

# AGENDA

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

MONDAY, DECEMBER 16, 2024 – 7:00 PM  
BOARD ROOM – 101 W DIVISION – FORT STOCKTON, TEXAS

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

### 1. CALL TO ORDER

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

### 2. OPEN FORUM AND PUBLIC COMMENTS

### 3. PUBLIC HEARING

- A. Financial Integrity Rating System of Texas (FIRST)

### 3. STAFF REPORTS

- A. Principals (Student of Month, Teacher of Quarter, FFA State Qualifier)
- B. Superintendent
- C. Cabinet Members

### 4. CONSENT AGENDA

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes–Approval of minutes of regular board meeting of November 20, 2024.
- B. November Check Register
- C. Donation(s) to FSISD
- D. Budget Amendments
- E. Region 17 Food Service Coop Agreement
- F. 2023-2024 FIRST Rating Report

**5. DISCUSSION AND INFORMATION**

- A. Annual Tax Collection Activity Report (Linebarger)
- B. Henthorn Update (Ag Facility)
- C. BTC Update
- D. Centrix Update

**6. ACTION ITEMS**

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

- A. Donation(s) to FSISD
- B. Budget Amendments
- C. Region 17 Food Service Coop Agreement
- D. 2023-2024 First Rating Report
- E. Superintendent Evaluation Instrument
- F. Resolution to Appoint Representatives to Pecos County Appraisal District Board
- G. I-Mop Quote
- H. Chromebook Quote
- I. Fleet Vehicle Quote
- J. Security Intruder Detection Audit Report and Findings

**7. CLOSED SESSION**

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

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear a complaint or charge against an officer or employee (551.074)
- B. Consultation with attorney (551.071)
- C. Security Intruder Detection Audit Report and Findings

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

**9. PERSONNEL ACTIVITY**

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

**10. FUTURE MEETINGS – Discuss Possible Agenda Items and set Regular and/or Special Boards Meetings (Jan 6<sup>th</sup>)**

**11. NEWS MEDIA – Clarification of Agenda Items for News Media**

**12. ADJOURNMENT**

Cash Position / Investment Report by Fund  
as of November 30, 2024

Fund Account	FNB Checking	LOGIC Pool	Total
<b>General Fund</b>	\$525,475.63	\$75,715,843.19	\$76,241,318.82
Interest Earned	\$2,486.54	\$299,757.50	\$302,244.04
School YTD interest Earned	\$816,647.73		
<b>Debt Service</b>	\$628.46	\$3,736,225.28	\$3,736,853.74
Interest Earned	\$57.55	\$13,232.66	\$13,290.21
<b>Bond -Technology</b>		\$1,443,314.82	\$1,443,314.82
Interest Earned		\$5,746.73	\$5,746.73
<b>Bond -Prop A</b>		\$2,872,199.92	\$2,872,199.92
Interest Earned		\$24,964.59	\$24,964.59
<b>Bond -Prop B</b>		\$11,490,472.32	\$11,490,472.32
Interest Earned		\$47,721.40	\$47,721.40
<b>Inheritance</b>		\$2,436,675.93	\$2,436,675.93
Interest Earned		\$9,555.48	\$9,555.48
<b>Special Revenue</b>	\$13,326.06		\$13,326.06
Interest Earned	\$0.00		\$0.00
<b>Food Service</b>	\$53,249.37		\$53,249.37
Interest Earned	\$78.26		\$78.26
<b>Total</b>	\$592,679.52 0.60%	\$97,694,731.46 99.40%	\$98,287,410.98
<b>Total interest Earned</b>	\$2,622.35	\$328,292.37	\$330,914.72
<b>Payroll Transfers</b>			
General	\$2,059,405.44		
Special Revenue	\$196,957.41		
Food Service	\$87,243.54		
<b>Total</b>	\$2,343,606.39		

## Scholarship Report as of November 30, 2024

	Beginning Balance	Interest	Ending Balance
<b>George T Abell Scholarship</b>			
LOGIC	\$16,230.76	\$64.43	\$16,295.19
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	<u>\$16,232.09</u>	<u>\$64.43</u>	<u>\$16,296.52</u>
<b>Pan American</b>			
LOGIC	\$5,390.50	\$21.40	\$5,411.90
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,397.08</u>	<u>\$21.40</u>	<u>\$5,418.48</u>
<b>Abell Hanger</b>			
LOGIC	\$47,488.36	\$188.51	\$47,676.87
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	<u>\$47,488.36</u>	<u>\$188.51</u>	<u>\$47,676.87</u>
<b>Seals T. Blaydes Trust Award</b>			
LOGIC	\$6,698.00	\$26.59	\$6,724.59
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	<u>\$6,700.21</u>	<u>\$26.59</u>	<u>\$6,726.80</u>
<b>Grand Totals:</b>	<b>\$75,817.74</b>	<b>\$300.93</b>	<b>\$76,118.67</b>

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 5 FOOD SERVICE	2,395,500.00	-292,412.65	-537,435.57	1,858,064.43	22.44%
198 / 5 INHERITANCE FUND	.00	-9,848.14	-29,204.01	-29,204.01	.00%
199 / 5 GENERAL FUND	33,915,548.00	-1,485,097.43	-4,384,353.76	29,531,194.24	12.93%
211 / 5 TITLÉ 1, PART A	1,374,079.00	-111,470.58	-286,547.03	1,087,531.97	20.85%
224 / 5 IDEA - PART B FORMULA	1,401,375.00	-55,091.05	-166,929.28	1,234,445.72	11.91%
225 / 5 IDEA B PRE-SCHOOL	20,045.00	-1,975.42	-6,078.96	13,966.04	30.33%
244 / 5 CAREER & TECHNOLOYG	83,217.00	-8,091.75	-23,347.89	59,869.11	28.06%
255 / 5 TITLE 11, PART A	272,374.00	-7,782.97	-22,575.15	249,798.85	8.29%
263 / 5 TITLE III, LEP	57,296.00	-1,263.48	-1,263.48	56,032.52	2.21%
270 / 5 TITLE V RURUAL & LOW INCOME	75,773.00	-81.07	-13,830.41	61,942.59	18.25%
289 / 5 TITLE IV, PART A	55,247.00	-14,251.21	-54,971.36	275.64	99.50%
426 / 5 SAFETY & FACILITIES CYCLE 1	348,285.00	-4,741.09	-14,139.20	334,145.80	4.06%
428 / 5 STRONG FOUNDATIONS GRANT	249,388.00	.00	-186,750.00	62,638.00	74.88%
429 / 5 SILENT PANIC ALERT - 2022-24	.00	.00	-1,400.00	-1,400.00	.00%
599 / 5 DEBT SERVICE	13,091,797.00	-718,490.88	-751,905.31	12,339,891.69	5.74%
697 / 5 BOND - PROP B	.00	-47,721.48	-156,265.75	-156,265.75	.00%
698 / 5 BOND - PROP A	.00	-24,964.59	-116,405.54	-116,405.54	.00%
699 / 5 BOND - TECH 2022	.00	-5,746.73	-18,147.14	-18,147.14	.00%
829 / 5 SCHOLARSHIPS	.00	-354.94	-1,056.76	-1,056.76	.00%
<b>Total 5000 Revenues</b>	<b>52,489,924.00</b>	<b>-2,674,584.71</b>	<b>-6,329,590.85</b>	<b>46,160,333.15</b>	<b>12.06%</b>
<b>Total 7000 Revenues</b>	<b>850,000.00</b>	<b>-114,800.75</b>	<b>-443,015.75</b>	<b>406,984.25</b>	<b>52.12%</b>
<b>Total Revenues</b>	<b>53,339,924.00</b>	<b>-2,789,385.46</b>	<b>-6,772,606.60</b>	<b>46,567,317.40</b>	<b>64.18%</b>

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 5 FOOD SERVICE	-2,395,500.00	104,881.13	616,338.63	250,732.38	-1,674,280.24	25.73%
199 / 5 GENERAL FUND	-36,279,605.00	1,865,938.00	8,477,102.83	2,712,698.77	-25,936,564.17	23.37%
211 / 5 TITLE 1, PART A	-1,374,079.00	.00	354,793.22	113,645.20	-1,019,285.78	25.82%
224 / 5 IDEA - PART B FORMULA	-1,401,375.00	.00	193,019.68	56,405.97	-1,208,355.32	13.77%
225 / 5 IDEA B PRE-SCHOOL	-20,045.00	.00	7,421.69	2,104.40	-12,623.31	37.03%
244 / 5 CAREER & TECHNOLOYG	-83,217.00	.00	23,442.48	8,186.34	-59,774.52	28.17%
255 / 5 TITLE 11, PART A	-272,374.00	.00	27,673.59	8,130.44	-244,700.41	10.16%
263 / 5 TITLE III, LEP	-57,296.00	-439.20	1,407.89	144.41	-56,327.31	2.46%
270 / 5 TITLE V RURAL & LOW INCOME	-75,773.00	.00	24,314.43	6,460.29	-51,458.57	32.09%
289 / 5 TITLE IV, PART A	-55,247.00	.00	54,988.36	14,268.21	-258.64	99.53%
426 / 5 SAFETY & FACILITIES CYCLE 1	-348,285.00	.00	17,535.36	5,018.23	-330,749.64	5.03%
428 / 5 STRONG FOUNDATIONS GRANT	-249,388.00	.00	186,750.00	.00	-62,638.00	74.88%
429 / 5 SILENT PANIC ALERT - 2022-24	.00	.00	1,400.00	.00	1,400.00	.00%
599 / 5 DEBT SERVICE	-13,091,797.00	.00	.00	.00	-13,091,797.00	-0.00%
397 / 5 BOND - PROP B	.00	10,280,073.07	1,313,405.05	822,804.30	11,593,478.12	.00%
398 / 5 BOND - PROP A	.00	27,221,745.51	4,767,885.05	2,483,236.60	31,989,630.56	.00%
399 / 5 BOND - TECH 2022	.00	37,325.08	24,251.18	14,353.34	61,576.26	.00%
<b>Total 6000 Expenditures</b>	<b>-54,853,981.00</b>	<b>39,509,523.59</b>	<b>15,898,713.69</b>	<b>6,383,388.13</b>	<b>554,256.28</b>	<b>28.98%</b>
<b>Total 8000 Expenditures</b>	<b>-850,000.00</b>	<b>.00</b>	<b>193,015.75</b>	<b>114,800.75</b>	<b>-656,984.25</b>	<b>22.71%</b>
<b>Total Expenditures</b>	<b>-55,703,981.00</b>	<b>39,509,523.59</b>	<b>16,091,729.44</b>	<b>6,498,188.88</b>	<b>-102,727.97</b>	<b>51.69%</b>

End of Report

# LOGIC Investment Report

## November 2024

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
<b>General Fund</b>	\$76,672,791.90	4	-\$1,256,706.28	\$299,757.57	\$75,715,843.19
<b>Special</b>	\$2,357,084.17	0	\$145,843.90	\$9,856.41	\$2,512,784.48
Inheritance	\$2,281,276.55	0	\$145,843.90	\$9,555.48	\$2,436,675.93
Abell Hanger	\$47,488.36	0	\$0.00	\$188.51	\$47,676.87
George T. Abell	\$16,230.76	0	\$0.00	\$64.43	\$16,295.19
Seals Blaydes	\$6,698.00	0	\$0.00	\$26.59	\$6,724.59
Pan American	\$5,390.50	0	\$0.00	\$21.40	\$5,411.90
<b>Debt Service</b>	\$3,017,650.95	2	\$705,341.67	\$13,232.66	\$3,736,225.28
<b>Bond</b>					
Technology	1,451,921.43	1	-\$14,353.34	\$5,746.73	\$1,443,314.82
Proposition A	7,739,713.08	1	-\$4,892,477.75	\$24,964.59	\$2,872,199.92
Proposition B	12,265,555.14	1	-\$822,804.30	\$47,721.48	\$11,490,472.32
<b>Totals</b>	<b>\$103,504,716.67</b>	<b>7</b>	<b>-\$6,135,156.10</b>	<b>\$401,279.44</b>	<b>\$97,770,840.01</b>

Average Interest Rate for the month: 4.8298%

# Quarterly Investment Report

Quarter ending November 30, 2024

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

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

A. General Fund

B. Special Fund Group

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

C. Debt Service

Fort Stockton ISD has chosen the following type of investment

LOGIC Investment Pool

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



## Portfolio Summary

### General Fund

Type of Investment	Book Value *	Market Value	Ratings	Book Value *	Market Value	Ratings
	08/31/2024	08/31/2024	08/31/2024	11/30/2024	11/30/2024	11/30/2024
LOGIC Investment Pool	\$45,073,336.35	100.00% \$45,073,336.35	AAAm	\$75,715,843.19	100.00% \$75,715,843.19	AAAm

### Special Fund

Type of Investment	Book Value *	Market Value	Ratings	Book Value *	Market Value	Ratings
	08/31/2024	08/31/2024	08/31/2024	11/30/2024	11/30/2024	11/30/2024
LOGIC Investment Pool	\$2,337,085.00	100.00% \$2,337,085.00	AAAm	\$2,512,784.48	100.00% \$2,512,784.48	AAAm

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

### Debt Service Fund

Type of Investment	Book Value *	Market Value	Ratings	Book Value *	Market Value	Ratings
	08/31/2024	08/31/2024	08/31/2024	11/30/2024	11/30/2024	11/30/2024
LOGIC Investment Pool	\$2,962,569.03	100.00% \$2,962,569.03	AAAm	\$3,736,225.28	100.00% \$3,736,225.28	AAAm

**Bond Fund - Technology**

Type of Investment	Book Value * 08/31/2024	Market Value 08/31/2024	Ratings 08/31/2024	Book Value * 11/30/2024	Market Value 11/30/2024	Ratings 11/30/2024
LOGIC Investment Pool	\$1,449,418.86	100.00% \$1,449,418.86	AAAm	\$1,443,314.82	100.00% \$1,443,314.82	AAAm

**Bond Fund - Proposition A**

Type of Investment	Book Value * 08/31/2024	Market Value 08/31/2024	Ratings 08/31/2024	Book Value * 11/30/2024	Market Value 11/30/2024	Ratings 11/30/2024
LOGIC Investment Pool	\$12,820,891.31	100.00% \$12,820,891.31	AAAm	\$2,872,199.92	100.00% \$2,872,199.92	AAAm

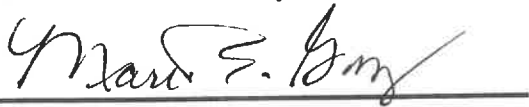
**Bond Fund - Proposition B**

Type of Investment	Book Value * 08/31/2024	Market Value 08/31/2024	Ratings 08/31/2024	Book Value * 11/30/2024	Market Value 11/30/2024	Ratings 11/30/2024
LOGIC Investment Pool	\$12,776,536.99	100.00% \$12,776,536.99	AAAm	\$11,490,472.32	100.00% \$11,490,472.32	AAAm

\* includes interest

**Investment Officer's Certification**

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



Maria E. Gomez  
Business Manager  
Investment officer

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
Monthly Tax Report for Fiscal 2024-2025  
Current Taxes**

Month	Total Taxes		M&O Taxes		M&O Taxes		% of Total		M&O Taxes		I&S Taxes		I&S Taxes		% of Total		I&S Taxes	
	Received		for Month	YTD	YTD	YTD	YTD	YTD	Remaining	For Month	YTD	YTD	YTD	YTD	YTD	YTD	Remaining	
October-24	\$1,415,523.31		\$943,936.01	\$943,936.01	4.02%	\$22,556,063.99	\$471,587.30	3.61%	\$12,595,209.70	\$827,427.58	\$1,771,363.59	\$412,139.23	\$883,726.53	6.76%	\$12,183,070.47			
November-24	\$1,239,566.81		\$827,427.58	\$1,771,363.59	7.54%	\$21,728,636.41	\$412,139.23	6.76%	\$12,183,070.47									
<b>Total</b>	<b>\$2,655,090.12</b>		<b>\$1,771,363.59</b>										<b>\$883,726.53</b>					

2024 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON I.S.D.

From 11/01/2024 To 11/30/2024

Run Date/Time: 12/03/2024 8:35:17 am

JURISDICTION

TOTAL

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31							
Beginning Balance:	22,854,816.93	0.00	22,854,816.93		1,582,665.95		24,437,482.88
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-10,961.95	0.00	-10,961.95		-3,290.41		-14,252.36
Supplements:	1,621.70	0.00	1,621.70		0.00		1,621.70
Total Adjustments:	-9,340.25	0.00	-9,340.25		-3,290.41		-12,630.66
Adjusted Balance:	22,845,476.68	0.00	22,845,476.68		1,579,375.54		24,424,852.22
Total Tax Collected:	827,427.58	0.00	827,427.58	3.62%	15,681.45	0.01%	843,109.03
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	22,018,049.10	0.00	22,018,049.10		1,563,694.09		23,581,743.19
Tax:	827,427.58	0.00	827,427.58	3.62%	15,681.45	0.01%	843,109.03
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		4,810.04		4,810.04
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	827,427.58	0.00	827,427.58		20,491.49		847,919.07
Attorney:	0.00	0.00	0.00		4,570.66		4,570.66
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:	827,427.58	0.00	827,427.58		25,062.15		852,489.73

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$580,626.60	-\$2,293.29	\$0.00	\$578,333.31	\$12,469.70	2.16%	\$0.00	\$565,863.61
2022	\$253,874.00	-\$576.69	\$0.00	\$253,297.31	\$2,126.44	0.84%	\$0.00	\$251,170.87
2021	\$127,789.52	-\$420.43	\$0.00	\$127,369.09	\$536.58	0.42%	\$0.00	\$126,832.51
2020	\$119,174.60		\$0.00	\$119,174.60	\$328.01	0.28%	\$0.00	\$118,846.59
2019	\$92,188.79	\$0.00	\$0.00	\$92,188.79	\$53.74	0.06%	\$0.00	\$92,135.05
2018	\$59,791.92	\$0.00	\$0.00	\$59,791.92	\$0.00	0.00%	\$0.00	\$59,791.92
2017	\$57,223.45	\$0.00	\$0.00	\$57,223.45	\$0.00	0.00%	\$0.00	\$57,223.45
2016	\$15,084.29	\$0.00	\$0.00	\$15,084.29	\$2.92	0.02%	\$0.00	\$15,081.37
2015	\$13,519.46	\$0.00	\$0.00	\$13,519.46	\$21.11	0.16%	\$0.00	\$13,498.35
2014	\$16,882.37	\$0.00	\$0.00	\$16,882.37	\$107.07	0.63%	\$0.00	\$16,775.30
2013	\$19,458.79	\$0.00	\$0.00	\$19,458.79	\$0.00	0.00%	\$0.00	\$19,458.79
2012	\$18,723.65	\$0.00	\$0.00	\$18,723.65	\$6.34	0.03%	\$0.00	\$18,717.31
2011	\$18,725.12	\$0.00	\$0.00	\$18,725.12	\$7.80	0.04%	\$0.00	\$18,717.32
2010	\$21,896.27	\$0.00	\$0.00	\$21,896.27	\$8.53	0.04%	\$0.00	\$21,887.74
2009	\$50,714.72	\$0.00	\$0.00	\$50,714.72	\$13.21	0.03%	\$0.00	\$50,701.51
2008	\$22,659.45	\$0.00	\$0.00	\$22,659.45	\$0.00	0.00%	\$0.00	\$22,659.45
2007	\$14,835.47	\$0.00	\$0.00	\$14,835.47	\$0.00	0.00%	\$0.00	\$14,835.47
2006	\$16,572.86	\$0.00	\$0.00	\$16,572.86	\$0.00	0.00%	\$0.00	\$16,572.86
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
PREVIOUS YEARS	\$2,091.42	\$0.00	\$0.00	\$2,091.42	\$0.00	0.00%	\$0.00	\$2,091.42

2024 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON ISD I&S

From 11/01/2024 To 11/30/2024

Run Date/Time: 12/03/2024 8:35:17 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	12,688,547.47	0.00	12,688,547.47		578,155.01		13,266,702.48
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-5,423.27	0.00	-5,423.27		-1,670.97		-7,094.24
Supplements:	809.65	0.00	809.65		0.00		809.65
Total Adjustments:	-4,613.62	0.00	-4,613.62		-1,670.97		-6,284.59
Adjusted Balance:	12,683,933.85	0.00	12,683,933.85		576,484.04		13,260,417.89
Total Tax Collected:	412,139.23	0.00	412,139.23	3.25%	8,636.80	0.01%	420,776.03
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	12,271,794.62	0.00	12,271,794.62		567,847.24		12,839,641.86
Tax:	412,139.23	0.00	412,139.23	3.25%	8,636.80	0.01%	420,776.03
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		2,367.55		2,367.55
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	412,139.23	0.00	412,139.23		11,004.35		423,143.58
Attorney:	0.00	0.00	0.00		2,420.41		2,420.41
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 :	412,139.23	0.00	412,139.23		13,424.76		425,563.99

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$351,779.00		\$0.00	\$350,393.02	\$7,704.43	2.20%	\$0.00	\$342,688.59
2023	\$73,911.17	-\$135.59	\$0.00	\$73,775.58	\$620.92	0.84%	\$0.00	\$73,154.66
2021	\$36,755.23	-\$119.40	\$0.00	\$36,635.83	\$153.26	0.42%	\$0.00	\$36,482.57
2020	\$34,056.49	\$0.00	\$0.00	\$34,056.49	\$113.96	0.33%	\$0.00	\$33,942.53
2019	\$24,263.30	\$0.00	\$0.00	\$24,263.30	\$14.14	0.06%	\$0.00	\$24,249.16
2018	\$11,248.97	\$0.00	\$0.00	\$11,248.97	\$0.00	0.00%	\$0.00	\$11,248.97
2017	\$11,751.43	\$0.00	\$0.00	\$11,751.43	\$0.00	0.00%	\$0.00	\$11,751.43
2016	\$3,190.71	\$0.00	\$0.00	\$3,190.71	\$0.62	0.02%	\$0.00	\$3,190.09
2015	\$2,846.67	\$0.00	\$0.00	\$2,846.67	\$4.45	0.16%	\$0.00	\$2,842.22
2014	\$3,254.73	\$0.00	\$0.00	\$3,254.73	\$20.51	0.63%	\$0.00	\$3,234.22
2013	\$3,137.77	\$0.00	\$0.00	\$3,137.77	\$0.00	0.00%	\$0.00	\$3,137.77
2012	\$2,735.17	\$0.00	\$0.00	\$2,735.17	\$0.92	0.03%	\$0.00	\$2,734.25
2011	\$2,317.99	\$0.00	\$0.00	\$2,317.99	\$0.96	0.04%	\$0.00	\$2,317.03
2010	\$2,704.56	\$0.00	\$0.00	\$2,704.56	\$1.05	0.04%	\$0.00	\$2,703.51
2009	\$6,080.82	\$0.00	\$0.00	\$6,080.82	\$1.58	0.03%	\$0.00	\$6,079.24
2008	\$2,527.51	\$0.00	\$0.00	\$2,527.51	\$0.00	0.00%	\$0.00	\$2,527.51
2007	\$1,128.42	\$0.00	\$0.00	\$1,128.42	\$0.00	0.00%	\$0.00	\$1,128.42
2006	\$809.96	\$0.00	\$0.00	\$809.96	\$0.00	0.00%	\$0.00	\$809.96
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  
 November - 2024 CEP

Operating Days	16	
Meals Served		
	Breakfast	13,913
	Lunch	26,258
Ala Carte Sales		\$1,281.60
Butz/Toddlers		
State Reimbursements		
	Breakfast program	\$32,599.02
	Lunch Program	\$101,683.61
	<b>Total Reimbursements</b>	<u>\$134,282.63</u>
Expenditures		
	Food	\$127,832.32
	Non-Food/Supplies	\$15,580.26
	Labor	\$87,243.54
	<b>Total Expenditures</b>	<u>\$230,656.12</u>
Ware House Inventory		\$40,308.49
Bank Ending Balance		\$53,249.37

## BUILDING MAINTENANCE REPORT NOVEMBER 2024

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	22		4	14		1
Middle School	7		2	7		
Intermediate	13		2	5		
Alamo	6		1	6		1
Apache	5		1	5		
Butz	3		1	3		1
Central Office			3	1		
Building Maintenance						
Technology						
Transportation						
Warehouse						
Recreation Department						
WRITC						
Comanche Property						
<b>Totals</b>	<b>56</b>	<b>0</b>	<b>14</b>	<b>41</b>	<b>0</b>	<b>3</b>

### High School

Plumbing & faucet repairs. Prepped for football games. Removed and replaced waterheater in the weight room. Repaired south side entrance doors. Repaired flag pole holder in the front office area. Repaired greenhouse water line.

### Middle School

Plumbing & faucet repairs. Removed shelves from room 146. Replaced cover on water fountain. Repaired kitchen entrance door.

### Intermediate

Plumbing & faucet repairs. Reinforced door arm at the front office. Painted outside poles in the north parking lot. Secured middle pole of the front doors.

### Alamo

Plumbing & faucet repairs. Repaired front gate. Repaired middle gate latch in the back of the school fence. Secured bar on door by the south playground

### Apache

Plumbing & faucet repairs. Repaired back gate outside cafeteria entrance. Repaired stage curtain in the cafeteria. Repaired front entrance gate.

### Butz

Plumbing & faucet repairs. Adjusted metal entrance door.

### Central Office/School House

### Warehouse

### Recreation Department

### Building Maintenance

Picked up cafeteria boxes from school campuses and delivered to Intermediate library.

### Transportation

### Other

Spanish Trail-Maintained yard work.

## MECHANICAL MAINTENANCE REPORT NOVEMBER 2024

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	1	5		1	1
Middle School		4			2
Intermediate				1	
Alamo	1		1	1	2
Apache	4	1			1
Butz			1		
Central Office					
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRTTC					
<b>Totals</b>	<b>6</b>	<b>10</b>	<b>2</b>	<b>3</b>	<b>6</b>

### High School

Maintained pool acid/chlorine levels. Repaired outlets in room 52. Changed lights in restroom and hallway. Repaired light switch in room 26. Changed light in cosmetology room. Repaired walk in freezer in the kitchen.

### Middle School

Repaired ice machine and oven in the kitchen. Repaired outlets in rooms 131 and 142. Added caulking around breaker box in the kitchen. Installed breaker box at football field area.

### Intermediate

Repaired walk in freezer in the kitchen.

### Apache

Repaired ice machine in the kitchen. Repaired a/c in rooms 332 and 19. Repaired mini split in the workroom. Changed ballast in the hallway.

### Alamo

Repaired walk in cooler in the kitchen. Checked for smoke in room D-7.

### Butz

### Central Office/School House

### Transportation

### Mechanical Maint. Shop

Help contractors when needed. Picked up electrical boxes from campuses.

### Warehouse

### Recreation Dept.

### Other



# TRANSPORTATION REPORT

## NOVEMBER 2024

### MILEAGE

	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	21271.1	25435.3	77757.7	21932.7	83076.5
REGULAR ROUTE MILES	17400.1	23163.9	75945.1	18469.7	76840.5
MAINTENANCE AND OPERATIONS MILES	2522.0	3087.0	15430.0	4229.0	20492.0
TOTAL	41193.2	51686.2	169132.8	44631.4	180409.0

### STAFF DEVELOPMENT TRAVEL

STAFF	DATE	PURPOSE	LOCATION
SUSANN INLOW	NOV 1-2	TTU UIL ONE ACT PLAY DIRECTOR'S WORKSHOP	LUBBOCK
C MILAN/E QUIROZ/T TAPP/M KENNARD	NOV 1-3	TEXAS SCHOOL NURSE CONFERENCE	FRISCO
A URIAS/C PAYNE/R HUFFMAN/A URIAS/T SANCHEZ/T VIDAL	NOV 3-6	TEXAS ASSESSMENT CONFERENCE	ROUND ROCK
CHRIS RUBIO	NOV 6-8	IT CONFERENCE	GEORGETOWN
TATIANA VIDAL	NOV 7	CCMR TRAINING	REG 18
A URIAS/M RANGEL/D GREEN/A URIAS/R ESPINO/A GONZALEZ/S BERNAL	NOV 11	LPAC ASSESSMENT TRAINING	REG 18
D PRANGE/M FRANKS/D GREEN/M CALDERON/R ESPINO	NOV 13	TELPAS TRAINING	REG 18
T VIDAL/C BARRAGAN/V GARCIA/C AARON/M MENDOZA/J ZEYEN/M PEREZ	NOV 13-16	SCIENCE TEACHERS ASSOCIATION OF TEXAS	SAN ANTONIO
MATTHEW MARTINEZ	NOV 14-17	TAEA CONFERENCE	GALVESTON
LUANE PORTER	NOV 17-19	CESD COUNCIL OF EDUCATION FOR STUDENTS WITH DISABILITIES	AUSTIN
ANGELA FLOREZ	NOV 17-19	CESD ANNUAL FALL SOUTHWEST SECTION 504 CONFERENCE	AUSTIN
PENNY DULANEY & CATHY HAVINS	NOV 19	CTE PROGRAMS-AN INFRASTRUCTURE FOR COLLEGE, CAREER AND MILITARY READINESS	REG 18
PAUL CASIAS	NOV 20	FUNDAMENTALS OF USDA FOODS	REG 18
PENNY DULANEY & CATHY HAVINS	NOV 21	EFFECTIVE ADVISING FOR CTE	REG 18

# Section Break

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

November 20, 2024  
6:00 pm

President Flo Garcia called the meeting to order at 6:00 pm.

Secretary Ursula Sanchez established a quorum with the following members present: Anastacio Dominguez, Flo Garcia, Jennifer Gonzales, Kay Griffith, Freddie Martinez, and Ursula Sanchez. Sandra Rivera was present virtually.

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

Vice President Anastacio Dominguez led the pledges to the flags and Superintendent Dr. Gabriel Zamora gave the invocation.

**OPEN FORUM AND PUBLIC COMMENTS**

There were no open forum requests or public comments.

**STAFF REPORTS**

Each principal acknowledged the Students of the Month: Marcelino "MJ" Torrez, High School; Arleth Molina Contreras, Middle School; Michelle Ortiz, Intermediate; Sagan Pummill, Alamo; and Avianah Contreras, Apache. Russell Gregory and Jonathan Harshman from Chevron were awarded a plaque for their donation of \$5,000 and \$15,000.

The board reviewed the reports of the superintendent and business manager and had no questions or comments.

Dr. Zamora gave an update on the BTC infrastructure.

**CONSENT AGENDA**

Motion made by Anastacio, seconded by Ursula and carried unanimously to approve the consent agenda including the minutes of the regular board meeting of October 28 and special meeting November 13, 2024, the October check register, donations, and Purchasing Cooperative of America Resolution.

**ACTION**

Motion made by Jennifer Gonzales, seconded by Kay Griffith and carried unanimously to approve the final Ag Barn Project contract awarded to Henthorn for the amount of \$4,406,500.00.

Motion made by Anastacio Dominguez, seconded by Kay Griffith and carried unanimously to approve authorizing the issuance of Maintenance Tax Notes Series 2024 as presented.

Motion made by Anastacio Dominguez, seconded by Jennifer Gonzales and carried unanimously to approve the Learning Acceleration Support Opportunities (LASO) Grant Application for the use of Bluebonnet Learning.

Motion made by Kay seconded by Jennifer and carried unanimously to approve exploring the purchasing of an Escavator and Genie Lift.

**PERSONNEL**

**Professional Employment:**

Willie Hill                                 Teacher-High School- Science

**Employments:**

Ramon Escobar                            Custodian- High School

Diana Ramos                               Custodian- High School

**Resignations:**

Cornelio Morin                            Custodian- High School

Next regular meeting will be December 16, 2024.

Meeting adjourned at 6:37 pm.

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Presiding Officer

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Attesting Officer

Check Payments  
 FORT STOCKTON ISD

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
000001	11-05-2024	TEACHER RETIREMENT	TRSOC		863-00-2155.00-000-500000	TRS OCTOBER PAYROLL	154,593.33	N
			TRSOC		863-00-2155.01-000-500000	TRS OCTOBER PAYROLL	13,002.19	N
			TRSOC		863-00-2155.02-000-500000	TRS OCTOBER PAYROLL	27,752.82	N
			TRSOC		863-00-2155.03-000-500000	TRS OCTOBER PAYROLL	2,357.60	N
			TRSOC		863-00-2155.04-000-500000	TRS OCTOBER PAYROLL	13,027.56	N
			TRSOC		863-00-2155.05-000-500000	TRS OCTOBER PAYROLL	8,216.51	N
			TRSOC		863-00-2155.06-000-500000	TRS OCTOBER PAYROLL	2,154.25	N
			TRSOC		863-00-2155.07-068-500000	TRS OCTOBER PAYROLL	1,070.00	N
			TRSOC		863-00-2155.08-000-500000	TRS OCTOBER PAYROLL	27,117.48	N
			TRSOC		863-00-2159.00-091-500000	TRS OCTOBER PAYROLL	415.64	N
<b>Totals for Check 000001</b>							<b>249,707.38</b>	
000002	11-15-2024	TEACHER RETIREMENT	INSNOV		863-00-2153.00-026-500000	TRS INSURANCE NOVEMBER PY	3,415.00	N
			INSNOV		863-00-2153.00-126-500000	TRS INSURANCE NOVEMBER PY	34,633.00	N
			INSNOV		863-00-2153.00-127-500000	TRS INSURANCE NOVEMBER PY	56,972.00	N
			INSNOV		863-00-2153.00-128-500000	TRS INSURANCE NOVEMBER PY	67,428.00	N
			INSNOV		863-00-2153.00-129-500000	TRS INSURANCE NOVEMBER PY	3,615.40	N
<b>Totals for Check 000002</b>							<b>166,063.40</b>	
000007	11-22-2024	WTXEBC	BASNO		863-00-2153.00-179-500000	NOV WIRE HEALTH INSURANCE	351.54	N
			TELNO		863-00-2153.00-193-500000	NOV WIRE HEALTH INSURANCE	1,795.00	N
<b>Totals for Check 000007</b>							<b>2,146.54</b>	
000009	11-21-2024	INTERNAL REVENUE SE	EFTNO		863-00-2151.00-000-500000	EFT NOVEMBER PAYROLL	160,315.82	N
			EFTNO		863-00-2152.01-000-500000	EFT NOVEMBER PAYROLL	30,402.74	N
			EFTNO		863-00-2152.02-000-500000	EFT NOVEMBER PAYROLL	30,181.55	N
<b>Totals for Check 000009</b>							<b>220,900.11</b>	
000010	11-25-2024	TEACHER RETIREMENT	TRSNO		863-00-2155.00-000-500000	TRS NOVEMBER PAYROLL	152,920.91	N
			TRSNO		863-00-2155.01-000-500000	TRS NOVEMBER PAYROLL	14,138.64	N
			TRSNO		863-00-2155.02-000-500000	TRS NOVEMBER PAYROLL	28,312.42	N
			TRSNO		863-00-2155.03-000-500000	TRS NOVEMBER PAYROLL	2,212.12	N
			TRSNO		863-00-2155.04-000-500000	TRS NOVEMBER PAYROLL	12,886.65	N
			TRSNO		863-00-2155.05-000-500000	TRS NOVEMBER PAYROLL	3,457.95	N
			TRSNO		863-00-2155.06-000-500000	TRS NOVEMBER PAYROLL	2,146.72	N
			TRSNO		863-00-2155.07-068-500000	TRS NOVEMBER PAYROLL	1,070.00	N
			TRSNO		863-00-2155.08-000-500000	TRS NOVEMBER PAYROLL	26,708.98	N
			TRSNO		863-00-2159.00-091-500000	TRS NOVEMBER PAYROLL	415.64	N
<b>Totals for Check 000010</b>							<b>244,270.03</b>	
002714	11-01-2024	JEREMEY HICKMAN	250645		199-36-6411.43-986-591000	MS Ftbll 10/31/24 Monahans	54.00	N
			250645		199-36-6412.43-986-591000	MS Ftbll 10/31/24 Monahans	680.40	N
<b>Totals for Check 002714</b>							<b>734.40</b>	
002715	11-04-2024	EMBASSY SUITES BY HI	250392	95850391	199-33-6411.00-983-599000	TSNO CONFERENCE NOV 1-3, 20	438.72	N
			250392	94539735	199-33-6411.00-983-599000	TSNO CONFERENCE NOV 1-3, 20	382.72	N
<b>Totals for Check 002715</b>							<b>821.44</b>	
002716	11-06-2024	GOTO COMMUNICATION	250888	IN 7103335042	101-51-6257.00-988-599000	MONTHLY PHONE CHARGES	148.16	N
			250888	IN 7103335042	199-51-6257.00-101-599000	MONTHLY PHONE CHARGES	471.86	N
			250888	IN 7103335042	199-51-6257.00-981-599000	MONTHLY PHONE CHARGES	218.36	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			250888	IN 7103335042	199-51-6257.00-984-599000	MONTHLY PHONE CHARGES	219.91	N
			250888	IN 7103335042	199-51-6257.00-990-599000	MONTHLY PHONE CHARGES	134.76	N
			250888	IN 7103335042	199-51-6257.00-993-599000	MONTHLY PHONE CHARGES	140.71	N
						<b>Totals for Check 002716</b>	<b>1,333.76</b>	
002717	11-01-2024	LEA DAGGETT	250830		199-36-6411.41-986-591000	Golf Meals	19.00	N
			250830		199-36-6412.41-986-591000	Golf Meals	90.34	N
						<b>Totals for Check 002717</b>	<b>109.34</b>	
002718	11-01-2024	JEREMEY HICKMAN	250646		199-36-6411.41-986-591000	VarFtballMeals11/1/24CCreq	324.00	N
			250646		199-36-6412.41-986-591000	VarFtballMeals11/1/24CCreq	585.00	N
						<b>Totals for Check 002718</b>	<b>909.00</b>	
002719	11-04-2024	JESSICA TULLY-MITCHE	250829		199-36-6411.36-986-591000	Bi-District Meals	90.54	N
			250829		199-36-6412.36-986-591000	Bi-District Meals	168.70	N
						<b>Totals for Check 002719</b>	<b>259.24</b>	
002720	11-08-2024	SUSANN INLOW	250676	4115813	199-36-6411.19-001-599000	Hotel-Adult	123.05	N
002721	11-08-2024	OMAR GUERRERO	250800		199-36-6411.19-001-599000	Meals-Adults & Students	16.18	N
			250800		199-36-6412.19-001-599000	Meals-Adults & Students	16.97	N
						<b>Totals for Check 002721</b>	<b>33.15</b>	
002722	11-08-2024	OMAR GUERRERO	250801		199-36-6411.19-001-599000	Meals-Students & Adults	5.59	N
			250801		199-36-6412.19-001-599000	Meals-Students & Adults	14.18	N
						<b>Totals for Check 002722</b>	<b>19.77</b>	
002724	11-08-2024	KENNETH McSPERITT	250773		199-36-6411.36-001-599000	For: Meals-Student s& Adults	152.49	N
			250773		199-36-6412.36-001-599000	For: Meals-Student s& Adults	1,137.74	N
						<b>Totals for Check 002724</b>	<b>1,290.23</b>	
002725	11-08-2024	KENNETH McSPERITT	250848		199-36-6411.36-001-599000	Hotel-Adults & Students	1,962.70	N
			250848		199-36-6412.36-001-599000	Hotel-Adults & Students	4,417.71	N
						<b>Totals for Check 002725</b>	<b>6,380.41</b>	
002726	11-08-2024	GOTO COMMUNICATION	250914	IN7103333152	199-51-6257.00-001-599000	MONTHLY PHONE CHARGES	2,101.65	N
			250914	IN7103330590	199-51-6257.00-041-599000	MONTHLY PHONE CHARGES	2,019.49	N
			250914	IN7103352687	199-51-6257.00-102-599000	MONTHLY PHONE CHARGES	927.75	N
			250914	IN7103354679	199-51-6257.00-104-599000	MONTHLY PHONE CHARGES	1,315.13	N
			250914	IN7103359089	199-51-6257.00-985-599000	MONTHLY PHONE CHARGES	373.74	N
			250914	IN7103343019	199-51-6257.00-999-599000	MONTHLY PHONE CHARGES	259.36	N
						<b>Totals for Check 002726</b>	<b>6,997.12</b>	
002727	11-08-2024	KALAHARI RESORTS &	250382		199-21-6411.00-987-599000	HOTEL STAY	2,073.13	N
002728	11-09-2024	CURITS BISHOP	250884		199-36-6411.41-986-591000	Girls BB Meals 11/9/24	20.00	N
			250884		199-36-6412.41-986-591000	Girls BB Meals 11/9/24	110.00	N
						<b>Totals for Check 002728</b>	<b>130.00</b>	
002729	11-13-2024	OTA-PLATEPAY	251067	26658973	199-41-6411.00-749-599000	TOLL FEES	16.20	N
	12-03-2024	OTA-PLATEPAY	251067	26658973	199-41-6411.00-749-599000	VOID CHECK	-16.20	N
						<b>Totals for Check 002729</b>	<b>.00</b>	
002730	11-20-2024	LILIA FORST	250886		199-36-6411.41-986-591000	Swim Team Meals-Pecos 11/15/24	30.00	N
			250886		199-36-6412.41-986-591000	Swim Team Meals-Pecos 11/15/24	250.00	N
						<b>Totals for Check 002730</b>	<b>280.00</b>	

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002731	11-20-2024	JEREMY HICKMAN	250948		199-36-6411.36-986-591000	Football Playoff Meals	227.93	N
			250948		199-36-6412.36-986-591000	Football Playoff Meals	706.52	N
<b>Totals for Check 002731</b>							<b>934.45</b>	
002732	11-18-2024	UNITED PARCEL	250021	79X893464	199-41-6399.05-749-599000	MONTHLY SERVICE CHARGE	154.37	N
002733	11-08-2024	COLLETTE BARRAGAN	250436		199-36-6411.00-001-599000	MEALS-TUMBLEWEED	48.00	N
			250436		199-36-6411.00-001-599000	MEALS-TUMBLEWEED	72.07	N
<b>Totals for Check 002733</b>							<b>120.07</b>	
002734	11-20-2024	TEA-MSC	251147		199-11-6499.TA-999-599000	TIA DESIGNATION FEE	7,500.00	N
002735	11-20-2024	SUSANN INLOW	250802		199-36-6411.00-001-599000	Meals-Adult & Students	42.24	N
			250802		199-36-6412.00-001-599000	Meals-Adult & Students	151.75	N
<b>Totals for Check 002735</b>							<b>193.99</b>	
002736	11-20-2024	MATTHEW MARTINEZ	250651	83910EE023595	199-13-6411.00-001-599000	Hotel-Adult	237.67	N
002737	11-20-2024	TATIANA VIDAL	250364	2524	199-11-6411.00-001-511000	Hotel-Adults	899.00	N
			250364	2534	199-11-6411.00-001-511000	Hotel-Adults	899.00	N
			250364	2522	199-11-6411.00-001-511000	Hotel-Adults	770.98	N
			250364	2540	199-11-6411.00-001-511000	Hotel-Adults	715.05	N
<b>Totals for Check 002737</b>							<b>3,284.03</b>	
002738	11-20-2024	CURITS BISHOP	250950		199-36-6411.41-986-591000	Girl BB Meals 11/19/24	27.76	N
			250950		199-36-6412.41-986-591000	Girl BB Meals 11/19/24	330.18	N
<b>Totals for Check 002738</b>							<b>357.94</b>	
002739	11-20-2024	ISAAC GAUNA	250952		199-36-6411.41-986-591000	B Basketall Meals 11/19/24	19.17	N
			250952		199-36-6412.41-986-591000	B Basketall Meals 11/19/24	172.53	N
<b>Totals for Check 002739</b>							<b>191.70</b>	
002740	11-21-2024	ANGELA FLOREZ	250792		199-13-6411.00-979-537000	CESD 504 Training	2.80	N
			250792		199-21-6411.00-981-599000	CESD 504 Training	310.80	N
<b>Totals for Check 002740</b>							<b>313.60</b>	
002741	11-22-2024	LUANE PORTER	250904	94161937	199-23-6411.00-001-599000	Hotel-Adult	387.52	N
002742	11-22-2024	HOME DEPOT CREDIT S	250834	WM87463109	199-51-6319.00-990-599000	CEILING TILE	5,786.10	N
002743	11-22-2024	HOME DEPOT CREDIT S	250821	WM88310024	698-51-6319.00-990-599000	MUDMIXER/CEMENT-MORTAR MI	3,450.00	N
			250821	WM88310024	698-51-6319.00-990-599000	MUDMIXER/CEMENT-MORTAR MI	695.00	N
<b>Totals for Check 002743</b>							<b>4,145.00</b>	
002745	11-26-2024	CURITS BISHOP	251152		199-36-6411.41-986-591000	HS Girls Basketball Meals11/26	14.58	N
			251152		199-36-6412.41-986-591000	HS Girls Basketball Meals11/26	116.64	N
<b>Totals for Check 002745</b>							<b>131.22</b>	
002746	11-21-2024	CURITS BISHOP	251151		199-36-6411.41-986-591000	Ozona Tourn Meals-CCrequest	16.86	N
			251151		199-36-6412.41-986-591000	Ozona Tourn Meals-CCrequest	76.14	N
<b>Totals for Check 002746</b>							<b>93.00</b>	
002747	11-21-2024	CURITS BISHOP	251150		199-36-6411.41-986-591000	HS 9th Tourn Meals-BigLake	17.26	N
			251150		199-36-6412.41-986-591000	HS 9th Tourn Meals-BigLake	123.00	N
<b>Totals for Check 002747</b>							<b>140.26</b>	

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002748	11-26-2024	ISAAC GAUNA	250953		199-36-6411.41-986-591000	HS BoysBasketball Meals 11/26	25.71	N
			250953		199-36-6412.41-986-591000	HS BoysBasketball Meals 11/26	259.00	N
<b>Totals for Check 002748</b>							<b>284.71</b>	
002749	11-23-2024	CRYSTAL PEREZ	251185	115576	199-36-6411.AG-001-522000	Meals-Students/Adults	8.09	N
			251185	115576	199-36-6412.AG-001-522000	Meals-Students/Adults	33.05	N
<b>Totals for Check 002749</b>							<b>41.14</b>	
002750	12-03-2024	GOTO COMMUNICATION	250667	IN7103318063	199-23-6499.00-041-599000	For FSMS	582.26	N
	12-04-2024	GOTO COMMUNICATION	250667	IN7103318063	199-23-6499.00-041-599000	VOID	-582.26	N
<b>Totals for Check 002750</b>							<b>.00</b>	
012750	11-27-2024	GOTO COMMUNICATION	250667	IN7103318063	199-23-6499.00-041-599000	MS PHONE	528.26	N
072480	11-07-2024	CODY AARON	250360		199-11-6411.00-001-511000	Meals-Adult	145.00	N
072481	11-07-2024	ABACUS COMPUTERS, I	250617	132312	199-53-6399.00-984-599000	doc camera, bulb, battery	602.00	N
			250592	132309	699-11-6398.00-999-599000	Apache - SS	1,277.00	N
<b>Totals for Check 072481</b>							<b>1,879.00</b>	
072482	11-07-2024	ACADEMIC COMMUNICA	250684	258236	199-31-6339.00-981-523000	Testing materials	49.00	N
072483	11-07-2024	ATENNA KING	089062	101	199-00-5755.18-986-500000	TENNIS	320.00	N
072484	11-07-2024	AMAZON CAPITAL	250527	16KQ-VDHL-	199-11-6399.00-001-523000	PO Created by Req: 500577	23.48	N
			250814	1WTM-F1KN-	199-11-6399.00-001-523000	Supplies for campuses	15.98	N
			250527	16KQ-VDHL-	199-11-6399.00-041-523000	PO Created by Req: 500577	23.48	N
			250814	1WTM-F1KN-	199-11-6399.00-041-523000	Supplies for campuses	12.99	N
			250842	14XC-M7FT-	199-11-6399.00-101-511000	MAKER SPACE SUPPLIES	574.26	N
			250527	16KQ-VDHL-	199-11-6399.00-101-523000	PO Created by Req: 500577	219.46	N
			250527	16KQ-VDHL-	199-11-6399.00-102-523000	PO Created by Req: 500577	63.47	N
			250527	1MT7-7MLW-	199-11-6399.00-102-523000	PO Created by Req: 500577	38.85	N
			250814	1WTM-F1KN-	199-11-6399.00-102-523000	Supplies for campuses	12.99	N
			250527	16KQ-VDHL-	199-11-6399.00-104-523000	PO Created by Req: 500577	163.73	N
			250814	1WTM-F1KN-	199-11-6399.00-104-523000	Supplies for campuses	98.30	N
			250527	16KQ-VDHL-	199-11-6399.00-981-523000	PO Created by Req: 500577	152.72	N
			250527	1MT7-7MLW-	199-11-6399.00-981-523000	PO Created by Req: 500577	38.85	N
			250679	17KH-6WND-	199-11-6399.84-001-511000	14 & 16 -inch laptop bags-UIL	314.28	N
			250527	16KQ-VDHL-	199-31-6399.00-979-537000	PO Created by Req: 500577	29.95	N
			250527	16KQ-VDHL-	199-31-6399.00-981-599000	PO Created by Req: 500577	7.86	N
			250881	1FD4-XVN1-	199-41-6399.00-701-599000	OFFICE SUPPLIES	174.78	N
			250759	19WN-NRQK-	199-41-6399.00-748-599000	Office Supplies	1,758.33	N
			250881	1FD4-XVN1-	199-41-6399.00-750-599000	OFFICE SUPPLIES	110.30	N
			250881	1FD4-XVN1-	199-41-6499.00-749-599000	OFFICE SUPPLIES	42.10	N
			250656	146H-RHG4-	199-53-6399.00-984-599000	Scanners for Marissa Inventory	44.10	N
			250014	1C6F-6JGC-	199-53-6399.00-984-599000	Wall Mount	142.45	N
			250678	1W7Q-GGPL-	199-61-6499.VD-999-599000	Supplies needed for Veterans D	206.30	N
<b>Totals for Check 072484</b>							<b>4,269.01</b>	
072485	11-07-2024	ASSOCIATED SUPPLY C	250128	SW0354778-1	698-51-6249.00-990-599000	REPAIRS ON FORKLIFT M#GLP03	14,414.51	N



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072486	11-07-2024	COLLETTE BARRAGAN	250358		199-11-6411.00-001-511000	For: Meals-Adult	145.00	N
072487	11-07-2024	BIG BEND TELECOM LT	250007	10718416	199-51-6257.SL-999-599000	INTERNET CHARGES-SL	343.98	N
072488	11-07-2024	BUFORD-THOMPSON C	250519	#4	697-81-6629.FH-001-599000	FSISD FIELD HOUSE ADD&RENO	811,193.22	N
			250518	#7	698-81-6629.00-101-599000	INTERMEDIATE RENOVATIONS	1,221,553.13	N
<b>Totals for Check 072488</b>							<b>2,032,746.35</b>	
072489	11-07-2024	CDW GOVERNMENT LLC	250319	AA98621	199-53-6399.00-984-599000	Licenses: Melissa, Jasmin,Bev.	204.91	N
			250531	AB13Q6V	699-11-6398.00-999-599000	Slot-In PC's	4,946.00	N
<b>Totals for Check 072489</b>							<b>5,150.91</b>	
072490	11-07-2024	CENTURY TRAILER COM	250806	86250	199-34-6319.00-993-599000	BALL & CHAIN FOR BAND TRLR	357.19	N
072491	11-07-2024	ISIDRA LOPEZ	250208	877466	199-52-6499.00-999-599000	LTC TRAINING	138.88	N
072492	11-07-2024	CONCHO SUPPLY, INC.	250272	422428	199-34-6319.00-993-599000	SUPPLIES	418.18	N
				442928	199-34-6319.00-993-599000	CREDIT MEMO	-45.00	N
<b>Totals for Check 072492</b>							<b>373.18</b>	
072493	11-07-2024	DECOTY COFFEE COMP	250273	998014	199-34-6499.00-993-599000	SUPPLIES	650.00	N
072494	11-07-2024	DOUBLE R WELDING SU	250194	DEM-10813	199-51-6269.00-991-599000	RENTAL-SUPPLIES	33.00	N
072495	11-07-2024	ELLIOTT ELECTRIC SUP	250195	87-76951-01	199-51-6319.00-991-599000	SUPPLIES	310.43	N
			250195	87-76951-02	199-51-6319.00-991-599000	SUPPLIES	20.46	N
			250195	87-76979-01	199-51-6319.00-991-599000	SUPPLIES	37.22	N
			250195	87-76979-02	199-51-6319.00-991-599000	SUPPLIES	22.24	N
			250195	87-76986-01	199-51-6319.00-991-599000	SUPPLIES	2.46	N
<b>Totals for Check 072495</b>							<b>392.81</b>	
072496	11-07-2024	ANGELA FLOREZ	250681		199-21-6411.00-981-599000	CESD 504 Per Diem	105.00	N
072497	11-07-2024	VIRGINIA BENAVIDES	089013	769272	199-00-5755.00-041-500000	PLANT VASQUEZ, AGREDENO	100.00	N
			089061	730972	199-00-5755.18-986-500000	ATHLETICS	133.00	N
<b>Totals for Check 072497</b>							<b>233.00</b>	
072498	11-07-2024	JTM NEWSPAPERS, INC	25B556	101857	199-41-6499.03-749-599000	VATRE INFORMATIONAL	890.00	N
072499	11-07-2024	FORT STOCKTON	250903	24100195	199-41-6499.03-749-599000	MONTHLY STATEMENT	125.00	N
			250903	24100196	199-41-6499.03-749-599000	MONTHLY STATEMENT	125.00	N
			250903	24100200	199-41-6499.03-749-599000	MONTHLY STATEMENT	212.50	N
			250903	24100201	199-41-6499.03-749-599000	MONTHLY STATEMENT	594.00	N
			250903	24100202	199-41-6499.03-749-599000	MONTHLY STATEMENT	1,338.00	N
<b>Totals for Check 072499</b>							<b>2,394.50</b>	
072500	11-07-2024	FSHS BAND BOOSTER	250900	2024	199-41-6499.00-749-599000	CHRISTMAS PARTY 24/25	432.00	N
072501	11-07-2024	VICTOR GARCIA	250359		199-11-6411.00-001-511000	Meals-Adult	145.00	N
072502	11-07-2024	W.W. GRAINGER	250226	9294156238	199-51-6319.00-990-599000	SUPPLIES	436.09	N
			250226	9294156246	199-51-6319.00-990-599000	SUPPLIES	2,832.28	N
			250196	9286678843	199-51-6319.00-991-599000	SUPPLIES	2,377.00	N
			250196	9293682663	199-51-6319.00-991-599000	SUPPLIES	328.36	N
			250196	9298326027	199-51-6319.00-991-599000	SUPPLIES	3,690.01	N
<b>Totals for Check 072502</b>							<b>9,663.74</b>	

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
072503	11-07-2024	WILLIE HILL	250846		199-11-6411.00-001-511000	Meals-Adult	145.00	N
072504	11-07-2024	HILLIARD OFFICE SOLU	250030	IN761818	101-35-6269.00-988-599000	COPIER LEASE MAINT AGREEME	40.00	N
			250030	IN761818	199-11-6269.00-001-511000	COPIER LEASE MAINT AGREEME	388.06	N
			250030	IN761818	199-11-6269.00-041-511000	COPIER LEASE MAINT AGREEME	418.09	N
			250030	IN761818	199-11-6269.00-101-511000	COPIER LEASE MAINT AGREEME	364.53	N
			250030	IN761818	199-11-6269.00-102-511000	COPIER LEASE MAINT AGREEME	277.67	N
			250030	IN761818	199-11-6269.00-104-511000	COPIER LEASE MAINT AGREEME	317.08	N
			250030	IN761818	199-11-6269.11-001-528000	COPIER LEASE MAINT AGREEME	7.50	N
			250030	IN761818	199-11-6269.11-041-528000	COPIER LEASE MAINT AGREEME	7.50	N
			250030	IN761818	199-12-6269.00-982-599000	COPIER LEASE MAINT AGREEME	322.80	N
			250030	IN761818	199-21-6269.00-985-599000	COPIER LEASE MAINT AGREEME	34.01	N
			250030	IN761818	199-31-6269.00-001-599000	COPIER LEASE MAINT AGREEME	33.00	N
			250030	IN761818	199-31-6269.00-981-599000	COPIER LEASE MAINT AGREEME	211.33	N
			250030	IN761818	199-31-6269.60-041-599000	COPIER LEASE MAINT AGREEME	24.00	N
			250030	IN761818	199-34-6269.00-993-599000	COPIER LEASE MAINT AGREEME	15.00	N
			250030	IN761818	199-41-6269.00-749-599000	COPIER LEASE MAINT AGREEME	251.66	N
			250030	IN761818	199-51-6269.00-992-599000	COPIER LEASE MAINT AGREEME	4.45	N
			250030	IN761818	199-53-6269.00-984-599000	COPIER LEASE MAINT AGREEME	15.00	N
<b>Totals for Check 072504</b>							<b>2,731.68</b>	
072505	11-07-2024	PRECISION BUSINESS M	250794	123433	199-12-6249.00-982-599000	MAINTENANCE AGREEMENT	600.00	N
072506	11-07-2024	FSW ENTERPRISES LLC	250016	4159	199-52-6219.00-999-599000	CANINE DETECTION	350.00	N
072507	11-07-2024	JACKSONCO SUPPLY, L	250274	058812	199-34-6499.00-993-599000	OCT SUPPLIES	207.51	N
			250168	058806	199-51-6319.00-990-599000	SUPPLIES	561.61	N
			250197	058792	199-51-6319.00-991-599000	SUPPLIES	1,448.41	N
<b>Totals for Check 072507</b>							<b>2,217.53</b>	
072508	11-07-2024	CUSTOM WHOLESALE S	250193	S101227299.002	199-51-6319.00-991-599000	SUPPLIES	57.82	N
			250193	S101233137.001	199-51-6319.00-991-599000	SUPPLIES	875.03	N
<b>Totals for Check 072508</b>							<b>932.85</b>	
072509	11-07-2024	MATTHEW MARTINEZ	250660		199-13-6411.00-001-599000	Meals	145.00	N
072510	11-07-2024	MCCOY'S BUILDING SUP	250169	8764804	199-51-6319.00-990-599000	SUPPLIES	126.52	N
			250169	8764844	199-51-6319.00-990-599000	SUPPLIES	204.93	N
			250169	8764861	199-51-6319.00-990-599000	SUPPLIES	111.81	N
			250169	8764863	199-51-6319.00-990-599000	SUPPLIES	34.42	N
			250169	8764932	199-51-6319.00-990-599000	SUPPLIES	29.35	N
			250169	8764958	199-51-6319.00-990-599000	SUPPLIES	34.08	N
			250169	8764963	199-51-6319.00-990-599000	SUPPLIES	10.76	N
			250169	8764953	199-51-6319.00-990-599000	SUPPLIES	57.70	N
			250169	88765033	199-51-6319.00-990-599000	SUPPLIES	34.41	N
			250169	8765001	199-51-6319.00-990-599000	SUPPLIES	27.12	N
			250169	9865144	199-51-6319.00-990-599000	SUPPLIES	20.35	N
			250169	88765139	199-51-6319.00-990-599000	SUPPLIES	8.36	N
			250169	8765355	199-51-6319.00-990-599000	SUPPLIES	13.91	N
			250169	8765367	199-51-6319.00-990-599000	SUPPLIES	39.09	N

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			250169	8765195	199-51-6319.00-990-599000	SUPPLIES	16.67	N
			250169	8765471	199-51-6319.00-990-599000	SUPPLIES	302.11	N
			250169	8765299	199-51-6319.00-990-599000	SUPPLIES	175.29	N
			250169	8765239	199-51-6319.00-990-599000	SUPPLIES	16.56	N
			250169	8765466	199-51-6319.00-990-599000	SUPPLIES	27.31	N
			250169	8765451	199-51-6319.00-990-599000	SUPPLIES	387.75	N
			250169	8765487	199-51-6319.00-990-599000	SUPPLIES	540.54	N
			250169	8765486	199-51-6319.00-990-599000	SUPPLIES	21.42	N
			250169	8765675	199-51-6319.00-990-599000	SUPPLIES	28.92	N
			250169	875533	199-51-6319.00-990-599000	SUPPLIES	36.03	N
			250169	8765659	199-51-6319.00-990-599000	SUPPLIES	175.80	N
			250169	8765762	199-51-6319.00-990-599000	SUPPLIES	135.84	N
			250198	8765054	199-51-6319.00-991-599000	SUPPLIES	61.36	N
			250198	8765076	199-51-6319.00-991-599000	SUPPLIES	31.98	N
			250198	8765325	199-51-6319.00-991-599000	SUPPLIES	42.12	N
			250198	8765241	199-51-6319.00-991-599000	SUPPLIES	475.86	N
			250198	8765316	199-51-6319.00-991-599000	SUPPLIES	40.92	N
			250198	8765626	199-51-6319.00-991-599000	SUPPLIES	53.93	N
						<b>Totals for Check 072510</b>	<b>3,323.22</b>	
072511	11-07-2024	McGRIFF INSURANCE S	250861	5382123	199-34-6429.00-999-599000	INSURANCE	601.40	N
072512	11-07-2024	MARCOS MENDOZA	250361		199-11-6411.00-001-511000	Meals-Adult	145.00	N
072513	11-07-2024	MILLER MEAT	250815	032629	199-31-6499.00-981-599000	Sped Parent Night	59.90	N
072514	11-07-2024	MIND EDUCATION	250525	1251788	199-11-6248.00-980-599000	Annual ST Math Software	18,000.00	N
072515	11-07-2024	MOMETRIX MEDIA LLC	250754	31330	199-13-6499.02-999-525000	TEACHER STUDY GUIDES	2,220.42	N
072516	11-07-2024	N TUNE MUSIC & SOUN	250170	OZ6129	199-51-6319.00-991-599000	OCT SUPPLIES	995.99	N
			250609	138038	199-53-6249.00-984-599000	PO REFERENCE: 243628	2,055.56	N
						<b>Totals for Check 072516</b>	<b>3,051.55</b>	
072517	11-07-2024	EAGLEFORD PARTS & S	250566	443686	199-34-6319.00-993-599000	SUPPLIES	196.69	N
			250566	443734	199-34-6319.00-993-599000	SUPPLIES	171.99	N
			250566	443723	199-34-6319.00-993-599000	SUPPLIES	59.13	N
			250566	443826	199-34-6319.00-993-599000	SUPPLIES	81.53	N
			250566	443963	199-34-6319.00-993-599000	SUPPLIES	49.88	N
			250566	444081	199-34-6319.00-993-599000	SUPPLIES	16.54	N
			250566	444081	199-34-6319.00-993-599000	SUPPLIES	114.99	N
			250566	444144	199-34-6319.00-993-599000	SUPPLIES	143.69	N
			250566	444149	199-34-6319.00-993-599000	SUPPLIES	88.45	N
			250566	444219	199-34-6319.00-993-599000	SUPPLIES	122.88	N
			250566	444230	199-34-6319.00-993-599000	SUPPLIES	170.99	N
			250566	444274	199-34-6319.00-993-599000	SUPPLIES	55.45	N
			250566	444256	199-34-6319.00-993-599000	SUPPLIES	399.99	N
			250566	444297	199-34-6319.00-993-599000	SUPPLIES	201.15	N
			250566	444314	199-34-6319.00-993-599000	SUPPLIES	18.20	N
			250566	444484	199-34-6319.00-993-599000	SUPPLIES	112.02	N

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			250566	444369	199-34-6319.00-993-599000	SUPPLIES	605.98	N
			250566	444556	199-34-6319.00-993-599000	SUPPLIES	337.99	N
			250566	444554	199-34-6319.00-993-599000	SUPPLIES	143.69	N
				443939	199-34-6319.00-993-599000	CREDIT MEMO	-83.50	N
			250568	443890	199-51-6319.00-990-599000	SUPPLIES	76.07	N
			250568	444329	199-51-6319.00-990-599000	SUPPLIES	35.37	N
			250568	444462	199-51-6319.00-990-599000	SUPPLIES	7.06	N
			250568	444456	199-51-6319.00-990-599000	SUPPLIES	114.71	N
				443913	199-51-6319.00-990-599000	CREDIT MEMO	-14.01	N
					<b>Totals for Check 072517</b>		<b>3,226.93</b>	
072518	11-07-2024	NATIONAL INSTITUTE E	250809	INV9545	211-11-6291.FG-001-530000	ID-3019 September Support	1,833.33	N
			250808	INV9381	211-11-6291.FG-001-530000	ID-3019 August Support	1,833.33	N
			250809	INV9545	211-11-6291.FG-041-530000	ID-3019 September Support	1,833.33	N
			250808	INV9381	211-11-6291.FG-041-530000	ID-3019 August Support	1,833.33	N
			250809	INV9545	211-11-6291.FG-101-530000	ID-3019 September Support	1,833.34	N
			250808	INV9381	211-11-6291.FG-101-530000	ID-3019 August Support	1,833.34	N
					<b>Totals for Check 072518</b>		<b>11,000.00</b>	
072519	11-07-2024	NOREGON SYSTEM LLC	250401	INV00256734	199-34-6248.00-993-599000	PO Created by Req: 500188	9,954.94	N
072520	11-07-2024	ODESSA COLLEGE	250894	1005	199-36-6499.00-001-599000	Tickets-Students & Adults	200.00	N
072521	11-07-2024	AMANDA B. EAST	250451	OCT.2024	199-11-6218.00-981-523000	Estimate OT Services October	2,703.00	N
072522	11-07-2024	PT HOLDINGS, LLC	250247	21037580000	199-51-6319.00-991-599000	SUPPLIES	288.00	N
072523	11-07-2024	PECOS COUNTY FEED &	250171	2410-721030	199-51-6319.00-990-599000	SUPPLIES	326.50	N
072524	11-07-2024	MADELYN PEREZ	250363		199-11-6411.00-001-511000	Meals-Adult	145.00	N
072525	11-07-2024	LUANE PORTER	250901		199-23-6411.00-001-599000	Meals-Adult	105.00	N
072526	11-07-2024	PRO-ED, INC	250284	3059200	199-11-6339.00-101-523000	Testing materials	49.37	N
			250284	3059200	199-11-6339.00-102-523000	Testing materials	58.63	N
			250284	3059200	199-31-6339.00-981-523000	SHIPPING	10.80	N
					<b>Totals for Check 072526</b>		<b>118.80</b>	
072527	11-07-2024	REGION 12 ESC	250659	11739	199-53-6291.00-984-599000	2025 E-Rate Cybersecurity	500.00	N
072528	11-07-2024	REGION 4 ESC	250508	F108154	199-11-6399.00-981-523000	Speech Supplies-Communication	448.80	N
072529	11-07-2024	RELIANT, DEPT 0954	250878	1110460226349	199-00-1290.ST-000-500000	UTILITIES	194.78	N
			250878	1110460226349	199-00-1290.TH-000-500000	UTILITIES	1,607.26	N
			250878	1110460226349	199-51-6258.00-001-599000	UTILITIES	19,898.03	N
			250878	1110460226349	199-51-6258.00-041-599000	UTILITIES	595.20	N
			250878	1110460226349	199-51-6258.00-101-599000	UTILITIES	7,445.81	N
			250878	1110460226349	199-51-6258.00-102-599000	UTILITIES	6,008.47	N
			250878	1110460226349	199-51-6258.00-985-599000	UTILITIES	2,142.40	N
			250878	1110460226349	199-51-6258.00-986-591000	UTILITIES	380.68	N
			250878	1110460226349	199-51-6258.00-990-599000	UTILITIES	281.69	N
			250878	1110460226349	199-51-6258.00-993-599000	UTILITIES	1,060.02	N
			250878	1110460226349	199-51-6258.00-999-599000	UTILITIES	636.01	N
			250878	1110460226349	199-51-6258.53-102-599000	UTILITIES	1,000.45	N

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			250878	1110460226349	199-51-6258.SL-999-599000	UTILITIES	537.74	N
			250878	1110460226349	199-51-6258.TH-999-599000	UTILITIES	15.83	N
						<b>Totals for Check 072529</b>	<b>41,804.37</b>	
072530	11-07-2024	RESPONSIVE LEARNING	250822	18554-1	199-11-6248.00-980-599000	T-Tess Refresher - (Renewal)	450.00	N
072531	11-07-2024	ROBERTS TRUCK CENT	250559	X813097401:01	199-34-6249.00-993-599000	REPAIR SERVICE	1,994.59	N
			250559	X813097402:01	199-34-6249.00-993-599000	REPAIR SERVICE	1,041.56	N
				R804008070:01	199-34-6249.00-993-599000	CREDIT MEMO	-397.75	N
						<b>Totals for Check 072531</b>	<b>2,638.40</b>	
072532	11-07-2024	SCHOOL OUTFITTERS	250590	INV14222263	199-11-6399.84-101-511000	Inter - Headphones	2,063.76	N
072533	11-07-2024	SCIENCE TEACHERS AS	250845	269070	199-13-6411.00-001-599000	Conference Registration	365.00	N
072534	11-07-2024	THOMAS J. EZELL	250175	5228	199-51-6249.00-990-599000	REPAIRS	1,021.62	N
			250175	5215	199-51-6249.00-990-599000	REPAIRS	280.40	N
						<b>Totals for Check 072534</b>	<b>1,302.02</b>	
072535	11-07-2024	SUMMIT K12 HOLDINGS	250811	INV002467	199-11-6248.00-001-511000	2024-2025 Software Renewals	7,104.00	N
072536	11-07-2024	TASSP	250879	110076	199-23-6499.00-001-599000	Membership Renewals-2024-2025	285.00	N
			250882	110073	199-23-6499.00-001-599000	2024-2025 Membership Renewals	285.00	N
						<b>Totals for Check 072536</b>	<b>570.00</b>	
072537	11-07-2024	TENNIS OUTLET, INC	250442	56572	199-36-6399.41-986-591000	HS Tennis Balls	1,242.95	N
072538	11-07-2024	TEPSA	250613	300077377	199-23-6499.00-104-599000	MEMBERSHIP	376.00	N
			250613	300077368	199-23-6499.00-104-599000	MEMBERSHIP	376.00	N
						<b>Totals for Check 072538</b>	<b>752.00</b>	
072539	11-07-2024	TEXAS SCHOOL PUBLIC	250779	MR-2024-4439	199-53-6411.00-984-599000	Reba - RSPRA Registration Fee	250.00	N
			250778	MR-2024-4441	199-53-6411.00-984-599000	Dr Vogel - TSPRA	250.00	N
			250780	ER2024-4886	199-53-6411.00-984-599000	2025 Annual Conference Member	1,100.00	N
						<b>Totals for Check 072539</b>	<b>1,600.00</b>	
072540	11-07-2024	TIFCO INDUSTRIES, INC.	250688	72016312	199-34-6319.00-993-599000	SUPPLIES	422.44	N
			250688	72028031	199-34-6319.00-993-599000	SUPPLIES	118.68	N
						<b>Totals for Check 072540</b>	<b>541.12</b>	
072541	11-07-2024	TRACTOR SUPPLY	250188	687031	199-51-6319.00-990-599000	SUPPLIES	631.18	N
072542	11-07-2024	ULINE, INC	250686	184756418	199-51-6319.00-990-599000	earplugs	306.86	N
072543	11-07-2024	VERIZON	250023	9977261690	101-51-6257.00-988-599000	CELL CHARGES	27.66	N
			250023	9977261690	199-51-6257.00-984-599000	CELL CHARGES	235.96	N
			250023	9977261690	199-51-6257.00-990-599000	CELL CHARGES	98.04	N
			250023	9977261690	199-51-6257.00-991-599000	CELL CHARGES	108.25	N
			250023	9977261690	199-51-6257.00-993-599000	CELL CHARGES	116.16	N
						<b>Totals for Check 072543</b>	<b>586.07</b>	
072544	11-07-2024	VESTIS GROUP, INC.	250330	2870178450	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
			250330	2870179968	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
			250330	2870181429	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
			250330	2870182897	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
						<b>Totals for Check 072544</b>	<b>746.32</b>	

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072545	11-07-2024	TATIANA VIDAL	250357		199-11-6411.00-001-511000	Meals-Adult	145.00	N
072546	11-07-2024	AE IVY ESTATE	250331	C302000	199-34-6319.00-993-599000	SUPPLIES	101.96	N
			250189	C301505	199-51-6319.00-990-599000	SUPPLIES	68.99	N
			250189	C301595	199-51-6319.00-990-599000	SUPPLIES	16.47	N
			250189	B280831	199-51-6319.00-990-599000	SUPPLIES	11.98	N
			250189	C301714	199-51-6319.00-990-599000	SUPPLIES	3.99	N
			250189	C301742	199-51-6319.00-990-599000	SUPPLIES	8.05	N
			250189	C301770	199-51-6319.00-990-599000	SUPPLIES	10.13	N
			250189	C301775	199-51-6319.00-990-599000	SUPPLIES	45.48	N
			250189	B280995	199-51-6319.00-990-599000	SUPPLIES	7.16	N
			250189	B280995	199-51-6319.00-990-599000	SUPPLIES	151.00	N
			250189	C301768	199-51-6319.00-990-599000	SUPPLIES	14.97	N
			250189	B281109	199-51-6319.00-990-599000	SUPPLIES	32.72	N
			250189	C301816	199-51-6319.00-990-599000	SUPPLIES	49.86	N
			250189	C301886	199-51-6319.00-990-599000	SUPPLIES	58.96	N
			250189	C301968	199-51-6319.00-990-599000	SUPPLIES	37.99	N
			250189	C301974	199-51-6319.00-990-599000	SUPPLIES	2.01	N
			250189	B281317	199-51-6319.00-990-599000	SUPPLIES	160.95	N
			250189	C302114	199-51-6319.00-990-599000	SUPPLIES	16.98	N
			250189	C302132	199-51-6319.00-990-599000	SUPPLIES	15.47	N
			250189	C302067	199-51-6319.00-990-599000	SUPPLIES	103.95	N
			250189	C302053	199-51-6319.00-990-599000	SUPPLIES	34.95	N
			250189	B281252	199-51-6319.00-990-599000	SUPPLIES	150.46	N
			250189	C302119	199-51-6319.00-990-599000	SUPPLIES	35.98	N
			250189	B281409	199-51-6319.00-990-599000	SUPPLIES	26.48	N
			250189	C302149	199-51-6319.00-990-599000	SUPPLIES	60.54	N
			250189	B280730	199-51-6319.00-990-599000	SUPPLIES	23.12	N
<b>Totals for Check 072546</b>							<b>1,250.60</b>	
072547	11-07-2024	WALMART COMMUNITY	089058	02601	199-00-5755.18-986-500000	VOLLEYBALL	24.88	N
			250432	02389	199-11-6399.CA-001-522000	Supplies needed for HS CTE Cul	91.50	N
			250627	09147	199-23-6499.00-001-599000	Supplies needed for HS Office	76.32	N
			250627	08489	199-23-6499.00-001-599000	Supplies needed for HS Office	12.47	N
			250627	01738	199-23-6499.00-001-599000	Supplies needed for HS Office	322.37	N
			250818	05896	199-31-6499.00-981-599000	Sped Parent Night	80.47	N
			250818	013005	199-31-6499.00-981-599000	Sped Parent Night	216.72	N
			250817	05953	199-31-6499.00-981-599000	Sped Parent Night	57.55	N
			250279	03573	199-34-6499.00-993-599000	SUPPLIES	98.90	N
			250190	07680	199-51-6499.00-990-599000	SUPPLIES	295.81	N
<b>Totals for Check 072547</b>							<b>1,276.99</b>	
072548	11-07-2024	N CULLUM ENTERPRISE	250134	27177	698-51-6249.00-990-599000	INTERMEDIATE-REPAIRS AC UNI	13,578.24	N
			250134	27177	698-51-6639.00-999-599000	KITCHEN UNIT COMPRESSOR UN	12,132.88	N
<b>Totals for Check 072548</b>							<b>25,711.12</b>	

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072549	11-07-2024	JENNIFER ZEYEN	250362		199-11-6411.00-001-511000	Meals- Adult	145.00	N
072550	11-12-2024	PECOS COUNTY TAX AS	250017	11/11/24	199-34-6499.IS-993-599000	INSPECTION FEES	29.50	N
072551	11-21-2024	SERVICE LIGHTING & EL	250252	W04190608	199-51-6319.00-991-599000	SUPPLIES	2,007.36	N
			250252	W04197696	199-51-6319.00-991-599000	SUPPLIES	117.85	N
<b>Totals for Check 072551</b>							<b>2,125.21</b>	
072552	11-21-2024	SCOTT ROZELL	250912	SEPT.24	199-13-6299.02-999-599000	Teacher study guides	307.50	N
			250913	OCT. 24	199-13-6299.02-999-599000	Teacher study guides	262.50	N
<b>Totals for Check 072552</b>							<b>570.00</b>	
072553	11-21-2024	A & 1 KITCHEN	251036	11/5/24	199-36-6411.41-986-591000	HS Girls Basketall Meals	30.00	N
			251036	11/5/24	199-36-6412.41-986-591000	HS Girls Basketall Meals	280.00	N
<b>Totals for Check 072553</b>							<b>310.00</b>	
072554	11-21-2024	CODY AARON	251170		199-36-6411.41-986-591000	TTCA TENNIS CLINIC MEALS	80.00	N
072555	11-21-2024	ABACUS COMPUTERS, I	250939	132381	101-35-6399.00-988-599000	Toner for Food Services	2,532.00	N
072556	11-21-2024	D2J HARDWARE (ACE H	250664	85833	199-34-6319.00-993-599000	SUPPLIES	164.51	N
			250223	82538	199-51-6319.00-990-599000	SUPPLIES	20.16	N
			250223	85561	199-51-6319.00-990-599000	SUPPLIES	433.14	N
			250223	85814	199-51-6319.00-990-599000	SUPPLIES	168.96	N
			250223	86017	199-51-6319.00-990-599000	SUPPLIES	728.00	N
			250223	86345	199-51-6319.00-990-599000	SUPPLIES	665.92	N
			250223	86238	199-51-6319.00-990-599000	SUPPLIES	92.32	N
			250223	85932	199-51-6319.00-990-599000	SUPPLIES	30.46	N
			250663	85314	199-51-6319.00-991-599000	SUPPLIES	6.99	N
			250663	85381	199-51-6319.00-991-599000	SUPPLIES	69.99	N
			250663	85541	199-51-6319.00-991-599000	SUPPLIES	26.77	N
			250796	85932	698-35-6398.00-999-599000	FRIDGE FOR WH.LOCK FOR MS	30.46	N
			250796	87188	698-35-6398.00-999-599000	FRIDGE FOR WH.LOCK FOR MS	999.99	N
<b>Totals for Check 072556</b>							<b>3,437.67</b>	
072557	11-21-2024	ACOSTA'S TORTILLERIA	250827	001-INV	199-61-6499.VD-999-599000	Veterans Day Burritos	375.00	N
072558	11-21-2024	AUTOZONE, INC	251129	INVC04929919	199-11-6248.00-001-522000	2024-2025 Software Renewal	1,200.00	N
072559	11-21-2024	AMAZON CAPITAL	250835	14GN-LTTC-	199-11-6399.00-001-511000	Supplies needed for ELA Studen	436.04	N
			251085	2H49-VMTT1-	199-11-6399.00-101-511000	UIL SUPPLIES	9.77	N
			250906	1NYM-6JPN-	199-11-6399.00-101-511000	ELAR FAMILY NIGHT	325.81	N
			250906	1KHG-19VN-	199-11-6399.00-101-511000	ELAR FAMILY NIGHT	74.02	N
			251046	14XT-GKPT-	199-11-6399.00-102-523000	Supplies for Alamo and Apache	19.00	N
			250943	19V6-9XF6-	199-11-6399.00-104-511000	BOOK FAIR FAMILY NIGHT	300.50	N
			251046	14XT-GKPT-	199-11-6399.00-104-523000	Supplies for Alamo and Apache	72.95	N
			250860	1MMF-6RQ7-	199-11-6399.00-987-525000	SUPPLIES TO STORE TESTING M	28.88	N
			250863	1NVW-HJ9J-	199-21-6399.00-985-599000	OFFICE SUPPLIES	166.35	N
			250873	16PV-RDRQ-	199-23-6499.00-001-599000	Supplies needed for SPED Room	19.99	N
			250864	1DFH-7TNG-	199-34-6319.00-993-599000	AUTO INSURANCE CARD HOLDE	68.25	N
			250675	1WY7-QJMQ-	199-36-6399.00-001-599000	Supplies needed for HS CTE The	137.45	N
			250675	1C1V-7HPV-	199-36-6399.00-001-599000	Supplies needed for HS CTE The	510.80	N

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			251051	1FRP-FN6D-	199-41-6399.00-748-599000	Labels	134.82	N
			251058	1YCK-XYM4-	199-41-6499.00-749-599000	SUPPLIES	287.39	N
			251058	1FQ6-CQPL-	199-41-6499.00-749-599000	SUPPLIES	21.80	N
			250752	1LRF-KVN9-	199-51-6319.00-991-599000	EDISON TIME DELAY FUSE	186.80	N
			250758	1GCY-R747-43J1	199-51-6319.00-991-599000	JUNCTION BOX SOLENOID COIL	404.70	N
			250862	1R73-HM-YG9T	199-51-6319.SP-985-599000	CAMPUS SUPPLIES/MAINTENACE	79.90	N
			250862	1PXG-G4TQ-	199-51-6319.SP-985-599000	CAMPUS SUPPLIES/MAINTENACE	59.80	N
			250837	1RR3-KKWT-	199-51-6319.SP-999-599000	Batteries for door locks	828.60	N
			250837	114K-LYWT-	199-51-6319.SP-999-599000	Batteries for door locks	53.98	N
			250933	ITVX-7PTC-	699-11-6398.00-999-599000	P.E. Athletics	1,880.01	N
						<b>Totals for Check 072559</b>	<b>6,107.61</b>	
072560	11-21-2024	ANDREWS ATHLETICS	251139	11/21/24	199-36-6412.43-986-591000	MS Girls Basketball Entry Fees	300.00	N
072561	11-21-2024	APROTEX CORPORATIO	250029	731053	199-52-6249.00-001-599000	SECURITY ALARM MONITORING	210.00	N
			250029	731053	199-52-6249.00-041-599000	SECURITY ALARM MONITORING	135.00	N
			250029	731053	199-52-6249.00-101-599000	SECURITY ALARM MONITORING	80.00	N
			250029	731053	199-52-6249.00-102-599000	SECURITY ALARM MONITORING	130.00	N
			250029	731053	199-52-6249.00-104-599000	SECURITY ALARM MONITORING	195.00	N
			250029	731053	199-52-6249.00-981-599000	SECURITY ALARM MONITORING	60.00	N
			250029	731053	199-52-6249.00-984-599000	SECURITY ALARM MONITORING	55.00	N
			250029	731053	199-52-6249.00-985-599000	SECURITY ALARM MONITORING	50.00	N
			250029	731053	199-52-6249.00-986-591000	SECURITY ALARM MONITORING	140.00	N
			250029	731053	199-52-6249.00-990-599000	SECURITY ALARM MONITORING	60.00	N
			250029	731053	199-52-6249.00-993-599000	SECURITY ALARM MONITORING	60.00	N
			250029	731053	199-52-6249.00-999-599000	SECURITY ALARM MONITORING	60.00	N
						<b>Totals for Check 072561</b>	<b>1,235.00</b>	
072562	11-21-2024	RUBEN L. ARRIAGA	251181		199-36-6298.00-986-591000	FOOTBALL SEASONAL WORK	150.00	N
072563	11-21-2024	DANIEL O'BRYAN	251124	0102524A	199-53-6249.00-984-599000	Service at Intermediate School	1,375.00	N
072564	11-21-2024	AT&T LONG DISTANCE	251064	817748855	199-51-6257.00-999-599000	PHONE CHARGES- FAX	3.26	N
072565	11-21-2024	ATSSB REGION 6	251177		199-36-6412.20-001-599000	Student Contest Entry Fees	435.00	N
072566	11-21-2024	AUTOZONE PARTS, INC	250268	3523444294	199-34-6319.00-993-599000	SUPPLIES	38.79	N
			250268	3523444611	199-34-6319.00-993-599000	SUPPLIES	436.44	N
			250268	3523444852	199-34-6319.00-993-599000	SUPPLIES	116.37	N
			250268	3523444850	199-34-6319.00-993-599000	SUPPLIES	120.63	N
			250268	3523445197	199-34-6319.00-993-599000	SUPPLIES	145.48	N
			250268	3523446997	199-34-6319.00-993-599000	SUPPLIES	27.06	N
			250268	3523453389	199-34-6319.00-993-599000	SUPPLIES	145.48	N
				3523445196	199-34-6319.00-993-599000	CREDIT MEMO	-72.74	N
						<b>Totals for Check 072566</b>	<b>957.51</b>	
072567	11-21-2024	BAND SHOPPE	250233	SI142817	199-36-6499.20-001-599000	Student Uniforms	250.65	N
			250795	SI143913	199-36-6499.20-001-599000	Shoes for students	127.30	N
			250491	SI141859	199-36-6499.20-001-599000	Marching Shoes for Students	483.35	N
						<b>Totals for Check 072567</b>	<b>861.30</b>	



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072568	11-21-2024	BENCHMARK SUPPLY CO.	250224	3407083	199-51-6319.00-990-599000	SUPPLIES	3,205.05	N
072569	11-21-2024	BEYOND ENGINEERING	250956	WT2406213-4	697-81-6629.FH-001-599000	GEO TESTING- FSHS FILD HSE	11,611.08	N
			250942	WT2406214-4	698-81-6629.00-101-599000	GEO TESTING	9,065.16	N
<b>Totals for Check 072569</b>							<b>20,676.24</b>	
072570	11-21-2024	BRADYN BRISCOE	250919	OCTOBER24	199-11-6498.00-001-523000	Job Wages	56.40	N
072571	11-21-2024	BROWNFIELD ISD	251144	12/12/24	199-36-6412.41-986-591000	HS Girls Basketball Entry Fees	300.00	N
072572	11-21-2024	BSN SPORTS LLC/ US G	250397	927390810	199-36-6399.41-986-591000	HS Football Supplies	103.60	N
			250397	927576636	199-36-6399.41-986-591000	HS Football Supplies	354.00	N
			251057	927390811	199-36-6399.43-986-591000	MS Girls Off Season Supplies	3,877.00	N
<b>Totals for Check 072572</b>							<b>4,334.60</b>	
072573	11-21-2024	JOAN CAPSHAW	251187	10/25/24	199-36-6298.00-986-591000	Swimming-Diving Official	100.00	N
072574	11-21-2024	CARD SERVICE CENTER	C11824		199-00-2100.CC-000-500000	PYMT CARD SERVICE CENTER	798.65	N
			111824		199-00-2110.CC-000-500000	PYMT CARD SERVICE CENTER	3,169.30	N
			A11824		199-00-2110.CC-000-500000	PYMT CARD SERVICE CENTER	488.17	N
			B11824		199-00-2110.CC-000-500000	PYMT CARD SERVICE CENTER	181.53	N
<b>Totals for Check 072574</b>							<b>4,637.65</b>	
072575	11-21-2024	KYLE CARD	25A181		199-36-6298.00-986-591000	FB SEASONAL WORK	150.00	N
072576	11-21-2024	DIRECT BYTES	250271	20318	199-34-6499.00-993-599000	CAR WASH	20.00	N
072577	11-21-2024	CASSANDRA'S FLOWER	250954	178	199-41-6499.00-702-599000	SYMPATHY GIFT	156.00	N
072578	11-21-2024	CENGAGE LEARNING, IN	250437	85938621	199-11-6499.00-001-522000	Supplies needed for CTE HS Cos	241.50	N
			250437	85938621	199-11-6499.CM-001-522000	Supplies needed for CTE HS Cos	2,645.00	N
<b>Totals for Check 072578</b>							<b>2,886.50</b>	
072579	11-21-2024	CENTRIX ENERGY PART	250941	FSISD-007	698-00-2110.01-000-500000	FSISD IMPROVEMENTS	1,961,682.47	N
			250941	FSISD-007	698-00-2110.CX-000-500000	FSISD IMPROVEMENTS	451,703.68	N
			250941	FSISD-007	698-81-6629.CX-999-599000	FSISD IMPROVEMENTS	1,168,121.83	N
<b>Totals for Check 072579</b>							<b>3,581,507.98</b>	
072580	11-21-2024	CENTURY TRAILER COM	251073	86297	199-34-6249.00-993-599000	16' ENCLOSED TRAILER #48-REP	1,377.85	N
072581	11-21-2024	CESD	250793	38887	199-21-6411.00-981-599000	Registration for CESD	470.00	N
			250905	38914	199-23-6411.00-001-599000	Registration Fee	470.00	N
<b>Totals for Check 072581</b>							<b>940.00</b>	
072582	11-21-2024	RONNIE CHAVEZ	25B181		199-36-6298.00-986-591000	FB SEASONAL WORK	120.00	N
072583	11-21-2024	CHICK-FIL-A - MIDLAND	250974	2464711	199-36-6412.43-986-591000	MS Tennis Meals	226.84	N
072584	11-21-2024	ISIDRA LOPEZ	250994	877467	199-52-6499.00-999-599000	Burritos for LTC training	120.00	N
072585	11-21-2024	CITY OF FORT STOCKT	251060	11/1/24	199-00-1290.ST-000-500000	UTILITIES	371.93	N
			251060	11/1/24	199-51-6255.00-001-599000	UTILITIES	1,942.10	N
			251060	11/1/24	199-51-6255.00-041-599000	UTILITIES	2,241.87	N
			251060	11/1/24	199-51-6255.00-101-599000	UTILITIES	3,018.62	N
			251060	11/1/24	199-51-6255.00-102-599000	UTILITIES	4,980.72	N
			251060	11/1/24	199-51-6255.00-104-599000	UTILITIES	1,982.89	N
			251060	11/1/24	199-51-6255.00-985-599000	UTILITIES	821.66	N
			251060	11/1/24	199-51-6255.00-986-591000	UTILITIES	636.44	N

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			251060	11/1/24	199-51-6255.00-990-599000	UTILITIES	39.55	N
			251060	11/1/24	199-51-6255.00-993-599000	UTILITIES	110.16	N
			251060	11/1/24	199-51-6255.00-999-599000	UTILITIES	106.26	N
			251060	11/1/24	199-51-6255.SL-999-599000	UTILITIES	324.26	N
			251060	11/1/24	199-51-6255.TH-999-599000	UTILITIES	668.41	N
			251060	11/1/24	199-51-6256.00-001-599000	UTILITIES	163.73	N
			251060	11/1/24	199-51-6256.00-041-599000	UTILITIES	102.75	N
			251060	11/1/24	199-51-6256.00-101-599000	UTILITIES	148.52	N
			251060	11/1/24	199-51-6256.00-102-599000	UTILITIES	25.42	N
			251060	11/1/24	199-51-6256.00-104-599000	UTILITIES	176.01	N
			251060	11/1/24	199-51-6256.00-985-599000	UTILITIES	33.56	N
			251060	11/1/24	199-51-6256.00-990-599000	UTILITIES	25.42	N
			251060	11/1/24	199-51-6256.00-993-599000	UTILITIES	54.91	N
			251060	11/1/24	199-51-6256.00-999-599000	UTILITIES	25.42	N
			251060	11/1/24	199-51-6259.00-001-599000	UTILITIES	913.01	N
			251060	11/1/24	199-51-6259.00-041-599000	UTILITIES	1,064.85	N
			251060	11/1/24	199-51-6259.00-101-599000	UTILITIES	1,474.39	N
			251060	11/1/24	199-51-6259.00-102-599000	UTILITIES	777.81	N
			251060	11/1/24	199-51-6259.00-104-599000	UTILITIES	1,888.42	N
			251060	11/1/24	199-51-6259.00-985-599000	UTILITIES	405.49	N
			251060	11/1/24	199-51-6259.00-990-599000	UTILITIES	33.17	N
			251060	11/1/24	199-51-6259.00-993-599000	UTILITIES	47.73	N
			251060	11/1/24	199-51-6259.00-999-599000	UTILITIES	31.09	N
			251060	11/1/24	199-51-6259.95-001-599000	UTILITIES	904.00	N
			251060	11/1/24	199-51-6259.95-041-599000	UTILITIES	904.00	N
			251060	11/1/24	199-51-6259.95-101-599000	UTILITIES	678.00	N
			251060	11/1/24	199-51-6259.95-102-599000	UTILITIES	904.00	N
			251060	11/1/24	199-51-6259.95-104-599000	UTILITIES	904.00	N
			251060	11/1/24	199-51-6259.95-985-599000	UTILITIES	226.00	N
			251060	11/1/24	199-51-6259.95-986-599000	UTILITIES	452.00	N
			251060	11/1/24	199-51-6259.95-990-599000	UTILITIES	226.00	N
			251060	11/1/24	199-51-6259.95-999-599000	UTILITIES	106.00	N
			251060	11/1/24	199-51-6259.95-999-5990SL	UTILITIES	452.00	N
			251060	11/1/24	199-51-6259.95-999-5990TH	UTILITIES	480.00	N
			251060	11/1/24	199-51-6259.SL-999-599000	UTILITIES	170.45	N
			251060	11/1/24	199-51-6259.TH-999-599000	UTILITIES	296.32	N
						<b>Totals for Check 072585</b>	<b>31,339.34</b>	
072586	11-21-2024	CORRAL ENVIRONMENT	250911	2420	199-51-6299.00-990-599000	HS FIELD HOUSE	550.00	N
072587	11-21-2024	RUBEN CORTEZ	250918	OCTOBER	199-11-6498.00-001-523000	JOB SITE WAGES	71.44	N
072588	11-21-2024	CRESTLINE SPECIALTIE	250777	5703078	199-41-6499.04-748-599000	Office Supplies	376.88	N
072589	11-21-2024	DAIRY QUEEN - MONAH	251083	541922	199-36-6412.00-001-599000	Cheer Meals-Ftball game	257.65	N

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072590	11-21-2024	DONATO P. DE LA CRUZ	251128	11/11/2024-005	199-52-6219.00-001-599000	2024-2025 Security Guard	475.00	N
072591	11-21-2024	DE LAGE LANDEN FINAN	250138	588711189	199-11-6269.00-104-511000	YEARLY LEASE	51.07	N
			250138	588711189	199-11-6269.11-001-528000	YEARLY LEASE	25.53	N
			250138	588711189	199-11-6269.11-041-528000	YEARLY LEASE	25.54	N
			250138	588711189	199-34-6269.00-993-599000	YEARLY LEASE	51.06	N
			250138	588711189	199-53-6269.00-984-599000	YEARLY LEASE	51.07	N
<b>Totals for Check 072591</b>							<b>204.27</b>	
072592	11-21-2024	DENVER CITY ISD	251145	12/5/24	199-36-6412.41-986-591000	HS Girls Basketball Entry Fees	1,100.00	N
072593	11-21-2024	DISH NETWORK LLC	250009	11/12/24	199-51-6257.SL-999-599000	SATELLITE TV-SL	227.38	N
072594	11-21-2024	JESSIE DOMINGUEZ	251101	11/11/2024-001	199-52-6219.00-001-599000	2024-2025 Security Guard	1,125.00	N
072595	11-21-2024	DOMINO'S PIZZA -	251140	34880	199-36-6412.43-986-591000	MS Tennis Meals	89.98	N
072596	11-21-2024	DONUT PALACE	250945	00061	199-13-6499.00-980-599000	Principal's Meeting 11/12/202	33.00	N
			250828	11/11/24	199-61-6499.VD-999-599000	Veteran Day Program-Donuts and	306.00	N
<b>Totals for Check 072596</b>							<b>339.00</b>	
072597	11-21-2024	SUBODH KUMAR	250955	69124Z64476	199-34-6218.00-993-599000	BUS DRIVER PHYSICAL-M VASQU	150.00	N
072598	11-21-2024	ECKERT & COMPANY LL	251065	10/31/24	199-41-6212.00-749-599000	END OF YEAR AUDIT	35,829.91	N
072599	11-21-2024	EDPUZZLE, INC	250877	38317	199-11-6248.00-041-511000	Software Renewal	2,940.00	N
072600	11-21-2024	EDUCATION SERVICE C	250340	273667	199-13-6499.02-999-599000	PASL Preparation Guide	125.00	N
072601	11-21-2024	ELIA'S BAKERY	250935	2040	199-13-6499.00-980-599000	Friday Treats -11/8 SF meeting	46.50	N
072602	11-21-2024	RAMON ESCOBAR GOM	25G011	UZTX5RZ2HQ	199-41-6499.07-749-599000	FINGERPRINT REIMBURSEMENT	49.26	N
072603	11-21-2024	RAUL ESPINO	25C181		199-36-6298.00-986-591000	FB SEASONAL WORK	150.00	N
072604	11-21-2024	EWELL EDUCATIONAL S	251186	13720928	199-36-6412.AG-001-522000	HS AG-Students Entry Fees	55.00	N
			251070	137-20452	199-36-6499.AG-001-522000	Entry Fees-HS AG-Students	350.00	N
			251186	13720928	199-36-6499.AG-001-522000	HS AG-Students Entry Fees	40.00	N
<b>Totals for Check 072604</b>							<b>445.00</b>	
072605	11-21-2024	EXPERIENCE EARLY LE	250588	7739613	199-61-6399.00-985-599100	Toddler & Preschool Curriculum	2,195.95	N
072606	11-21-2024	VIRGINIA BENAVIDES	251071	748769	199-23-6499.00-001-599000	Flowers Sent	80.00	N
072607	11-21-2024	FORT STOCKTON	250598	23180	199-11-6399.00-001-522000	Supplies needed for HS CTE Woo	452.00	N
072608	11-21-2024	GANDY INK	089059	867785	199-00-5755.18-986-500000	FOOTBALL DISC.	4,244.90	N
072609	11-21-2024	VICTOR GARCIA	251169		199-36-6411.41-986-591000	TTCA Clinic Meals	80.00	N
072610	11-21-2024	TERESA J GARMS R.N.,	250915	FSISD241009	199-33-6291.00-983-599000	UNLICENSED DIABETIC	759.63	N
072611	11-21-2024	GLOBAL DATA	250926	2657	698-51-6249.00-990-599000	Apache Sound System Repair	2,615.00	N
072612	11-21-2024	YOLANDA GOMEZ	25D181		199-36-6298.00-986-591000	FB SEASONAL WORK	90.00	N
072613	11-21-2024	CAMBER GONZALES	25E181		199-36-6298.00-986-591000	FB SEASONAL WORK	30.00	N
072614	11-21-2024	JERRY GONZALES	251126	11/11/2024-003	199-52-6219.00-001-599000	2024-2025 Security Guard	650.00	N

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072615	11-21-2024	JOCELYN GUEREC A	250920	OCTOBER24	199-11-6498.00-001-523000	Job Wages	67.68	N
072616	11-21-2024	JOE A. HERNANDEZ JR.	250576	17637	199-51-6249.00-990-599000	CLEANED GREASE TRAPS	490.00	N
			250576	17638	199-51-6249.00-990-599000	CLEANED GREASE TRAPS	70.00	N
			250576	17639	199-51-6249.00-990-599000	CLEANED GREASE TRAPS	700.00	N
			250576	17640	199-51-6249.00-990-599000	CLEANED GREASE TRAPS	746.20	N
			250576	17641	199-51-6249.00-990-599000	CLEANED GREASE TRAPS	1,120.00	N
<b>Totals for Check 072616</b>							<b>3,126.20</b>	
072617	11-21-2024	ESEQUIEL R. HERNAND	251127	11/11/2024-004	199-52-6219.00-001-599000	2024-2025 Security Guard	1,225.00	N
072618	11-21-2024	MIGUEL A. HERRERA-FL	250921	OCTOBER24	199-11-6498.00-001-523000	Job Wages	71.44	N
072619	11-21-2024	DZ INDUSTRIES, INC.	250766	57226	698-51-6639.00-999-599000	FSHS SEC Elevator Replacement	22,954.50	N
072620	11-21-2024	HOWARD'S DRIVE INN-M	251112	169459	199-36-6411.43-986-591000	MS G Basketball Meals	35.38	N
			251112	169459	199-36-6412.43-986-591000	MS G Basketball Meals	336.05	N
<b>Totals for Check 072620</b>							<b>371.43</b>	
072621	11-21-2024	TAYLOR CORPORATION	251076	INV16402968	199-21-6399.00-985-599000	Compliance Posters	104.99	N
			251076	INV16402969	199-23-6399.00-001-599000	Compliance Posters	104.99	N
			251076	INV16402971	199-23-6399.00-041-599000	Compliance Posters	104.99	N
			251076	INV16402970	199-23-6399.00-101-599000	Compliance Posters	104.99	N
			251076	INV16402966	199-23-6399.00-102-599000	Compliance Posters	104.99	N
			251076	INV16403422	199-23-6399.00-104-599000	Compliance Posters	104.99	N
			251076	INV16402967	199-34-6399.00-993-599000	Compliance Posters	104.99	N
			251076	INV16402965	199-41-6399.00-748-599000	Compliance Posters	104.99	N
			251076	INV16402972	199-51-6399.00-992-599000	Compliance Posters	104.99	N
			251076	INV16402973	199-53-6399.00-984-599000	Compliance Posters	104.99	N
<b>Totals for Check 072621</b>							<b>1,049.90</b>	
072622	11-21-2024	IMAGE MAKER 4U, INC	250940	88810	199-11-6499.00-041-511000	Teacher Door Signs	75.00	N
			250680	88767	199-31-6499.00-981-599000	Signs for doors and hallways	130.00	N
<b>Totals for Check 072622</b>							<b>205.00</b>	
072623	11-21-2024	FSW ENTERPRISES LLC	250016	4199	199-52-6219.00-999-599000	CANINE DETECTION	350.00	N
072624	11-21-2024	J.W. PEPPER & SON,	251072	3366961395	199-11-6399.19-001-511000	Supplies for HS Choir	336.00	N
			251066	366961396	199-11-6399.19-041-511000	Choir Music	472.50	N
			250807	366904005	199-11-6399.20-041-511000	Music	245.00	N
			250807	366905778	199-11-6399.20-041-511000	Music	55.00	N
			250807	366947771	199-11-6399.20-041-511000	Music	110.00	N
			250807	366901717	199-11-6399.20-041-511000	Music	845.99	N
<b>Totals for Check 072624</b>							<b>2,064.49</b>	
072625	11-21-2024	JOSTENS INC	251159	34777598	199-11-6399.VS-999-599000	VIRTUAL SCHOOL	155.60	N
			251159	35216162	199-11-6399.VS-999-599000	VIRTUAL SCHOOL	13.96	N
<b>Totals for Check 072625</b>							<b>169.56</b>	
072626	11-21-2024	KONICA MINOLTA	250097	588724162	101-35-6269.00-988-599000	COPIER LEASE	92.95	N
			250097	588724162	199-11-6269.00-101-511000	COPIER LEASE	227.53	N
			250097	588724162	199-12-6269.00-001-599000	COPIER LEASE	74.64	N
			250097	588724162	199-12-6269.00-982-599000	COPIER LEASE	187.55	N
			250097	588724162	199-21-6269.00-985-599000	COPIER LEASE	129.15	N

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			250097	588724162	199-51-6269.00-992-599000	COPIER LEASE	81.26	N
						<b>Totals for Check 072626</b>	<b>793.08</b>	
072627	11-21-2024	LABATT FOODS	250512	LIST OCT 24	101-35-6341.00-988-599000	OCTOBER MONTHLY PO	25,426.08	N
			250512	LIST OCT 24	101-35-6342.00-988-599000	OCTOBER MONTHLY PO	3,143.06	N
						<b>Totals for Check 072627</b>	<b>28,569.14</b>	
072628	11-21-2024	LEGO BRAND RETAIL, IN	251106	1190639035	199-36-6499.45-041-599000	Robotic Supplies	287.90	N
072629	11-21-2024	LENOVO (UNITED)	250648	6469640822	199-53-6249.00-984-599000	Lenovo - LCD Damage	275.02	N
			250649	6469640824	199-53-6249.00-984-599000	LCD Broken Display	323.98	N
			250650	6469640823	199-53-6249.00-984-599000	Multi Crack LCD Display	345.98	N
						<b>Totals for Check 072629</b>	<b>944.98</b>	
072630	11-21-2024	GEORGE LEYVA	25F181		199-36-6298.00-986-591000	FB SEASONAL WORK	30.00	N
072631	11-21-2024	LOWE'S PAY N' SAVE	250929	23	101-35-6341.00-988-599000	OPEN MONTHLY PO FOR NOV '24	42.69	N
			250672	17	199-34-6499.00-993-599000	Open PO For October	34.90	N
			250672	41	199-34-6499.00-993-599000	Open PO For October	4.49	N
						<b>Totals for Check 072631</b>	<b>82.08</b>	
072632	11-21-2024	MATH4SALE, INC.	250733	129518	698-11-6398.00-999-599000	Supplies for HS Testing	11,999.90	N
072633	11-21-2024	MAYFIELD PAPER COMP	250854	4178176	199-51-6319.00-992-599000	SUPPLIES	750.00	N
072634	11-21-2024	MCCOY'S BUILDING SUP	250624	8765384	199-11-6399.00-001-522000	Supplies needed for HS CTE Woo	388.94	N
			250624	8765430	199-11-6399.00-001-522000	Supplies needed for HS CTE Woo	93.34	N
						<b>Totals for Check 072634</b>	<b>482.28</b>	
072635	11-21-2024	McGRIFF INSURANCE S	251053	5389442	199-34-6429.00-999-599000	AUTO INSURANCE	5,931.80	N
			251054	5389142	199-34-6429.00-999-599000	AUTO INSURANCE	1,378.25	N
			251190	5394875	199-34-6429.00-999-599000	AUTO INSURANCE	2,061.20	N
						<b>Totals for Check 072635</b>	<b>9,371.25</b>	
072636	11-21-2024	MCMURRY UNIVERSITY	250917	8/26/24	199-11-6223.00-001-522000	Fall 2024 Dual Credit Tuition	22,600.00	N
072637	11-21-2024	MS121 MEASURE LEARN	250549	INV37277	199-11-6339.VS-987-599000	VIRTUAL ACCUPLACER EXAM	1,428.00	N
072638	11-21-2024	MEDCO SUPPLY COMPA	250757	IN98153350	699-36-6398.00-999-599000	THERAPY EQUIPMENT	6,250.33	N
072639	11-21-2024	MOAK CASEY LLC	250949	INV12971	199-11-6299.VS-999-599000	ADVOCACY SERVICES	2,000.00	N
072640	11-21-2024	JOSE A. MUNIZ	25G181		199-36-6298.00-986-591000	FB SEASONAL WORK	150.00	N
072641	11-21-2024	NEARPOD INC.	250405	INVn602060	199-11-6248.00-041-511000	Software Renewals	5,752.58	N
072642	11-21-2024	NATIONAL INSTITUTE E	251119	INV-9740	211-13-6291.FG-001-530000	October Support	1,833.33	N
			251119	INV-9740	211-13-6291.FG-041-530000	October Support	1,833.33	N
			251119	INV-9740	211-13-6291.FG-101-530000	October Support	1,833.34	N
						<b>Totals for Check 072642</b>	<b>5,500.00</b>	
072643	11-21-2024	NORTH TEXAS TOLLWA	251081	2026741447	199-23-6411.00-041-599000	TOLL FEES	11.38	N
072644	11-21-2024	OFFICE DEPOT	250813	392666737001	101-35-6399.00-988-599000	Supplies for Food Serv office	99.99	N
			250813	392666738001	101-35-6399.00-988-599000	Supplies for Food Serv office	259.99	N
			250813	392666736001	101-35-6399.00-988-599000	Supplies for Food Serv office	20.99	N
			250813	392666720001	101-35-6399.00-988-599000	Supplies for Food Serv office	904.89	N
			250813	392666721001	101-35-6399.00-988-599000	Supplies for Food Serv office	11.99	N
			250813	392666722001	101-35-6399.00-988-599000	Supplies for Food Serv office	48.67	N
						<b>Totals for Check 072644</b>	<b>1,346.52</b>	

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072645	11-21-2024	OZONA ATHLETIC DEPA	251142	12/5/24	199-36-6412.41-986-591000	HS G Basketball Entry Fees	150.00	N
072646	11-21-2024	PECOS COUNTY EMS	250975	140	199-36-6219.EM-986-591000	EMS Football Games	300.68	N
			251174	143	199-36-6219.EM-986-591000	EMS ftball PO-AlpineStanton	277.50	N
<b>Totals for Check 072646</b>							<b>578.18</b>	
072647	11-21-2024	PECOS COUNTY EXTEN	250753	101	101-35-6499.00-988-599000	New Hire Food Handlers Course	20.00	N
			250753	532	101-35-6499.00-988-599000	New Hire Food Handlers Course	80.00	N
<b>Totals for Check 072647</b>							<b>100.00</b>	
072648	11-21-2024	PECOS COUNTY MEMO	250453	38091	199-11-6218.00-981-523000	Estimated PT-October	400.00	N
			250453	47751	199-11-6218.00-981-523000	Estimated PT-October	300.00	N
			250453	26531	199-11-6218.00-981-523000	Estimated PT-October	400.00	N
			250453	39827	199-11-6218.00-981-523000	Estimated PT-October	100.00	N
			250434	38091	199-11-6218.00-981-523000	September Physical Therapy	800.00	N
			250434	39827	199-11-6218.00-981-523000	September Physical Therapy	650.00	N
			250434	26531	199-11-6218.00-981-523000	September Physical Therapy	700.00	N
			250434	47751	199-11-6218.00-981-523000	September Physical Therapy	250.00	N
			251092	AUG24- 3/22/14	199-11-6218.00-981-523000	August Bills PT	250.00	N
			251092	AUG24- 10/13/17	199-11-6218.00-981-523000	August Bills PT	250.00	N
<b>Totals for Check 072648</b>							<b>4,100.00</b>	
072649	11-21-2024	PERMIAN BASIN FOOTB	250976	8/22/24	199-36-6298.00-986-591000	FootballSrimmage Fees 8/22/24	300.00	N
072650	11-21-2024	PIZZA HUT #311196-FOR	088939	0001	199-00-5755.00-001-500000	PRINCIPAL ADVISORY 11/7/24	81.93	N
			251163	11/20/2024	199-23-6499.00-001-599000	For STAAR Testing Training	274.78	N
<b>Totals for Check 072650</b>							<b>356.71</b>	
072651	11-21-2024	QUILL CORPORATION	250839	41329310	199-11-6399.00-104-523000	SUPPLIES	14.03	N
			250839	41349117	199-11-6399.00-104-523000	SUPPLIES	144.45	N
			250839	41334088	199-11-6399.00-104-523000	SUPPLIES	996.61	N
			250839	41344467	199-11-6399.00-104-523000	SUPPLIES	84.95	N
			250839	41367653	199-11-6399.00-104-523000	SUPPLIES	90.92	N
			250339	40868173	199-11-6399.84-041-511000	OFFICE SUPPLIES	552.40	N
			250339	40823696	199-11-6399.84-041-511000	OFFICE SUPPLIES	6,940.64	N
			250339	40866989	199-11-6399.84-041-511000	OFFICE SUPPLIES	158.00	N
			250339	40993489	199-11-6399.84-041-511000	OFFICE SUPPLIES	733.35	N
			250526	41030856	698-11-6398.00-999-599000	Principal Desk	1,220.00	N
			250526	41030764	698-11-6398.00-999-599000	Principal Desk	406.00	N
<b>Totals for Check 072651</b>							<b>11,341.35</b>	
072652	11-21-2024	RAISING CANE'S - MIDLA	251162	20010	199-36-6411.45-041-599000	Robotics Competition	21.98	N
			251162	20010	199-36-6412.45-041-599000	Robotics Competition	44.73	N
<b>Totals for Check 072652</b>							<b>66.71</b>	
072653	11-21-2024	ABBY GALE RAMIREZ	251105	11/11/2024-002	199-52-6219.00-001-599000	2024-2025 Security Guard-Footb	825.00	N
072654	11-21-2024	DIANA RAMOS	25F011	UZTX5RZ2HN	199-41-6499.07-749-599000	FINGERPRINT REIMBURSEMENT	49.26	N
072655	11-21-2024	REAGAN COUNTY ISD	251141	11/21/24	199-36-6412.41-986-591000	HS Girls Basketball Entry Fees	200.00	N
072656	11-21-2024	REGION 18 EDUCATION	250658	055916	199-53-6239.00-984-599000	Fitnessgram date extract	275.00	N
			250657	055915	199-53-6239.00-984-599000	Summit k-12 data extract	275.00	N
<b>Totals for Check 072656</b>							<b>550.00</b>	

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072657	11-21-2024	RESPONSIVE LEARNING	250880	18567-1	199-11-6248.00-980-599000	T-Tess Orientation Qty. 10	760.00	N
072658	11-21-2024	ROBERTS TRUCK CENT	250859	X813097342:01	199-34-6319.00-993-599000	WINDSCHIELDS FOR BUSES	4,079.82	N
072659	11-21-2024	ROSA'S CAFE -	251082	39269	199-36-6412.00-001-599000	Cheer Meals VB playoff	130.67	N
			251164	39	199-36-6412.00-001-599000	Cheer Meals @ Ftbll Playoff	190.47	N
<b>Totals for Check 072659</b>							<b>321.14</b>	
072660	11-21-2024	SCHOLASTIC BOOK FAI	089030	W5660659BF	199-00-5755.00-101-500000	BOOK FAIR 11/11/24-11/15/24	4,998.58	N
072661	11-21-2024	SCHOOL SPECIALTY, LL	250896	208135127902	199-11-6399.00-102-511000	SUPPLIES FOR CLASSROOMS	1,013.07	N
			250938	208135134571	199-31-6399.00-041-599000	SUPPLY	297.58	N
<b>Totals for Check 072661</b>							<b>1,310.65</b>	
072662	11-21-2024	TECHMART COMPUTER	250874	456076	199-11-6399.00-001-511000	Supplies needed for HS Math Ca	380.00	N
072663	11-21-2024	KYLE SELLERS	250923	OCTOBER24	199-11-6498.00-001-523000	Job Wages	75.20	N
072664	11-21-2024	SIRCHIE AQUISITION CO	250897	0670679-IN	199-23-6499.00-001-599000	Supplies needed for HS Student	88.49	N
072665	11-21-2024	SONIC DRIVE INN - AND	251167	11/15/24	199-36-6411.36-001-599000	For: Charged Meals-Adults & St	43.72	N
			251167	11/15/24	199-36-6412.36-001-599000	For: Charged Meals-Adults & St	66.22	N
<b>Totals for Check 072665</b>							<b>109.94</b>	
072666	11-21-2024	STATE & FEDERAL EDU	251047	1838	199-21-6291.00-981-599000	CONSULTING CYCLE 2	3,553.55	N
			251047	1838	211-21-6291.00-999-530000	CONSULTING CYCLE 2	3,012.11	N
			251047	1838	244-21-6291.00-999-599000	CONSULTING CYCLE 2	832.17	N
			251047	1838	255-21-6291.00-999-524000	CONSULTING CYCLE 2	681.42	N
			251047	1838	263-21-6291.00-999-524000	CONSULTING CYCLE 2	144.41	N
			251047	1838	289-21-6291.00-999-524000	CONSULTING CYCLE 2	138.18	N
<b>Totals for Check 072666</b>							<b>8,361.84</b>	
072667	11-21-2024	SUBWAY - FORT STOCK	251052	1/A-505209	199-52-6499.00-999-599000	LTC TRAINING	136.77	N
072668	11-21-2024	SUMMIT K12 HOLDINGS	250902	INV002506	199-11-6248.00-101-511000	SOFTWARE RENEWALS	4,345.00	N
072669	11-21-2024	T. INGRAM COMPANY, I	250872	10543N	199-51-6269.00-991-599000	RENTAL-GENERATORS FOR MS F	1,911.50	N
072670	11-21-2024	TASB	251055	666887	199-41-6499.00-749-599000	MEMBERSHIP 2025	6,493.11	N
			251056	603894	199-41-6499.00-749-599000	LEGAL SERVICES	500.00	N
<b>Totals for Check 072670</b>							<b>6,993.11</b>	
072671	11-21-2024	TEPSA	250891	300077478	199-23-6499.00-101-599000	MEMBERSHIP	376.00	N
072672	11-21-2024	TERRELL COUNTY ISD	251146	11/12/24	199-36-6412.41-986-591000	HS Girls Basketball Meals	110.00	N
072673	11-21-2024	AGENCY 405 CRIME RE	250019	CRS2024102962	199-41-6299.00-748-599000	YEARLY PO	23.00	N
072674	11-21-2024	TEXAS H.S. POWERLIFTI	251183	2025	199-36-6411.41-986-591000	2025 Boys Power Membership	75.00	N
072675	11-21-2024	TEXAS HS WOMEN'S PO	251184	2025	199-36-6411.41-986-591000	Girls Powerlifting Membership	100.00	N
072676	11-21-2024	TFD UNLIMITED LLC	251078	TFD61343	199-11-6399.00-041-511000	Student Earbuds	550.00	N
072677	11-21-2024	THE MASTER TEACHER,	250934	116805271	199-13-6499.00-980-599000	Para Online Training	297.00	N
072678	11-21-2024	THE WATER FACTORY, I	250152	151098	199-21-6499.00-985-599000	WATER FOR CAMPUS	66.00	N
			250783	150301	199-34-6499.00-993-599000	water-supplies	129.00	N
<b>Totals for Check 072678</b>							<b>195.00</b>	

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072679	11-21-2024	ELIDA FABELA	250532	NOV. 24	199-11-6299.TT-999-599000	CONTRACTED SERVICES	2,889.53	N
072680	11-21-2024	GABRIEL TREJO	250922	OCTOBER24	199-11-6498.00-001-523000	Job Wages	71.44	N
072681	11-21-2024	TRINITY SCHOOL ATHLE	251037	11/2/24	199-36-6412.43-986-591000	MS Tennis Entry Fees	105.00	N
072682	11-21-2024	UNDERWOOD LAW FIRM	250020	447647	199-41-6211.00-749-599000	LEGAL SERVICES	150.00	N
072683	11-21-2024	UNIVERSITY INTERSCH	251175		199-36-6499.41-986-591000	Alpine-Stanton UIL Ftbll Fees	368.00	N
072684	11-21-2024	MICHELLE URIAS	250909	10/4/24	199-11-6218.00-981-523000	September Vi services	620.00	N
			250908	11/10/24	199-11-6218.00-981-523000	VI Services October 2024	220.00	N
<b>Totals for Check 072684</b>							<b>840.00</b>	
072685	11-21-2024	VERIZON	250118	627000063863	199-51-6299.GP-999-599000	FLEET MONITORING	459.00	N
072686	11-21-2024	WESTERN FIRST AID &	250936	MR-004992	199-34-6319.00-993-599000	first aid supplies	163.90	N
072687	11-21-2024	VESTIS GROUP, INC.	251138	2870182883	199-11-6499.00-001-522000	Supplies needed for HS CTE Aut	41.60	N
072688	11-21-2024	AE IVY ESTATE	250623	B281786	199-11-6399.00-001-522000	Supplies needed for HS Woodsho	399.96	N
			250625	C302113	199-11-6399.00-001-522000	Supplies needed forHS Woodshop	499.99	N
<b>Totals for Check 072688</b>							<b>899.95</b>	
072689	11-21-2024	WALMART COMMUNITY	250497	04721	101-35-6399.00-988-599000	OCTOBER MONTHLY PO	187.06	N
			250497	04721	101-35-6399.00-988-599000	MISC. SUPPLIES	66.80	N
			089029	783530	199-00-5755.00-101-500000	SNACK BAR ITEMS	282.66	N
			250852	05968	199-11-6399.00-101-511000	EDUCATIONAL SUPPLIES	21.96	N
			250852	00747	199-11-6399.00-101-511000	EDUCATIONAL SUPPLIES	22.63	N
			250788	06042	199-11-6399.AM-001-522000	Supplies needed for HS Auto Te	186.76	N
			250883	04935	199-11-6399.CA-001-522000	Supplies needed for HS Culinar	865.06	N
			250883	02691	199-11-6399.CA-001-522000	Supplies needed for HS Culinar	173.77	N
			250883	02693	199-11-6399.CA-001-522000	Supplies needed for HS Culinar	30.06	N
			250883	04937	199-11-6399.CA-001-522000	Supplies needed for HS Culinar	12.96	N
			250852	00793	199-11-6499.00-101-511000	FAMILY NIGHT SNACKS	169.76	N
			251035	00821	199-13-6499.00-999-599000	Fruit for DIP meeting	98.27	N
			250946	06863	199-21-6499.00-985-599000	SUPPLIES NEED FOR THE MONT	44.87	N
			250946	09074	199-21-6499.00-985-599000	SUPPLIES NEED FOR THE MONT	21.74	N
			250947	09073	199-21-6499.00-987-599000	SUPPLIES FOR THE MONTH	17.22	N
			251061	02064	199-23-6499.00-101-599000	FAMILY NIGHT WORKINGSTAFF	167.58	N
			25A852	00003749	199-23-6499.00-101-599000	STAFF MEETING SNACKS	56.84	N
			25A852	903911	199-23-6499.00-101-599000	STAFF MEETING SNACKS	41.96	N
			25B852	06912	199-23-6499.00-101-599000	STAFF MEETING DRINKS	186.18	N
				203416	199-23-6499.00-101-599000	REFUND	-41.96	N
			250866	02424	199-23-6499.00-102-599000	SUPPLIES FOR THE LOUNGE	173.62	N
			251075	03883	199-23-6499.00-104-599000	FAMILY BINGO NIGHT SNACKS	80.72	N
			251075	02829	199-23-6499.00-104-599000	FAMILY BINGO NIGHT SNACKS	52.34	N
			250302	06419	199-33-6399.00-983-599000	REPLENISH SUPPLIES NURSE OF	48.42	N
			251148	06694	199-36-6499.00-986-591000	Swimming waters/snacks	71.23	N
			251113	06560	199-36-6499.00-986-591000	HS Girls Basketball Water	37.52	N
			250165	04917	199-41-6499.00-702-599000	SPECIAL BOARD MEETING 11/13/	119.31	N
			250998	07470	199-41-6499.00-748-599000	headphones	178.00	N



Check Payments  
 FORT STOCKTON ISD

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT	
			251059	07473	199-41-6499.00-748-599000	Office Supplies	300.73	N	
			250726	01553	199-51-6499.00-990-599000	SUPPLIES	211.05	N	
			250995	04271	199-52-6499.00-999-599000	LTC training	156.40	N	
			251091	01367	199-61-6399.00-985-599000	classroom supplies	139.88	N	
			251091	01366	199-61-6499.00-985-599000	classroom supplies	117.82	N	
			250850	07489	199-61-6499.VD-999-599000	Supplies needed for Veterans P	131.41	N	
			<b>Totals for Check 072689</b>					<b>4,430.63</b>	
072690	11-21-2024	WHATABURGER ACCOU	251166	1428644	199-36-6411.36-001-599000	For: Charged Meals-Adults & Me	43.50	N	
			251166	1428644	199-36-6412.36-001-599000	For: Charged Meals-Adults & Me	671.25	N	
			<b>Totals for Check 072690</b>					<b>714.75</b>	
072691	11-21-2024	WIEST TIRE INC.	250332	1-77451	199-34-6319.00-993-599000	SUPPLIES/TIRES	293.78	N	
			250332	1-77452	199-34-6319.00-993-599000	SUPPLIES/TIRES	25.00	N	
			250332	1-77568	199-34-6319.00-993-599000	SUPPLIES/TIRES	25.00	N	
			250332	1-77568	199-34-6319.00-993-599000	SUPPLIES/TIRES	250.04	N	
			250332	1-77647	199-34-6319.00-993-599000	SUPPLIES/TIRES	265.90	N	
			<b>Totals for Check 072691</b>					<b>859.72</b>	
072692	11-21-2024	GANDY'S	250514	LISTOCT24	101-35-6341.00-988-599000	OCTOBER MONTHLY PO	21,156.30	N	
072693	11-21-2024	LABATT FOODS	250510	LIST OCT24 MS	101-35-6341.00-988-599000	OPEN MONTHLY PO	26,369.33	N	
			250513	LIST OCT24	101-35-6341.00-988-599000	OCTOBER MONTHLY PO	54,837.92	N	
			250510	LIST OCT24 MS	101-35-6342.00-988-599000	OPEN MONTHLY PO	3,815.29	N	
			250513	LIST OCT24	101-35-6342.00-988-599000	OCTOBER MONTHLY	8,621.91	N	
			<b>Totals for Check 072693</b>					<b>93,644.45</b>	
072694	11-22-2024	PECOS COUNTY TAX AS	250017	11/22/24	199-34-6499.IS-993-599000	INSPECTION FEES	66.50	N	
<b>Total Checks</b>							<b>7,200,519.77</b>		

End of Report

# Section Break



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Specified Donation</b>	<b>Meeting Date:</b>  <b>December 16, 2024</b>
--	--

- Action
- Information
- Discussion

Amistad Motors has donated \$3,360 to the Baseball Program for the purchase of jackets and bags.

Thank you Amistad Motors for your generous donation and support of FSISD programs.

**Fiscal Implications:** N/A

**Recommendation:**

I recommend approving the specified donation from Amistad Motors.

**Suggested Motion:**

I move to approve the specified donation as presented.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Budget Amendments</b>	<b>Meeting Date:</b>  <b>December 16, 2024</b>
---	--

- Action
- Information
- Discussion

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The following are budget amendments that require board approval.

The Special Services Department is requesting funds to be transferred from Function 13 to Function 21 for directors' travel.

The GT Department is requesting funds to be transferred from Function 13 to Function 11 for the purchase of Instructional GT materials.

**Fiscal Implications:** None

**Recommendation:**

I recommend approving the Amended Budgets as presented.

**Suggested Motion:**

I move to approve the Amended Budgets as presented.

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

ORGANIZATION **Special Services** REFERENCE NO.

DATE **20-Nov-24**

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	21	6411	0	981	5	99	Travel -Director		150.00
2	199	13	6411	0	979	5	37	504 Travel	150.00	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
<b>TOTAL</b>									<b>150.00</b>	<b>150.00</b>

**Reason For Request:**  
Needed funds for directors travel

Originator: **H. Cope**

**Approvals:**

<i>Angela K. Hovey</i>	11-20-24	<i>Angela K. Hovey</i>	11-20-24
Department Head	Date	Administrator	Date
		<i>Mari S. Gmy</i>	
Superintendent	Date	Business Mgr.	Date
Board Approval Date:			
<b>Reason for Disapproval:</b>			

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

ORGANIZATION **Butz Center/GT**  
DATE **12-Dec-24**

REFERENCE NO.

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ	FISC YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	13	6299	0	987	5	21000	VIRTUAL TRAINING	1,000.00	
2	199	11	6399	0	987	5	21000	SUPPLIES/GT		1,000.00
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
<b>TOTAL</b>									<b>1,000.00</b>	<b>1,000.00</b>

**Reason For Request:**

To purchase GT supplies.

**Originator:** Lupe Rodriguez

**Approvals:**

	Date		Date
Department Head		Administrator	
			Date
Superintendent		Business Mgr.	

**Board Approval Date:**

**Reason for Disapproval:**



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  Region 17 Food Service Cooperative Agreement	<b>Meeting Date:</b>  December 16, 2024
---	---

- Action
- Information
- Discussion

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This cooperative agreement is typically renewed annually. The purpose of coop is to facilitate bulk purchases for food service.

**Fiscal Implications:**  
  
Cost of food service purchases.

**Recommendation:**  
  
I recommend approving the agreement as presented.

**Suggested Motion:**  
  
I move to approve Region 17 Cooperative Agreement as presented.

# Region 17 Education Service Center 2024-2025 West Texas Food Service Cooperative Interlocal Agreement

## SERVICE ABSTRACT

### Child Nutrition and Purchasing

#### Description:

The goal of the Cooperative is to obtain substantial savings on specific food service items for member districts through volume purchasing. The highest quality products for the best possible prices will be sought. The district should benefit through cost savings, meeting federal and state procurement regulations, and receiving items meeting federal Child Nutrition Program requirements. Participating Education Service Centers will organize and administer The West Texas Food Service Cooperative (Cooperative) with Region 17 Education Service Center acting as the fiscal agent (Coordinating Center).

**This agreement is entered into pursuant to the authority granted by Title 7 (Agriculture) of the Code of Federal Regulations, Chapter 791 of the Texas Government Code, and Chapter 8 of the Texas Education Code.**

#### EDGAR COMPLIANCE

**CONTRACTS INVOLVING FEDERAL FUNDS:** Region 17 ESC may be unable to determine which of its agreements/contracts will be used by cooperative members using federal funds at the time of the procurement process. Therefore, Region 17 ESC intends to competitively procure each contract awarded by Region 17 ESC under Section 44.031 of the Texas Education Code and intends to comply with EDGAR and USDA regulations for every procurement action. To comply with EDGAR, Region 17 ESC will make an independent estimate of the value of goods or services in the current market before receiving bids or proposals. After Region 17 ESC receives bids and proposals, but before awarding a contract, Region 17 ESC will also conduct a price or cost analysis and document its findings. For contracts at or above \$50,000 cooperative members must verify that Region 17 ESC fulfilled its requirement to conduct a cost or price analysis in order to benefit from the ability to purchase goods and services from its purchasing cooperatives directly without the need for additional procurement activities or documentation. Region 17 ESC will provide its *Independent Estimate Determination Form* and *Determination of Cost or Price Reasonableness Form* to a cooperative member upon request, but Region 17 ESC recommends that when circumstances necessitate separate evaluation of lump-sum pricing, cooperative members also conduct an independent evaluation of cost or price reasonableness tailored to the cooperative member's specific purchases so that the cooperative member can independently determine the reasonableness of the cost/price of the particular purchase. Stated differently, if the cooperative member's verification of Region 17 ESC's compliance with EDGAR reveals that the lump-sum price includes goods or services for which Region 17 ESC could not have performed a cost or price analysis, the cooperative member should conduct an independent cost or price analysis.

#### I. Term of Contract

The term of this contract shall be from the date of acceptance by authorized District personnel through July 31, 2025. The participating party(ies) may with mutual agreement among all other participating parties, rescind the Commercial Purchasing and/or Full-Service component of this contract with a thirty (30) day written notice. If participating in the Commodity Processing component of this contract, the participating party is required to fulfill the contractual obligation until all processed commodity commitments are received. For general termination information, see Section VII.

**A signed agreement or at least a verbal commitment from district must be received by the WTFSC by February 15, 2024 for district to participate in commodity processing for contract year.**

#### II. General Provisions

In accordance with United States Department of Agriculture (USDA) regulation and Texas Department of Agriculture (TDA) guidance in the Administrator's Reference Manual Section 17c, the Cooperative is a Child Nutrition Program (CNP) Operator-Only Cooperative that is categorized as a "for profit cooperative". Consequently, at the end of the contract year, the Cooperative must return all profit in excess of the profit margin as described in the contract to the participating Cooperative's members, i.e., Contracting Entities. The Cooperative's "profit margin", for purposes of this Agreement, shall be the revenue received by the Cooperative through the charging of the vendor fee set forth in "Fee" section below minus the expenses to the Coordinating Center to operate the Cooperative. The Coordinating Center shall retain the profit margin; however, revenue received in excess of the profit margin ("unanticipated profit"), if any, shall be distributed to the Cooperative's members.

#### III. Fee

No fee shall be charged to members of the Cooperative.

The USDA does not allow federal funds received by ESC Child Nutrition components to be used to support purchasing cooperatives. Therefore, the Cooperative is a totally self-funded entity. To provide this revenue, a fee of .85% of each district Commercial Purchase is charged to the vendor through a Vendor Participation Fee. Through the Commodity Processing bids, a per-truckload fee of \$500.00 is charged to the processor as an Administrative Processing Fee. All fees are used to cover expenses related to the administration and direct operation of the Cooperative. Districts, even though they may incur these fees indirectly, pay no direct fee to the Cooperative for participation.

#### IV. ESC 17 (Coordinating Center) will be responsible for the following:

- Provide for the organizational and administrative structure of the cooperative.
- Provide for staff time necessary for efficient operation of the cooperative.
- Host Regional Advisory Board meetings for commercial bid purchasing and commodity processing components.
- Provide onsite and/or technology based regional and/or area trainings as requested/necessary.
- Initiate and implement activities related to the bidding and vendor selection process, in accordance with formal procurement procedures for Texas public schools.
- Review annual fiscal report with member districts at a Fall Advisory Board Meeting.



- Provide districts with Service Report/Product Comment Forms to address quality assurance and vendor complaint issues consistently.
- The Cooperative will not be held responsible for product warranties, product qualities, failure to deliver by vendor(s), or failure of payment to vendor(s) by participating members.
- Manage awarded contracts including:
  - Utilizing cost/price analysis
  - Maintaining awarded catalog(s)
  - Monitoring addition of new goods and/or services
  - Monitoring value of contract(s), i.e., Material Change
    - Material change means a modification that exceeds and/or alters the terms of the original contract between WTFSC, its cooperative members, and Vendor in the amount of 10% of total contract value.

**V. Role of the participating district:**

- Commit to participate in the Cooperative by resolution of the governing body.
- Designate a contact person for the Cooperative.
- Return all necessary forms to the Cooperative in a timely fashion with appropriate signatures.
- Abide by directives and decisions of the Regional Advisory Boards and Coordinating Center.
- Abide by Texas Department of Agriculture Roles and Responsibilities for Further Processing of USDA Foods as per the Contract Packet via TX-UNPS.
- Prepare purchase orders issued to the appropriate vendor(s)/processor(s) from the official award list provided by the Cooperative.
- Accept shipments of products in accordance with standard HACCP delivery procedures and the Cooperative delivery agreements.
- Pay vendor(s) as per awarded terms and conditions unless prior arrangements have been made between the participating member and the vendor(s). All deliveries will be made in accordance with the specified delivery schedule in each bid document.
- Manage awarded contracts including:
  - Notifying WTFSC of issues regarding vendors and product quality by submitting the Service Report/Product Comment Forms as necessary
  - Following proper procedures to request additional items to be added to bid catalog
  - Verify accuracy of invoices and authorizing payments consistent with contract terms
  - Monitor any changes to the contract through the amendment process allowed by the terms of the contract

**VI. Amendments**

This agreement may be amended only by agreement of both parties. Amendments may include:

- Change in Contract Options
- Change in Designee

**VII. Termination of Contract**

This agreement may be terminated for any of the following reasons:

- The Cooperative member submits a written thirty (30) day notice to the ESC terminating the Agreement.
- The Coordinating Center gives the district thirty (30) days written notice that the district has failed to uphold outlined roles of the agreement.
- The Coordinating Center gives the district thirty (30) days written notice of regulation changes that void the contract

**VIII. Additional Info**

- Compensation. The parties agree that the contractual payments under this Agreement and any related exhibits and documents are amounts that fairly compensate ESC 17 for the services or functions performed under the Agreement.
- Severability. If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.
- Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and venue shall lie in Lubbock County, Texas, unless otherwise mandated by law.
- Warranty. By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform the terms of this Agreement.

01/09/2024 - 07/31/2025	
<u>Commercial Food Purchasing (Through awarded distributor. Example: Labatt)</u>	<u>Option Total: \$0.00</u>
-----	
<u>Commodity Processing (Must participate in the USDA/TDA commodity processing program)</u>	<u>Option Total: \$0.00</u>
-----	
<u>Full Service Delivery (Milk, Bread, Novelties, etc. shipped direct to CE. Example: Gandy's)</u>	<u>Option Total: \$0.00</u>
-----	
<u>Designee (click here to enter designee information)</u>	
Child Nutrition Director or Cafeteria Manager authorized to coordinate all Cooperative activities with WTFSC/ESC 17 staff	
Designee Name: Paul Casias	

Designee Title: Food Service Director  
Designee Email: paul.casias@fssisd.net  
ESC Region #: 18

Option Total: \$0.00

Fort Stockton ISD desires to participate in Region 17 Education Service Center's Contract.

Name of Contact Person: gabriel.zamora , Phone Number 361-660-4064

Gabriel Zamora  
Signature of Superintendent

03/21/2024  
Date

Kyle Wargo  
Signature of Executive Director

03/21/2024  
Date



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  2023-2024 First Rating Report	<b>Meeting Date:</b>  December 16, 2024
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- Action
- Information
- Discussion

The state's school financial accountability rating system, known as The School Financial Integrity Rating System of Texas (FIRST) ensures that Texas public schools are held accountable for the quality of their fiscal management practices and that they improve those practices. The system is designed to encourage Texas public schools to better manage their financial resources to provide the maximum allocation possible to direct instructional purposes.

FSISD received a Superior Achievement rating by TEA. The public hearing for the FIRST report was conducted at the beginning of the board meeting.

**Fiscal Implications:**  
  
N/A

**Recommendation:**  
  
I recommend approving the report as presented.

**Suggested Motion:**  
  
I move to approve 2023-2024 FIRST report as presented.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Superintendent Evaluation and Goals for 2025</b>	<b>Meeting Date:</b>  <b>December 16, 2024</b>
--	--

- Action
- Information
- Discussion

The current appraisal instrument was developed with the assistance of TASB. We need to review it and determine if goals need to be modified. The current appraisal instrument and overall will be completed with the Commissioner-Recommended Student Performance Domain Worksheet (updated every year).

Link to Commissioner Worksheet:

[https://docs.google.com/spreadsheets/d/11xdnLyTX\\_G3j-mQyULVEOuWpR641pqb\\_d5cN7y3L97M/edit#gid=178130829](https://docs.google.com/spreadsheets/d/11xdnLyTX_G3j-mQyULVEOuWpR641pqb_d5cN7y3L97M/edit#gid=178130829)

If necessary, the Board may enter into executive session to discuss any updates/modifications of final instrument.

### **Fiscal Implications:**

N/A

### **Recommendation:**

If the instrument is approved, I recommend shifting the evaluation to June to review exam scores for 2025.

### **Suggested Motion:**

I move to approve the Superintendent Evaluation Instrument for 2025

## FORT STOCKTON INDEPENDENT SCHOOL DISTRICT SUPERINTENDENT EVALUATION INSTRUMENT

### GENERAL INFORMATION

The Evaluation Instrument consists of two parts: Priority Performance Goals for the superintendent and items that assess performance on ongoing management responsibilities of the superintendent. In assessing performance on both the goals and the ongoing responsibilities, the board will consult data provided by the superintendent on the Commissioner's Recommended Student Performance Domain Worksheet, data referred to in the specific items, and other data the board as a whole deems relevant to the assessment.

Priority Performance Goals for the superintendent form the primary focus of the evaluation. They should be developed in relation to established district goals or other priorities established by the board for the superintendent. For assistance in setting Priority Performance Goals, the board may wish to consult the TASB publication, *Developing Superintendent Performance Goals*.

The function of the assessment of ongoing responsibilities is both to assess general management performance and to assist the board and superintendent in identifying issues and areas they may wish to address with a Priority Performance Goal during the following evaluation year. This is a secondary aspect of the evaluation and should be used primarily to assess ongoing improvements in the district and plan for superintendent priorities in coming years.

Most items in the ongoing responsibility section include:

- A measure of effectiveness that the administration uses to drive decision-making in the particular function addressed by the item.
- Indicators that the measure is being monitored.
- Indicators that the district is continually improving.
- Provision of data the board can review to feel comfortable that the above is happening. The board should use this data assessing superintendent performance.

### RATING SCALE:

E	Exceptional	Progress exceeds expectations and criteria noted in the instrument
P	Proficient	Progress meets the expectations and criteria noted in the instrument
N	Needs Improvement	Progress does not meet the expectations and criteria noted in the instrument

**Comments may be made on any item. Any rating of "Needs Improvement" must be accompanied by a comment indicating the nature of the deficiency or a statement of what the board expected to see in performance that was not evident.**

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
SUPERINTENDENT EVALUATION INSTRUMENT

**PRIORITY PERFORMANCE GOALS**

The board, in discussion with the superintendent, established the following priority performance goals for the year:

**ACADEMICS**

The Fort Stockton ISD will engage students in active learning by providing innovative and creative curriculum and instruction that is designed to prepare the students for college or entry into a career. The classroom environment should be a safe, positive place where students are encouraged to achieve their goals and are supported by their teachers and parents.

Fort Stockton ISD campuses will focus their efforts on meeting and exceeding their mastery and progress in all grades and in all subjects.

Rating:

Comments:


**CAREER AND TECHNOLOGY**

The Fort Stockton ISD will prepare students to attend college upon their graduation. Students who have participated in dual credit courses will earn college credit hours in addition to the credit hours required for their graduation from high school. These students will be recognized for their achievements at the annual awards ceremony.

- Students who choose to enter the workplace will be trained in career and business courses that are required in furtherance of their chosen vocation. These students who, at the time of their graduation from high school, have achieved sufficient credit hours to qualify for certification in their chosen field will be recognized for their achievements at the annual awards ceremony.

Rating:

Comments:


**COMMUNICATIONS**

The Fort Stockton ISD will maintain open lines of communication with the Administration, parents, teachers, student body and the community via social media, correspondence, etc. Notification of upcoming events, student activities and Board Meetings will be publicized with attendance by the community encouraged.

Rating:

Comments:


FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
SUPERINTENDENT EVALUATION INSTRUMENT

**FINANCIAL MANAGEMENT**

The Fort Stockton ISD will monitor and manage finances in order to sustain educational program priorities over the long term. Monitoring will encompass yearly audits performed by outside auditing firm and the conduct of budget workshops for board members and staff.

Rating:

Comments:


**PARTICIPATION**

The Fort Stockton ISD will promote a positive climate for student participation in extra-curricular activities, including but not limited to, sports, the arts and other competitive games resulting in increased student, parent and community support and attendance.

Rating:

Comments:


## ASSESSMENT OF ONGOING RESPONSIBILITIES

### EDUCATIONAL LEADERSHIP

The superintendent provides leadership and direction for an educational system that is based on desired student achievement.

**Instructional Management:** The superintendent manages an assessment and improvement system for student learning in the major academic subjects that results in the ongoing improvement in student achievement. The board shall see:

- Information on how the district determines deficiencies or areas for improvement in instruction and curriculum.
- An annual report of instructional areas needing attention, as revealed by the system.
- Annual reports of remediation and instructional improvement efforts implemented, cost, progress, and results as they become available.
- A trend of ongoing improvement as reflected in longitudinal data on student scores.

Rating:

Comments:


**Student Services Management:** The superintendent oversees a program of student services, tied to defined goals and objectives. The board shall see:

- Annual goals, targets, or benchmarks and rationale behind them, for counseling services, health and safety programs, extracurricular programs, and students' discipline.
- Semi-annual monitoring reports for student services programs, related to goals and targets.

Rating:

Comments:


**Staff Development and Professional Growth:** The superintendent oversees a program of staff development designed to improve district performance. The board shall see:

- An annual summary of the staff development plan, including goals for the program tied to district assessment data and staff appraisal data, and administration-defined measures for assessing program success.
- An annual report on the success of the staff development program as demonstrated by administration-defined measures.

Rating:

Comments:




FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
SUPERINTENDENT EVALUATION INSTRUMENT

**DISTRICT MANAGEMENT**

The superintendent demonstrates effective planning and management of the district administration, finances, operations, and personnel.

**Facilities and Operations Management:** The superintendent maintains a management system designed to produce ongoing efficiencies in major district operations, including transportation, food services, and building maintenance and operations. The board shall see:

- Annual goals, targets, or benchmarks and the monitoring process, to be used by administration to assess efficiency in the targeted areas.
- An annual report on success in terms of the goals, including longitudinal data.
- A general trend toward improvement in each area, as defined by the goals, targets, and benchmarks used.

Rating:

Comments:


**Fiscal Management:** The superintendent manages a budget development, implementation, and monitoring process that reflects sound business and fiscal practices and that supports district goals. The board shall see:

- Budget assumptions and priorities, prior to development of the budget.
- Contingency plans for addressing any anticipated changes in district circumstances that could affect district finances in future years.
- Recommended budget in line with established assumptions and district priorities.
- Quarterly financial reports showing implementation compared to adopted budget.
- End of year results that are generally consistent with adopted budget.
- Administrative procedures instituted to reduce the risk of fraud.

Rating:

Comments:


**Human Resources Management:** The superintendent oversees a comprehensive human resources program (recruitment, retention, staffing organization, compensation and benefits, staff recognition and support), tied to defined goals and targets developed by administration for board review. The board shall see:

- An annual list of goals, targets, or benchmarks for human resource services, related to one or more of the major functions listed above.
- An annual report of district success toward meeting the year's goals, targets, or benchmarks.

Rating:

Comments:


FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
SUPERINTENDENT EVALUATION INSTRUMENT

**BOARD AND COMMUNITY RELATIONS**

The superintendent maintains a positive and productive working relationship with the board of trustees and the community.

**Board Relations:** The superintendent maintains a positive and productive working relationship with the board of trustees. The board shall see:

- Evidence that during the prior evaluation year the board was kept informed of significant issues as they arose.
- Evidence that during the prior evaluation year the superintendent responded in a timely and complete manner to board requests for information that were consistent with board policy and established procedures.
- Recommendations and appropriate supporting materials on matters for board decision.
- Evidence that the superintendent's actions appropriately supported board policy and decisions with the staff and community.

*(The board acknowledges that individual members' judgment on the indicators above may vary from member to member and from incident to incident. Differences among members of the board about superintendent performance in this area should be discussed among the board so that consistent direction and expectations can be provided to the superintendent. Board members should assess this item based on whether or not the members feel the superintendent exercised sound judgment on a **generally** consistent basis in meeting the corporate body's expectations in the above areas. The board's rating on this item should reflect the assessment of a majority of the board.)*

Rating:

Comments:


**Community Relations:** The superintendent maintains a positive and productive working relationship with the community. The board shall see:

- Information detailing the district's internal and external communication strategies.
- Evidence of methods for community and business involvement in schools. Evidence of methods or programs to encourage community and business participation in and with the school district.

Rating:

Comments:




# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Resolution to Appoint Representatives to Pecos County Appraisal District Board</b>	<b>Meeting Date:</b>  <b>December 16, 2024</b>
--	--

- Action
- Information
- Discussion

FSISD has 4 Representatives on the Board of Directors for the Appraisal District. Two representatives are appointed on odd years and the other two on even years. At this time, our current representatives are willing to continue serving. We must appoint a replacement for the other position.

Expiring Representatives are Ms. Jennifer Gonzalez and Mr. Raul Espino

**Fiscal Implications:**

N/A

**Recommendation:**

Discuss and decide who wants to serve as representatives and appoint by approving Resolution.

**Suggested Motion:**

I move to approve the Resolution appointing \_\_\_\_\_ and \_\_\_\_\_ to the Pecos Appraisal District.

# RESOLUTION

## APPOINTMENT OF REPRESENTATIVES

### PECOS COUNTY APPRAISALS DISTRICT BOARD OF DIRECTORS

WHEREAS, in the best interest of the Fort Stockton Independent School District, the Board deems it appropriate to appoint 2 representatives to the Pecos County Appraisal District Board of Directors. Each representative shall serve for a term of two years, beginning January 1, 2025 and expiring December 31, 2026.

Now, therefore, be it resolved that we, the governing body of the Fort Stockton Independent School District, do hereby submit the following name(s)

\_\_\_\_\_

The appointed representatives meet the legislative requirements of eligibility and qualifications as established in Chapter 6, Subchapter A, Sections 6.035 and 6.036 of the Texas Tax Code.

Approved on this the 16<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Attest



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>I-Mop Quote</b>	<b>Meeting Date:</b>  <b>December 16, 2024</b>
---	--

- Action
- Information
- Discussion

---

**Background Information:**

Fort Stockton ISD prioritizes clean and safe learning environments, including maintaining hygienic school floors. To enhance efficiency, the district seeks to upgrade custodial equipment with I-Mops sold by Wagner Supply.

Wagner Supply, a trusted member of BuyBoard, ESC 18 Vendor, and TEXBuy cooperatives, offers high-quality equipment at competitive prices through streamlined procurement processes.

The attached Wagner Supply quote details the pricing and specifications for I-Mops. These machines clean up to 70% faster than traditional wet mopping and 30% faster than conventional scrubbing. With maximum maneuverability, I-Mops reach edges and clean under obstacles, ensuring superior results.

This purchase will improve the facility maintenance and cleanliness, helping to foster a welcoming and clean school environment. As a bondable purchase, we recommend proceeding to meet district operational goals.

**Fiscal Implications:**

Purchase of I-mops will come from bond funds.

**Recommendation:**

Approve quote as presented.

**Suggested Motion:**

I move to approve the purchase of I-Mops as presented.



**PRICE QUOTE**

1349 W 42nd St. 925 E 66th St. 1911 Sheppard Access  
 Odessa, TX 79764 Lubbock, TX 79404 Rd Bldg 4  
 432-363-0433 806-747-2877 Wichita Falls, TX 76308  
 800-625-0433 800-259-6611 940-687-2328  
 800-556-0536

www.wagnersupply.com

REMIT TO: P.O. BOX 225387, DALLAS, TX 75222-5387

Page 1

Printed 12/11/24 UN

**Quoted**  
 FT STOCKTON ISD  
 Attn: CHARLENE  
 101 W DIVISION  
 FT STOCKTON TX 79735  
 Tel:432-336-4003 Fax:432-336-4008

**Ship To**  
 FT STOCKTON ISD  
 800 S RIO  
 FT STOCKTON TX 79735

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
0018813	12/11/2024	05/10/2025	0264035		Fort Stockton	FCG
Job ID	Customer Terms			Salesman		
	NET 30 DAYS			GOMEZ FELIX		

Product	Description	UM	Quant	Unit Price	Extension
TEN-1263271	***** * Mr. Madrid * ***** SP* IMOP LITE LITHIUM ION AUTO EA DISK SCRUBBER		15	4500.00	67500.00

X: _____ (Accepted by)	Sub Total	\$67,500.00	
	Freight	\$0.00	<b>T o t a l</b>
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	<b>\$67,500.00</b>

<b>MESSAGE</b>	<b>TERMS</b>



# i-mop<sup>®</sup> Lite

## Walk-Behind Scrubber

### Powerful Levels of Clean

Effectively clean in small and occupied spaces with the i-mop Lite. Its lightweight and maneuverable design helps ease the cleaning of tight spaces and obstacles. Increase your cleaning standards and productivity while enhancing the safety of operators and others.

### Available Technologies



Lithium-Ion Batteries



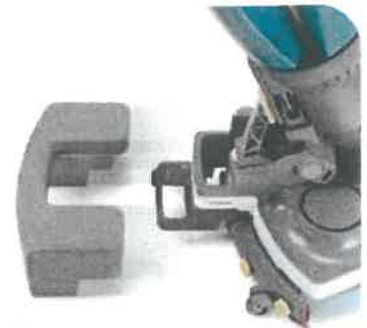
### Mobile and Accessible Cleaning

Lightweight with a minimal footprint, making it easy to pick up, carry, store and use. Wheels make it easy to push when not being operated.



### Maneuverable Design

Easily clean in tight spaces with 360° movement. Park when needed with the stop and go parking stand.



### Clean Efficiently

With Lithium-Ion battery technology, clean 15,069 ft<sup>2</sup> / 1,400 m<sup>2</sup> hourly with a run time of 45 minutes per charge.

# Inside the i-mop® Lite

- 1. Simple intuitive controls** make it easy to operate and train.
- 2. Detachable tanks** make it easy to replace or change cleaning solution on the fly or empty recovery water in a sink offering very little down time.
- 3. Powerful 500 RPM motors** offer up to twice the speed of many conventional disk scrubbers.
- 4. Heavy-duty hinge for 360° steering**, making it highly maneuverable in small spaces around obstacles and under furniture.
- 5. Angle shutoff** automatically stops operation when the handle is placed below 32 degrees, helping prevent potential damage to the vacuum motor.
- 6. Rechargeable modular battery packs** for continuous run-time by swapping out and recharging with an extra set of batteries (single battery included, spare sold separately)
- 7. Counter rotating twin brushes with splash guards** push solution toward the center rather than splashing off to the side of the machine.



## i-mop® Lite Specifications

FEATURE	SPECIFICATION
Cleaning Path	14.5 in / 368 mm
Productivity Theoretical Max (per hour)	15,069 ft <sup>2</sup> / 1,400 m <sup>2</sup>
Brush RPM	500
Brush/Pad Pressure	28.6 lbs / 13 kg
Solution Tank Capacity	.79 gal / 3 L
Recovery Tank Capacity	1.06 gal / 4 L
Battery Run time (100% charge) [minutes - up to]	45
Battery Charge Time (100% charge) [up to hours*]	3.5 hrs
Battery Run Time (one hour charging time)	30 mins
Battery Voltage	18.0 V (12 AH)
LxWxH (upright)	13.4 x 16.9 x 47.2 in / 340 x 430 x 1,200 mm
Weight (with battery and water)	36.38 lbs / 16.5 kg
Sound Level (operator's ear)**	68 dB

*Specifications subject to change without notice and will vary throughout the operation of the machine; averages are shown.  
 \* Run times are based on Continuous Scrubbing Run Times.  
 \*\* For CE compliance, sound level is measured as an A-weighted sound pressure level per ISO 11201 and reported in accordance with ISO 4871.  
 Specifications subject to change without notice.*

For a demonstration or additional information, call **+1.800.553.8033** or email **info@tennantco.com**

**Tennant Company**  
 10400 Clean Street  
 Eden Prairie, MN 55344-2650, USA  
 USA/Canada: +1.800.553.8033  
 Quebec: +1.800.361.9050  
 Overseas: +1.763.540.1315

[www.tennantco.com](http://www.tennantco.com) | [info@tennantco.com](mailto:info@tennantco.com)





[Vendors List](#) » Wagner Supply

## Wagner Supply



**Company Name:** Wagner Supply

**Contract Title(s):** Custodial Supplies & Equipment

**Contract #:** TEXBUY RFP #024-020

**Contract Term:** July 1, 2024 through June 30, 2025 with the option to extend for 36 additional months in 12-month increments through June 30, 2026, June 30, 2027, and June 30, 2028.

**Products and Services:** Wagner Supply Company is a family owned and operated janitorial supply business. Wagner Supply services numerous types of customers and we are thrilled to have any size or type customer! We sell to schools, hospitals, cities, machine shops, oilfield service, agricultural facilities, car dealerships, churches, and numerous other types of business as well as individuals. Whatever your needs may be, we can handle them! We carry about 3500 items in stock and have the ability to get many more should our inventory not include that special item you need. We look forward to having the opportunity to serve you as our customer and please contact your rep should you have any questions!

**Ordering Instructions and Vendor Pricing:** Please contact Wagner Supply Company for more information.

### Vendor Contact Information:

[Vendors List](#)

[4Imprint](#)

[A-Tex Restaurant Supply, Inc.](#)

[A-V Corp](#)

[Abacus Computers](#)

[Accelerate Learning](#)

[Advanced Pavement Maintenance](#)

[Adventure Playground Systems](#)

[All Star Business Concepts](#)

[Always Available Wholesale and Supply Services](#)

[AmTab Manufacturing](#)

[Ancira Strategic Partners, LLP](#)

[Apple Inc.](#)

[ASAP Security Services](#)

[AstroTurf](#)

[Staff Directory](#)

[Calendar](#)

[News](#)

[Contact](#)

**Odessa & Midland  
Branch**

Ph: 800-825-0433  
Fax: 432-363-0372

**Lubbock & Amarillo  
Branch**

Ph: 800-259-6611  
Fax: 806-747-1988

**Wichita Falls  
Branch**

Ph: 800-556-0536  
Fax: 940-687-2373

Audio Enhancement

BALCO SYSTEMS

Barnes & Noble  
Booksellers, Inc.

B.E. Publishing

Best Plumbing  
Specialties, Inc.

Bluum USA, Inc.

Blick Art Supplies

Blink

BórderLAN Inc.

Busch Systems  
International, Inc.

Calian

Carolina Biological Supply

Carpet Tech

Carrier Corporation

CDWG

Cengage Learning, Inc.

Centegix

Chalmers Ford

Childrens Plus, Inc. DBA  
Libraria

Cinco Peso Training  
Group, LLC

Complete Book and  
Media Supply, LLC

Core Construction

CSI: Lubbock

**Vendor Website:** [www.wagnersupply.com](http://www.wagnersupply.com)

**DUE DILIGENCE**

**Bid and Response Documents:**

[Custodial Supplies and Equipment TexBuy RFP 024-020](#)

[Wagner Supply - TexBuy RFP #024-020 - Acceptance of Bid](#)

[Wagner Supply - Required Federal and State Responses - TexBuy RFP...](#)

[Wagner Supply - EDGAR - TexBuy RFP #024-020](#)

**Federal Exclusion Search (S.A.M.)**



**NO SEARCH RESULTS**



## Vendor Contract Information Summary

Vendor Imperial Bag & Paper Co LLC dba Wagner Supply Company  
Contact Audra Smith  
Phone 806-747-2877  
Email audra.smith@imperialdade.com  
Vendor Website www.wagnersupply.com  
TIN 20-5963953  
Address Line 1 925 East 66th Street  
Vendor City Lubbock  
Vendor Zip 79404  
Vendor State TX  
Vendor Country USA  
Delivery Days 10  
Freight Terms FOB Destination  
Payment Terms N30  
Shipping Terms Freight prepaid by vendor and added to invoice  
Ship Via Company Truck  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs 9, 14, 15, 16, 17, 18  
States New Mexico, Oklahoma, Texas  
Contract Name Custodial Supplies and Equipment  
Contract No. 747-24  
Effective 10/01/2024  
Expiration 09/30/2027  
Accepts RFQs Yes  
Return Policy Returns allowed within 30 days of purchase for any product that is unopened. If item was a special order, returns depend upon returnability to vendor.

12/5/2024 8:17 AM

Contract # R18-625-179-159--55

### Janitorial Equipment & Supplies (2024 - 2025)

- Supplier** [Wagner Supply Company](#) and [19 other suppliers on contract](#)
- Cooperative** Region 18 ESC, TX
- Eligibility** Buyers nationwide can use Region 18 ESC, TX contracts with a membership. Become a member [here](#).  
 Cooperative language in contract
- Contract source** <https://esc18.ionwave.net/Desktop.aspx?pid=757&ret=100204&ctid=1144>
- Expiration date** Renewals through June 30, 2025

[Save contract](#) [Share](#)

### Ask questions or request a quote

Email [Wagner Supply Company](#)

**Audra Smith**  
(432) 302-7430 ext. 8836

[Previous](#) 1 of 2 [Next](#) →

**Backed by Pavilion**  
If this supplier is slow to respond, we'll follow up for you and help find great alternatives.

Scope   Supplier   Documents (3)

### Scope summary

[Jump to docs](#) →

This contract offers "Cleaning equipment", "Waste containers", "Janitorial supplies", and more.

[See all contract offerings](#)

Wagner Supply Company offers "Crown Matting", "Office supplies", "Industrial supplies", and more.

[See all supplier offerings](#)

**Wagner Supply Company**  
Odessa, TX

[View supplier profile](#) →

Wagner Supply Company offers a wide range of products including janitorial supplies, cleaning equipment, food service items, and office supplies. They serve customers primarily in West and North Texas, Eastern New Mexico, and Southern Oklahoma, requiring a login for...

[See more](#)

Local supplier in Odessa



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Chromebook Quote</b>	<b>Meeting Date:</b>  <b>December 16, 2024</b>
--	--

- Action
- Information
- Discussion

The purchase of these chrome books is in preparation for the upcoming school year. ADA technologies is an approved vendor of and a member of the Omnia cooperative. FSISD is a member of Omnia.

**Fiscal Implications:**  
Cost of Chromebooks will be funded by Technology Bond funds.

**Recommendation:**  
Approve purchase as presented.

**Suggested Motion:**  
I move to approve the purchase of Chromebooks as presented.



# ADA TECHNOLOGIES

14205 North Mopac Expy Ste 570 PMB 935452,  
Austin, TX 78728  
Phone: 432-269-9996

## Quotation

Number: **1040**

Date: **12/06/2024**

Quote prepared for: **Marissa Perales**

### Bill To:

Roy Alvarado  
Fort Stockton ISD  
1204 W 2nd Street  
Fort Stockton, TX 79735  
Phone: (432)290-1331  
Email: roy.alvarado@fsisd.net

### Ship To:

Roy Alvarado  
Fort Stockton ISD  
1204 W 2nd Street  
Fort Stockton, TX 79735  
Phone: (432)290-1331  
Email: roy.alvarado@fsisd.net

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	3V2Y2UT#ABA	HP Chromebook 11 G9 EE 11.6" Chromebook - HD - Intel Celeron N4500 - 4 GB - 32 GB Flash Memory - English Keyboard - Black - Intel Chip - 1366 x 768 - ChromeOS - Intel UHD Graphics - Front Camera/Webcam - 12.50 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard - TAA Compliance <b>Mfr: HP INC.</b> <b>UNSPSC: 43211503</b>	\$ 200.00	500	\$ 100,000.00
*2	CROS-SW-DIS-EDU-NEW	Google Chrome - License - 1 License - Academic <b>Mfr: GOOGLE, INC</b> <b>UNSPSC: 43231512</b>	\$ 32.00	500	\$ 16,000.00
2 item(s)					
<b>Sub-Total</b>					<b>\$ 116,000.00</b>
<b>Tax @ 0%</b>					<b>\$ 0.00</b>
<b>Freight</b>					<b>\$ 0.00</b>
<b>Total</b>					<b>\$ 116,000.00</b>
(*) Tax exempted Part(s)					

Quote Valid Until: 01/05/2025

### Payment Details

Pay by: Company PO  
Payment Term: Due upon Receipt

### Shipping and Delivery Details

Shipping via: UPS Ground

### Other Details

:

### Terms and Conditions

Omnia NCPA 170-01

Prepared by: **Steven Franco**

Email: [sfranco@ada-tech.org](mailto:sfranco@ada-tech.org)

Phone: **432-269-9996**



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Fleet Vehicle Quotes</b>	<b>Meeting Date:</b>  <b>December 16, 2024</b>
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- Action
- Information
- Discussion

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### **Background Information**

To replace fleet vehicles as part of the commitment made through bond propositions, emphasis has been placed on purchasing vehicles locally whenever possible.

During the previous round of purchases, some vehicles were unavailable from our local vendors. To address this, we collaborated with Sewell Ford, a fleet supplier located in the Odessa/Midland area and a member of the Buy Board cooperative. Sewell Ford successfully procured the vehicles that were more challenging for our local vendors to supply.

For additional details, please see the attached summary.

### **Fiscal Implications:**

The cost of new vehicles is funded by bond money.

### **Recommendation:**

Approve the purchase of vehicles presented.

### **Suggested Motion:**

I move to approve fleet vehicle purchases as presented.

RE: Fort Stockton ISD Vehicle Interest

External | Inbox   
**Abel Cantu (Sewell Auto Group)**

Thu, Dec 12, 2:35 PM

Reply to Gil-Rey Madrid

Here you go Mr. Madrid

These may adjust a little depending on how deep into the new year we go. Pricing may adjust a little in 2025.

- 1 - F250 Service Truck with all accessories and bed: \$73,575.00
- 1 - F150 Crew Truck: \$58,000.00
- 2 - KUV HVAC Vans: \$70,700.00 X 2 = \$141,400.00
- 1 - Transit 250 Cargo Mid-Roof: \$61,795.00

Safety features include flashing lights, tint, and power inverters equipped.

Let me know if you have any questions.

**Total Estimated Cost: \$334,770.00**

**SEWELL**



**Abel Cantu**  
**Sales Professional**  
**Sewell Ford Lincoln**

 [214-727-4018](tel:214-727-4018)

 [teamsewell.com](http://teamsewell.com)

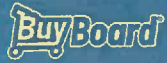
 [abel.cantu@teamsewell.com](mailto:abel.cantu@teamsewell.com)

 [4400 Parks Legado Rd, Odessa, TX, 79765](https://www.google.com/maps/place/4400+Parks+Legado+Rd,+Odessa,+TX,+79765)



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## Vendor Contract Information Summary

Vendor Sewell Family of Companies  
Contact Billy Hughes  
Phone 940- 867-1537  
Email govsales@teamsewell.com  
Vendor Website www.teamsewell.com  
TIN 75-0715754  
Address Line 1 4400 Parks Legado Rd  
Vendor City Odessa  
Vendor Zip 79765  
Vendor State TX  
Vendor Country USA  
Delivery Days 10  
Freight Terms FOB Destination  
Payment Terms 30 day net  
Shipping Terms Freight prepaid by vendor and added to invoice  
Ship Via Prepaid/Add to Invoice  
Designated Dealer No  
EDGAR Received Yes  
Service-disabled Veteran Owned No  
Minority Owned No  
Women Owned No  
National No  
No Foreign Terrorist Orgs Yes  
No Israel Boycott Yes  
MWBE No  
ESCs All Texas Regions  
States All States  
Contract Name Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services  
Contract No. 724-23  
Effective 12/01/2023  
Expiration 11/30/2026  
Accepts RFQs Yes  
Service Fee Note Vehicle purchase orders are subject to a \$400 service fee

12/13/2024 10:21 AM



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  Intruder Detection Audit Report and Findings	<b>Meeting Date:</b>  December 16, 2024
---	---

- Action
- Information
- Discussion

---

**Background Information:**

In compliance with Texas Education Code Section §37.1083, the district recently underwent an Intruder Detection Audit (IDA) conducted by the Texas Education Agency (TEA). The purpose of this audit is to assess and improve campus safety and security measures. Findings from the audit have been reviewed, and corrective actions are being implemented to ensure compliance with state requirements.

The board will receive a summary report of the audit findings and details for this agenda item may be covered in executive session due to the security aspects involved.

**Fiscal Implications:**

None

**Recommendation:**

Acknowledge any findings of the Intruder Detection Audit (IDA) and approve any implementation of corrective actions to address identified issues in compliance with Texas Education Agency (TEA) requirements.

**Suggested Motion:**

I move to approve the IDA report, and any plan of action as presented.

# PERSONNEL

December 16, 2024

**Resignations:**

Leslie Nicole Brewer                      Teacher- High School-Aide

**Retirements:**

Arturo R. Gonzales                      Welding Instructor- High School

Vivian Hickman                              Teacher- Kindergarten