complaint/charge against an officer or employee (551.074)
- B. Consultation with Attorney(s) (551.071)
- C. Discuss Possible Purchase of Real Property
- D. Update Guardian Plan update and approve list of Guardians

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

10. PERSONNEL ACTIVITY

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

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

12. NEWS MEDIA

13. ADJOURNMENT

**BUILDING MAINTENANCE REPORT
MARCH 2024**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	15		3	17		1
Middle School	2			10		
Intermediate			2	2		
Alamo	2		4	5		1
Apache	7		4	2		
Butz	2			4		
Central Office	2					
Building Maintenance	1		1			
Technology						
Transportation						
Warehouse						
Recreation Department			1			
WRTTC	1					
Comanche Property						
Totals	32	0	15	40	0	2

High School

Plumbing & faucet repairs. Worked on 2 sewer lines for several days. Repaired irrigation leaks throughout campus. Repaired door lock in room 52. Replaced door knobs in rooms 31, 31A, 18 and V1.

Middle School

Plumbing & faucet repairs. Installed whiteboard in room 105. Repaired door lock in room 144. Repaired water fountain next to cafeteria.

Intermediate

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus.

Alamo

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Installed new locks on cabinets in the conference room. Repaired water fountain in room B-7.

Apache

Plumbing & faucet repairs. Repaired irrigation leaks throughout campus. Removed furniture from office and hallway. Repaired door handle on front door 3. Installed padded flooring in room 1.

Butz

Plumbing and faucet repairs. Repaired steps on playground equipment. Removed old dryer and replaced with a new dryer at daycare.

Central Office/School House

Delivered copy paper to office. Moved furniture in board room.

Warehouse

Recreation Department

Fixed door to sprinkler box.

Building Maintenance

Picked up floor machines from High School and delivered to warehouse for repair.

Transportation

Other

Spanish Trail-renovated several rooms due to fire damage. WRTTC-repaired eye wash station.

MECHANICAL MAINTENANCE REPORT

MARCH 2024

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	4	3	2	1	6
Middle School	3	4	2	2	3
Intermediate	4	3	3	2	2
Alamo	3	4	3	1	3
Apache		2	2		2
Butz	2	4	2		3
Central Office					
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRTTC					
Totals	16	20	14	6	19

High School

Maintained pool acid/chlorine levels and changed dextrans filter. Recharged compressor on walk in cooler in the cafeteria. Dennard Overhead Door Co. replaced garage door in the back auto shop/cafeteria.

Middle School

Recharged compressor on walk in cooler in the cafeteria. Repaired and recharged a/c unit in room 116. Repaired wall outlets in room 125. Repaired reach in cooler door.

Intermediate

Changed all a/c filters. Replaced blower motor on a/c unit in room 25. Repaired wall outlets in the cafeteria. Repairs on milk box doors and weather strips.

Apache

Moved wall outlets and installed key switches in the parent room. Replaced waterheater in the teacher's lounge.

Alamo

Replaced blower motor on unit in room B-9. Replaced broken wall outlet covers in room D-2. Repaired a/c unit in the library.

Butz

Replaced blower motor on unit in room 9. Repaired ceiling light at the daycare entrance. Reset electrical breakers in room 7.

Central Office/School House

Transportation

Installed new ice machine.

Mechanical Maint. Shop

Warehouse

Recreation Dept.

Other

Spanish Trail-Completed repairs on electrical.

TRANSPORTATION REPORT

MARCH 2024

MILEAGE					
	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	20728.3	27095.4	153862.2	23313.4	152577.1
REGULAR ROUTE MILES	15915.5	20860.6	145470.6	18462.1	140902.7
MAINTENANCE AND OPERATIONS MILES	4025.0	3591.0	34710.0	4891.0	37504.0
TOTAL	19940.5	51547.0	334042.8	46666.5	330983.8

STAFF DEVELOPMENT TRAVEL

STAFF	DATE	PURPOSE	LOCATION
Lisa Crenshaw	March 21	Reading Academy	Reg 18
K Hernandez/S Holland/J Barrera	March 21	Non Violent Crisis Prevention Intervention	Midland

Cash Position by Fund
as of April 30, 2024

Fund Account	FNB Checking	LOGIC Pool	Government Securities	Certificates of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
General Fund							
Interest Earned	\$253,131.31	\$59,051,063.58	\$0.00	\$0.00	\$0.00	\$0.00	\$59,304,194.89
School YTD interest Earned	\$3,463.31	\$292,350.79	\$0.00	\$0.00	\$0.00	\$0.00	\$295,814.10
	\$2,132,765.12						
Debt Service							
Interest Earned	\$1,031.15	\$14,131,454.12					\$14,132,485.27
	\$1.33	\$62,925.67					\$62,927.00
Bond -Technology							
Interest Earned		\$2,530.70					\$2,530.70
		\$11.36					\$11.36
Bond -Prop A							
Interest Earned		\$10,319,920.06					\$10,319,920.06
		\$51,773.70					\$51,773.70
Bond -Prop B							
Interest Earned		\$6,818,827.45					\$6,818,827.45
		\$30,432.98					\$30,432.98
Inheritance							
Interest Earned		\$2,220,365.22	\$0.00	\$0.00	\$145,551.24	\$0.00	\$2,365,916.46
		\$9,909.68	\$0.00	\$0.00	\$0.00	\$0.00	\$9,909.68
Special Revenue							
Interest Earned	\$25,218.65						\$25,218.65
							\$0.00
Food Service							
Interest Earned	\$55,691.60						\$55,691.60
	\$168.60						\$168.60
Total cash balance	\$335,072.71	\$92,544,161.13	\$0.00	\$0.00	\$145,551.24	\$0.00	\$93,024,785.08
	0.36%	99.48%	0.00%	0.00%	0.16%	0.00%	
Total interest Earned	\$3,633.24	\$365,197.50	\$0.00	\$0.00	\$0.00	\$0.00	\$368,830.74

Scholarship Report as of April 30, 2024

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$17,201.16	\$77.11	\$17,278.27
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	\$17,202.49	\$77.11	\$17,279.60
Pan American			
LOGIC	\$5,469.84	\$24.52	\$5,494.36
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	\$5,476.42	\$24.52	\$5,500.94
Abell Hanger			
LOGIC	\$46,031.38	\$206.36	\$46,237.74
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	\$46,031.38	\$206.36	\$46,237.74
Seals T. Blaydes Trust Award			
LOGIC	\$6,737.23	\$30.20	\$6,767.43
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	\$6,739.44	\$30.20	\$6,769.64
Grand Totals:	\$75,449.73	\$338.19	\$75,787.92

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 4 FOOD SERVICE	2,322,500.00	-118,448.81	-1,357,491.16	965,008.84	58.45%
198 / 4 INHERITANCE FUND	.00	-9,909.68	-91,969.62	-91,969.62	.00%
199 / 4 GENERAL FUND	81,258,685.00	-541,216.94	-65,081,864.46	16,176,820.54	80.09%
211 / 4 TITLE 1, PART A	908,691.00	-79,270.96	-551,567.46	357,123.54	60.70%
224 / 4 IDEA - PART B FORMULA	570,034.00	-45,738.33	-380,819.24	189,214.76	66.81%
225 / 4 IDEA B PRE-SCHOOL	18,693.00	-1,023.31	-7,858.52	10,834.48	42.04%
244 / 4 CAREER & TECHNOLOYG	46,110.00	-3,021.86	-25,243.08	20,866.92	54.75%
255 / 4 TITLE 11, PART A	132,295.00	-6,910.95	-56,194.07	76,100.93	42.48%
263 / 4 TITLE III, LEP	24,447.00	.00	-322.68	24,124.32	1.32%
270 / 4 TITLE V RURAL & LOW INCOME	128,831.00	-5,989.83	-48,385.85	80,445.15	37.56%
289 / 4 TITLE IV, PART A	51,471.00	.00	-51,210.36	260.64	99.49%
110 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	-839.12	-49,159.88	-49,159.88	.00%
126 / 4 SAFETY & FACILITIES CYCLE 1	1,374,537.00	-222,282.95	-843,051.31	531,485.69	61.33%
127 / 4 SCHOOL SAFETY STANDARDS	200,000.00	.00	-200,000.00	.00	100.00%
128 / 4 STRONG FOUNDATIONS GRANT	525,750.00	-2,250.00	-27,950.00	497,800.00	5.32%
129 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	-350.00	-350.00	.00%
399 / 4 DEBT SERVICE	17,218,791.00	-150,930.56	-16,978,716.95	240,074.05	98.61%
397 / 4 BOND - PROP B	.00	-30,432.98	-269,114.96	-269,114.96	.00%
398 / 4 BOND - PROP A	.00	-51,773.70	-644,899.90	-644,899.90	.00%
399 / 4 BOND - TECH 2022	.00	-11.36	-3,466.02	-3,466.02	.00%
329 / 4 SCHOLARSHIPS	.00	-368.10	-3,283.76	-3,283.76	.00%
Total 5000 Revenues	103,930,835.00	-1,270,419.44	-86,310,735.63	17,620,099.37	83.05%
Total 7000 Revenues	850,000.00	.00	-362,183.65	487,816.35	42.61%
Total Revenues	104,780,835.00	-1,270,419.44	-86,672,919.28	18,107,915.72	125.66%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 4 FOOD SERVICE	-2,322,500.00	123,770.54	1,475,260.04	181,885.27	-723,469.42	63.52%
199 / 4 GENERAL FUND	-88,188,399.00	853,171.29	42,951,942.17	10,522,909.64	-44,383,285.54	48.70%
211 / 4 TITLE 1, PART A	-908,691.00	20,361.05	596,213.28	94,697.85	-292,116.67	65.61%
224 / 4 IDEA - PART B FORMULA	-570,034.00	.00	423,295.88	58,419.42	-146,738.12	74.26%
225 / 4 IDEA B PRE-SCHOOL	-18,693.00	.00	9,466.64	1,342.18	-9,226.36	50.64%
244 / 4 CAREER & TECHNOLOGY	-46,110.00	.00	25,285.35	3,021.86	-20,824.65	54.84%
255 / 4 TITLE 11, PART A	-132,295.00	.00	65,295.50	9,222.01	-66,999.50	49.36%
263 / 4 TITLE III, LEP	-24,447.00	1,034.00	322.68	.00	-23,090.32	1.32%
270 / 4 TITLE V RURAL & LOW INCOME	-128,831.00	.00	54,653.69	7,987.70	-74,177.31	42.42%
289 / 4 TITLE IV, PART A	-51,471.00	.00	53,458.52	.00	1,987.52	103.86%
310 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	.00	55,523.08	.00	55,523.08	.00%
326 / 4 SAFETY & FACILITIES CYCLE 1	-1,374,537.00	.00	843,051.31	71,223.40	-531,485.69	61.33%
327 / 4 SCHOOL SAFETY STANDARDS	-200,000.00	.00	200,000.00	.00	.00	100.00%
328 / 4 STRONG FOUNDATIONS GRANT	-525,750.00	96,105.32	27,950.00	1,500.00	-401,694.68	5.32%
329 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	350.00	.00	350.00	.00%
399 / 4 DEBT SERVICE	-17,218,791.00	.00	4,919,601.25	.00	-12,299,189.75	28.57%
397 / 4 BOND - PROP B	.00	292,068.36	775,597.79	.00	1,067,666.15	.00%
398 / 4 BOND - PROP A	.00	18,333,280.60	10,759,761.97	1,324,680.93	29,093,042.57	.00%
399 / 4 BOND - TECH 2022	.00	11,772.96	157,494.28	4,863.85	169,267.24	.00%
329 / 4 SCHOLARSHIPS	.00	.00	500.00	.00	500.00	.00%
Total 6000 Expenditures	-110,860,549.00	19,731,564.12	63,032,839.78	12,281,754.11	-28,096,145.10	56.86%
Total 8000 Expenditures	-850,000.00	.00	362,183.65	.00	-487,816.35	42.61%
Total Expenditures	-111,710,549.00	19,731,564.12	63,395,023.43	12,281,754.11	-28,583,961.45	99.47%

End of Report

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

LOGIC Investment Report

April 2024

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$68,522,035.42	3	-\$9,763,322.63	\$292,350.79	\$59,051,063.58
Special	\$2,285,895.15	0	\$0.00	\$10,247.87	\$2,296,143.02
Inheritance	\$2,210,455.54	0	\$0.00	\$9,909.68	\$2,220,365.22
Abell Hanger	\$46,031.38	0	\$0.00	\$206.36	\$46,237.74
George T. Abell	\$17,201.16	0	\$0.00	\$77.11	\$17,278.27
Seals Blaydes	\$6,737.23	0	\$0.00	\$30.20	\$6,767.43
Pan American	\$5,469.84	0	\$0.00	\$24.52	\$5,494.36
Debt Service	\$13,980,524.89	1	\$88,003.56	\$62,925.67	\$14,131,454.12
Bond					
Technology	\$2,519.34	0	\$0.00	\$11.36	\$2,530.70
Proposition A	\$11,592,827.29	1	-\$1,324,680.93	\$51,773.70	\$10,319,920.06
Proposition B	\$6,788,394.47	0	\$0.00	\$30,432.98	\$6,818,827.45
Totals	\$103,172,196.55	5	-\$11,000,000.00	\$447,742.37	\$92,619,938.93

Average Interest Rate for the month:

5.4544%

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

Month	Total Taxes Received	M&O Taxes		M&O Taxes		% of Total		I&S Taxes		% of Total		I&S Taxes Remaining
		for Month	YTD	Remaining	YTD	YTD	YTD	For Month	YTD	YTD		
October-23	\$1,155,583.24	\$717,727.05	\$717,727.05	\$24,952,272.95	2.80%	\$437,856.19	\$437,856.19	2.56%	\$16,687,143.81		\$16,687,143.81	
November-23	\$1,541,317.97	\$960,716.39	\$1,678,443.44	\$23,991,556.56	6.54%	\$580,601.58	\$1,018,457.77	5.95%	\$16,106,542.23		\$16,106,542.23	
December-23	\$5,922,602.95	\$3,688,167.55	\$5,366,610.99	\$20,303,389.01	20.91%	\$2,234,435.40	\$3,252,893.17	18.99%	\$13,872,106.83		\$13,872,106.83	
January-24	\$19,768,201.41	\$11,229,380.46	\$16,595,991.45	\$9,074,008.55	64.65%	\$8,538,820.95	\$11,791,714.12	68.86%	\$5,333,285.88		\$5,333,285.88	
February-24	\$13,028,429.43	\$8,261,379.84	\$24,857,371.29	\$812,628.71	96.83%	\$4,767,049.59	\$16,558,763.71	96.69%	\$566,236.29		\$566,236.29	
March-24	\$196,315.88	\$121,332.11	\$24,978,703.40	\$691,296.60	97.31%	\$74,983.77	\$16,633,747.48	97.13%	\$491,252.52		\$491,252.52	
April-24	\$355,371.40	\$80,214.18	\$25,058,917.58	\$611,082.42	97.62%	\$275,157.22	\$16,908,904.70	98.74%	\$216,095.30		\$216,095.30	
Total	\$41,967,822.28	\$25,058,917.58	\$25,058,917.58			\$16,908,904.70						

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

From 04/01/2024 To 04/30/2024

Run Date/Time: 05/01/2024 11:09:20 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	887,905.48	0.00	887,905.48		1,089,327.98		1,977,233.46
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-4,704.39	0.00	-4,704.39		-2,268.89		-6,973.28
Supplements:	0.00	0.00	0.00		0.00		0.00
Total Adjustments:	-4,704.39	0.00	-4,704.39		-2,268.89		-6,973.28
Adjusted Balance:	883,201.09	0.00	883,201.09		1,087,059.09		1,970,260.18
Total Tax Collected:	80,214.18	0.00	80,214.18	9.08%	12,616.96	0.01%	92,831.14
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	802,986.91	0.00	802,986.91		1,074,442.13		1,877,429.04
Tax:	80,214.18	0.00	80,214.18	9.08%	12,616.96	0.01%	92,831.14
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	6,146.47	0.00	6,146.47		5,424.49		11,570.96
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	86,360.65	0.00	86,360.65		18,041.45		104,402.10
Attorney:	0.00	0.00	0.00		4,062.50		4,062.50
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total:	86,360.65	0.00	86,360.65		22,103.95		108,464.60

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$307,688.28	-\$2,268.89	\$0.00	\$305,419.39	\$5,861.91	1.92%	\$0.00	\$299,557.48
2021	\$147,916.02	\$0.00	\$0.00	\$147,916.02	\$3,178.96	2.15%	\$0.00	\$144,737.06
2020	\$128,478.81	\$0.00	\$0.00	\$128,478.81	\$2,138.42	1.66%	\$0.00	\$126,340.39
2019	\$94,239.00	\$0.00	\$0.00	\$94,239.00	\$1,404.07	1.49%	\$0.00	\$92,834.93
2018	\$60,185.06	\$0.00	\$0.00	\$60,185.06	\$33.60	0.06%	\$0.00	\$60,151.46
2017	\$57,572.48	\$0.00	\$0.00	\$57,572.48	\$0.00	0.00%	\$0.00	\$57,572.48
2016	\$15,216.79	\$0.00	\$0.00	\$15,216.79	\$0.00	0.00%	\$0.00	\$15,216.79
2015	\$13,737.34	\$0.00	\$0.00	\$13,737.34	\$0.00	0.00%	\$0.00	\$13,737.34
2014	\$17,034.94	\$0.00	\$0.00	\$17,034.94	\$0.00	0.00%	\$0.00	\$17,034.94
2013	\$18,591.29	\$0.00	\$0.00	\$18,591.29	\$0.00	0.00%	\$0.00	\$18,591.29
2012	\$18,856.15	\$0.00	\$0.00	\$18,856.15	\$0.00	0.00%	\$0.00	\$18,856.15
2011	\$18,857.62	\$0.00	\$0.00	\$18,857.62	\$0.00	0.00%	\$0.00	\$18,857.62
2010	\$21,967.72	\$0.00	\$0.00	\$21,967.72	\$0.00	0.00%	\$0.00	\$21,967.72
2009	\$50,934.93	\$0.00	\$0.00	\$50,934.93	\$0.00	0.00%	\$0.00	\$50,934.93
2008	\$22,680.78	\$0.00	\$0.00	\$22,680.78	\$0.00	0.00%	\$0.00	\$22,680.78
2007	\$14,851.79	\$0.00	\$0.00	\$14,851.79	\$0.00	0.00%	\$0.00	\$14,851.79
2006	\$16,594.36	\$0.00	\$0.00	\$16,594.36	\$0.00	0.00%	\$0.00	\$16,594.36
2005	\$31,093.12	\$0.00	\$0.00	\$31,093.12	\$0.00	0.00%	\$0.00	\$31,093.12
2004	\$19,607.09	\$0.00	\$0.00	\$19,607.09	\$0.00	0.00%	\$0.00	\$19,607.09
2003	\$3,813.00	\$0.00	\$0.00	\$3,813.00	\$0.00	0.00%	\$0.00	\$3,813.00
2002	\$1,040.86	\$0.00	\$0.00	\$1,040.86	\$0.00	0.00%	\$0.00	\$1,040.86
2001	\$983.13	\$0.00	\$0.00	\$983.13	\$0.00	0.00%	\$0.00	\$983.13
2000	\$954.53	\$0.00	\$0.00	\$954.53	\$0.00	0.00%	\$0.00	\$954.53
1999	\$866.21	\$0.00	\$0.00	\$866.21	\$0.00	0.00%	\$0.00	\$866.21
1998	\$859.20	\$0.00	\$0.00	\$859.20	\$0.00	0.00%	\$0.00	\$859.20
1997	\$598.44	\$0.00	\$0.00	\$598.44	\$0.00	0.00%	\$0.00	\$598.44
1996	\$365.83	\$0.00	\$0.00	\$365.83	\$0.00	0.00%	\$0.00	\$365.83
1995	\$651.79	\$0.00	\$0.00	\$651.79	\$0.00	0.00%	\$0.00	\$651.79
1994	\$624.17	\$0.00	\$0.00	\$624.17	\$0.00	0.00%	\$0.00	\$624.17
PREVIOUS YEARS	\$1,467.25	\$0.00	\$0.00	\$1,467.25	\$0.00	0.00%	\$0.00	\$1,467.25

2024 Fiscal Year Tax Office Year 10 Data Totals for FT Stockton ISD I&S

From 04/01/2024 To 04/30/2024

Run Date/Time: 05/01/2024 11:09:20 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	762,515.06	0.00	762,515.06		251,457.45		1,013,972.51
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-2,843.12	0.00	-2,843.12		-551.50		-3,494.62
Supplements:	0.00	0.00	0.00		0.00		0.00
Total Adjustments:	-2,843.12	0.00	-2,843.12		-551.50		-3,494.62
Adjusted Balance:	759,671.94	0.00	759,671.94		250,905.95		1,010,477.89
Total Tax Collected:	275,157.22	0.00	275,157.22	36.22%	3,810.79	0.02%	278,968.01
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	484,514.72	0.00	484,514.72		246,995.16		731,509.88
Tax:	275,157.22	0.00	275,157.22	36.22%	3,810.79	0.02%	278,968.01
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	3,745.87	0.00	3,745.87		1,630.32		5,376.19
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	278,903.09	0.00	278,903.09		5,441.11		284,344.20
Attorney:	0.00	0.00	0.00		1,218.28		1,218.28
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total:	278,903.09	0.00	278,903.09		6,659.39		285,562.48

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$89,536.56	-\$651.50	\$0.00	\$88,885.06	\$1,742.67	1.96%	\$0.00	\$87,142.39
2021	\$42,580.64	\$0.00	\$0.00	\$42,580.64	\$999.86	2.35%	\$0.00	\$41,580.78
2020	\$36,745.34	\$0.00	\$0.00	\$36,745.34	\$635.34	1.73%	\$0.00	\$36,110.00
2019	\$24,859.80	\$0.00	\$0.00	\$24,859.80	\$426.48	1.72%	\$0.00	\$24,433.32
2018	\$11,322.97	\$0.00	\$0.00	\$11,322.97	\$6.44	0.06%	\$0.00	\$11,316.53
2017	\$11,823.09	\$0.00	\$0.00	\$11,823.09	\$0.00	0.00%	\$0.00	\$11,823.09
2016	\$3,218.74	\$0.00	\$0.00	\$3,218.74	\$0.00	0.00%	\$0.00	\$3,218.74
2015	\$2,892.55	\$0.00	\$0.00	\$2,892.55	\$0.00	0.00%	\$0.00	\$2,892.55
2014	\$3,283.95	\$0.00	\$0.00	\$3,283.95	\$0.00	0.00%	\$0.00	\$3,283.95
2013	\$3,158.92	\$0.00	\$0.00	\$3,158.92	\$0.00	0.00%	\$0.00	\$3,158.92
2012	\$2,754.34	\$0.00	\$0.00	\$2,754.34	\$0.00	0.00%	\$0.00	\$2,754.34
2011	\$2,334.28	\$0.00	\$0.00	\$2,334.28	\$0.00	0.00%	\$0.00	\$2,334.28
2010	\$2,713.36	\$0.00	\$0.00	\$2,713.36	\$0.00	0.00%	\$0.00	\$2,713.36
2009	\$6,107.23	\$0.00	\$0.00	\$6,107.23	\$0.00	0.00%	\$0.00	\$6,107.23
2008	\$2,529.88	\$0.00	\$0.00	\$2,529.88	\$0.00	0.00%	\$0.00	\$2,529.88
2007	\$1,129.67	\$0.00	\$0.00	\$1,129.67	\$0.00	0.00%	\$0.00	\$1,129.67
2006	\$811.02	\$0.00	\$0.00	\$811.02	\$0.00	0.00%	\$0.00	\$811.02
2005	\$1,820.83	\$0.00	\$0.00	\$1,820.83	\$0.00	0.00%	\$0.00	\$1,820.83
2004	\$1,207.03	\$0.00	\$0.00	\$1,207.03	\$0.00	0.00%	\$0.00	\$1,207.03
2003	\$319.01	\$0.00	\$0.00	\$319.01	\$0.00	0.00%	\$0.00	\$319.01
2002	\$81.85	\$0.00	\$0.00	\$81.85	\$0.00	0.00%	\$0.00	\$81.85
2001	\$226.39	\$0.00	\$0.00	\$226.39	\$0.00	0.00%	\$0.00	\$226.39

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

Operating Days - 20

MEALS SERVED:

Breakfast	15,018
Lunch	30,311

Ala Carte Sales:

Butz/Toddlers	\$1,691.00
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STATE REIMBURSEMENTS:

Breakfast Program	\$36,186.02
Lunch Program	\$109,581.22

Performance Based Lunch

TOTAL REIMBURSEMENTS	\$145,767.24
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EXPENDITURES:

Food	\$65,549.76
Non-Food/Supplies	\$8,224.78
Labor	\$81,607.68

TOTAL EXPENDITURES:	\$155,382.22
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WAREHOUSE INVENTORY	\$28,020.41
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BANK ENDING BALANCE	\$55,691.60
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**MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT**

Monday, April 22, 2024 – 7:00 PM

Board Room – 101 W Division – Fort Stockton, Texas

President Flo Garcia called the meeting to order at 7:00 pm. Flo announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551.071 of the Texas Government Code.

Ursula Sanchez established a quorum with the following members present: Flo Garcia, Kay Griffith, Freddie Martinez, Sandra Rivera and Ursula Sanchez herself. Absent Nacho Dominguez & Jennifer Gonzales arrived at 7:25 PM .

Freddie Martinez led pledges to the flags, and Dr. Zamora led the invocation.

Open Forum and Public Comments

Staff Report

High School Principal Dr. Ken Vogel announced Cruz as Student of the Month. Middle School Principal Sammy Solis and Timothy Carter Curriculum Director announced as Student of the Month. Intermediate Principal Castillo announced as Student of the Month. Principal Karina Pacheco announced as Student of the Month. Apache Principal Juan Saldana announced as Student of the Month.

Dr. Zamora discussed ongoing lead

Juan Carbrera presented testing progress and graduation 07/20/24 10AM.

Flo Garcia inquired about the buses. Madrid updated on bus repairs.

Consent Agenda

Approval of minutes of special/regular meeting of March 25/April 5, 2024 & .

March Check Register motion to approve by Ursula Sanchez & seconded by Freddie Martinez & carried unanimously.

Discussion

Security Fence Update -Mr. Madrid gave an update on the fences and the progress. Sanchez inquired about the fire escape on the fences. There is a way to get out.

Action

Bus purchase quote approved as presented, motion by second by Sandra Rivera and Jennifer Gonzales carried unanimously.

Memorandum of Understanding for Standard Response Protocol approved as presented, motion by Kay Griffith seconded by Jennifer Gonzales and carried unanimously.

2024-2025 Campus approved as presented, motion by Kay Griffith and seconded by Ursula Sacher and carried unanimously.

Budget Amendment approved as presented, motion by Ursula Sanchez and seconded by Freddie Martinez and carried unanimously.

Instructional Materials Allotment & TEKS Certification 2024-25 approved as presented, motion by Kay Griffith and seconded by Ursula Sanchez and carried unanimously.

Science Instructional Materials Quote approved as presented, motion by Ursula Sanchez and second by Freddie Martinez and carried unanimously.

Intermediate Playground motion by Kay Griffith and second by Sandra Rivera and carried unanimously.

Student School Supplies Bulk Purchase Program, motion by Sandra Rivera second by Jennifer Gonzales and carried unanimously.

Audit Firm to Conduct an Efficiency Audit, motion by Kay Griffith second by Freddie Martinez and carried unanimously.

Update Housing Manual motion to approve by Freddie Martinez and second by Kay Griffith and carried unanimously.

Recreation Center Joint Project: City, County, And District motion pending finalization of detail by Kay Griffith second by Sandra Rivera and carried unanimously.

4-Day School Week discussed.

Contract Extensions for Non-Administrative Employees approved as presented, motion by Kay Griffith second by Jennifer Gonzales and carried unanimously.

Closed Session

7:11 PM

No action was taken

Reconvened at 7:51 PM.

The next regular meeting in May is scheduled for the th.

Canvassing May 8, 2024 at noon.

Adjournment

8:35 PM

Presiding Officer

Attesting Officer

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

May 14, 2024

12:11 pm

Board Assistant Secretary Freddie Martinez called the meeting to order at 12:11 pm with board member Kay Griffith in attendance.

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

CANVASS OF GENERAL ELECTION

Freddie announced the general election results and approved the order declaring Ursula Sanchez the winner of the Ward 6 election and Florentino Garcia the winner of the Ward 4 election.

Ward 6		TOTAL	ABSENTEE	EARLY VOTING	ELECTION DAY
	Ursula Sanchez	121	03	83	35
	Gabriel "Gabe" Armendariz	75	01	57	17

Ward 4

Florentino Garcia

Winner by default

Meeting adjourned at 12:15 pm.

Presiding Officer

Attesting Officer

Check Payments
 FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
000001	04-01-2024	TEACHER RETIREMENT	MARTR		863-00-2155.00-000-400000	TRS MARCH PAYROLL	140,745.89	N
			MARTR		863-00-2155.01-000-400000	TRS MARCH PAYROLL	10,832.25	N
			MARTR		863-00-2155.02-000-400000	TRS MARCH PAYROLL	23,018.07	N
			MARTR		863-00-2155.03-000-400000	TRS MARCH PAYROLL	1,669.96	N
			MARTR		863-00-2155.04-000-400000	TRS MARCH PAYROLL	11,860.66	N
			MARTR		863-00-2155.05-000-400000	TRS MARCH PAYROLL	2,705.42	N
			MARTR		863-00-2155.06-000-400000	TRS MARCH PAYROLL	3,505.12	N
			MARTR		863-00-2155.07-068-400000	TRS MARCH PAYROLL	1,605.00	N
			MARTR		863-00-2155.08-000-400000	TRS MARCH PAYROLL	24,329.46	N
			MARTR		863-00-2159.00-091-400000	TRS MARCH PAYROLL	415.64	N
Totals for Check 000001							220,687.47	
000002	04-15-2024	TEACHER RETIREMENT	INSAPR		863-00-2153.00-026-400000	TRS INSURANCE APRIL	3,039.00	N
			INSAPR		863-00-2153.00-126-400000	TRS INSURANCE APRIL	28,525.00	N
			INSAPR		863-00-2153.00-127-400000	TRS INSURANCE APRIL	47,577.00	N
			INSAPR		863-00-2153.00-128-400000	TRS INSURANCE APRIL	60,934.00	N
			INSAPR		863-00-2153.00-129-400000	TRS INSURANCE APRIL	5,686.42	N
Totals for Check 000002							145,761.42	
000007	04-25-2024	WTXEBC	BASAP		863-00-2153.00-179-400000	APR WIRE HEALTH INSURANCE	341.12	N
			TELAP		863-00-2153.00-193-400000	APR WIRE HEALTH INSURANCE	1,750.00	N
Totals for Check 000007							2,091.12	
000009	04-25-2024	INTERNAL REVENUE SE	EFTAP		863-00-2151.00-000-400000	EFT APRIL PAYROLL	100,896.68	N
			EFTAP		863-00-2152.01-000-400000	EFT APRIL PAYROLL	22,308.06	N
			EFTAP		863-00-2152.02-000-400000	EFT APRIL PAYROLL	22,308.06	N
Totals for Check 000009							145,512.80	
002542	04-03-2024	WINDSTREAM COMMUNI	240068	MAR. 2,2024	199-51-6257.21-980-499000	COYANOSA LIBRARY	152.87	N
002543	04-04-2024	NORTH TEXAS TOLLWA	242371	2009182355	199-36-6412.AG-001-422000	TOLL FEES	38.08	N
002544	04-04-2024	NORTH TEXAS TOLLWA	242370	2018342511	199-36-6412.36-986-491000	TOLL FEES	36.80	N
002545	04-02-2024	ARBITERPAY	242339		199-36-6298.00-986-491000	BASEBALL/SOFTBALL OFFICIALS	1,800.00	N
002546	04-05-2024	TEXAS HEALTH & HUMA	242338	5292400505204N	199-61-6499.00-985-499000	Annual License fee	82.06	N
002547	04-08-2024	GOTO COMMUNICATION	242388	in7102832560	101-51-6257.00-988-499000	PHONE CHARGES	144.14	N
			242388	in7102832560	199-51-6257.00-101-499000	PHONE CHARGES	467.84	N
			242388	in7102832560	199-51-6257.00-981-499000	PHONE CHARGES	214.31	N
			242388	in7102832560	199-51-6257.00-984-499000	PHONE CHARGES	199.94	N
			242388	in7102832560	199-51-6257.00-990-499000	PHONE CHARGES	130.74	N
			242388	in7102832560	199-51-6257.00-993-499000	PHONE CHARGES	136.69	N
Totals for Check 002547							1,293.66	
002548	04-08-2024	GOTO COMMUNICATION	242390	IN7102851193	199-51-6257.00-001-499000	PHONE CHARGES	1,645.59	N
			242390	IN7102841928	199-51-6257.00-041-499000	PHONE CHARGES	1,693.20	N
			242390	IN7102808995	199-51-6257.00-102-499000	PHONE CHARGES	888.65	N
			242390	IN7102814068	199-51-6257.00-104-499000	PHONE CHARGES	1,132.46	N
			242390	IN7102844225	199-51-6257.00-985-499000	PHONE CHARGES	354.64	N
			242390	IN7102804424	199-51-6257.00-999-499000	PHONE CHARGES	240.67	N
Totals for Check 002548							5,955.21	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002549	04-09-2024	MARCOS MENDOZA	242342		199-36-6411.00-001-499000	Meals-Students & Adults	149.45	N
			242342		199-36-6412.00-001-499000	Meals-Students & Adults	288.37	N
Totals for Check 002549							437.82	
002550	04-10-2024	OMAR GUERRERO	242241	#5	199-36-6411.19-041-499000	Choir UIL Competition	9.37	N
			242241	#5	199-36-6412.19-041-499000	Choir UIL Competition	200.00	N
Totals for Check 002550							209.37	
002551	04-10-2024	A DIVISION OF GPM	242284	CT-1819946	199-34-6311.00-993-499000	fuel	2,181.33	N
002552	04-10-2024	A DIVISION OF GPM	242397	CT-1835266	199-34-6311.00-993-499000	FUEL	1,854.00	N
002553	04-10-2024	NATALIE SAMUELS	242234		199-36-6411.20-001-499000	Meals-Students & Adults	36.00	N
			242234		199-36-6412.20-001-499025	Meals-Students & Adults	135.00	N
Totals for Check 002553							171.00	
002554	04-10-2024	CRYSTAL PEREZ	242152		199-36-6411.AG-001-422000	Meals-Students & Adults	20.35	N
			242152		199-36-6412.AG-001-422000	Meals-Students & Adults	74.05	N
Totals for Check 002554							94.40	
002555	04-10-2024	CRYSTAL PEREZ	242154		199-36-6411.AG-001-422000	meals-Adult & Students	71.04	N
			242154		199-36-6412.AG-001-422000	meals-Adult & Students	265.84	N
Totals for Check 002555							336.88	
002556	04-10-2024	CRYSTAL PEREZ	242155		199-36-6411.AG-001-422000	Hotel-Students & Adults	69.84	N
			242155		199-36-6412.AG-001-422000	Hotel-Students & Adults	139.68	N
Totals for Check 002556							209.52	
002557	04-10-2024	CRYSTAL PEREZ	242156		199-36-6411.AG-001-422000	Meals-Students & Adult	30.99	N
			242156		199-36-6412.AG-001-422000	Meals-Students & Adult	98.68	N
Totals for Check 002557							129.67	
002558	04-10-2024	CRYSTAL PEREZ	242157		199-36-6411.AG-001-422000	Hotel-Adult & Students	90.00	N
			242157		199-36-6412.AG-001-422000	Hotel-Adult & Students	89.99	N
Totals for Check 002558							179.99	
002559	04-15-2024	LUBBOCK CHRISTIAN U	088894	8270296	199-00-5755.18-986-400000	BASKETBALL TEAM CAMP	975.00	N
002560	04-12-2024	SUSAN HALL	242263		199-36-6411.00-001-499000	Meals-Students & Adults	60.00	N
			242263		199-36-6412.00-001-499000	Meals-Students & Adults	131.28	N
Totals for Check 002560							191.28	
002561	04-12-2024	OLIVIA FALCON	242065		199-36-6411.36-001-499000	For: Hotel-Students & Adults	1,366.86	N
			242065		199-36-6412.36-001-499000	For: Hotel-Students & Adults	2,104.26	N
Totals for Check 002561							3,471.12	
002562	04-12-2024	DISH NETWORK LLC	240056	4/12/24	199-51-6257.SL-999-499000	DISH FOR SPANISH LODGE	220.42	N
002563	04-15-2024	DE LAGE LANDEN FINAN	240555	82342848	199-11-6269.00-104-411000	COPIER LEASE YEARLY PO	51.07	N
			240555	82342848	199-11-6269.11-001-428000	COPIER LEASE YEARLY PO	25.54	N
			240555	82342848	199-11-6269.11-041-428000	COPIER LEASE YEARLY PO	25.53	N
			240555	82342848	199-34-6269.00-993-499000	COPIER LEASE YEARLY PO	51.06	N
			240555	82342848	199-53-6269.00-984-499000	COPIER LEASE YEARLY PO	51.07	N
Totals for Check 002563							204.27	
002564	04-15-2024	DE LAGE LANDEN FINAN	241137	82343257	101-35-6269.00-988-499000	COPIER LEASE 23/24	92.95	N
			241137	82343257	199-11-6269.00-101-411000	COPIER LEASE 23/24	227.53	N
			241137	82343257	199-12-6269.00-001-499000	COPIER LEASE 23/24	74.64	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Prgr	Reason	Amount	EFT
			241137	82343257	199-12-6269.00-982-499000	COPIER LEASE 23/24	187.55	N
			241137	82343257	199-21-6269.00-985-499000	COPIER LEASE 23/24	129.15	N
			241137	82343257	199-51-6269.00-992-499000	COPIER LEASE 23/24	81.26	N
						Totals for Check 002564	793.08	
002565	04-15-2024	VERIZON	240095	332000056863	199-51-6299.GP-999-499000	FLEET MONITORING	459.00	N
002566	04-16-2024	ARBITERPAY	242485		199-36-6298.00-986-491000	SOFTBALL/BASEBALL OFFICIALS	4,000.00	N
002567	04-17-2024	CRYSTAL PEREZ	242199		199-36-6411.AG-001-422000	Meals-Students & Adult	33.48	N
			242199		199-36-6412.AG-001-422000	Meals-Students & Adult	98.02	N
						Totals for Check 002567	131.50	
002568	04-18-2024	MARCOS MENDOZA	242343		199-36-6411.00-001-499000	Meals-Students & Adults	58.76	N
			242343		199-36-6412.00-001-499000	Meals-Students & Adults	135.37	N
						Totals for Check 002568	194.13	
002569	04-17-2024	CRYSTAL PEREZ	242246		199-36-6411.AG-001-422000	Hotel-Students & Adult	87.20	N
			242246		199-36-6412.AG-001-422000	Hotel-Students & Adult	87.20	N
						Totals for Check 002569	174.40	
002570	04-18-2024	CRYSTAL PEREZ	242245		199-36-6411.AG-001-422000	Meals-Student & Adult	38.36	N
			242245		199-36-6412.AG-001-422000	Meals-Student & Adult	152.83	N
						Totals for Check 002570	191.19	
002571	04-18-2024	LEA DAGGETT	242450		199-36-6411.36-986-491000	Regional Golf Meet	300.20	N
			242450		199-36-6412.36-986-491000	Regional Golf Meet	316.62	N
						Totals for Check 002571	616.82	
002572	04-22-2024	UNITED PARCEL	240107	79X893164	199-41-6399.05-749-499000	MONTHLY POSTAGE CHARGES	164.50	N
002573	04-22-2024	CRYSTAL PEREZ	242189		199-36-6411.AG-001-422000	Hotel-Students & Adult	151.51	N
			242189		199-36-6412.AG-001-422000	Hotel-Students & Adult	151.51	N
						Totals for Check 002573	303.02	
002574	04-26-2024	JHETT NORMAN	242543		199-36-6411.36-986-491000	HS Regional Track Meet	893.57	N
			242543		199-36-6412.36-986-491000	HS Regional Track Meet	1,376.93	N
						Totals for Check 002574	2,270.50	
002575	04-25-2024	CRYSTAL PEREZ	242520		199-36-6411.AG-001-422000	Meals-Students & Adults	16.99	N
			242520		199-36-6411.AG-001-422000	VOID	-16.99	N
			242520		199-36-6412.AG-001-422000	Meals-Students & Adults	65.88	N
			242520		199-36-6412.AG-001-422000	VOID	-65.88	N
						Totals for Check 002575	.00	
002576	04-30-2024	SPORTS IMPORTS, INC	242730		199-36-6411.41-986-491000	Volleyball Membership/Clinic	657.00	N
002577	04-25-2024	HILTON2 SUITES- TULSA	242654	80443792	199-41-6411.00-749-499000	P9 bus retrieval from Tulsa, O	151.05	N
002578	04-30-2024	DWIGHT DODD	242618	231029	199-36-6412.20-041-499000	Irons Music Festival	354.25	N
002581	04-30-2024	OMAR GUERRERO	242728	12577872	199-36-6412.19-041-499000	Choir Trip	465.70	N
002582	04-30-2024	MARCOS MENDOZA	242707		199-36-6411.00-001-499000	Meals-Students & Adults	125.00	N
			242707		199-36-6412.00-001-499000	Meals-Students & Adults	208.81	N
						Totals for Check 002582	333.81	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
002583	04-30-2024	MARCOS MENDOZA	242708		199-36-6411.00-001-499000	Hotels-Adult & Students	292.12	N
			242708		199-36-6412.00-001-499000	Hotels-Adult & Students	292.12	N
Totals for Check 002583							584.24	
002584	04-30-2024	JOHN GOSSETT	242754		199-41-6411.00-749-499000	John Gossett Cab Ride from AP	47.00	N
012575	04-25-2024	CRYSTAL PEREZ	242520		199-36-6411.AG-001-422000	ADULT MEALS	16.99	N
			242520		199-36-6412.AG-001-422000	STUDENT MEALS	65.80	N
Totals for Check 012575							82.79	
070354	04-24-2024	ANDREWS I.S.D.	241386	1/5/24	199-36-6412.41-986-491000	VOID	-195.00	N
070375	04-24-2024	D2J HARDWARE (ACE H	240985	57244	199-34-6319.00-993-499000	VOID	-90.97	N
			240985	58209	199-34-6319.00-993-499000	VOID	-25.98	N
			240985	57137	199-34-6319.00-993-499000	VOID	-21.99	N
			240960	58330	199-51-6319.00-990-499000	VOID	-11.18	N
			240960	57230	199-51-6319.00-990-499000	VOID	-55.50	N
			240960	56832	199-51-6319.00-990-499000	VOID	-45.90	N
			240960	58222	199-51-6319.00-990-499000	VOID	-808.57	N
			240960	58293	199-51-6319.00-990-499000	VOID	-926.64	N
			240960	58437	199-51-6319.00-990-499000	VOID	-127.81	N
			240960	58869	199-51-6319.00-990-499000	VOID	-146.91	N
			240960	58332	199-51-6319.00-990-499000	VOID	-459.97	N
			240960	58379	199-51-6319.00-990-499000	VOID	-659.97	N
			240960	58411	199-51-6319.00-990-499000	VOID	-659.97	N
			240948	57724	199-51-6319.00-991-499000	VOID	-37.55	N
			240948	51195	199-51-6319.00-991-499000	VOID	-219.00	N
			240948	57040	199-51-6319.00-991-499000	VOID	-153.93	N
			240948	57274	199-51-6319.00-991-499000	VOID	-189.98	N
			240851	59988	199-53-6399.00-984-499000	VOID	-759.96	N
Totals for Check 070375							-5,401.78	
070483	04-24-2024	AUBRIE SALGADO	241496	ASALGADO2024	199-11-6499.66-041-499000	VOID	-160.00	N
070637	04-10-2024	LEGACY GIRLS GOLF B	241841	2/28/24	199-36-6412.41-986-491000	VOID	-540.00	N
070794	05-02-2024	RICHARDSON DAIRY QU	242014	90	199-36-6411.41-986-491000	VOID	-16.16	N
			242014	90	199-36-6412.41-986-491000	VOID	-153.00	N
Totals for Check 070794							-169.16	
070926	04-12-2024	CENTRIX ENERGY PART	241725	FSISD-002	698-81-6629.CX-999-499000	VOID	-1,432,956.04	N
071004	04-11-2024	SERVICE LIGHTING & EL	241648	W03977939	199-51-6319.00-991-499000	SUPPLIES- MS PARKING LOT	1,003.42	N
			241957	W03970989	199-51-6319.00-991-499000	SUPPLIES	2,854.00	N
Totals for Check 071004							3,857.42	
071005	04-11-2024	GABRIEL ACEVEDO	242413	699	199-51-6249.SP-999-499000	STL Dish TV Reinstallation	1,051.73	N
071006	04-11-2024	AGRTICULTURE TEACH	242456	83777	199-36-6499.AG-001-422000	For Conference Fees	395.00	N
071007	04-11-2024	ALL-STATE FENCE & SU	241872	94377	199-51-6319.00-990-499000	Pickle ball back order supplie	2,004.00	N
071008	04-11-2024	TIDWELL COMPANIES, I	241634	5375	199-23-6499.SP-041-499000	SUPPLIES	24.46	N

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071009	04-11-2024	ALPINE HS GOLF	242334	3/18/24	199-36-6412.41-986-491000	HS Golf Entry Fees	295.00	N
071010	04-11-2024	AMAZON CAPITAL	242344	1GD4-W1K4-	199-11-6399.00-001-411000	Supplies needed for HS Student	9.99	N
			242187	1Q1H-9VXY-	199-11-6399.00-001-423000	supplies	222.15	N
			242143	13WR-YRLW-	199-11-6399.00-041-423000	Office chairs/supplies for MS	20.16	N
			242187	1Q1H-9VXY-	199-11-6399.00-041-423000	supplies	534.19	N
			242187	1Q1H-9VXY-	199-11-6399.00-101-423000	supplies	257.59	N
			242187	1Q1H-9VXY-	199-11-6399.00-102-423000	supplies	367.92	N
			242249	1YWF-MXXC-	199-11-6399.00-102-423000	Supplies	89.99	N
			242243	1VT7-MF9J-R761	199-11-6399.00-104-411000	HEADPHONES FOR STUDENTS	123.09	N
			242045	19Q4-JN3M-	199-11-6399.00-104-423000	Items for students	131.17	N
			242187	1Q1H-9VXY-	199-11-6399.00-104-423000	supplies	341.93	N
			242249	17N9-9FGW-	199-11-6399.00-981-423000	Supplies	12.59	N
			242249	1YWF-MXXC-	199-11-6399.00-981-423000	Supplies	240.62	N
			242416	11nw-rpvk-nx9t	199-41-6399.00-750-499000	OFFICE SUPPLIES	27.77	N
			242058	1L7X-FCLF-4JRP	199-41-6499.96-749-499000	Employee Banquet Decoration	460.55	N
			242058	19XL-R7JT-YX4X	199-41-6499.96-749-499000	Employee Banquet Decoration	39.59	N
				1GNDF3PYFLQF	199-41-6499.96-749-499000	CREDIT MEMO	-8.00	N
				1W6X-WFJK-	199-41-6499.96-749-499000	CREDIT MEMO	-25.98	N
			242143	1LPJ-V6PW-	698-11-6398.00-041-499000	Office chairs/supplies for MS	687.87	N
					Totals for Check 071010		3,533.19	
071011	04-11-2024	ANDREWS ATHLETICS	242468	3/23/24	199-36-6412.43-986-491000	MS Tennis Entry Fee	96.00	N
071012	04-11-2024	ANDREWS I.S.D.	242502	4/5/24	199-36-6412.43-986-491000	MS Swimming Entry Fees	84.00	N
071013	04-11-2024	APPLE, INC	242258	ma71593694	699-11-6398.00-999-411000	iPads for SPED	2,514.00	N
071014	04-11-2024	AUS SOUTH LOCKBOX	241890	2870134606	199-34-6268.00-993-499000	SUPPLIES	190.93	N
			241890	2870135904	199-34-6268.00-993-499000	SUPPLIES	190.93	N
			241890	2870137287	199-34-6268.00-993-499000	SUPPLIES	192.97	N
			241890	2870138651	199-34-6268.00-993-499000	SUPPLIES	192.97	N
					Totals for Check 071014		767.80	
071015	04-11-2024	AUTOZONE PARTS, INC	241891	3523373768	199-34-6319.00-993-499000	SUPPLIES	205.14	N
			241891	3523376424	199-34-6319.00-993-499000	SUPPLIES	45.56	N
			241665	3523369052	199-34-6319.00-993-499000	SUPPLIES	119.59	N
					Totals for Check 071015		370.29	
071016	04-11-2024	BASIN CANDY & TOBAC	240053	117335	199-41-6399.00-749-499000	YEARLY DRINKS/COFFEE	225.00	N
071017	04-11-2024	BIG BEND TELECOM LT	240054	10661524	199-51-6257.SL-999-499000	SPANISH LODGE INTERNET	345.60	N
071018	04-11-2024	BEVERLY OLSEN	242374	3/25/24	199-11-6291.19-001-411000	For: FSISD Choir Program-HS	700.00	N
071019	04-11-2024	BENCHMARK SUPPLY CO.	242415	3383771	698-51-6319.00-999-499000	SUPPLIES	3,521.62	N
071020	04-11-2024	BIG LAKE TENNIS ASSO	242463	3/21/24	199-36-6411.41-986-491000	HS Tennis Meals	18.00	N
			242463	3/21/24	199-36-6412.41-986-491000	HS Tennis Meals	153.00	N
					Totals for Check 071020		171.00	
071021	04-11-2024	BLS ELECTRICAL, INC.	242029	34859	199-51-6249.00-990-499000	repair broken crossarm	2,464.00	N
			242392	35787	199-51-6249.SP-999-499000	STL Electricity Restoration	4,541.50	N
			242376	35486	199-51-6249.SP-999-499000	STL - Electricity Restoration	3,800.96	N
					Totals for Check 071021		10,806.46	

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071022	04-11-2024	BRADYN BRISCOE	242429	MAR.24	199-11-6498.00-001-423000	March Job Site Wages	57.60	N
071023	04-11-2024	BSN SPORTS LLC	088974	925033984	199-00-5755.18-986-400000	TRACK SUPPLIES	4,538.80	N
			242283	92589655	199-36-6399.41-986-491000	Boys Off Season Supplies	296.00	N
			242283	925363404	199-36-6399.41-986-491000	Boys Off Season Supplies	1,667.00	N
Totals for Check 071023							6,501.80	
071024	04-11-2024	BUFORD-THOMPSON C	241B50	34	698-81-6629.00-101-499000	INTERMEDIATE	17,770.00	N
071025	04-11-2024	BUSH'S CHICKEN	242471	4/6/24	199-36-6412.43-986-491000	MS Golf Meals	63.00	N
071026	04-11-2024	BUSH'S CHICKEN - SEMI	242501	252	199-36-6411.41-986-491000	HS Softball Meals	20.00	N
			242501	252	199-36-6412.41-986-491000	HS Softball Meals	180.00	N
Totals for Check 071026							200.00	
071027	04-11-2024	CALIAN CORP.	242253	495953	199-53-6249.00-984-499000	Technical Services - Calian	3,200.00	N
			242184	495789	698-53-6639.00-984-499000	APC Renewal - Symmetra	7,302.50	N
Totals for Check 071027							10,502.50	
071028	04-11-2024	CARD SERVICE CENTER	040924		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	220.00	N
			140924		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	2,335.94	N
			240924		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	127.61	N
Totals for Check 071028							2,683.55	
071029	04-11-2024	DIRECT BYTES	241892	20227	199-34-6249.00-993-499000	GRIT TRAP CLEANING	868.10	N
071030	04-11-2024	MARGARITA ARROYO	242350	164	199-41-6499.00-749-499000	Chamber Banquet Table Decor	177.50	N
071031	04-11-2024	CENTRIX ENERGY PART	241725	FSISD-003	698-81-6629.CX-999-499000	FACILITIES UPGRADES	936,507.81	N
			241725	FSISD-002.	698-81-6629.CX-999-499000	FACILITIES UPGRADES	1,432,956.04	N
Totals for Check 071031							2,369,463.85	
071032	04-11-2024	CENTURY TRAILER COM	242325	86114	199-34-6249.00-993-499000	NEEDED REPAIR ON TRIALERS	675.99	N
			242420	86118	199-34-6249.00-993-499000	REPLACED JACK ON UNIT W40 T	189.90	N
Totals for Check 071032							865.89	
071033	04-11-2024	CHICK-FIL-A - ODESSA	242464	3/26/24	199-36-6412.41-986-491000	HS Tennis Meals	48.65	N
071034	04-11-2024	CITY OF FORT STOCKT	242391	4/1/24	199-00-1290.ST-000-400000	UTILITIES	140.01	N
			242391	4/1/24	199-51-6255.00-001-499000	UTILITIES	3,270.80	N
			242391	4/1/24	199-51-6255.00-041-499000	UTILITIES	795.98	N
			242391	4/1/24	199-51-6255.00-101-499000	UTILITIES	829.20	N
			242391	4/1/24	199-51-6255.00-102-499000	UTILITIES	658.54	N
			242391	4/1/24	199-51-6255.00-104-499000	UTILITIES	309.84	N
			242391	4/1/24	199-51-6255.00-985-499000	UTILITIES	388.28	N
			242391	4/1/24	199-51-6255.00-986-491000	UTILITIES	421.72	N
			242391	4/1/24	199-51-6255.00-990-499000	UTILITIES	69.11	N
			242391	4/1/24	199-51-6255.00-993-499000	UTILITIES	96.62	N
			242391	4/1/24	199-51-6255.00-999-499000	UTILITIES	100.26	N
			242391	4/1/24	199-51-6255.SL-999-499000	UTILITIES	292.14	N
			242391	4/1/24	199-51-6255.TH-999-499000	UTILITIES	335.90	N
			242391	4/1/24	199-51-6256.00-001-499000	UTILITIES	1,412.65	N
			242391	4/1/24	199-51-6256.00-041-499000	UTILITIES	1,186.55	N
			242391	4/1/24	199-51-6256.00-101-499000	UTILITIES	781.90	N

Check Payments
 FORT STOCKTON ISD

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			242391	4/1/24	199-51-6256.00-102-499000	UTILITIES	180.35	N
			242391	4/1/24	199-51-6256.00-104-499000	UTILITIES	207.65	N
			242391	4/1/24	199-51-6256.00-985-499000	UTILITIES	476.75	N
			242391	4/1/24	199-51-6256.00-990-499000	UTILITIES	246.65	N
			242391	4/1/24	199-51-6256.00-993-499000	UTILITIES	614.20	N
			242391	4/1/24	199-51-6256.00-999-499000	UTILITIES	98.45	N
			242391	4/1/24	199-51-6259.00-001-499000	UTILITIES	1,461.65	N
			242391	4/1/24	199-51-6259.00-041-499000	UTILITIES	363.73	N
			242391	4/1/24	199-51-6259.00-101-499000	UTILITIES	418.15	N
			242391	4/1/24	199-51-6259.00-102-499000	UTILITIES	93.01	N
			242391	4/1/24	199-51-6259.00-104-499000	UTILITIES	145.65	N
			242391	4/1/24	199-51-6259.00-985-499000	UTILITIES	190.77	N
			242391	4/1/24	199-51-6259.00-990-499000	UTILITIES	46.01	N
			242391	4/1/24	199-51-6259.00-993-499000	UTILITIES	40.37	N
			242391	4/1/24	199-51-6259.00-999-499000	UTILITIES	29.09	N
			242391	4/1/24	199-51-6259.95-001-499000	UTILITIES	888.00	N
			242391	4/1/24	199-51-6259.95-041-499000	UTILITIES	888.00	N
			242391	4/1/24	199-51-6259.95-101-499000	UTILITIES	666.00	N
			242391	4/1/24	199-51-6259.95-102-499000	UTILITIES	888.00	N
			242391	4/1/24	199-51-6259.95-104-499000	UTILITIES	888.00	N
			242391	4/1/24	199-51-6259.95-985-499000	UTILITIES	222.00	N
			242391	4/1/24	199-51-6259.95-986-499000	UTILITIES	444.00	N
			242391	4/1/24	199-51-6259.95-990-499000	UTILITIES	222.00	N
			242391	4/1/24	199-51-6259.95-999-499000	UTILITIES	102.00	N
			242391	4/1/24	199-51-6259.95-999-4990SL	UTILITIES	444.00	N
			242391	4/1/24	199-51-6259.95-999-4990TH	UTILITIES	432.00	N
			242391	4/1/24	199-51-6259.SL-999-499000	UTILITIES	147.53	N
			242391	4/1/24	199-51-6259.TH-999-499000	UTILITIES	253.62	N
					Totals for Check 071034		22,187.13	
071035	04-11-2024	JACE CLINE	242438	MAR.24	199-11-6498.00-001-423000	Job Site wages March	34.20	N
071036	04-11-2024	CORRAL ENVIRONMENT	242399	3202-1	199-51-6299.00-990-499000	2302-ASBESTOS MANAGEMENT P	900.00	N
071037	04-11-2024	D2J HARDWARE (ACE H	241938	64757	199-51-6319.00-990-499000	SUPPLIES	35.91	N
			241938	65244	199-51-6319.00-990-499000	SUPPLIES	87.97	N
			241938	65499	199-51-6319.00-990-499000	SUPPLIES	59.98	N
			241938	65508	199-51-6319.00-990-499000	SUPPLIES	6.00	N
			241938	65618	199-51-6319.00-990-499000	SUPPLIES	267.91	N
			241938	66435	199-51-6319.00-990-499000	SUPPLIES	19.96	N
			241938	66539	199-51-6319.00-990-499000	SUPPLIES	5.99	N
			241938	66664	199-51-6319.00-990-499000	SUPPLIES	53.93	N
			241938	66806	199-51-6319.00-990-499000	SUPPLIES	30.97	N
			241938	66932	199-51-6319.00-990-499000	SUPPLIES	301.92	N
			241938	67378	199-51-6319.00-990-499000	SUPPLIES	138.48	N
			241938	65466	199-51-6319.00-990-499000	SUPPLIES	39.98	N
			241958	65066	199-51-6319.00-991-499000	SUPPLIES	539.98	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			241958	66185	199-51-6319.00-991-499000	SUPPLIES	1.70	N
			241958	66834	199-51-6319.00-991-499000	SUPPLIES	42.95	N
			241958	67153	199-51-6319.00-991-499000	SUPPLIES	113.89	N
			241958	67097	199-51-6319.00-991-499000	SUPPLIES	105.85	N
			241958	65366	199-51-6319.00-991-499000	SUPPLIES	24.99	N
			241958	66471	199-51-6319.00-991-499000	SUPPLIES	117.51	N
			241958	66472	199-51-6319.00-991-499000	SUPPLIES	86.95	N
			241958	61092	199-51-6319.00-991-499000	SUPPLIES	3.90	N
					Totals for Check 071037		2,086.72	
071038	04-11-2024	DAIRY QUEEN - SONOR	242493	90	199-36-6411.41-986-491000	Baseball Meals -Reissue check	16.16	N
			242493	90	199-36-6412.41-986-491000	Baseball Meals -Reissue check	153.00	N
					Totals for Check 071038		169.16	
071039	04-11-2024	DECOTY COFFEE COMP	241894	974411	199-34-6499.00-993-499000	SUPPLIES	172.00	N
071040	04-11-2024	DOMINO'S PIZZA -	242470		199-36-6411.41-986-491000	MS Tennis/Baseball Meals	18.00	N
			242470		199-36-6411.43-986-491000	MS Tennis/Baseball Meals	12.00	N
			242470		199-36-6412.43-986-491000	MS Tennis/Baseball Meals	204.00	N
			242503	718	199-36-6412.43-986-491000	MS Swimming Meals	168.00	N
					Totals for Check 071040		402.00	
071041	04-11-2024	LOU'S CLINICAL LAB, IN	242328	359448	199-34-6299.00-993-499000	RANDOM DRUG TESTING	195.00	N
071042	04-11-2024	PARK PLACE PUBLICATI	242360	32406	199-23-6411.00-041-499000	Principal Conference	255.00	N
071043	04-11-2024	EL PASOANS FIGHTING	242357	12618-1	101-35-6341.52-988-499000	Delivery Storage Fee(s)	200.88	N
			242357	12961-1	101-35-6341.52-988-499000	Delivery Storage Fee(s)	270.50	N
			242357	12810-1	101-35-6341.52-988-499000	Delivery Storage Fee(s)	147.94	N
					Totals for Check 071043		619.32	
071044	04-11-2024	ELLIOTT ELECTRIC SUP	241961	87-74924-01	199-51-6319.00-991-499000	SUPPLIES	36.72	N
			241961	87-74924-02	199-51-6319.00-991-499000	SUPPLIES	64.45	N
					Totals for Check 071044		101.17	
071045	04-11-2024	DARRICK W. EUGENE	242435	FSISD-112	199-41-6211.00-749-499000	LEGAL SERVICES	1,750.00	N
071046	04-11-2024	FORT STOCKTON BOOS	242475	4/2/24	199-36-6411.41-986-491000	HS Track Dist. Meals	180.00	N
			242475	4/2/24	199-36-6412.41-986-491000	HS Track Dist. Meals	765.00	N
					Totals for Check 071046		945.00	
071047	04-11-2024	FORT STOCKTON ENTE	242434		199-51-6499.SL-999-499000	Hotel Stay for STL Tenants	5,376.40	N
071048	04-11-2024	FT STOCKTON RADIO C	242369	24030149	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
			242369	24030150	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
					Totals for Check 071048		250.00	
071049	04-11-2024	FORT STOCKTON	242239	21925	199-11-6399.00-001-422000	Supplies needed for IBC prep	3,903.39	N
071050	04-11-2024	FRIENDS OF LHS BOYS	242492	2/23/24	199-36-6412.41-986-491000	HS Golf Entry Fees	540.00	N
071051	04-11-2024	GANDY'S	242032	LIST MARCH24	101-35-6341.00-988-499000	OPEN PO (March 2024)	10,680.82	N
071052	04-11-2024	GATTI'S PIZZA - ODESSA	242352	#26	199-11-6411.00-001-411000	Meals-Students & Adults	41.97	N
			242352	#26	199-11-6412.00-001-411000	Meals-Students & Adults	275.00	N
					Totals for Check 071052		316.97	

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071053	04-11-2024	BRIAN GONZALES	24Q057	UZTX593QQ9	199-41-6499.07-749-499000	FINGERPRINTING REIMBURSEME	49.26	N
071054	04-11-2024	DESTINY GONZALES	242441	MAR.24	199-11-6498.00-001-423000	Job Site wages March	50.40	N
071055	04-11-2024	JOCELYN GUERECA	242442	MAR.24	199-11-6498.00-001-423000	Job Site wages March	54.00	N
071056	04-11-2024	JOE A. HERNANDEZ JR.	241941	17250	199-51-6269.00-990-499000	RENTAL SERVICE	405.20	N
			241941	17249	199-51-6269.00-990-499000	RENTAL SERVICE	1,425.00	N
			241941	17270	199-51-6269.00-990-499000	RENTAL SERVICE	924.00	N
Totals for Check 071056							2,754.20	
071057	04-11-2024	MIGUEL A. HERRERA-FL	242440	MAR.24	199-11-6498.00-001-423000	Job Site wages March	48.60	N
071058	04-11-2024	MORPHO USA, INC	240058	UZTX-594468	199-41-6299.07-748-499000	FINGERPRINTING	39.75	N
071059	04-11-2024	REM INDUSTRIES LLC	241387	44005618	199-53-6399.00-984-499000	FSISD Staff Lanyards	105.05	N
			241387	440011215	199-53-6399.00-984-499000	FSISD Staff Lanyards	1,190.80	N
				rma0000356	199-53-6399.00-984-499000	return	-45.80	N
Totals for Check 071059							1,250.05	
071060	04-11-2024	IN & OUT RENTAL, INC	241527	58765	199-51-6319.00-990-499000	SUPPLIES	881.98	N
			241942	59112	199-51-6319.00-990-499000	SUPPLIES	957.58	N
Totals for Check 071060							1,839.56	
071061	04-11-2024	J.W. PEPPER & SON,	242373	366360171	199-11-6399.19-001-411000	Supplies needed for HS Choir	191.00	N
071062	04-11-2024	JACKSONCO SUPPLY, L	241943	58419	199-51-6319.00-990-499000	SUPPLIES	2,417.21	N
			241943	58454	199-51-6319.00-990-499000	SUPPLIES	575.00	N
Totals for Check 071062							2,992.21	
071063	04-11-2024	CUSTOM WHOLESALE S	241650	S101151568.001	199-51-6319.00-991-499000	february supplies	173.96	N
			241650	s101153606.001	199-51-6319.00-991-499000	february supplies	734.16	N
			241959	S101158066.001	199-51-6319.00-991-499000	SUPPLIES	99.98	N
			241959	S101138605.002	199-51-6319.00-991-499000	SUPPLIES	127.40	N
			241959	S101158112.001	199-51-6319.00-991-499000	SUPPLIES	44.99	N
			241959	S101159877.001	199-51-6319.00-991-499000	SUPPLIES	310.96	N
			241959	S101161089.001	199-51-6319.00-991-499000	SUPPLIES	275.88	N
Totals for Check 071063							1,767.33	
071064	04-11-2024	JONES SCHOOL SUPPL	241913	2052868	199-11-6499.00-101-411000	STUDENT AWARDS	491.40	N
071065	04-11-2024	LABATT FOODS	242033	LISTMAR24WRH	101-35-6341.00-988-499000	OPEN PO (F/NF) (WAREHOUSE)	26,634.63	N
			242034	LISTMAR24HS	101-35-6341.00-988-499000	OPEN PO (NF/Food)(HIGH SCHOO	13,194.23	N
			242035	LISTMAR24MS	101-35-6341.00-988-499000	OPEN PO (F/NF)(MIDDLE SCHOOL	14,420.76	N
			242033	LISTMAR24WRH	101-35-6342.00-988-499000	OPEN PO (F/NF) (WAREHOUSE)	3,183.72	N
			242034	LISTMAR24HS	101-35-6342.00-988-499000	OPEN PO (NF/Food)(HIGH SCHOO	2,285.69	N
			242035	LISTMAR24MS	101-35-6342.00-988-499000	OPEN PO (F/NF)(MIDDLE SCHOOL	2,323.05	N
Totals for Check 071065							62,042.08	
071066	04-11-2024	LEON ALCALA, PLLC	242476	ED-82588	199-41-6291.12-749-499000	CONSULTING SERVICES	10,000.00	N
071067	04-11-2024	INTERSTATE BILLING SE	241672	X4200925290:01	199-34-6319.00-993-499000	SUPPLIES	1,255.20	N
071068	04-11-2024	LOWE'S PAY N' SAVE	242036	#12	101-35-6499.00-988-499000	OPEN PO (March' 2024)	69.90	N

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071069	04-11-2024	LOCKBOX	242260	INV4927	199-36-6399.41-986-491000	Track Supplies	595.00	N
071070	04-11-2024	MCCOY'S BUILDING SUP	241944	8757845	199-51-6319.00-990-499000	SUPPLIES	619.96	N
			241944	8757830	199-51-6319.00-990-499000	SUPPLIES	22.39	N
			241944	8757547	199-51-6319.00-990-499000	SUPPLIES	29.09	N
			241944	8757547	199-51-6319.00-990-499000	SUPPLIES	392.10	N
			241944	8757466	199-51-6319.00-990-499000	SUPPLIES	77.53	N
			241944	8757416	199-51-6319.00-990-499000	SUPPLIES	86.14	N
			241944	8757219	199-51-6319.00-990-499000	SUPPLIES	142.54	N
			241944	8757181	199-51-6319.00-990-499000	SUPPLIES	176.21	N
			241944	8757160	199-51-6319.00-990-499000	SUPPLIES	28.50	N
			241944	8757108	199-51-6319.00-990-499000	SUPPLIES	31.03	N
			241944	8757005	199-51-6319.00-990-499000	SUPPLIES	26.64	N
			241944	8756877	199-51-6319.00-990-499000	SUPPLIES	21.03	N
			241944	8756873	199-51-6319.00-990-499000	SUPPLIES	64.60	N
			241944	8756803	199-51-6319.00-990-499000	SUPPLIES	68.84	N
			241944	8757827	199-51-6319.SP-999-499000	SUPPLIES-STL	23.50	N
			241944	8757781	199-51-6319.SP-999-499000	SUPPLIES-STL	169.76	N
			241944	8757760	199-51-6319.SP-999-499000	SUPPLIES-STL	175.45	N
			241944	8757744	199-51-6319.SP-999-499000	SUPPLIES-STL	273.48	N
			241944	8757694	199-51-6319.SP-999-499000	SUPPLIES-STL	741.14	N
			241944	8757639	199-51-6319.SP-999-499000	SUPPLIES-STL	364.76	N
			241944	8757624	199-51-6319.SP-999-499000	SUPPLIES-STL	902.86	N
			241944	8757261	199-51-6319.SP-999-499000	SUPPLIES-STL	375.30	N
Totals for Check 071070							4,812.85	
071071	04-11-2024	MCMURRY UNIVERSITY	242348	1/16/24	199-11-6223.00-001-411000	Spring 2024 Dual Credit Tuitio	13,000.00	N
071072	04-11-2024	JIM MELHART PIANO AN	241139	3646921	698-11-6639.00-001-499000	BAND EQUIPMENT	83,075.00	N
071073	04-11-2024	M-F ATHLETIC CO. INC	241722	INV272249	199-36-6399.41-986-491000	HS Track Supplies	1,647.60	N
071074	04-11-2024	CARLOS MIRANDA	242443	MAR.24	199-11-6498.00-001-423000	Job Site wages March	46.80	N
071075	04-11-2024	MOAK CASEY LLC	242417	INV11768	199-11-6291.VS-999-499000	ADVOCACY SERVICES	2,000.00	N
071076	04-11-2024	N TUNE MUSIC & SOUN	242372	OY4876-0	199-11-6399.20-041-411000	Band Supplies	85.80	N
071077	04-11-2024	EAGLEFORD PARTS & S	241898	436629	199-34-6319.00-993-499000	SUPPLIES	17.98	N
			241898	436630	199-34-6319.00-993-499000	SUPPLIES	65.63	N
			241898	436692	199-34-6319.00-993-499000	SUPPLIES	36.98	N
			241898	436750	199-34-6319.00-993-499000	SUPPLIES	81.07	N
			241898	436768	199-34-6319.00-993-499000	SUPPLIES	4.48	N
			241898	436778	199-34-6319.00-993-499000	SUPPLIES	122.08	N
			241898	436835	199-34-6319.00-993-499000	SUPPLIES	176.40	N
			241898	436836	199-34-6319.00-993-499000	SUPPLIES	124.70	N
			241898	436819	199-34-6319.00-993-499000	SUPPLIES	169.99	N
			241898	436896	199-34-6319.00-993-499000	SUPPLIES	30.95	N
			241898	436911	199-34-6319.00-993-499000	SUPPLIES	44.45	N
			241898	436946	199-34-6319.00-993-499000	SUPPLIES	160.84	N

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			241898	436869	199-34-6319.00-993-499000	SUPPLIES	210.38	N
			241898	436850	199-34-6319.00-993-499000	SUPPLIES	71.08	N
			241898	436876	199-34-6319.00-993-499000	SUPPLIES	44.06	N
			241898	436985	199-34-6319.00-993-499000	SUPPLIES	32.07	N
			241898	437030	199-34-6319.00-993-499000	SUPPLIES	55.03	N
			241898	437031	199-34-6319.00-993-499000	SUPPLIES	88.99	N
			241898	437087	199-34-6319.00-993-499000	SUPPLIES	40.87	N
			241898	437140	199-34-6319.00-993-499000	SUPPLIES	7.50	N
			241898	437132	199-34-6319.00-993-499000	SUPPLIES	61.42	N
			241898	437147	199-34-6319.00-993-499000	SUPPLIES	488.75	N
			241898	437183	199-34-6319.00-993-499000	SUPPLIES	7.95	N
			241898	437170	199-34-6319.00-993-499000	SUPPLIES	110.99	N
			241898	437237	199-34-6319.00-993-499000	SUPPLIES	147.69	N
			241898	437375	199-34-6319.00-993-499000	SUPPLIES	105.66	N
			241898	437398	199-34-6319.00-993-499000	SUPPLIES	37.77	N
			241898	437311	199-34-6319.00-993-499000	SUPPLIES	177.36	N
			241898	437441	199-34-6319.00-993-499000	SUPPLIES	125.61	N
			241898	437442	199-34-6319.00-993-499000	SUPPLIES	98.99	N
			241898	437460	199-34-6319.00-993-499000	SUPPLIES	128.18	N
			241898	437494	199-34-6319.00-993-499000	SUPPLIES	114.15	N
			241898	438506	199-34-6319.00-993-499000	SUPPLIES	53.28	N
				437376	199-34-6319.00-993-499000	credit	-98.76	N
						Totals for Check 071077	3,144.57	
071078	04-11-2024	NATIONAL BUS SALES, I	241674	10986	199-34-6319.00-993-499000	SUPPLIES	998.60	N
			241674	10990	199-34-6319.00-993-499000	SUPPLIES	150.35	N
						Totals for Check 071078	1,148.95	
071079	04-11-2024	AMANDA B. EAST	242428	JANUARY 24	199-11-6218.00-981-423000	OT Services January	2,350.50	N
			242425	NOVEMBER 23	199-11-6218.00-981-423000	Ot Services for Novemeber	2,320.50	N
			242452	MARCH 2024	199-11-6218.00-981-423000	OT services March	2,325.00	N
			242451	FEB. 2024	199-11-6218.00-981-423000	OT services February	2,286.00	N
						Totals for Check 071079	9,282.00	
071080	04-11-2024	PAUL H BROOKES	242191	1285378	199-31-6339.00-981-423000	Testing materials	677.94	N
071081	04-11-2024	NCS PEARSON	241804	24906331	199-11-6339.00-102-423000	Testing materials	7.13	N
			241804	24906331	199-11-6339.00-104-423000	Testing materials	8.09	N
			241804	24906331	199-31-6339.00-981-423000	Testing materials	502.07	N
						Totals for Check 071081	517.29	
071082	04-11-2024	PECOS COUNTY FEED &	241946	2403-652493	199-51-6319.00-990-499000	SUPPLIES	480.00	N
			241946	2403-646716	199-52-6499.00-999-499000	SECURITY SUPPLIES	506.98	N
			241946	2403-652491	199-52-6499.00-999-499000	SECURITY SUPPLIES	1,035.00	N
						Totals for Check 071082	2,021.98	
071083	04-11-2024	PITNEY BOWES GLOBAL	240061	3318925958	199-31-6269.00-001-499000	INSERTYING SYSTEM	1,168.05	N
			240061	3318925958	199-31-6269.60-041-499000	INSERTYING SYSTEM	1,168.05	N
			240061	3318925958	199-41-6269.00-749-499000	INSERTYING SYSTEM	2,171.70	N
						Totals for Check 071083	4,507.80	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071084	04-11-2024	PROFESSIONAL COMMU	240062	533113	199-34-6249.00-993-499000	DISPATCH BASE CHARGES	321.75	N
071085	04-11-2024	QUILL CORPORATION	242089	37631888	199-11-6399.00-001-411000	Supplies needed for HS Pallet	3,199.20	N
			242173	37789108	199-11-6399.00-041-411000	School Supplies	50.10	N
			242173	37796641	199-11-6399.00-041-411000	School Supplies	8,138.07	N
			242173	37813152	199-11-6399.00-041-411000	School Supplies	164.81	N
			242173	37812822	199-11-6399.00-041-411000	School Supplies	39.09	N
			242173	37808663	199-11-6399.00-041-411000	School Supplies	363.78	N
			242173	37807258	199-11-6399.00-041-411000	School Supplies	71.34	N
			242173	37837259	199-11-6399.00-041-411000	School Supplies	919.30	N
			242173	37819610	199-11-6399.00-041-411000	School Supplies	535.35	N
			242183	37856253	199-11-6399.00-981-423000	Speech Supplies	176.99	N
			242183	37825476	199-11-6399.00-981-423000	Speech Supplies	27.98	N
			242183	37832345	199-11-6399.00-981-423000	Speech Supplies	38.40	N
			242183	37820101	199-11-6399.00-981-423000	Speech Supplies	432.11	N
			242136	37796752	199-11-6399.AG-001-422000	Supplies needed for HS AG	29.62	N
			242131	37752291	199-12-6399.00-982-499000	SUPPLIES	151.57	N
			242248	37932825	698-11-6398.00-104-411000	Chairs	59.99	N
			242248	37936965	698-11-6398.00-104-411000	Chairs	59.99	N
Totals for Check 071085							14,457.69	
071086	04-11-2024	REGION 18 EDUCATION	242408	054844	199-53-6239.00-984-499000	April 2024 Disaster Recovery	1,120.34	N
071087	04-11-2024	RELIANT, DEPT 0954	242421	1110439419439	199-00-1290.ST-000-400000	UTILITIES	127.68	N
			242421	1110439419439	199-00-1290.TH-000-400000	UTILITIES	814.04	N
			242421	1110439419439	199-51-6258.00-001-499000	UTILITIES	14,455.99	N
			242421	1110439419439	199-51-6258.00-041-499000	UTILITIES	6,928.74	N
			242421	1110439419439	199-51-6258.00-101-499000	UTILITIES	4,962.32	N
			242421	1110439419439	199-51-6258.00-102-499000	UTILITIES	4,492.60	N
			242421	1110439419439	199-51-6258.00-104-499000	UTILITIES	10,700.92	N
			242421	1110439419439	199-51-6258.00-985-499000	UTILITIES	1,058.65	N
			242421	1110439419439	199-51-6258.00-986-491000	UTILITIES	50.70	N
			242421	1110439419439	199-51-6258.00-990-499000	UTILITIES	248.88	N
			242421	1110439419439	199-51-6258.00-993-499000	UTILITIES	670.50	N
			242421	1110439419439	199-51-6258.00-999-499000	UTILITIES	296.03	N
			242421	1110439419439	199-51-6258.53-102-499000	UTILITIES	303.93	N
			242421	1110439419439	199-51-6258.SL-999-499000	UTILITIES	608.34	N
			242421	1110439419439	199-51-6258.TH-999-499000	UTILITIES	122.61	N
Totals for Check 071087							45,841.93	
071088	04-11-2024	MENTE MAESTRA LLC	241970	4	199-51-6398.SL-999-499000	APPLIANCES	1,391.81	N
			241970	5	199-51-6398.SL-999-499000	SPANISH TRAIL HOUSING SUPPLI	1,884.44	N
Totals for Check 071088							3,276.25	
071089	04-11-2024	ROBB HOLLA LLC	241916	3221	199-11-6299.CH-999-499000	For HS & MS Guest Speaker	4,000.00	N
071090	04-11-2024	ROBERTS TRUCK CENT	24A676	X813083368:01	199-34-6319.00-993-499000	SUPPLIES	2,799.59	N

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071091	04-11-2024	SCHOOL SPECIALTY, LL	242194	208133890955	199-11-6399.00-001-423000	Supplies for stduents	309.20	N
			242194	208133890955	199-11-6399.00-102-423000	Supplies for stduents	309.20	N
			242194	208133890955	199-11-6399.00-104-423000	Supplies for stduents	309.20	N
Totals for Check 071091							927.60	
071092	04-11-2024	THOMAS SELLERS	242445	MAR.24	199-11-6498.00-001-423000	Job Site wages March	52.20	N
071093	04-11-2024	SEMINOLE ATHLETICS	242336	2/21/24	199-36-6412.41-986-491000	HS Golf Entry Fees	200.00	N
			242469	4/5/24	199-36-6412.41-986-491000	HS Tennis Meals	126.00	N
Totals for Check 071093							326.00	
071094	04-11-2024	SEMINOLE HIGH SCHOO	242474	4/5/24	199-36-6412.41-986-491000	HS Tennis Entry Fees	175.00	N
071095	04-11-2024	SHI GOVERNMENT SOL	241924	GB00520816	199-53-6399.00-984-499000	Paul Casias - Office License	61.40	N
071096	04-11-2024	SONIC DRIVE IN - SEMIN	242500	200224	199-36-6411.41-986-491000	HS Baseball Meals	36.00	N
			242500	200224	199-36-6412.41-986-491000	HS Baseball Meals	171.00	N
Totals for Check 071096							207.00	
071097	04-11-2024	SONIC DRIVE INN - MON	242335		199-36-6412.43-986-491000	MS Swimming Meals	192.90	N
071098	04-11-2024	SOUTHWEST MARKETE	241950	3651	199-51-6311.00-990-499000	FUEL	88.00	N
071099	04-11-2024	SPECTRUM BY WATCHF	242398	12500197	199-51-6249.00-991-499000	PRESEASON INSPECTION-HS BA	590.20	N
071100	04-11-2024	SUPER DUPER, INC.	242190	2900417A	199-11-6399.00-102-423000	Supplies for AL and AP	175.50	N
			242190	2900417A	199-11-6399.00-104-423000	Supplies for AL and AP	175.50	N
Totals for Check 071100							351.00	
071101	04-11-2024	T. INGRAM COMPANY, I	242419	10426n	199-51-6269.00-990-499000	EQUIPMENT RENTAL-MINI EX-HS	1,717.50	N
071102	04-11-2024	TASBO	242467	46022-2024	199-41-6495.00-748-499000	TASBO Annual Membership Dues	145.00	N
071103	04-11-2024	TASSP	242361	101756	199-23-6411.00-041-499000	Summer Workshop	295.00	N
071104	04-11-2024	HAROLD DEAN TEDFOR	241952	8695	199-51-6249.00-990-499000	REPAIR SERVICE/SUPPLIES	91.30	N
			241952	8697	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLIES	24.68	N
			241952	8699	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLIES	7.00	N
			241952	8700	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLIES	4.00	N
Totals for Check 071104							126.98	
071105	04-11-2024	TEPSA	241463	200033295	199-23-6411.00-101-499000	PRINCIPAL WORKSHOP	678.00	N
071106	04-11-2024	TEXAS BANDMASTERS	242401	9359	199-13-6411.20-041-499000	TBA Convention	175.00	N
071107	04-11-2024	TEXAS TECH UNIVERSIT	242454		199-36-6412.36-986-491000	Regional Golf Entry Fee	130.00	N
	04-24-2024	TEXAS TECH UNIVERSIT	242454		199-36-6412.36-986-491000	VOID	-130.00	N
Totals for Check 071107							.00	
071108	04-11-2024	THE BOSWORTH COMP	242285	1003136	199-51-6249.00-991-499000	REPAIRED POOL HEATER	13,827.91	N
071109	04-11-2024	PAUL PASQUA	242134	3/4/24	199-41-6499.96-749-499000	Employee Banquet Meal	10,200.00	N
071110	04-11-2024	GABRIEL TREJO	242444	MAR.24	199-11-6498.00-001-423000	Job Site wages March	54.00	N
071111	04-11-2024	VICTORIA TREJO	088918	INV0001	199-00-5755.00-101-400000	STAAR TSHIRT	975.00	N
071112	04-11-2024	UCA SUMMER CAMPS	242481	0011306711	199-36-6411.00-001-499000	2024 Sponsors-Cheer Camp	425.00	N
			242481	0011306709	199-36-6411.00-001-499000	2024 Sponsors-Cheer Camp	425.00	N
			242481	0011306709	199-36-6411.00-001-499000	2024 Sponsors-Cheer Camp	325.00	N
Totals for Check 071112							1,175.00	

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071113	04-11-2024	VALIDATE ME! LLC	241848	1804	199-31-6499.00-001-499000	COUNSELORS FOREGIN TRANSC	225.00	N
071114	04-11-2024	VERIZON	240067	9960136234	101-51-6257.00-988-499000	MONTHLT CELL CHARGES	27.55	N
			240067	9960136234	199-51-6257.00-984-499000	MONTHLT CELL CHARGES	75.98	N
			240067	9960136234	199-51-6257.00-990-499000	MONTHLT CELL CHARGES	96.03	N
			240067	9960136234	199-51-6257.00-991-499000	MONTHLT CELL CHARGES	99.18	N
			240067	9960136234	199-51-6257.00-993-499000	MONTHLT CELL CHARGES	115.71	N
Totals for Check 071114							414.45	
071115	04-11-2024	IMPERIAL BAG & PAPER	242221	132400	199-34-6319.00-993-499000	supplies	908.80	N
			242040	130731	698-51-6639.00-999-499000	SCRUBBERS FOR AP, AL, INTER	49,757.70	N
Totals for Check 071115							50,666.50	
071116	04-11-2024	AE IVY ESTATE	241905	B274401	199-34-6319.00-993-499000	SUPPLIES	73.39	N
			241905	C296534	199-34-6319.00-993-499000	SUPPLIES	29.82	N
			241954	B274271	199-51-6319.00-990-499000	SUPPLIES	11.97	N
			241954	C296023	199-51-6319.00-990-499000	SUPPLIES	33.74	N
			241954	B274308	199-51-6319.00-990-499000	SUPPLIES	38.99	N
			241954	B274307	199-51-6319.00-990-499000	SUPPLIES	137.06	N
			241954	B274365	199-51-6319.00-990-499000	SUPPLIES	32.69	N
			241954	C296211	199-51-6319.00-990-499000	SUPPLIES	79.96	N
			241954	C296290	199-51-6319.00-990-499000	SUPPLIES	32.97	N
			241954	C296233	199-51-6319.00-990-499000	SUPPLIES	87.70	N
			241954	A86985	199-51-6319.00-990-499000	SUPPLIES	554.08	N
			241954	C296286	199-51-6319.00-990-499000	SUPPLIES	102.56	N
			241954	B274634	199-51-6319.00-990-499000	SUPPLIES	26.75	N
			241954	C296401	199-51-6319.00-990-499000	SUPPLIES	61.98	N
			241954	C296530	199-51-6319.00-990-499000	SUPPLIES	24.99	N
			241954	C296610	199-51-6319.00-990-499000	SUPPLIES	3.49	N
			241954	B274976	199-51-6319.00-990-499000	SUPPLIES	17.49	N
			241954	C296595	199-51-6319.00-990-499000	SUPPLIES	563.91	N
			241954	C296607	199-51-6319.00-990-499000	SUPPLIES	94.45	N
			241954	C296586	199-51-6319.00-990-499000	SUPPLIES	77.01	N
			241954	C296325	199-51-6319.00-990-499000	SUPPLIES	15.78	N
			241966	B274092	199-51-6319.00-991-499000	SUPPLIES	80.23	N
			241966	B274110	199-51-6319.00-991-499000	SUPPLIES	94.64	N
			241966	B274337	199-51-6319.00-991-499000	SUPPLIES	53.98	N
			241966	C296473	199-51-6319.00-991-499000	SUPPLIES	8.49	N
Totals for Check 071116							2,338.12	
071117	04-11-2024	WALMART COMMUNITY	088920	09669	199-00-5755.00-101-400000	MATH/SCIENCE FAMILY NIGHT M	109.94	N
			088919	01921	199-00-5755.00-101-400000	EOY PRIZES	835.74	N
			188919	01921	199-00-5755.00-101-400000	EOY STUDENT PRIZES	835.74	N
			242C93	00200	199-00-5755.00-101-400000	PARA APPRECIATION DAY	16.44	N
			242A21	00626	199-00-5755.00-102-400000	STAFF SENIOR GIFT	63.05	N
			242275	03182	199-11-6399.00-001-411000	Supplies needed for SPED Depar	358.97	N
			242268	09633	199-11-6399.CA-001-422000	Supplies needed for HS CTE Cul	255.71	N
			242119	03413	199-21-6399.00-985-499000	OFFICE SUPPLIES	15.97	N

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			242119	00703	199-21-6499.00-985-499000	OFFICE SUPPLIES	40.10	N
			242394	03000	199-23-6499.00-104-499000	PAPER GOODS	50.12	N
			242457	08775	199-36-6499.00-986-491000	Athletics Supplies	39.16	N
			242457	00879	199-36-6499.00-986-491000	Athletics Supplies	42.84	N
			242457	04953	199-36-6499.00-986-491000	Athletics Supplies	124.37	N
			242457	03184	199-36-6499.00-986-491000	Athletics Supplies	28.50	N
			242504	520459	199-36-6499.00-986-491000	Athletic Supplies	60.24	N
			242504	01279	199-36-6499.00-986-491000	Athletic Supplies	39.00	N
			242490	01015	199-41-6399.00-701-499000	Office supply	14.90	N
			242331	02307	199-41-6399.00-748-499000	PO Created by Req: 014798	83.43	N
			242411	00982	199-41-6499.00-702-499000	Special Board Meeting Food	33.32	N
			242393	05806	199-51-6398.SL-999-499000	Supplies for STL Rooms	294.42	N
			241955	09713	199-51-6499.00-990-499000	SUPPLIES	298.97	N
			242368	03218	199-51-6499.00-990-499000	pallet of water	789.54	N
			242196	03411	199-61-6499.00-987-425000	PARENT MEETING	332.42	N
						Totals for Check 071117	4,762.89	
071118	04-11-2024	WALSH GALLEGOS KYL	242365	673267	199-41-6211.00-749-499000	IND Annual Retainer	1,000.00	N
071119	04-11-2024	WEST TEXAS SOFTBALL	242489	258	199-36-6298.00-986-491000	Softball Scrimmage Fees	525.00	N
071120	04-11-2024	WESTERN FIRST AID &	242345	MR-004469	199-34-6319.00-993-499000	supplies	445.78	N
071121	04-11-2024	WHATABURGER ACCOU	242465	967187	199-36-6411.41-986-491000	Softball Meals	29.60	N
			242465	967187	199-36-6412.41-986-491000	Softball Meals	176.40	N
						Totals for Check 071121	206.00	
071122	04-11-2024	WIEST TIRE INC.	241908	1-73328	199-34-6319.00-993-499000	SUPPLIES	1,096.24	N
071123	04-11-2024	WINGSTOP #1762	242473		199-36-6411.41-986-491000	MS Tennis/Baseball/Softball	85.06	N
			242473		199-36-6411.43-986-491000	MS Tennis/Baseball/Softball	11.81	N
			242473		199-36-6412.41-986-491000	MS Tennis/Baseball/Softball	475.44	N
			242473		199-36-6412.43-986-491000	MS Tennis/Baseball/Softball	141.12	N
						Totals for Check 071123	713.43	
071124	04-11-2024	SCOTT WINKLER	242446	MAR.24	199-11-6498.00-001-423000	Job Site wages March	52.20	N
071125	04-11-2024	CHRISTIAN WRIGHT	242449	MAR.24	199-11-6498.00-001-423000	Job Site wages March	63.00	N
071126	04-12-2024	AMERICAN CLASSIC TO	242507	151836	199-36-6411.36-001-499000	HS Band Registration Fee, Perf	419.40	N
			242507	151836	199-36-6412.20-001-499000	HS Band Registration Fee, Perf	899.90	N
			242507	151836	199-36-6412.36-001-499000	HS Band Registration Fee, Perf	5,968.55	N
						Totals for Check 071126	7,287.85	
071127	04-22-2024	VIRTUAL EDUCATION	242596	1005	199-11-6299.VS-999-499000	SVT PROGRAM	8,121,069.00	N
071128	04-23-2024	JOHN GOSSETT	242631		199-41-6411.00-749-499000	PO Created by Req: 015158	72.00	N
071129	04-25-2024	SCOTT ROZELL	242562	4/1/24	199-13-6299.02-999-499000	March 2024 Dues for Teacher Pr	150.00	N
071130	04-25-2024	A & 1 KITCHEN	242621	4/15/24	199-36-6411.41-986-491000	Baseball Meal s	18.00	N
			242621	4/15/24	199-36-6412.41-986-491000	Baseball Meal s	144.00	N
						Totals for Check 071130	162.00	

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071131	04-25-2024	ABACUS COMPUTERS, I	242516	131526	199-11-6399.84-101-411000	Scanners for Inter Offices	938.00	N
			242515	131534	699-11-6398.00-999-411000	Projector for Athletics Weight	587.00	N
Totals for Check 071131							1,525.00	
071132	04-25-2024	ACRO AUDIOLOGY HEA	242518	108712	199-11-6218.00-981-423000	Hearing evaluations/office vis	196.77	N
			242518	108713	199-11-6218.00-981-423000	Hearing evaluations/office vis	196.77	N
			242518	108714	199-11-6218.00-981-423000	Hearing evaluations/office vis	196.77	N
			242518	108715	199-11-6218.00-981-423000	Hearing evaluations/office vis	196.77	N
			242518	108718	199-11-6218.00-981-423000	Hearing evaluations/office vis	196.77	N
			242518	108720	199-11-6218.00-981-423000	Hearing evaluations/office vis	70.00	N
			242518	108716	199-11-6218.00-981-423000	Hearing evaluations/office vis	250.00	N
Totals for Check 071132							1,303.85	
071133	04-25-2024	AGRTICULTURE TEACH	242521	83782	199-11-6499.00-001-422000	For HS CTE Conference Fee	365.00	N
071134	04-25-2024	ALAMO TIRE & AUTO RE	241888	5340	199-34-6319.00-993-499000	TIRE DISPOSAL	675.00	N
071135	04-25-2024	AMAZON CAPITAL	088980	1L1C-3DL4-	199-00-5755.18-986-400000	SWIMMING SUPPLIES	809.38	N
			242498	1999-LYVH-R7JF	199-11-6399.00-001-411000	Supplies needed for HS Journal	24.98	N
			242238	1L1C-3LL4-	199-11-6399.00-001-422000	Supplies needed for HS CTE Cos	848.02	N
			242238	1KJJ-3KFH-	199-11-6399.00-001-422000	Supplies needed for HS CTE Cos	51.45	N
			242237	1966-VVLK-337T	199-11-6399.00-001-422000	Supplies needed for HS CTE Cos	1,544.65	N
			242236	1VLJ-1N6M-	199-11-6399.00-001-422000	Supplies needed for HS CTE Jou	2,234.75	N
			242538	13VV-C414-1FP3	199-11-6399.00-101-411000	INSTRUCTIONAL SUPPLIES	755.88	N
			241875	1LVL-JGK3-	199-11-6399.06-101-411000	COPIER SUPPLIES	808.64	N
				1T1NT6W93GFQ	199-11-6399.06-101-411000	CREDIT MEMO	-87.45	N
				1GJWK4KY34GT	199-11-6399.06-101-411000	CREDIT MEMO	-88.46	N
				1KHXX9KM3HJ9	199-11-6399.06-101-411000	CREDIT MEMO	-84.95	N
			242195	1DK4-PMP1-	199-11-6399.CT-001-422000	Supplies needed for HS CTE Cos	289.38	N
			242195	1T9V-1QCY-	199-11-6399.CT-001-422000	Supplies needed for HS CTE Cos	7.99	N
			089003	1CYQ-FPPF-	199-11-6499.00-041-411000	8TH GRADE PROMOTION SUPPLI	510.88	N
			242482	1KG3-HK1H-	199-21-6499.00-987-499000	BILINGUAL/ESL EMERGENT	26.64	N
			242409	1CP4-FT3N-	199-21-6499.00-987-499000	EMERGENT BILINGUAL MEETING	151.63	N
			242538	13VV-C414-1FP3	199-23-6399.00-101-499000	INSTRUCTIONAL SUPPLIES	48.26	N
			242548	1C9L-6NDD-	199-23-6499.SP-041-499000	College Flags	1,016.09	N
			242279	1VCY-74DK-	199-33-6399.00-983-499000	SUPPLIES	663.32	N
			242488	19H6-RF9T-	199-36-6399.00-986-491000	AD Chair	178.49	N
			242347	ICDJ-4XL6-	199-41-6399.00-701-499000	Office Supply	334.73	N
			242347	19R1-KG9T-	199-41-6399.00-701-499000	Office Supply	27.82	N
			242347	ICDJ-4XL6-	199-41-6399.00-748-499000	Office Supply	125.61	N
			242545	1KV1-MJTX-	199-41-6399.00-748-499000	PO Created by Req: 015044	452.54	N
				1X3P-GKFD-	199-41-6399.00-748-499000	CREDIT MEMO	-85.49	N
			242347	ICDJ-4XL6-	199-41-6399.00-749-499000	Office Supply	70.45	N
			242569	1LDG-WDF7-	199-41-6399.00-749-499000	OFFICE SUPPLIES	46.54	N
			242347	ICDJ-4XL6-	199-41-6399.00-750-499000	Office Supply	84.75	N
			242569	1LDG-WDF7-	199-41-6399.00-750-499000	OFFICE SUPPLIES	430.34	N
			242347	ICDJ-4XL6-	199-41-6499.00-701-499000	Office Supply	87.13	N
			242347	19R1-KG9T-	199-41-6499.00-701-499000	Office Supply	17.29	N

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			242347	ICDJ-4XL6-	199-41-6499.00-702-499000	Office Supply	55.39	N
			242225	1DT7-C6CS-	199-41-6499.96-749-499000	Staff Appreciation/Banquet	1,155.02	N
			242225	1TRP-V36T-	199-41-6499.96-749-499000	Staff Appreciation/Banquet	129.99	N
			242225	1H1J-6DJF-4NLH	199-41-6499.96-749-499000	Staff Appreciation/Banquet	114.99	N
			242347	ICDJ-4XL6-	199-41-6499.96-749-499000	Office Supply	92.12	N
				1GF3DFNJ77R9	199-41-6499.96-749-499000	CREDIT MEMO	-89.09	N
			242572	16G3-1XCQ-	199-61-6399.00-985-499000	graduation	12.05	N
			242375	1NCN-4F66-	699-11-6398.00-999-411000	Tumbleweed Plus Class	1,599.00	N
			242256	1QC4-J7DH-	699-11-6398.00-999-411000	iPad rugged cases for SPED	163.85	N
						Totals for Check 071135	14,534.60	
071136	04-25-2024	ANDREWS I.S.D.	242622	4/11/24	199-36-6412.36-986-491000	Area Track Meals	237.50	N
071137	04-25-2024	APROTEX CORPORATIO	241619	715889	199-52-6249.00-001-499000	SECURITY ALARM MONITORING	210.00	N
			241619	715889	199-52-6249.00-041-499000	SECURITY ALARM MONITORING	135.00	N
			241619	715889	199-52-6249.00-101-499000	SECURITY ALARM MONITORING	80.00	N
			241619	715889	199-52-6249.00-102-499000	SECURITY ALARM MONITORING	130.00	N
			241619	715889	199-52-6249.00-104-499000	SECURITY ALARM MONITORING	195.00	N
			241619	715889	199-52-6249.00-981-499000	SECURITY ALARM MONITORING	60.00	N
			241619	715889	199-52-6249.00-984-499000	SECURITY ALARM MONITORING	55.00	N
			241619	715889	199-52-6249.00-985-499000	SECURITY ALARM MONITORING	50.00	N
			241619	715889	199-52-6249.00-986-491000	SECURITY ALARM MONITORING	140.00	N
			241619	715889	199-52-6249.00-990-499000	SECURITY ALARM MONITORING	60.00	N
			241619	715889	199-52-6249.00-993-499000	SECURITY ALARM MONITORING	60.00	N
			241619	715889	199-52-6249.00-999-499000	SECURITY ALARM MONITORING	50.00	N
						Totals for Check 071137	1,225.00	
071138	04-25-2024	ASSOCIATED SUPPLY C	241910	SW0348970-1	199-34-6249.00-993-499000	manlift repairs	7,257.42	N
071139	04-25-2024	AT&T LONG DISTANCE	242549	4/4/24817748855	199-51-6257.00-999-499000	FAX LINE CHARGES	7.30	N
071140	04-25-2024	BEN E. KEITH - DFW	242588	12609081	199-11-6499.00-001-411000	Staff-EOC STAAR Testing-4/16/2	305.43	N
071141	04-25-2024	BEVERLY OLSEN	242570	4/16/24	199-36-6499.19-041-499000	Concert/Contest Prep	500.00	N
071142	04-25-2024	BLS ELECTRICAL, INC.	242519	36074	199-51-6249.SP-999-499000	STL Fire - Electrical Repairs	22,072.26	N
071143	04-25-2024	BOOKBINDING &	242560	15869	199-11-6249.00-104-411000	LAMINATOR AGREEMENT	469.00	N
071144	04-25-2024	DSSV, INC.	242437	INV24	199-61-6248.00-985-499000	Daycare software	650.00	N
071145	04-25-2024	BSN SPORTS LLC	241867	925496886	199-36-6399.41-986-491000	Football Off-Season Supplies	3,265.00	N
			242546	925560127	199-36-6399.41-986-491000	HS Off Season Supplies	1,596.00	N
			241874	925088870	199-36-6399.43-986-491000	MS Girls/Boys Track Supplies	3,034.00	N
			241874	925560126	199-36-6399.43-986-491000	MS Girls/Boys Track Supplies	4,276.99	N
						Totals for Check 071145	12,171.99	
071146	04-25-2024	BUFORD-THOMPSON C	241C50	#6	426-81-6629.00-999-499000	MULTI CAMPUS SECURITY FENCI	71,223.40	N
071147	04-25-2024	BUSH'S CHICKEN	242605	008241	199-11-6499.00-041-411000	Teacher Snacks	536.00	N
071148	04-25-2024	CARNEGIE LEARNING, I	242364	3095107	428-13-6291.00-999-499000	Strong Foundations	1,500.00	N

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071149	04-25-2024	CAUBLE PRINTWEAR, L	242527	S25931	199-36-6499.20-001-499000	Travel Shirts for Band Student	1,298.00	N
071150	04-25-2024	CUT TIME LLC	242632	24-83016	199-36-6412.20-001-499000	Post-District Contest Entry Fe	180.00	N
071151	04-25-2024	CHICK-FIL-A - ODESSA	242627	5307875	199-36-6411.43-986-491000	MS Tennis Meals	17.30	N
			242627	5307875	199-36-6412.43-986-491000	MS Tennis Meals	181.65	N
Totals for Check 071151							198.95	
071152	04-25-2024	CITY OF FORT STOCKT	242531	10048	199-51-6259.94-990-499000	LANDFILL FEES	75.60	N
071153	04-25-2024	CONCHO SUPPLY, INC.	241893	379351	199-34-6319.00-993-499000	SUPPLIES	1,066.50	N
			241893	381241	199-34-6319.00-993-499000	SUPPLIES	1,479.00	N
Totals for Check 071153							2,545.50	
071154	04-25-2024	CUTTING EDGE ADVERT	088982	38237	199-00-5755.18-986-400000	COMPETITION SHIRTS/FOOTBAL	421.70	N
071155	04-25-2024	LEA DAGGETT	242577	4/14/2024	199-36-6412.36-986-491000	Reimburse Reg.Golf Practice	50.00	N
071156	04-25-2024	DESERT PINES GOLF,	242653	2023-2024	199-36-6269.00-986-491000	2023-24 Green Fees	6,000.00	N
071157	04-25-2024	DONUT PALACE	242573	26	199-11-6499.00-041-411000	breakfast for teachers	209.64	N
			242567	4/20/24	199-61-6499.03-999-499000	Food for Resource Fair 4/20/24	287.04	N
Totals for Check 071157							496.68	
071158	04-25-2024	DOUBLE R WELDING SU	241960	DEM-10045	199-51-6269.00-991-499000	CYLINDER RENTAL	33.00	N
071159	04-25-2024	PARK PLACE PUBLICATI	242575	33764	199-23-6411.00-041-499000	Principal Conference	460.00	N
071160	04-25-2024	EDPUZZLE, INC	242607	33156	199-11-6248.00-001-411000	HS 2024-2025 Software Renewal	2,793.00	N
071161	04-25-2024	EXAMITY, INC.	241972	Fort324_V5	199-11-6339.VS-999-411000	VIRTUAL - LSWA	25.00	N
071162	04-25-2024	JTM NEWSPAPERS, INC	242356	96386	199-41-6439.00-702-499000	Notice of Election	440.00	N
			242356	96387	199-41-6439.00-702-499000	Notice of Election	440.00	N
Totals for Check 071162							880.00	
071163	04-25-2024	GANDY INK	088983	833733	199-00-5755.18-986-400000	TRACK SUPPLIES	1,618.20	N
071164	04-25-2024	GOT TO SPECIALTIES LL	242455	ED32524-11	199-36-6499.41-986-491000	Swimming Awards	570.00	N
			242582	EP41724-05	199-36-6499.41-986-491000	Playoff Gold Gloves	1,225.00	N
Totals for Check 071164							1,795.00	
071165	04-25-2024	JOE A. HERNANDEZ JR.	242540	17313	199-51-6249.SP-999-499000	STL Fire - Waste Container	796.00	N
			242540	17270.	199-51-6249.SP-999-499000	STL Fire - Waste Container	774.75	N
Totals for Check 071165							1,570.75	
071166	04-25-2024	HILLIARD OFFICE SOLU	240746	IN737114	101-35-6269.00-988-499000	OPEN YEARLY PO	40.00	N
			240746	IN737114	199-11-6269.00-001-411000	OPEN YEARLY PO	388.06	N
			240746	IN737114	199-11-6269.00-041-411000	OPEN YEARLY PO	418.09	N
			240746	IN737114	199-11-6269.00-101-411000	OPEN YEARLY PO	364.53	N
			240746	IN737114	199-11-6269.00-102-411000	OPEN YEARLY PO	277.67	N
			240746	IN737114	199-11-6269.00-104-411000	OPEN YEARLY PO	317.08	N
			240746	IN737114	199-11-6269.11-001-428000	OPEN YEARLY PO	7.50	N
			240746	IN737114	199-11-6269.11-041-428000	OPEN YEARLY PO	7.50	N
			240746	IN737114	199-12-6269.00-982-499000	OPEN YEARLY PO	322.80	N
			240746	IN737114	199-21-6269.00-985-499000	OPEN YEARLY PO	34.01	N
			240746	IN737114	199-31-6269.00-001-499000	OPEN YEARLY PO	33.00	N
			240746	IN737114	199-31-6269.00-981-499000	OPEN YEARLY PO	211.33	N

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			240746	IN737114	199-31-6269.60-041-499000	OPEN YEARLY PO	24.00	N
			240746	IN737114	199-34-6269.00-993-499000	OPEN YEARLY PO	15.00	N
			240746	IN737114	199-41-6269.00-749-499000	OPEN YEARLY PO	251.66	N
			240746	IN737114	199-51-6269.00-992-499000	OPEN YEARLY PO	4.45	N
			240746	IN737114	199-53-6269.00-984-499000	OPEN YEARLY PO	15.00	N
					Totals for Check 071166		2,731.68	
071167	04-25-2024	HOWARD'S DRIVE INN-M	242624	16168 &15743	199-36-6411.41-986-491000	Softball/Baseball Meals	55.92	N
			242624	16168 &15743	199-36-6412.41-986-491000	Softball/Baseball Meals	363.48	N
					Totals for Check 071167		419.40	
071168	04-25-2024	JOSTENS INC	242461	33981347	199-11-6499.91-001-411000	2023-2024 Graduation-Cords	147.87	N
071169	04-25-2024	K-12 DESIGNS LLC	241315	259	698-11-6398.00-102-411000	FURNITURE CAMPUS UPGRADE	72,824.87	N
			241316	258	698-11-6398.00-104-411000	FURNITURE CAMPUS UPGRADE	121,303.13	N
					Totals for Check 071169		194,128.00	
071170	04-25-2024	KING ADJUSTING CONS	242636	INV 1071	199-51-6291.00-999-499000	CONSULTING SERVICES	9,888.00	N
071171	04-25-2024	LABATT FOODS	242628	461016	199-36-6499.00-986-491000	MS Golf Tourm. Meals	234.60	N
071172	04-25-2024	ISIDRA LOPEZ	242544	877452	199-13-6499.00-999-499000	Transportation Meeting	230.00	N
071173	04-25-2024	MAYFIELD PAPER COMP	241884	4057137	199-51-6319.00-992-499000	SUPPLIES	538.00	N
			241884	4063343	199-51-6319.00-992-499000	MARCH SUPPLIES	876.11	N
					Totals for Check 071173		1,414.11	
071174	04-25-2024	MCCOY'S BUILDING SUP	241963	8757094	199-51-6319.00-991-499000	SUPPLIES	9.35	N
			241963	8757488	199-51-6319.00-991-499000	SUPPLIES	1,103.18	N
			241963	8757494	199-51-6319.00-991-499000	SUPPLIES	112.03	N
			241963	8757491	199-51-6319.00-991-499000	SUPPLIES	219.99	N
				8757496	199-51-6319.00-991-499000	REFUND	-551.59	N
					Totals for Check 071174		892.96	
071175	04-25-2024	KENNETH McSPERITT	242486		199-36-6411.20-001-499000	Meals-Bus Drivers	80.00	N
071176	04-25-2024	MIDLAND COLLEGE	242592	24-233	199-11-6223.00-001-422000	2023-2024 Spring Tuition-HS St	62,917.00	N
071177	04-25-2024	NATIONAL BUS SALES, I	242559	23130	199-34-6249.IN-999-499000	P9 Bus Repairs	30,212.14	N
071178	04-25-2024	NATIONAL INSTITUTE E	242513	INV8309	211-13-6291.FG-001-430000	February Support	3,666.66	N
			242514	INV8465	211-13-6291.FG-001-430000	ID-3019 March Support	1,833.33	N
			242513	INV8309	211-13-6291.FG-041-430000	February Support	3,666.67	N
			242514	INV8465	211-13-6291.FG-041-430000	ID-3019 March Support	1,833.33	N
			242513	INV8309	211-13-6291.FG-101-430000	February Support	3,666.67	N
			242514	INV8465	211-13-6291.FG-101-430000	ID-3019 March Support	1,833.34	N
					Totals for Check 071178		16,500.00	
071179	04-25-2024	AMANDA B. EAST	242505	DECEMBER2023	199-11-6218.00-981-423000	Ot Services for December	2,316.00	N
071180	04-25-2024	CARL PADILLA	242623	27-42011	199-36-6248.00-986-491000	Renewal 2024	260.00	N
071181	04-25-2024	CYNTHIA PATTERSON &	242522	25825	199-11-6399.00-001-422000	Supplies needed for HS CTE Cos	3,874.75	N
071182	04-25-2024	NCS PEARSON	242412	25192818	199-31-6339.00-981-423000	Testing materials	467.46	N
			242412	25191114	199-31-6339.00-981-423000	Testing materials	200.00	N
					Totals for Check 071182		667.46	

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071183	04-25-2024	PECOS COUNTY MEMO	242565	08122009 MAR.	199-11-6218.00-981-423000	Physical Therapy March	600.00	N
			242565	08032016 MAR.	199-11-6218.00-981-423000	Physical Therapy March	300.00	N
			242565	10132017 MAR.	199-11-6218.00-981-423000	Physical Therapy March	500.00	N
			242565	03222014 MAR.	199-11-6218.00-981-423000	Physical Therapy March	700.00	N
			242565	09302013 MAR.	199-11-6218.00-981-423000	Physical Therapy March	500.00	N
			242564	10132017 FEB.	199-11-6218.00-981-423000	Physical Therapy-Feb	500.00	N
			242564	08012009 FEB.	199-11-6218.00-981-423000	Physical Therapy-Feb	500.00	N
			242564	09302013 FEB.	199-11-6218.00-981-423000	Physical Therapy-Feb	500.00	N
			242564	08132016 FEB.	199-11-6218.00-981-423000	Physical Therapy-Feb	500.00	N
						Totals for Check 071183	4,600.00	
071184	04-25-2024	BRENDA L. PILLEY	242333		199-36-6411.45-041-499000	Robotics Competition	8.54	N
			242333		199-36-6412.45-041-499000	Robotics Competition	25.59	N
						Totals for Check 071184	34.13	
071185	04-25-2024	PIZZA HUT #311196-FOR	088791		199-00-5755.00-102-400000	MEAL	240.00	N
			242589	1	199-11-6499.00-001-411000	Staff-EOC STAAR Testing-4/23/2	300.00	N
			242630	2	199-11-6499.00-041-411000	Teacher's Meal	300.00	N
						Totals for Check 071185	840.00	
071186	04-25-2024	QUILL CORPORATION	242430	38099776	199-12-6399.00-982-499000	SUPPLIES	350.00	N
			242430	38120333	199-21-6399.00-985-499000	SUPPLIES	883.80	N
			242491	38129201	199-36-6399.00-986-491000	Ink Cartridges	186.98	N
			242404	38061720	698-11-6398.00-101-411000	TEACHER CHAIRS	625.00	N
			242483	38129014	698-11-6398.00-985-499000	FURNITURE FOR MEETING RM. 2	1,253.92	N
						Totals for Check 071186	3,299.70	
071187	04-25-2024	AUBRIE SALGADO	241496	ASALGADO2024	199-11-6499.66-041-499000	FSMS ATTENDANCE INCENTIVE	160.00	N
071188	04-25-2024	SUBWAY - FORT STOCK	242537	1/A - 483164	199-13-6499.00-999-499000	Pecos County Sheriff School Sa	202.36	N
071189	04-25-2024	SUPER DUPER, INC.	242250	2901686A	199-11-6399.00-001-423000	Supplies	44.94	N
			242250	2901686A	199-11-6399.00-041-423000	Supplies	44.95	N
			242250	2901686A	199-11-6399.00-101-423000	Supplies	29.95	N
			242250	2901686A	199-11-6399.00-102-423000	Supplies	26.95	N
			242250	2901686A	199-11-6399.00-104-423000	Supplies	40.95	N
						Totals for Check 071189	187.74	
071190	04-25-2024	TEXAS INSTRUMENTS I	242462	76180	199-11-6411.00-001-411000	2024 T3 Summer Workshop-Mrs. C	250.00	N
071191	04-25-2024	THE BOSWORTH COMP	242510	100510	199-51-6249.00-991-499000	REPAIRED MIDDLE SCHOOL WAT	790.00	N
071192	04-25-2024	THE WATER FACTORY, I	240304	146455	199-21-6499.00-985-499000	WATER FOR CAMPUS	60.00	N
071193	04-25-2024	TIFCO INDUSTRIES, INC.	241903	71964448	199-34-6319.00-993-499000	SUPPLIES	145.36	N
071194	04-25-2024	TMS - SOUTH	242174	INV118872	698-51-6319.00-999-499000	2-water fountains	4,403.00	N
071195	04-25-2024	TRACTOR SUPPLY	242320	648592	199-51-6319.00-990-499000	SUPPLIES	343.89	N
			242320	218926	199-51-6319.00-990-499000	SUPPLIES	634.81	N
						Totals for Check 071195	978.70	
071196	04-25-2024	TSNAP	242229	300010388	199-21-6499.00-987-499000	NEW MEMBERSHIP	40.00	N

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071197	04-25-2024	UIL MUSIC REGION 6	242551	4/43/24	199-36-6412.19-041-499000	Concert/Sightreading	500.00	N
071198	04-25-2024	ULINE SHIPPING SUPPLI	242406	176541595	199-23-6399.00-001-499000	Supplies needed for Front Offi	1,165.39	N
071199	04-25-2024	MICHELLE URIAS	242566	4/15/24	199-11-6218.00-981-423000	Vi Services March	460.00	N
071200	04-25-2024	VERIZON	240066	9961690570	199-51-6257.HP-999-499000	HOT SPOT CHARGES	110.60	N
071201	04-25-2024	IMPERIAL BAG & PAPER	242197	132408	199-51-6249.SP-999-499000	REPAIR ON 3 HS BUFFERS	268.41	N
			242197	132409	199-51-6249.SP-999-499000	REPAIR ON 3 HS BUFFERS	407.82	N
			242197	132410	199-51-6249.SP-999-499000	REPAIR ON 3 HS BUFFERS	166.74	N
			242418	133852	199-51-6319.00-990-499000	DEGREASER	602.53	N
			242448	133851	199-51-6319.00-992-499000	SUPPLIES	3,787.42	N
			242355	133223	199-51-6319.00-999-499000	floor cleaning supplies	1,270.14	N
						Totals for Check 071201	6,503.06	
071202	04-25-2024	WALMART COMMUNITY	242427	05322	101-35-6399.00-988-499000	Open PO (Supplies) (April' 24)	57.78	N
			A88919	367674	199-00-5755.00-101-400000	EOY STUDENTS	268.20	N
			088921	107070	199-00-5755.00-101-400000	TEACHER APPRECIATION	55.92	N
			242499	03941	199-00-5755.00-102-400000	STAAR SNACKS	52.78	N
			242499	04714	199-00-5755.00-102-400000	STAAR SNACKS	98.34	N
			24A499	05642	199-00-5755.00-102-400000	STUDENT POPSICLES	48.76	N
			242193	03951	199-11-6399.00-101-411000	STUDENT SUPPLIES	28.88	N
			242597	05744	199-11-6399.00-101-411000	INSTRUCTIONAL SUPPLIES	38.21	N
			242499	03942	199-11-6399.00-102-411000	SUPPLIES	6.31	N
			242377	03638	199-11-6399.00-104-423000	Supplies	70.55	N
			242552	01991	199-11-6499.00-041-411000	Teacher Meals/Snack	301.30	N
			242E93	377797	199-11-6499.00-101-411000	STAAR MEAL	188.56	N
			242E93	670200	199-11-6499.00-101-411000	STAAR MEAL	91.78	N
			242597	05076	199-11-6499.00-101-411000	STAAR MEAL	123.96	N
			242539	07544	199-13-6499.00-999-499000	Pecos County Sheriff School Sa	200.11	N
			242431	04665	199-23-6499.00-001-499000	Supplies needed Staff Luncheon	233.24	N
			242431	05743	199-23-6499.00-001-499000	Supplies needed Staff Luncheon	61.40	N
			242431	02272	199-23-6499.00-001-499000	Supplies needed Staff Luncheon	179.42	N
			242D93	03712	199-23-6499.00-101-499000	STAFF MEETINGS	201.72	N
			242526	01882	199-31-6499.00-001-499000	HS COUNSELORS EOC SUPPLIES	432.57	N
			242300	05630	199-34-6499.00-993-499000	SUPPLIES	69.80	N
			242300	05631	199-34-6499.00-993-499000	SUPPLIES	137.34	N
			242629	04486	199-36-6399.43-986-491000	MS Supplies	65.33	N
			242322	07726	199-51-6499.00-990-499000	SUPPLIES	291.20	N
			242198	636102325	199-61-6399.00-985-499000	supplies	70.00	N
			242198	636102278	199-61-6399.00-985-499000	supplies	18.94	N
			242198	01037	199-61-6499.00-985-499000	supplies	80.47	N
			242196	01417	199-61-6499.00-987-425000	PARENT MEETING	35.65	N
			242196	04456	199-61-6499.00-987-425000	PARENT MEETING	23.36	N
			242568	07542	199-61-6499.03-999-499000	Coffee Supplies Resource Fair	76.48	N
						Totals for Check 071202	3,608.36	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
071203	04-25-2024	N CULLUM ENTERPRISE	241968	25643	199-51-6319.00-991-499000	SUPPLIES	3,820.00	N
071204	04-25-2024	WHATABURGER ACCOU	242625	101527	199-36-6411.43-986-491000	MS Golf Meals	21.38	N
			242625	101527	199-36-6412.43-986-491000	MS Golf Meals	104.00	N
Totals for Check 071204							125.38	
071205	04-25-2024	WING STOP #1762	242626	4/6/24 & 4/12/24	199-36-6411.36-986-491000	MS Tennis/HS Area Track Meals	79.59	N
			242626	4/6/24 & 4/12/24	199-36-6411.43-986-491000	MS Tennis/HS Area Track Meals	10.36	N
			242626	4/6/24 & 4/12/24	199-36-6412.36-986-491000	MS Tennis/HS Area Track Meals	277.20	N
			242626	4/6/24 & 4/12/24	199-36-6412.43-986-491000	MS Tennis/HS Area Track Meals	108.57	N
Totals for Check 071205							475.72	
071206	04-25-2024	ISTORAGE, LLC	242533	1263	199-51-6249.SP-999-499000	STL Fire - Room 18 Repairs	4,800.00	N
071207	04-25-2024	TURF MASTERS OF CON	241838	2077	698-81-6629.ET-999-499000	ALAMO PLAYGROUND	25,528.53	N
Total Checks							10,651,547.20	

End of Report

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Annual Announcement on Continuing Education of Board Members

Fort Stockton ISD

May 2023 through April 2024 - Report run on 4/23/2024

NEW / EXPERIENCED TRUSTEES	Local District Orientation (3 hours for new Trustees, within 1st 120 days)	Introduction to Texas Education Code (3 hours for new Trustees, within 1st 120 days)	School Safety (2 hour every 2 years for all trustees) (Within 1st 120 days for new trustees)	Evaluating & Improving Student Outcomes (3 hours every 2 years for all trustees) (Within 1st 120 days for new trustees)	Post Legislative Updates to TEC (2 hours for experienced Trustees after each Legislative Session) (New Trustees - N/A)	Child Abuse Prevention (1 hour every 2 years) (Within 1st 120 days for new trustees)	Team Building Session (3 hours for all Trustees)	Continuing Education (10 hours for new trustees; 5 hours for experienced Trustees)	Completed Exceeded Incomplete
Jennifer Gonzales (N)	Complete	Complete	Complete	Complete	N/A	Complete	Complete	15 hrs	Exceeds
Kay Griffith (N)	Complete	Complete	Complete	Complete	N/A	Complete	Complete	18.25 hrs	Exceeds
Anastacio Dominguez	N/A	N/A	Complete	Complete	Complete	Complete	Complete	19.5 hrs	Exceeds
Florentino Garcia	N/A	N/A	Complete	Complete	Complete	Complete	Complete	18 hrs	Exceeds
Freddie Martinez	N/A	N/A	Complete	Complete	Complete	Complete	Complete	10 hrs	Exceeds
Sandra Rivera	N/A	N/A	Complete	Complete	Complete	Complete	Complete	17.75 hrs	Exceeds
Ursula Sanchez	N/A	N/A	Complete	Complete	Complete	Complete	Complete	19.75 hrs	Exceeds

(N) = New Trustee

School board members must complete training that is required by the State Board of Education (SBOE), and the board president must publicly announce whether each board member has met the SBOE training requirements. Board members must receive continuing education training in the areas reflected in this table, according to Tex. Educ. Code §11.159; 19 Tex. Admin. Code § 61.1, 61.3.

The annual announcement does not cover open government and cybersecurity training required for trustees under other law. Tex. Gov't Code §§ 551.005, 552.012, and 2054.5191. OMA and PIA training is required of all elected officials within 90 days of election or appointment. PIA training may be delegated by district policy. Cybersecurity training is required of all school board members annually.



This report is provided as a TASB member service. Official recordkeeping of Board Member continuing education credit is the responsibility of the district.

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FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Reorganization of Board	Meeting Date: May 29, 2024
--	--------------------------------------

- Action
- Information
- Discussion

Background:

Please see attached information from TASB.

Fical Implications:

N/A

Recommendation:

Enter into a closed session if a discussion is necessary regarding personal or private issues concerning a trustee.

Suggested Motion:

Conduct election based on procedures on TASB info.



Texas Association of School Boards

Legal Services

P.O. Box 400 • Austin, Texas 78767-0400 • 512.467.3610 • 800.580.5345 • legal.tasb.org • legal@tasb.org

Serving Texas Schools Since 1949

Board Officers and the Law

Published online in [TASB School Law eSource](#)

School board members may have questions about board officers: who is eligible to become a board officer, how are they elected, and what are their duties and responsibilities. In Texas, each school district board of trustees must appoint a member to be president of the board and a board secretary, who may, but is not required to be, a board member. Tex. Educ. Code § 11.061(c). A board of trustees may choose to appoint additional officers and to assign specific duties and responsibilities to its officers by adopting local policy or other board action. Similarly, state law requires that some duties be performed specifically by a designated officer (typically the board president), while other duties may be locally assigned. The following paragraphs discuss the areas of board service in which officers are most likely to have assigned responsibilities. This article should be read in conjunction with the relevant policies in your district's local policy manual, as indicated by the TASB Policy codes listed below.

1. Preparing Board Meeting Agendas [TASB Policy BE]

- **Agenda preparation:** The Open Meetings Act (OMA) does not mandate a process for notice preparation, so local policy governs this important procedure. Most policies provide that the superintendent in consultation with the board president will prepare the agenda.
- **Requests from board members:** Local policy should also provide a means by which other board members may place items on a board's agenda. A typical policy provides that the request should be made in writing to the superintendent or board president in advance of the 72-hour deadline for posting. A school board may adopt a policy describing how board members request agenda items, but such a policy may not have the effect of preventing individual board members from placing items of concern on upcoming agendas.
- **Managing the board's calendar:** The board president should work with the superintendent to ensure that major board business is scheduled for the board's consideration in a timely manner. These items sometimes include adopting the budget and tax rate, proposing nonrenewal and termination of contracts, calling for elections, announcing training credits, and conducting the superintendent evaluation. By local policy, the board president is normally given authority to call special or emergency meetings and to appoint special committees.

2. Board Committees [TASB Policy BDB]

- **Appointing committees:** Policy BDB(LOCAL) typically grants the board president the authority to appoint members to special board committees created by the board to fulfill specific assignments.
- **Board committees and OMA:** Whether meetings of board committees involving less than a quorum of the board must be posted under the OMA depends on the function of the committee. A board committee that is purely advisory is probably not subject to the OMA. On the other hand, a committee with authority to make final decisions or to supervise or control some aspect of public business is likely to be subject to the OMA and must post its meetings. Therefore, the board and its officers should be specific about a committee's charge in order to clarify whether the OMA will apply to committee meetings. *See Willmann v. City of San Antonio*, 123 S.W.3d 469 (Tex. App.—San Antonio 2003, pet. denied) (concluding that a committee, convening a group that was one-member short of a quorum of the City Council, was subject to OMA if the City Council merely rubber-stamped the committee's decisions).

3. Closed Meeting Procedure [TASB Policy BEC]

- **Authority for closed meetings:** Before conducting a closed meeting, a quorum of the board must first convene in an open meeting for which notice has been provided and the presiding officer must: (1) announce publicly that a closed meeting will be held; and (2) identify the OMA section that authorizes the closed meeting. Tex. Gov't Code § 551.101. Although it is not necessary for the presiding officer to state the actual section number of the statute that authorizes the closed meeting, the presiding officer must give enough information about the subject matter of the closed meeting to enable the public to identify the board's authority for the meeting. *Lone Star Greyhound Park, Inc. v. Texas Racing Comm'n*, 863 S.W.2d 742 (Tex. App.—Austin 1993, writ denied).
- **Certification of closed session record:** The board must either keep a certified agenda or make a tape recording of the proceedings of each closed meeting. The presiding officer must certify that a certified agenda is a true and correct record of the proceedings. Tex. Gov't Code § 551.103(a)-(b).
- **Closed meeting date and time:** The certified agenda must include a statement of the subject matter of each deliberation, a record of any further action taken, and an announcement by the presiding officer at the beginning and the end of the meeting indicating the date and time. A recording made to satisfy this requirement must also include announcements by the presiding officer at the beginning and the end of the meeting indicating the date and time. Tex. Gov't Code § 551.103(c)-(d).

4. Meeting Procedures

- **Minutes [TASB Policy BE]: School boards are required by law to keep minutes or make a recording of all open meetings:** At a minimum, the meeting minutes must state the subject matter of deliberation and indicate each vote, decision, or other action taken, including the board's acceptance or rejection of the superintendent's recommendation regarding personnel. Tex. Gov't Code § 551.021. Like all board members, the board president should carefully review the minutes of the prior meeting for completeness, accuracy, and proper wording. Do not ignore this task or rely solely on administrative staff. The minutes are the official record of the board's actions and may be used as evidence in court to document actions taken by the board. Board meeting minutes must also reflect a board member's attendance or absence from a meeting. Tex. Educ. Code § 11.0621. By local policy, the board president and secretary will sign the minutes after approval by the full board. See TASB Policy BE(LEGAL) for a discussion of the requirements regarding meeting minutes.
- **Presiding at meetings [TASB Policy BDAA]:** The president presides at all general and special meetings. While guiding the conduct of the meeting, the presiding officer must be familiar with Robert's Rules of Order or other operating procedures adopted by the board. If the president is not present at a meeting, local policy typically authorizes the vice president to act in the capacity of presiding officer.
- **Voting [TASB Policy BE]:** The board president has the same legal right to vote and discuss as any other board member.
- **Calling the budget meeting [TASB Policy BDAA]:** The board president shall call the board's meeting to discuss and adopt the budget and publish the notice of the meeting. Tex. Educ. Code § 44.004(a)-(b).
- **Calling the meeting with juvenile authorities [TASB Policy FODA]:** The board president shall call the meeting of the board or the board's designee to meet with the juvenile board for the county or the juvenile board's designee. Tex. Educ. Code § 37.013.

5. Public Comments [TASB Policy BED]

- **Purpose of public comment:** As of September 1, 2019, the OMA requires school districts to allow the public to comment on agenda items at all board meetings. Tex. Gov't Code § 551.007(b). For more information, see TASB Legal Services' [Open Meetings Act - Public Comment](#). Board members are permitted but not required to communicate directly with specific members of the audience during other portions of the meeting on topics that are on the agenda; however, the audience members have no legal right to initiate comments or questions to the board except during the public comment portion of the meeting.

- **Basic ground rules:** Most boards adopt some basic rules for public comments to streamline the process. The presiding officer may be called upon to enforce these rules. Under the U.S. Constitution, a board may set reasonable restrictions on when, where, and how it will receive citizens' comments, but it may not restrict comments based on whether the board agrees or disagrees with the content of the speaker's comments. *Cox v. Louisiana*, 379 U.S. 559 (1965); *Dayan v. Bd. of Regents of Univ. Sys. of Ga.*, 491 F. Supp. 138 (M.D. Ga. 1979), *aff'd*, 620 F.2d 107 (5th Cir. 1980). Thus, a board can place time limits on how long a citizen can speak during the public participation portion of the meeting as long as the restrictions are not based on the content of the speech. Tex. Gov't Code § 551.007(c). School boards may also implement a signup procedure and rules for audience participation of their meetings.
- **Response to public comment:** The presiding officer should make members of the audience aware that the board is not authorized to discuss or act on their comments or complaints if the topic is not on the agenda. Tex. Gov't Code § 551.042. At any time during a meeting, if a member of the public or the board inquires about a subject for which public notice has not been given, the board may only:
 - **Give factual information:** Make a statement of specific factual information, e.g., "The deadline for submitting bids on that proposal was March 2, 2019."
 - **State existing policy:** Recite existing policy in response to the inquiry, e.g., "Complaints by a parent against a district employee should be submitted under the district's local policy FNG(LOCAL)."
 - **Discuss whether to place the item on future agenda:** Deliberate about or decide whether to place the subject on the agenda for a later meeting.

Tex. Gov't Code § 551.042.

If the subject of the public comment *is* on the agenda for that meeting, the board is permitted, but not required, to respond substantively to the comments.

- **Public criticism:** A school district may not prohibit public criticism of the board, including criticism of any act, omission, policy, procedure, program or service. Tex. Gov't Code § 551.007(e). Many trustees express concern about allowing criticism of district staff during public comment. If the criticism is false or constitutes a personal attack, can the board or the presiding officer be held liable? What if the comments name an individual employee or student? As surprising as it may seem, allowing a speaker to make his or her uncensored presentation often presents less legal risk than attempting to stop the speaker.
- **Naming names:** In some districts, the presiding officer will ask a speaker to stop upon the first indication that the speaker has a complaint involving a named school employee, board member, or student. The presiding officer will then direct the speaker to the applicable local grievance procedure. A decision from the Fifth Circuit Court of Appeals, the federal court of appeals with jurisdiction over Texas, has upheld this approach as facially constitutional in limited circumstances:

After instructional aide Julie Fairchild was fired from Liberty ISD, she filed a grievance to complain that she was dismissed for voicing concerns about the performance of Jessica Barrier Lanier, the lead special education teacher in her classroom. On the same night Fairchild's grievance appeared on the school board's agenda, Fairchild appeared in public comment. The presiding officer permitted her to speak, but admonished her not to mention any other employee by name, as that aspect of her grievance was to be heard in closed session in accordance with the OMA. Fairchild made both her presentation in public comment and her grievance in closed session, and the board denied her complaints. Fairchild sued, claiming in part that the board violated her First Amendment rights by limiting the scope of her public comment. The Fifth Circuit rejected Fairchild's argument. In light of the fact that public comment is a limited public forum and in light of the OMA's exceptions for complaints involving employees and students, the court held that excluding this aspect of Fairchild's complaint from public comment was not viewpoint discrimination. *Fairchild v. Liberty Indep. Sch. Dist.*, 597 F.3d 747 (5th Cir. 2010).

- **When should a presiding officer stop a speaker?** Based on *Fairchild*, boards with similar public comment policies may be tempted to stop speakers with complaints that name employees or students. Certainly a presiding officer may consider stopping a speaker when the speaker has a pending grievance on the identical issue, especially if the complaint would normally be heard in closed session. However, circumstances differ significantly from case to case, and even the situation in *Fairchild* could be considered differently now in light of changes in state law regarding public comment. To be safe, consult your school attorney before limiting what a citizen can say in public comment.
- **No liability for defamation:** Slander is a defamatory statement communicated to a third party without legal excuse. A statement is defamatory if the words tend to injure a person's reputation, exposing the person to public hatred, contempt, ridicule, or financial injury. *Campbell v. Salazar*, 960 S.W.2d 719 (Tex. App.—El Paso 1997, pet. denied) (citing Tex. Civ. Prac. & Rem. Code § 73.001). The school district itself has immunity from claims of slander. Tex. Civ. Prac. & Rem. Code § 101.051. Unless an individual board member repeats defamatory statements to a third party, only the original speaker can be held responsible for defamatory statements made in public comment.

6. Grievances [TASB Policies DBGA, FNG, and GF]

- **Presiding at a Level Three hearing:** The board president presides over the hearing during which the grievant and the administration address the board: A representative of each side makes opening statements on their respective position then questions witnesses, provides rebuttal, and introduces supporting documents. Each side then provides summary statements. Remember that a grievance hearing is an opportunity for a board president to ensure each side a fair opportunity to present to the board.

Tips on Staying in Control: The board president should keep a tight rein on grievance proceedings.

- Prepare by reading all applicable legal and local policies before the meeting begins.
- Do not allow the grievant to stray from the facts stated and remedies sought in the original written complaint form.
- Set and enforce fair time limits. Announce the time limits before proceeding with the complaint.
- Treat the witnesses and attorneys even-handedly and with courtesy.

7. Motions [TASB Policy BE]

State the decision clearly: Generally speaking, for a school board to take action, a motion must be passed by a majority of votes at a meeting at which a quorum of the board is present. Any board member may articulate a motion, but the board president is often tasked with this role. In order to convey the board's action accurately, motions should state the proposed decision with clarity and specificity. Simple, accurately worded motions will ensure that the meeting minutes comply with the OMA's requirement to state the subject of each deliberation and indicate each vote, order, decision, or other action taken. Tex. Gov't Code § 551.021.

8. Delegation of Authority and Binding Action [TASB Policy BBE, BDAA]

- **No independent authority:** Absent action on the part of the board, no board member acting alone, not even the board president, is authorized to take binding action on behalf of the board. *Thermo Prods. Co. v. Chilton Indep. Sch. Dist.*, 647 S.W.2d 726 (Tex. App.—Waco 1983, writ ref'd n.r.e.). For example, in a termination case involving Houston ISD, the Houston Court of Appeals concluded that a notice letter sent by the board president without specific board authorization was ineffective. *Goodie v. Indep. Sch. Dist.*, 57 S.W.3d 646 (Tex. App.—Houston [14th Dist.] 2001, pet. denied).
- **Actual authority:** In most districts, TASB Policy BBE(LOCAL) states, "Except for appropriate duties and functions of the Board President [as listed in TASB Policy BDAA], an individual member may act on behalf of the Board only with express authorization or the Board."
- **Signing contracts:** State statutes and rules are largely silent as to who in the district signs contracts on behalf of the board. No statute specifies, for example, who should sign employment contracts. Before a contract may be signed, the contract must be authorized by a majority vote of the board in a proper public meeting. Once that has happened, signing the contract is merely a ministerial function that the board normally may delegate to any appropriate person, including the superintendent or the board president.

- **Only the board president can act:** Occasionally, a statute will specify which school official should sign on behalf of the district.
 - When the board has authorized a sale or lease of minerals, the board president has to be the person to execute the lease or sell or exchange the minerals in accordance with the terms authorized by the board. Tex. Educ. Code § 11.153. See TASB Policy CDB(LEGAL).
 - When the district borrows money for current maintenance expenses, the board president or vice-president must sign the notes, as authorized by the board. Tex. Educ. Code § 45.108(c). See TASB Policy CCF(LEGAL).
 - The board president must submit the district’s annual financial statement to the media for publication not more than 150 days after the end of the fiscal year end. Tex. Loc. Gov’t Code § 140.006(a), (d). See TASB Policy CFA(LEGAL).

9. Working with Your School Attorney [TASB Policy BDD]

- **District is the client:** A school district’s attorney represents the district as an entity, not any single person. Under most circumstances, the board acting as a body corporate employs the district’s attorney. Consequently, the attorney owes his or her allegiance to the district, not any individual board member, board officer, or employee, including the superintendent. Tex. Disciplinary R. Prof’l Conduct 1.12.
- **Board president’s role:** Although the board president may in fact have frequent contact with the district’s attorney, the board president should remember that the attorney’s first obligation is to the district (as represented by the board of trustees).

For example, if the board president discloses relevant information to the board’s attorney, the attorney will not be able to keep the information secret from the rest of the board. This is because, in advising the school district, the attorney’s primary obligation is to the board, not one individual.
- **Limited access to attorney:** To control the flow of information and the cost of legal services, most districts choose to limit who has access to the district’s attorney. Both the district and the attorney need a clear understanding of who is authorized to call the attorney and under what conditions. This information is often explicitly stated in the district’s representation agreement with the attorney. The information may also be included in a board policy or procedure.
- **How wide a circle?** In almost all districts, the superintendent and the board president are the primary contacts for the school district’s attorney. Depending on factors like the size and complexity of the school administration, other people—like business managers, campus principals, and assistant superintendents—may also need access to the attorney.

- **TASB Legal Services:** A district's membership in TASB gives the decision-makers of the district access to legal advice from the attorneys in TASB's Legal Services. Those decision-makers generally include each of the seven trustees, the superintendent, and any administrator that the superintendent has authorized to call TASB for legal advice.

10. Elections [TASB Policy BBB]

- **Canvassing votes:** The board shall canvass the returns at the time set by the presiding officer as required by law. Two members of the board constitute a quorum for purposes of canvassing an election. Tex. Elec. Code § 67.004.
- **Preside over casting lots:** In trustee elections, the board's presiding officer shall supervise the casting of lots if tying candidates agree to cast lots to resolve the tie. Tex. Elec. Code § 2.002(f). See TASB Policy BBB(LEGAL).
- **Issue certificate of election:** After the completion of a canvass, the presiding officer shall prepare a certificate of election for each candidate who is elected to an office for which the official result is determined by that authority's canvass. The presiding officer does not have to be the board president. A certificate of election must contain:
 1. The candidate's name;
 2. The office to which the candidate is elected;
 3. A statement of election to an unexpired term, if applicable;
 4. The date of the election;
 5. The signature of the officer preparing the certificate; and
 6. Any seal used by the officer preparing the certificate to authenticate documents that the officer executes or certifies.

Tex. Elec. Code §§ 67.016, .017(a)-(b).

- **Officer's statement:** Newly elected and appointed trustees, before taking the oath or affirmation of office and entering upon the duties of office, shall sign the required officer's statement. The statement shall be retained with the official records of the office. Tex. Const. art. XVI, § 1(b). See TASB Policy BBB(LEGAL).
- **Oath of office:** After the officer's statement has been signed and certificates of election have been issued, but before entering upon the duties of the office, a new trustee shall take the oath or affirmation of office and shall file it with the president of the board. Tex. Const. art. XVI, § 1(a); Tex. Educ. Code § 11.061(a). See TASB Policy BBB(LEGAL).

11. Electing Board Officers [TASB Policy BDAA]

- **Officer elections:** The law requires the board to reorganize by electing a president and secretary at the first meeting after an election and qualification of trustees. In addition, the board may also decide to reorganize at other times. Tex. Atty. Gen. Op. MW-0531 (1982).
- **Conducting an election without officers:** Districts sometimes have questions about how to conduct officer elections when the president and vice president are no longer on the board due to the election. Some districts have adopted a policy addressing this situation. If not, any board member may conduct an election to appoint a president pro tem (temporary president). Typically, either the secretary or the most veteran board member would serve in this role. The president pro tem then conducts the election of the president and relinquishes the temporary position to the president, who conducts the election for remaining officers.
- **Nominations:** Trustees may nominate more than one candidate for an office. The presiding officer should ensure that all those who wish to make a nomination have had a chance before declaring nominations closed. Unlike a motion, note that a nomination does not require a second in order to be effective. According to Robert's Rules of Order, a motion to close nominations is not necessary in a meeting to elect new officers because of the size of the school board. However, if such a motion occurs, it requires a second and a two-thirds approval vote in order to cease nominations.
- **Voting methods:** Some local policies may require a certain method of voting for board officers. If not, any member may move to adopt a method or the president may ask consent of the board to use a particular method. Robert's Rules describes two methods that are appropriate for school boards. In the *Viva Voce* method, if there is more than one nominee, candidates are voted on in the order nominated. If the first nominee does not receive a majority of "yes" votes, then the second name is announced, and so on, until one candidate receives a majority. In a *Roll Call* election, members are called upon one at a time to announce the nominee of their choice. If there is more than one nominee, voting continues until one nominee receives a majority.
- **Closed session:** Board members may wish to discuss the qualifications, experience, or willingness of the officer nominees before voting. An exception to the OMA allows the board to deliberate the appointment of a public officer in a closed meeting. Tex. Gov't Code § 551.074. Therefore, the board may choose to go into closed session to discuss the merits of nominees for board officer positions prior to returning to open session to vote.

To open nominations from the floor, the trustee who is acting as meeting chair states: "Nominations are now in order for the office of President."

After hearing a nomination, restate the nomination: "Mr. A is nominated for the office of president."

Ask if there are other nominations: "Are there any further nominations for the office of president?"

Restate each nomination until it appears that there are no more. To be certain, ask: "Are there further nominations for president?" Pause to allow any additional nominations. If not state: "Nominations are closed."

12. Board Training [TASB Policy BBD]

- **Required training:** Each board member must complete any training required by the State Board of Education. Tex. Educ. Code § 11.159(b). For more information, see TASB Legal Services' [Texas School Board Member Continuing Education](#).
- **President's leadership training:** The board president shall receive continuing education annually that relates to the leadership duties of a board president. 19 Tex. Admin. Code § 61.1(b)(3)(C).
- **Annual compliance statement:** At the last regular meeting of the board of trustees before an election of trustees, the current board president must announce the name of each board member who has completed the required continuing education, who has exceeded the required hours of continuing education, and who is deficient in meeting the required continuing education as of the anniversary of the date of each board member's election or appointment to the board. The announcement must state that completing the required continuing education is a basic obligation and expectation of any sitting board member under SBOE rule. The president must cause the minutes of the local board to reflect the announcement. 19 Tex. Admin. Code § 61.1(j).

This document is provided for educational purposes and contains information to facilitate a general understanding of the law. References to judicial or other official proceedings are intended to be a fair and impartial account of public records, which may contain allegations that are not true. This publication is not an exhaustive treatment of the law, nor is it intended to substitute for the advice of an attorney. Consult your own attorney to apply these legal principles to specific fact situations.

Updated January 2021



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Budget Amendments	Meeting Date: May 29, 2024
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- Action
- Information
- Discussion

Background:

The following Budget Amendments require board approval.

Intermediate Campus – requesting funds transferred from function 11 to function 13 for staff development.

Alamo Campus – requesting funds transferred from function 23 to function 11 for start-up supplies.

District – To properly account for the funds transferred from the General Fund to the Educational Foundation. This transaction was approved by a Board Resolution on 2/22/2024.

Fiscal Implications:

\$3,000,000

Recommendation:

I recommend approving the Budget Amendment as presented.

Suggested Motion:

I move to approve the Budget Amendments as presented.

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

ORGANIZATION **INTERMEDIATE**

REFERENCE NO.

DATE **21-May-24**

LINE	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ	FISC. YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	11	6248	0	101	4	11 0 00	SOFTWARE RENEWALS	1,500.00	
2	199	13	6411	0	101	4	99 0 00	EMPLOYEE TRAVEL		1,500.00
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
TOTAL									1,500.00	1,500.00

Requesting to transfer funds for CCD to attend instructional coaching conference.

Iris Muniz

Approvals:

Department Head		Date	Administrator		Date
			<i>[Signature]</i>		5/21/24
Superintendent		Date	Business Mgr.		Date

Board Approval Date:

Reason for Disapproval:

[Signature]

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

ORGANIZATION **ALAMO**
DATE **20-May-24**

REFERENCE NO.

#	FUND	FUN C-	OBJECT	SUB-	ORGANIZ.	FISC.	PRO- GRA	ACCOUNT TITLE	AMT. DECREA	AMT. INCREAS
1	199	23	6399	00	102	4	99000	SUPPLIES-OFFICE	2,813.00	
2	199	23	6499	00	102	4	99000	MISC.OPERATING EXPENSES	2,655.00	
3	199	11	6399	00	102	4	11025	SUPPLIES-REGULAR-START UP		5,468.00
4										
5										
6										
7										
8										
9										
10										
11										
12										
TOTAL									5,468.00	5,468.00

Reason For Request:
MOVING MONEY TO START UP ACCT

Originator:		ABIGAIL U BECHTEL	
Approvals:			
Department Head		Administrator	
	<i>Kauna Pacheco</i>		<i>5/22/24</i>
Date		Date	
Superintendent		Business Mgr.	
	<i>M E Gony</i>		
Date		Date	
Board Approval Date:			
Reason for Disapproval:			

Fort Stockton ISD

General Fund
Budget Amendment
2023-2024

May 29, 2024

Account number	Debit	Credit	Description
199-00-3600	\$3,000,000		Unassigned fund balance
199-61-6499-EF-999-499		\$3,000,000	Misc. - Educational foundation

Budgeting funds in the appropriate account transferred to the Educational Foundation Account.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Agenda Item: Pitney Bowes quotes	Meeting Date: May 29, 2024
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- Action
- Information
- Discussion

Following are two quotes from Pitney Bowes for the purchase/replacement of the Postage Meter and Folder/Inserters for the High School, Middle School, Intermediate, and Media Center.

The folder/inserter for the Central office is a separate quote.

Bond funds will be used for these purchases.

Pitney Bowes is a member of the state purchasing cooperative that qualifies us to purchase from the NASPO value point purchasing cooperative, which provided us with the best price.

FISCAL IMPLICATIONS: \$ 77,225.25

RECOMMENDATION: I recommend approving the quotes from Pitney Bowes.

SUGGESTED MOTION: I move to approve the quotes from Pitney Bowes as presented.



Purchase Quote/Equipment and Software Maintenance

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Agreement Number

Your Business Information

Full Legal Name of Client / DBA Name of Client FORT STOCKTON INDEPDNT SCHLS **Tax ID # (FEIN/TIN)** 746000864

Sold-To: Address
101 W DIVISION ST, FORT STOCKTON, TX, 79735-7197, US

Sold-To: Contact Name Maria Gomez **Sold-To: Contact Phone #** (432) 336-4000 **Sold-To: Account #** 0011945536

Bill-To: Address
101 W DIVISION ST, FORT STOCKTON, TX, 79735-7197, US

Bill-To: Contact Name Maria Gomez **Bill-To: Contact Phone #** (432) 336-4000 **Bill-To: Account #** 0011945536 **Bill-To: Email** maria.gomez@fsisd.net

Ship-To: Address
Multi-Location

Ship-To: Contact Name **Ship-To: Contact Phone #** **Ship-To: Account #**

PO #

Your Business Needs

Qty	Item	Business Solution Description	Sales Type	Price
1	RELAY4500	Ship to Fort Stockton, TX Relay 4500	PURCHASE	\$ 0.00
1	DI90012	Power Stacker Localization Kit	PURCHASE	\$ 0.00
1	F381076	PB Kit, Relay 2500-4500	PURCHASE	\$ 0.00
2	F790042-01	Power Cord	PURCHASE	\$ 0.00
1	STDSLA	Standard SLA-Equipment Service Agreement (for Relay 4500)	SLA	\$ 1,636.80
1	TI45	Relay 4500 w/Install & Training	PURCHASE	\$ 12,884.00
1	TIRS	Vertical Power Stacker	PURCHASE	\$ 1,439.10
1	TITB	45in Table for Relay	PURCHASE	\$ 1,319.25
1	RELAY4500	Ship to Fort Stockton, TX Relay 4500	PURCHASE	\$ 0.00
1	DI90012	Power Stacker Localization Kit	PURCHASE	\$ 0.00
1	F381076	PB Kit, Relay 2500-4500	PURCHASE	\$ 0.00

2	F790042-01	Power Cord	PURCHASE	\$ 0.00
1	STDSLA	Standard SLA-Equipment Service Agreement (for Relay 4500)	SLA	\$ 1,636.80
1	TI45	Relay 4500 w/Install & Training	PURCHASE	\$ 12,884.00
1	TIRS	Vertical Power Stacker	PURCHASE	\$ 1,439.10
1	TITB	45in Table for Relay	PURCHASE	\$ 1,319.25
1	RELAY4500	Ship to FORT STOCKTON, TX Relay 4500	PURCHASE	\$ 0.00
1	DI90012	Power Stacker Localization Kit	PURCHASE	\$ 0.00
1	F381076	PB Kit, Relay 2500-4500	PURCHASE	\$ 0.00
2	F790042-01	Power Cord	PURCHASE	\$ 0.00
1	STDSLA	Standard SLA-Equipment Service Agreement (for Relay 4500)	SLA	\$ 1,636.80
1	TI45	Relay 4500 w/Install & Training	PURCHASE	\$ 12,884.00
1	TIRS	Vertical Power Stacker	PURCHASE	\$ 1,439.10
1	TITB	45in Table for Relay	PURCHASE	\$ 1,319.25
1	RELAY4500	Ship to Fort Stockton, TX Relay 4500	PURCHASE	\$ 0.00
1	DI90012	Power Stacker Localization Kit	PURCHASE	\$ 0.00
1	F381076	PB Kit, Relay 2500-4500	PURCHASE	\$ 0.00
2	F790042-01	Power Cord	PURCHASE	\$ 0.00
1	STDSLA	Standard SLA-Equipment Service Agreement (for Relay 4500)	SLA	\$ 1,636.80
1	TI45	Relay 4500 w/Install & Training	PURCHASE	\$ 12,884.00
1	TIRS	Vertical Power Stacker	PURCHASE	\$ 1,439.10
1	TITB	45in Table for Relay	PURCHASE	\$ 1,319.25
1	SENDPROMAILCENTER	Ship to Fort Stockton, TX MailCenter	PURCHASE	\$ 0.00
1	1FWX	15lb Interfaced Weighing Feature	PURCHASE	\$ 1,380.00
1	7W00	MailCenter Meter	RENT	\$ 60.24

1	APAXL	Cost Acctg Accounts Level (100)	PURCHASE	\$ 0.00
1	APKG	SendPro 360 Shipping Feature	PURCHASE	\$ 0.00
1	APSD	145/70 LPM Speed	PURCHASE	\$ 0.00
1	CAABL	Basic Cost Acctg for SP MailCenter	RENT	\$ 13.05
1	F9PG	PowerGuard Service Package	PURCHASE	\$ 245.00
1	HV1P	MailCenter Printer	PURCHASE	\$ 0.00
1	HV96000	MailCenter Weighing Platform	PURCHASE	\$ 0.00
1	HV97500	Wireless Client Kit	PURCHASE	\$ 110.50
1	HVBB	MailCenter 2000	PURCHASE	\$ 6,763.45
1	HVSP	MailCenter Shipping Bundle	PURCHASE	\$ 739.50
1	HVSTYLUS	Stylus Kit for SendPro MailCenter	PURCHASE	\$ 17.40
1	M9SS	USPS Tracking Services	RENT	\$ 0.00
1	ME1C	Meter Equipment - Low	PURCHASE	\$ 664.00
1	MW90007	Drop Stacker	PURCHASE	\$ 0.00
1	MW92705	MailCenter 15in Display	PURCHASE	\$ 0.00
1	PTJ1	SendPro Online-PitneyShip	RENT	\$ 0.00
1	PTJ4	Multicarrier Sending App w HW or Meter	RENT	\$ 0.00
1	PTJ8	SPO-PitneyShip Mailing included w HW	RENT	\$ 0.00
1	PTJC	SPO-PitneyShip Individual	RENT	\$ 13.00
1	PTJN	Single User Access	RENT	\$ 0.00
1	PTK1	Web Browser Integration	RENT	\$ 0.00
1	PTK3	Meter Integration	RENT	\$ 0.00
1	PTKHV	PitneyShip MailCenter Integration	RENT	\$ 0.00
1	SJM2	SoftGuard - 2000	RENT	\$ 0.00

1	STDSL	Standard SLA-Equipment Service Agreement (for MailCenter)	SLA	\$ 960.80
1	SYAB3	Analytics - 2 Products	RENT	\$ 21.75

Purchase Total**	\$ 72,489.25
Monthly Total**	\$ 108.04
Annual Total**	\$ 7,508.00

**Plus applicable taxes which will be applied at the time of billing.

Your Payment Plan

Quarterly Billing Total**		Annual Billing Total**	
Type	Fees	Type	Fees
Subscriptions	\$ 143.40	Equipment Maintenance	\$ 7,508.00
Meter Services	\$ 180.72	N/A	N/A

Tax Exempt

- () Tax Exempt Certificate Attached
 () Tax Exempt Certificate Not Required
 (X) Purchase Power® transaction fees included
 () Purchase Power® transaction fees extra

Shipping and Handling \$ 0.00

Initial Term : 12 Months

**Plus applicable taxes which will be applied at the time of billing.

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states>. The terms and conditions of this contract will govern this transaction. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at <http://www.pb.com/states> or (ii) available by clicking on the hyperlink for that software located at https://www.naspo.valuepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT_CTR058808:985-C1
 State/Entity's Contract #

Client Signature _____
 Print Name _____
 Title _____
 Date _____
 Email Address _____

Sales Information

Joseph Ruseski joseph.ruseski@pb.com
 Account Rep Name Email Address



Purchase Agreement/Equipment and Software Maintenance Agreement

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Agreement Number

Your Business Information

Full Legal Name of Client / DBA Name of Client	Tax ID # (FEIN/TIN)
FORT STOCKTON INDEPDNT SCHLS	746000864

Sold-To: Address
101 W DIVISION ST, FORT STOCKTON, TX, 79735-7197, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Maria Gomez	(432) 336-4000	0011945536

Bill-To: Address
101 W DIVISION ST, FORT STOCKTON, TX, 79735-7197, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Maria Gomez	(432) 336-4000	0011945536	maria.gomez@fsisd.net

Ship-To: Address
101 W Division St, Fort Stockton, TX, 79735-7107, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Maria Gomez	(432) 336-4000	0012997004

PO #

Your Business Needs

Qty	Item	Business Solution Description	Sales Type	Price
1	RELAY1000	Relay 1000 Inserting System	PURCHASE	\$ 0.00
1	H399018-PB	PB Localization Kit, Relay 1000 - U.S.	PURCHASE	\$ 0.00
1	STDSLA	Standard SLA-Equipment Service Agreement (for Relay 1000 Inserting System)	SLA	\$ 580.00
1	TI11	Relay 1000 Sys 3 Station w/Install & Trg	PURCHASE	\$ 4,736.00

Purchase Total**	\$ 4,736.00
Monthly Total**	\$ 0.00
Annual Total**	\$ 580.00

**Plus applicable taxes which will be applied at the time of billing.

Your Payment Plan

Quarterly Billing Total**		Annual Billing Total**	
Type	Fees	Type	Fees
N/A	N/A	Equipment Maintenance	\$ 580.00

Tax Exempt

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power® transaction fees included
- Purchase Power® transaction fees extra

Shipping and Handling

\$ 97.00

Initial Term : 12 Months

**Plus applicable taxes which will be applied at the time of billing.

Your Signature Below

Non-Appropriations (applicable only to true Federal Government Agencies). You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments under any rental or service level agreement is denied, you may terminate the applicable rental or service level agreement on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under your agreement incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including the Pitney Bowes Terms (Version 11/22) which are available at <http://www.pb.com/terms> and are incorporated by reference. You agree to pay the amounts on the Order. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

Not Applicable
State/Entity's Contract #

Client Signature

Print Name

Title

Date

Email Address

Sales Information

Joseph Ruseski

joseph.ruseski@pb.com

Account Rep Name

Email Address



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Superintendent Contract	Meeting Date: May 29, 2024
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- Action
- Information
- Discussion

Background:

Contract has been updated to reflect the changes agreed upon in executive session.

Fical Implications:

N/A

Recommendation:

Approval necessary for Board President to Sign the update.

Suggested Motion:

I move to approve the updated superintendent contract.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Agriculture Science CTE Facility Scope	Meeting Date: May 29, 2024
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- Action
- Information
- Discussion

Background:

VLK Architects presented renderings with estimated square footage for the proposed Agriculture Science Facility.

The district needs to approve the recommended square footage from the planning meeting held on Thursday, May 23, 2024, with the agriculture program stakeholders.

The school board is requested to review the information presented, discuss any concerns or questions, and come to a consensus on the appropriate square footage for the new facility.

Fical Implications:

Cost of planning through bond proceeds.

Recommendation:

After considering VLK Architects' presentation and the needs of our agriculture science students, I recommend the school board approve square footage that will best support student learning, hands-on projects, and the future growth of the program.

Suggested Motion:

I move to approve supporting _____ footage for the Agriculture Science Building.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Contract Extensions for Non-Administrative Employees	Meeting Date: May 29, 2024
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- Action
- Information
- Discussion

Background:

A couple of employee contracts due for renewal were inadvertently overlooked. Furthermore, we have a few teachers and coaches who have obtained full SBEC certification and are now eligible to receive Chapter 21 probationary contracts.

Congrats to all the newly certified teachers. May they serve as role models for others working towards certification.

Fical Implications:

N/A

Recommendation:

I recommend approving the personel contracts as presented.

Suggested Motion:

I move to approve personel contracts as presented.

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PERSONNEL

May 29, 2024

Professional Employments:

Employments:

Stephanie Foreman	Teacher – Alamo – 2 nd Grade
Rafael Muniz	Teacher – Middle School – Art
Madelyn Perez	Teacher – High School – Science/Coach
Branson Stork	Teacher – High School – 3 rd Grade
Joann Toliver	Teacher – Middle School – Special Education
Jennifer Zeyen	Teacher – High School – Science/Coach

Resignations:

Ronald Cline	Assistant Superintendent – Special Services
Juan Cordova	Teacher – Middle School – Mathematics
Robby Glasscock	Teacher – High School – Special Education/Coach
Chris Montag	Teacher – High School – Science
Cynthia Ortega	Paraprofessional – Alamo
Lisa Rayburn	Teacher – Intermediate – Mathematics
Victor Valadez	Teacher – Middle School – Art
Kimberly Villanueva	Teacher – Middle School – English Language Arts

Transfers:

Karen Caswell	From Teacher – Intermediate – English Language Arts To Teacher – Intermediate – Science
Cathy Havins	From Assistant Principal – Apache To Counselor – High School
Alejandro Herrera	From Teacher – High School – English Language Arts To Teacher – Apache – Kindergarten
Tara Sanchez	From Counselor – High School To Teacher – High School – Mathematics
Jamie Vazquez	From Teacher – Alamo – 3 rd Grade To Teacher – Middle School – Science/Coach

Contract Renewals:

Robert Lujan	Non-Certified Contract
Anthony Urias	Term Contract

Contract Upgrades:

Brayden Brown	From Non-Certified to Probationary
Aaron De Leon	From Non-Certified to Probationary
Humberto Renteria	From Non-Certified to Probationary

SUMMARY OF QUALIFICATIONS

May 29, 2024

NAME: STEPHANIE FOREMAN	
EDUCATION:	<u>University of Texas at El Paso</u> <ul style="list-style-type: none">• Bachelor of Arts• Bachelor of Business Administration
CERTIFICATION:	<ul style="list-style-type: none">• Generalist (EC-4)
WORK EXPERIENCE IN EDUCATION:	Ogle Elementary, Frisco ISD, Frisco, TX <ul style="list-style-type: none">• Teacher - 1 year Logan and Crockett Elementary, El Paso ISD, El Paso, TX <ul style="list-style-type: none">• Teacher - 20 years
YEARS OF EXPERIENCE IN EDUCATION:	21 years

NAME: RAFAEL MUNIZ	
EDUCATION:	<u>Texas Tech University</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• Art (EC-12)
WORK EXPERIENCE IN EDUCATION:	Presidio ISD, Presidio, TX <ul style="list-style-type: none">• Teacher - 13 years
YEARS OF EXPERIENCE IN EDUCATION:	13 years

NAME: MADELYN PEREZ	
EDUCATION:	<u>Texas A&M University Kingsville</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Non-Certified Mathematics/Coach
WORK EXPERIENCE IN EDUCATION:	Iraan-Sheffield ISD, Iraan, TX <ul style="list-style-type: none">• Teacher/Coach - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	1 year

NAME: BRANSON STORK	
EDUCATION:	<u>University of Texas of the Permian Basin</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Non-Certified - Elementary
WORK EXPERIENCE IN EDUCATION:	Ector County ISD, Odessa, TX <ul style="list-style-type: none">• Teacher - 2 years
YEARS OF EXPERIENCE IN EDUCATION:	2 years

SUMMARY OF QUALIFICATIONS

May 29, 2024

NAME: JENNIFER ZEYEN	
EDUCATION:	<u>New Mexico State University</u> <ul style="list-style-type: none">• Master of Education <u>New Mexico Insitute of Mining and Technology</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• NM - Level One Provisional 6-12 Secondary with endorsements in mathematics and science
WORK EXPERIENCE IN EDUCATION:	Deming Public Schools, Deming, NM <ul style="list-style-type: none">• Teacher - 3 years
YEARS OF EXPERIENCE IN EDUCATION:	3 years

