

# AGENDA

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

MONDAY, JANUARY 27, 2025 – 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 Anastacio Dominguez, Vice-President
- E. Invocation Dr. Gabriel Zamora, Superintendent

### 2. STAFF REPORTS

- A. Principals (Student of Month)
- B. Superintendent (Rec Center Project Update)
- C. Cabinet Members

### 3. OPEN FORUM AND PUBLIC COMMENTS

### 4. PUBLIC HEARING

- A. 2023-24 Texas Academic Performance Reports (TAPR)

### 5. CONSENT AGENDA

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes—Approval of minutes of regular/special board meeting(s) of December 16<sup>th</sup>, 2024 and January 6<sup>th</sup> and 10<sup>th</sup>, 2025.
- B. December Check Register
- C. Interlocal Agreement Pecos County
- D. Donation(s) to FSISD

## **6. DISCUSSION AND INFORMATION**

- A. BTC Update
- B. Centrix Update
- C. Henthorn Update
- D. Attendance Policy (Dr. Vogel)
- E. MAP & December EOC Testing Update (Ms. Urias)
- F. Fort Stockton Educational Foundation Update (Ms. Maria)

## **7. ACTION ITEMS**

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

- A. Interlocal Agreement Pecos County
- B. Donations to FSISD
- C. TASB Policy Update 124
- D. District Financial Audit 2024
- E. New Construction Water Taps Quote
- F. Middle School Field Turf Quote
- G. Excavator Quote
- H. Order of Election
- I. Emergency Operations Plan (closed session)

## **8. CLOSED SESSION**

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

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of 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. Emergency Operations Procedures Plan Amendment

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

## **10. PERSONNEL ACTIVITY**

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

**11. FUTURE MEETINGS** – Discuss Possible Agenda Items and set Regular and/or Special Boards Meetings (Jan 30<sup>th</sup>)

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

## **13. ADJOURNMENT**

Cash Position / Investment Report by Fund  
as of December 31, 2024

Fund Account	FNB Checking	LOGIC Pool	Total
<b>General Fund</b>	\$1,371,288.49	\$61,284,002.67	\$62,655,291.16
Interest Earned	\$3,935.84	\$281,152.59	\$285,088.43
School YTD interest Earned	\$1,101,736.16		
<b>Maint Tax Notes</b>		\$10,015,157.49	\$10,015,157.49
Interest Earned		\$15,157.49	\$15,157.49
<b>Debt Service</b>	\$629.26	\$4,175,283.72	\$4,175,912.98
Interest Earned	\$0.80	\$15,914.86	\$15,915.66
<b>Bond -Technology</b>		\$1,427,928.54	\$1,427,928.54
Interest Earned		\$5,719.80	\$5,719.80
<b>Bond -Prop A</b>		\$911,972.79	\$911,972.79
Interest Earned		\$8,460.30	\$8,460.30
<b>Bond -Prop B</b>		\$9,813,298.63	\$9,813,298.63
Interest Earned		\$43,183.27	\$43,183.27
<b>Inheritance</b>		\$2,446,386.41	\$2,446,386.41
Interest Earned		\$9,710.48	\$9,710.48
<b>Special Revenue</b>	\$11,602.98		\$11,602.98
Interest Earned	\$0.00		\$0.00
<b>Food Service</b>	\$19,875.41		\$19,875.41
Interest Earned	\$88.54		\$88.54
<b>Total</b>	\$1,403,396.14 1.53%	\$80,058,872.76 87.52%	\$91,477,426.39
<b>Total interest Earned</b>	\$4,025.18	\$312,497.73	\$316,522.91
<b>Payroll Transfers</b>			
General	\$1,731,604.39		
Special Revenue	\$171,557.99		
Food Service	\$88,729.59		
<b>Total</b>	\$1,991,891.97		

## Scholarship Report as of December 31, 2024

	Beginning Balance	Interest	Ending Balance
<b>George T Abell Scholarship</b>			
LOGIC	\$16,295.19	\$64.95	\$16,360.14
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
<b>Total</b>	<u>\$16,296.52</u>	<u>\$64.95</u>	<u>\$16,361.47</u>
<b>Pan American</b>			
LOGIC	\$5,411.90	\$21.57	\$5,433.47
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
<b>Total</b>	<u>\$5,418.48</u>	<u>\$21.57</u>	<u>\$5,440.05</u>
<b>Abell Hanger</b>			
LOGIC	\$47,676.87	\$190.02	\$47,866.89
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
<b>Total</b>	<u>\$47,676.87</u>	<u>\$190.02</u>	<u>\$47,866.89</u>
<b>Seals T. Blaydes Trust Award</b>			
LOGIC	\$6,724.59	\$26.80	\$6,751.39
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
<b>Total</b>	<u>\$6,726.80</u>	<u>\$26.80</u>	<u>\$6,753.60</u>
<b>Grand Totals:</b>	<b>\$76,118.67</b>	<b>\$303.34</b>	<b>\$76,422.01</b>

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 5 FOOD SERVICE	2,395,500.00	-137,188.47	-674,624.04	1,720,875.96	28.16%
198 / 5 INHERITANCE FUND	.00	-9,710.48	-38,914.49	-38,914.49	.00%
199 / 5 GENERAL FUND	33,915,548.00	-14,879,893.62	-19,264,247.38	14,651,300.62	56.80%
211 / 5 TITLE 1, PART A	1,374,079.00	-96,699.19	-383,246.22	990,832.78	27.89%
224 / 5 IDEA - PART B FORMULA	1,401,375.00	-55,416.10	-222,345.38	1,179,029.62	15.87%
225 / 5 IDEA B PRE-SCHOOL	20,045.00	-1,873.60	-7,952.56	12,092.44	39.67%
244 / 5 CAREER & TECHNOLOYG	83,217.00	-7,259.28	-30,607.17	52,609.83	36.78%
255 / 5 TITLE 11, PART A	272,374.00	-7,100.83	-29,675.98	242,698.02	10.90%
263 / 5 TITLE III, LEP	57,296.00	-144.41	-1,407.89	55,888.11	2.46%
270 / 5 TITLE V RURAL & LOW INCOME	75,773.00	-4,296.14	-18,126.55	57,646.45	23.92%
289 / 5 TITLE IV, PART A	55,247.00	.00	-54,971.36	275.64	99.50%
426 / 5 SAFETY & FACILITIES CYCLE 1	348,285.00	-4,740.72	-18,879.92	329,405.08	5.42%
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	-439,059.24	-1,190,964.55	11,900,832.45	9.10%
697 / 5 BOND - PROP B	.00	-43,183.27	-199,449.02	-199,449.02	.00%
698 / 5 BOND - PROP A	.00	-8,460.30	-124,865.84	-124,865.84	.00%
699 / 5 BOND - TECH 2022	.00	-5,719.80	-23,866.94	-23,866.94	.00%
829 / 5 SCHOLARSHIPS	.00	-331.70	-1,388.46	-1,388.46	.00%
<b>Total 5000 Revenues</b>	<b>52,489,924.00</b>	<b>-5,406,077.15</b>	<b>-11,735,668.00</b>	<b>40,754,256.00</b>	<b>22.36%</b>
<b>Total 7000 Revenues</b>	<b>850,000.00</b>	<b>-10,295,000.00</b>	<b>-10,738,015.75</b>	<b>-9,888,015.75</b>	<b>1263.30%</b>
<b>Total Revenues</b>	<b>53,339,924.00</b>	<b>-15,701,077.15</b>	<b>-22,473,683.75</b>	<b>30,866,240.25</b>	<b>1285.65%</b>

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

	<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	80,808.24	787,336.74	170,998.11	-1,527,355.02	32.87%
199 / 5 GENERAL FUND	-36,279,605.00	730,646.87	11,821,967.62	3,344,864.79	-23,726,990.51	32.59%
211 / 5 TITLE 1, PART A	-1,374,079.00	.00	447,466.23	92,673.01	-926,612.77	32.56%
224 / 5 IDEA - PART B FORMULA	-1,401,375.00	.00	245,997.64	52,977.96	-1,155,377.36	17.55%
225 / 5 IDEA B PRE-SCHOOL	-20,045.00	.00	9,351.55	1,929.86	-10,693.45	46.65%
244 / 5 CAREER & TECHNOLOYG	-83,217.00	.00	30,701.76	7,259.28	-52,515.24	36.89%
255 / 5 TITLE 11, PART A	-272,374.00	.00	34,607.20	6,933.61	-237,766.80	12.71%
263 / 5 TITLE III, LEP	-57,296.00	-157.55	1,407.89	.00	-56,045.66	2.46%
270 / 5 TITLE V RURAL & LOW INCOME	-75,773.00	.00	30,335.48	6,021.05	-45,437.52	40.03%
289 / 5 TITLE IV, PART A	-55,247.00	.00	54,988.36	.00	-258.64	99.53%
426 / 5 SAFETY & FACILITIES CYCLE 1	-348,285.00	.00	22,196.75	4,661.39	-326,088.25	6.37%
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	-.00%
697 / 5 BOND - PROP B	.00	8,607,918.70	3,033,762.01	1,720,356.96	11,641,680.71	.00%
698 / 5 BOND - PROP A	.00	25,897,992.49	6,664,247.18	1,896,362.13	32,562,239.67	.00%
699 / 5 BOND - TECH 2022	.00	136,916.52	45,357.26	21,106.08	182,273.78	.00%
<b>Total 6000 Expenditures</b>	<b>-54,853,981.00</b>	<b>35,454,125.27</b>	<b>23,224,857.92</b>	<b>7,326,144.23</b>	<b>3,825,002.19</b>	<b>42.34%</b>
<b>Total 8000 Expenditures</b>	<b>-850,000.00</b>	<b>.00</b>	<b>193,015.75</b>	<b>.00</b>	<b>-656,984.25</b>	<b>22.71%</b>
<b>Total Expenditures</b>	<b>-55,703,981.00</b>	<b>35,454,125.27</b>	<b>23,417,873.67</b>	<b>7,326,144.23</b>	<b>3,168,017.94</b>	<b>65.05%</b>

End of Report

# LOGIC Investment Report

## December 2024

Account	Number of			Amount of			Interest		Ending
	Beginning Balance	Transactions	Transactions	Transactions	Transactions	Transactions	Earned	Balance	
<b>General Fund</b>	\$75,715,843.19		4	-\$14,712,993.11			\$281,152.59	\$61,284,002.67	
General Fund - Maint tax notes	\$10,000,000.00		0	\$0.00			\$15,157.49	\$10,015,157.49	
<b>Special</b>	\$2,512,784.48		0	\$0.00			\$10,013.82	\$2,522,798.30	
Inheritance	\$2,436,675.93		0	\$0.00			\$9,710.48	\$2,446,386.41	
Abell Hanger	\$47,676.87		0	\$0.00			\$190.02	\$47,866.89	
George T. Abell	\$16,295.19		0	\$0.00			\$64.95	\$16,360.14	
Seals Blaydes	\$6,724.59		0	\$0.00			\$26.80	\$6,751.39	
Pan American	\$5,411.90		0	\$0.00			\$21.57	\$5,433.47	
<b>Debt Service</b>	\$3,736,225.28		1	\$423,143.58			\$15,914.86	\$4,175,283.72	
<b>Bond</b>									
Technology	1,443,314.82		1	-\$21,106.08			\$5,719.80	\$1,427,928.54	
Proposition A	2,872,199.92		1	-\$1,968,687.43			\$8,460.30	\$911,972.79	
Proposition B	11,490,472.32		1	-\$1,720,356.96			\$43,183.27	\$9,813,298.63	
<b>Totals</b>	<b>\$107,770,840.00</b>		<b>8</b>	<b>-\$18,000,000.00</b>			<b>\$379,602.12</b>	<b>\$90,150,442.12</b>	

Average Interest Rate for the month:  
4.6928%

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

Month	Total Taxes Received	M&O Taxes		% of Total		M&O Taxes		I&S Taxes		% of Total		I&S Taxes	
		for Month	YTD	YTD	YTD	Remaining	For Month	YTD	YTD	Remaining			
October-24	\$1,415,523.31	\$943,936.01	\$943,936.01	4.02%	\$22,556,063.99	\$471,587.30	\$471,587.30	3.61%	\$12,595,209.70				
November-24	\$1,239,566.81	\$827,427.58	\$1,771,363.59	7.54%	\$21,728,636.41	\$412,139.23	\$883,726.53	6.76%	\$12,183,070.47				
December-24	\$5,976,069.47	\$3,636,407.05	\$5,407,770.64	23.01%	\$18,092,229.36	\$2,339,662.42	\$3,223,388.95	24.67%	\$9,843,408.05				
<b>Total</b>	<b>\$8,631,159.59</b>	<b>\$5,407,770.64</b>	<b>\$5,407,770.64</b>			<b>\$3,223,388.95</b>							



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

From 12/01/2024 To 12/31/2024

Run Date/Time: 01/01/2025 4:42:11 pm

JURISDICTION

TOTAL

31	Beginning Balance:	22,018,049.10	0.00	22,018,049.10	1,563,694.09	23,581,743.19
	Late Exemption:	0.00	0.00	0.00	0.00	0.00
	Other Adjustments:	-1,288,504.40	0.00	-1,288,504.40	-3,442.34	-1,291,946.74
	Supplements:	2,505,450.56	0.00	2,505,450.56	174.25	2,505,624.81
	Total Adjustments:	1,216,946.16	0.00	1,216,946.16	-3,268.09	1,213,678.07
	Adjusted Balance:	23,234,995.26	0.00	23,234,995.26	1,560,426.00	24,795,421.26
	Total Tax Collected:	3,636,407.05	0.00	3,636,407.05	53,704.04	3,690,111.09
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	19,598,588.21	0.00	19,598,588.21	1,506,721.96	21,105,310.17

Tax:	3,636,407.05	0.00	3,636,407.05	15.65%	53,704.04	0.03%	3,690,111.09
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		73,428.36		73,428.36
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	3,636,407.05	0.00	3,636,407.05		127,132.40		3,763,539.45
Attorney:	0.00	0.00	0.00		24,609.75		24,609.75
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:	3,636,407.05	0.00	3,636,407.05		151,742.15		3,788,149.20

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$565,863.61	-\$3,379.82	\$111.73	\$562,595.52	\$10,543.43	1.87%	\$0.00	\$552,052.09
2022	\$251,170.87	-\$51.62	\$51.62	\$251,170.87	\$5,533.01	2.20%	\$0.00	\$245,637.86
2021	\$126,832.51	-\$10.90	\$10.90	\$126,832.51	\$3,241.73	2.56%	\$0.00	\$123,590.78
2020	\$118,846.59	\$0.00	\$0.00	\$118,846.59	\$1,791.87	1.51%	\$0.00	\$117,054.72
2019	\$92,135.05	\$0.00	\$0.00	\$92,135.05	\$150.69	0.16%	\$0.00	\$91,984.36
2018	\$59,791.92	\$0.00	\$0.00	\$59,791.92	\$31.41	0.05%	\$0.00	\$59,760.51
2017	\$57,223.45	\$0.00	\$0.00	\$57,223.45	\$31.41	0.05%	\$0.00	\$57,192.04
2016	\$15,081.37	\$0.00	\$0.00	\$15,081.37	\$427.03	2.83%	\$0.00	\$14,654.34
2015	\$13,498.35	\$0.00	\$0.00	\$13,498.35	\$2,294.56	17.00%	\$0.00	\$11,203.79
2014	\$16,775.30	\$0.00	\$0.00	\$16,775.30	\$2,087.18	12.44%	\$0.00	\$14,688.12
2013	\$19,458.79	\$0.00	\$0.00	\$19,458.79	\$31.41	0.16%	\$0.00	\$19,427.38
2012	\$18,717.31	\$0.00	\$0.00	\$18,717.31	\$31.41	0.17%	\$0.00	\$18,685.90
2011	\$18,717.32	\$0.00	\$0.00	\$18,717.32	\$2,584.42	13.81%	\$0.00	\$16,132.90
2010	\$21,887.74	\$0.00	\$0.00	\$21,887.74	\$3,077.99	14.06%	\$0.00	\$18,809.75
2009	\$50,701.51	\$0.00	\$0.00	\$50,701.51	\$3,066.24	6.05%	\$0.00	\$47,635.27
2008	\$22,659.45	\$0.00	\$0.00	\$22,659.45	\$3,066.24	13.53%	\$0.00	\$19,593.21
2007	\$14,835.47	\$0.00	\$0.00	\$14,835.47	\$3,045.74	20.53%	\$0.00	\$11,789.73
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	\$4,388.10	14.11%	\$0.00	\$26,705.02
2004	\$19,607.09	\$0.00	\$0.00	\$19,607.09	\$8,236.97	42.01%	\$0.00	\$11,370.12
2003	\$3,813.00	\$0.00	\$0.00	\$3,813.00	\$21.60	0.57%	\$0.00	\$3,791.40
2002	\$1,040.86	\$0.00	\$0.00	\$1,040.86	\$21.60	2.08%	\$0.00	\$1,019.26
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 12/01/2024 To 12/31/2024

Run Date/Time: 01/01/2025 4:42:11 pm

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31IS							
Beginning Balance:	12,271,794.62	0.00	12,271,794.62		567,847.24		12,839,641.86
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-6,364.99	0.00	-6,364.99		-2,060.54		-8,425.53
Supplements:	1,119,560.43	0.00	1,119,560.43		85.44		1,119,645.87
Total Adjustments:	1,113,195.44	0.00	1,113,195.44		-1,975.10		1,111,220.34
Adjusted Balance:	13,384,990.06	0.00	13,384,990.06		565,872.14		13,950,862.20
Total Tax Collected:	2,339,662.42	0.00	2,339,662.42	17.48%	12,881.49	0.02%	2,352,543.91
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	11,045,327.64	0.00	11,045,327.64		552,990.65		11,598,318.29
Tax:	2,339,662.42	0.00	2,339,662.42	17.48%	12,881.49	0.02%	2,352,543.91
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		9,402.43		9,402.43
Overshort:	(17.16)	0.00	-17.16		0.00		-17.16
Net Collected:	2,339,645.26	0.00	2,339,645.26		22,283.92		2,361,929.18
Attorney:	0.00	0.00	0.00		4,752.00		4,752.00
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:	2,339,645.26	0.00	2,339,645.26		27,035.92		2,366,681.18

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$342,688.59	-\$2,042.62	\$67.52	\$340,713.49	\$6,372.11	1.87%	\$0.00	\$334,341.38
2022	\$73,124.66	-\$14.82	\$14.82	\$73,124.66	\$1,610.67	2.20%	\$0.00	\$71,513.99
2021	\$36,482.57	-\$3.10	\$3.10	\$36,482.57	\$945.82	2.59%	\$0.00	\$35,536.75
2020	\$33,942.53	\$0.00	\$0.00	\$33,942.53	\$511.55	1.51%	\$0.00	\$33,430.98
2019	\$24,249.16	\$0.00	\$0.00	\$24,249.16	\$39.64	0.16%	\$0.00	\$24,209.52
2018	\$11,248.97	\$0.00	\$0.00	\$11,248.97	\$5.90	0.05%	\$0.00	\$11,243.07
2017	\$11,751.43	\$0.00	\$0.00	\$11,751.43	\$6.45	0.05%	\$0.00	\$11,744.98
2016	\$3,190.09	\$0.00	\$0.00	\$3,190.09	\$90.33	2.83%	\$0.00	\$3,099.76
2015	\$2,842.22	\$0.00	\$0.00	\$2,842.22	\$483.18	17.00%	\$0.00	\$2,359.04
2014	\$3,234.22	\$0.00	\$0.00	\$3,234.22	\$399.78	12.36%	\$0.00	\$2,834.44
2013	\$3,137.77	\$0.00	\$0.00	\$3,137.77	\$5.01	0.16%	\$0.00	\$3,132.76
2012	\$2,734.25	\$0.00	\$0.00	\$2,734.25	\$4.55	0.17%	\$0.00	\$2,729.70
2011	\$2,317.03	\$0.00	\$0.00	\$2,317.03	\$317.83	13.72%	\$0.00	\$1,999.20
2010	\$2,703.51	\$0.00	\$0.00	\$2,703.51	\$379.13	14.02%	\$0.00	\$2,324.38
2009	\$6,079.24	\$0.00	\$0.00	\$6,079.24	\$367.66	6.05%	\$0.00	\$5,711.58
2008	\$2,527.51	\$0.00	\$0.00	\$2,527.51	\$342.00	13.53%	\$0.00	\$2,185.51
2007	\$1,128.42	\$0.00	\$0.00	\$1,128.42	\$231.66	20.53%	\$0.00	\$896.76
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	\$257.72	14.15%	\$0.00	\$1,563.11
2004	\$1,207.03	\$0.00	\$0.00	\$1,207.03	\$506.99	42.00%	\$0.00	\$700.04
2003	\$319.01	\$0.00	\$0.00	\$319.01	\$1.81	0.57%	\$0.00	\$317.20
2002	\$81.85	\$0.00	\$0.00	\$81.85	\$1.70	2.08%	\$0.00	\$80.15
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  
 December - 2024 CEP

Operating Days	14	
Meals Served		
	Breakfast	378
	Lunch	743
Ala Carte Sales		\$1,121.40
Butz/Toddlers		
State Reimbursements		
	Breakfast program	\$25,054.99
	Lunch Program	\$85,644.53
	<b>Total Reimbursements</b>	<b>\$110,699.52</b>
Expenditures		
	Food	\$70,784.93
	Non-Food/Supplies	\$5,350.52
	Labor	\$88,729.59
	<b>Total Expenditures</b>	<b>\$164,865.04</b>
Ware House Inventory		\$37,728.72
Bank Ending Balance		\$19,875.41

Section Break

# BUILDING MAINTENANCE REPORT

## DECEMBER 2024

CAMPUS	GENERAL	GLASS	GROUND	PLUMBING	ROOFING	PESTS
High School	13		3	8		
Middle School	9		2	7		
Intermediate	3		3	3		
Alamo	8		2			
Apache	2		2	1		
Butz	2		2	2		
Central Office	4		2	1		
Building Maintenance						
Technology						
Transportation						
Warehouse						
Recreation Department						
WRITC						
Comanche Property						
<b>Totals</b>	<b>41</b>	<b>0</b>	<b>16</b>	<b>22</b>	<b>0</b>	<b>0</b>

### High School

Plumbing & faucet repairs. Repaired overhead door by the kitchen area. Installed door stoppers in room 6. Removed broken key from lock on the east side entrance doors. Secured door key hole on the west side entrance foyer doors. Removed volleyball banners from Special Events Center.

### Middle School

Plumbing & faucet repairs. Repaired door handle at the gym. Repaired Texas flag frame. Repaired door locks in rooms 127 and 148. Repaired left railing to the library. Repaired flag pole rope.

### Intermediate

Plumbing & faucet repairs. Relocated white boards and a shelf.

### Alamo

Plumbing & faucet repairs. Repaired several doors. Changed out all door closures and repaired door locks on the south and west side of building.

### Apache

Plumbing & faucet repairs. Installed new hand towel dispensers in the kindergarten rooms.

### Butz

Plumbing & faucet repairs.

### Central Office/School House

Plumbing repairs at school house. Decorated roof top with Christmas lights. Moved several boxes to Butz. Picked up Christmas decorations from Central Office and Butz School and delivered them to the Convention Center.

### Warehouse

### Recreation Department

### Building Maintenance

Delivered ceiling tiles to all campuses. Moved furniture from Sandridge Company to PeeBerry farm.

### Transportation

### Other

Spanish Trail-Maintained yard work and cleaned PeeBerry Farm and surrounding area.

# MECHANICAL MAINTENANCE REPORT

## DECEMBER 2024

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	4	3	3	1	4
Middle School		3		1	1
Intermediate	6	4	2	1	1
Alamo	1		1		2
Apache			1		2
Butz		1	1		
Central Office			1		
Building Maintenance					
Technology			2		
Transportation					
Warehouse			1		
Recreation Department					
WRTTC					
<b>Totals</b>	<b>11</b>	<b>11</b>	<b>12</b>	<b>3</b>	<b>10</b>

### High School

Maintained pool acid/chlorine levels. Repaired light at panther gym. Repaired the refrigerator door and the vent in the kitchen at the homemaking room. Secured exit sign by the south side entrance foyer. Sealed up opening on the east side of the a/c unit in the weight room.

### Middle School

Repaired outlets in rooms 135 and 113. Repaired door on milk box. Changed meter box wires for the lights at the football field.

### Intermediate

Repaired lights and outlets in room 7. Repaired milk cooler in the kitchen area. Disconnected power on tables in room 28. Repaired oven in the kitchen.

### Apache

Repaired door bell on gate. Installed fan in the kitchen area. Checked heaters in several rooms and hallways.

### Alamo

Repaired portable a/c in room B-9. Checked out heaters in front office rooms.

### Butz

Repaired ceiling lights in the daycare hallway. Checked heating in room 14.

### Central Office/School House

### Transportation

### Mechanical Maint. Shop

### Warehouse

Lite pilot on heater at the warehouse.

### Recreation Dept.

### Other



Section Break



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

December 16, 2024  
7:00 pm

President Flo Garcia called the meeting to order at 7:00 pm.

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

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

Vice President Anastacio Dominguez led the pledges to the flags and Assistant Superintendent Gil-Rey Madrid gave the invocation.

**OPEN FORUM AND PUBLIC COMMENTS**

There were no requests for open forum or public comment.

**PUBLIC HEARING – FINANCIAL INTEGRITY RATING SYSTEM OF TEXAS (FIRST)**

The regular meeting adjourned at 7:02 pm and the public hearing began.

Mr. Madrid reviewed and discussed results of the Financial Integrity Rating System of Texas (FIRST) report.

The public hearing ended at 7:05 pm and the regular board meeting reconvened.

**STAFF REPORTS**

Each campus principal recognized the Students of the Month – Dayvian Ramos, Alamo; Lucas Castillo, Apache; Joseph Garvin, Intermediate; Joshua Benavides, Middle School; and Victoria Maldonado, High School, Teachers of the Quarter – Branson Stork, Alamo; Corina Sanchez, Apache; Catherine Estrada, Intermediate; Ivan Pena, Middle School and Matthew Villanueva, High School and FFA State Qualifier Meagan Hanson.

Mr. Madrid reminded the board of the Christmas Party on Thursday, acknowledged the High School and Middle School students who qualified for All-Region Band, Victor Garcia as the Class 4A Tennis Coach of the Year, that MAP testing is still in progress and summarized the progress of the Intermediate playground area.

Assistant Superintendent Roy Alvarado reviewed the campus progress report by subject area.

**CONSENT AGENDA**

Motion made by Anastacio, seconded by Jennifer, and carried unanimously to approve the consent agenda, including the minutes of the regular board meeting of November 20, 2024, November check register, donations, budget amendments, and the 2023-2024 FIRST Rating.

**DISCUSSION AND INFORMATION**

Linebarger attorney Daniel Albidrez reviewed the 2023-2024 delinquent tax collection activity.

Henthorn representatives Rhett Dawson, Brian Walters and Dan Fisher reviewed the Agriculture Science Barn construction project, scheduled to begin on January 6<sup>th</sup> and an expected completion of the end of 2025.

BTC representative Jesus Viramontes reviewed the progress of the Field House construction project, and also the progress of the Intermediate construction project, both with an expected completion of the fall of 2025.

Centrix representative Devin Castleton reviewed the progress of the Centrix construction projects.

**ACTION**

Motion made by Jennifer, seconded by Anastacio and carried unanimously to approve the Superintendent Evaluation Instrument for 2025 and shift the evaluation to June.

Motion made by Anastacio, seconded by Freddie and carried unanimously to approve the Region 17 Cooperative Agreement as presented.

Motion made by Anastacio, seconded by Ursula and carried unanimously to appoint Kay Griffith and Raul Espino to the Pecos County Appraisal District for a 2-year appointment.

Motion made by Freddie, seconded by Sandra and carried unanimously to approve the quote to purchase (15) I-Mops as presented. (bond)

Motion made by Anastacio, seconded by Jennifer and carried unanimously to approve the purchase of (500) Chromebooks as presented. (bond)

Motion made by Anastacio, seconded by Jennifer and carried unanimously to approve the fleet vehicle purchases as presented.

**CLOSED SESSION**

In accordance with the Texas Open Meetings Act (Subchapters D and E of Chapter 551 of the Texas Government Code), the board entered into a closed meeting to deliberate personnel (551.074), consult with attorney (551.071) and security intruder detection audit (551.076) at 8:11 pm.

**OPEN SESSION**

The board reconvened in open session at 8:26 pm.

Motion made by Anastacio, seconded by Jennifer and carried unanimously to approve the Intruder Detection Audit (IDA) Report as presented.

**PERSONNEL**

Resignations –

Leslie Nicole Brewer                      High School – Teacher Aide

Retirements -

Arturo R. Gonzales                      High School – Welding Teacher

Vivian Hickman                          Apache – Kindergarten Teacher

The special board training meeting will be January 6 at 5:30 pm.

The next regular meeting will be January 27, 2025.

Meeting adjourned at 8:28 pm.

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

\_\_\_\_\_  
Attesting Officer

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

January 06, 2025  
5:30 pm

President Flo Garcia called the meeting to order at 5:31 pm.

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

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

Vice President Anastacio Dominguez led the pledges to the flags and Assistant Superintendent Gil-Ray Madrid gave the invocation.

**OPEN FORUM AND PUBLIC COMMENTS**

There were no requests for open forum or public comment.

**ACTION**

Motion made by Anastacio Dominguez, seconded by Ursula Sanchez and carried unanimously to approve the termination letter to Omni Group Texas, LLC (Stellar Virtual Texas).

School Board Team Training - Larry Lee, ESC 18.

The next special meeting will be January 10, 2025 at 12:05 pm.

Meeting adjourned at 7:56 pm.

---

Presiding Officer

---

Attesting Officer

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

January 10, 2025  
12:05 pm

Vice President Anastasio Dominguez called the meeting to order at 12:05 pm.

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

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

Freddie Martinez led the pledges to the flags and Assistant Superintendent Gil-Ray Madrid gave the invocation.

**OPEN FORUM AND PUBLIC COMMENTS**

There were no requests for open forum or public comment.

Mr. Madrid recognized Jordan Carrillo and Aryan Hernandez with the Education Foundation Scholarship awarding them \$5,000.00.

**ACTION**

Motion made by Ursula Sanchez, seconded by Jennifer Gonzalez and carried unanimously to approve the resolution of The Procurement Method for Bond 2022 Football Stadium Design and Construction Project as presented.

Motion made by Kay Griffith seconded by Ursula Sanchez and carried unanimously to approve the update to the Intermediate Campus Fire Alarm and Fire Suppression Sprinkler System.

The next regular meeting will be January 27, 2025.

Motion made by Kay Griffith, seconded by Jennifer Gonzalez to adjourn the meeting at 12:15 pm.

---

Presiding Officer

---

Attesting Officer

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
000001	12-13-2024	TEACHER RETIREMENT	INSDEC		863-00-2153.00-026-500000	TRS INSURANCE DECEMBER	3,415.00	N
			INSDEC		863-00-2153.00-126-500000	TRS INSURANCE DECEMBER	35,443.00	N
			INSDEC		863-00-2153.00-127-500000	TRS INSURANCE DECEMBER	57,248.00	N
			INSDEC		863-00-2153.00-128-500000	TRS INSURANCE DECEMBER	66,175.00	N
			INSDEC		863-00-2153.00-129-500000	TRS INSURANCE DECEMBER	3,615.40	N
<b>Totals for Check 000001</b>							<b>165,896.40</b>	
000002	12-20-2024	TEACHER RETIREMENT	DECRE		863-00-2155.00-000-500000	TRS DECEMBER PAYROLL	154,671.19	N
			DECRE		863-00-2155.01-000-500000	TRS DECEMBER PAYROLL	13,715.84	N
			DECRE		863-00-2155.02-000-500000	TRS DECEMBER PAYROLL	28,296.94	N
			DECRE		863-00-2155.03-000-500000	TRS DECEMBER PAYROLL	2,116.35	N
			DECRE		863-00-2155.04-000-500000	TRS DECEMBER PAYROLL	13,034.12	N
			DECRE		863-00-2155.05-000-500000	TRS DECEMBER PAYROLL	2,369.79	N
			DECRE		863-00-2155.06-000-500000	TRS DECEMBER PAYROLL	2,112.74	N
			DECRE		863-00-2155.07-068-500000	TRS DECEMBER PAYROLL	1,070.00	N
			DECRE		863-00-2155.08-000-500000	TRS DECEMBER PAYROLL	27,125.53	N
			DECRE		863-00-2159.00-091-500000	TRS DECEMBER PAYROLL	415.64	N
<b>Totals for Check 000002</b>							<b>244,928.14</b>	
000007	12-20-2024	WTXEBC	BASDE		863-00-2153.00-179-500000	DEC WIRE HEALTH INSURANCE	353.46	N
			TELDE		863-00-2153.00-193-500000	DEC WIRE HEALTH INSURANCE	1,805.00	N
<b>Totals for Check 000007</b>							<b>2,158.46</b>	
000008	12-20-2024	TEACHER RETIREMENT	TRSDE		863-00-2155.00-000-500000	TRS DECEMBER PAYROLL	154,671.19	N
			TRSDE		863-00-2155.00-000-500000	VOID	-154,671.19	N
			TRSDE		863-00-2155.01-000-500000	TRS DECEMBER PAYROLL	13,715.84	N
			TRSDE		863-00-2155.01-000-500000	VOID	-13,715.84	N
			TRSDE		863-00-2155.02-000-500000	TRS DECEMBER PAYROLL	28,296.94	N
			TRSDE		863-00-2155.02-000-500000	VOID	-28,296.94	N
			TRSDE		863-00-2155.03-000-500000	TRS DECEMBER PAYROLL	2,116.35	N
			TRSDE		863-00-2155.03-000-500000	VOID	-2,116.35	N
			TRSDE		863-00-2155.04-000-500000	TRS DECEMBER PAYROLL	13,034.12	N
			TRSDE		863-00-2155.04-000-500000	VOID	-13,034.12	N
			TRSDE		863-00-2155.05-000-500000	TRS DECEMBER PAYROLL	2,369.79	N
			TRSDE		863-00-2155.05-000-500000	VOID	-2,369.79	N
			TRSDE		863-00-2155.06-000-500000	TRS DECEMBER PAYROLL	2,112.74	N
			TRSDE		863-00-2155.06-000-500000	VOID	-2,112.74	N
			TRSDE		863-00-2155.07-068-500000	TRS DECEMBER PAYROLL	1,070.00	N
			TRSDE		863-00-2155.07-068-500000	VOID	-1,070.00	N
			TRSDE		863-00-2155.08-000-500000	TRS DECEMBER PAYROLL	27,125.53	N
			TRSDE		863-00-2155.08-000-500000	VOID	-27,125.53	N
			TRSDE		863-00-2159.00-091-500000	TRS DECEMBER PAYROLL	415.64	N
			TRSDE		863-00-2159.00-091-500000	VOID	-415.64	N
<b>Totals for Check 000008</b>							<b>.00</b>	
000009	12-20-2024	INTERNAL REVENUE SE	EFTDE		863-00-2151.00-000-500000	EFT DECEMBER PAYROLL	111,888.55	N
			EFTDE		863-00-2152.01-000-500000	EFT DECEMBER PAYROLL	25,379.51	N
			EFTDE		863-00-2152.02-000-500000	EFT DECEMBER PAYROLL	25,167.32	N
<b>Totals for Check 000009</b>							<b>162,435.38</b>	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002751	12-03-2024	GOTO COMMUNICATION	251246	IN7103434454	101-51-6257.00-988-599000	PHONE CHARGES	147.97	N
			251246	IN7103434454	199-51-6257.00-101-599000	PHONE CHARGES	471.67	N
			251246	IN7103434454	199-51-6257.00-981-599000	PHONE CHARGES	218.18	N
			251246	IN7103434454	199-51-6257.00-984-599000	PHONE CHARGES	219.72	N
			251246	IN7103434454	199-51-6257.00-990-599000	PHONE CHARGES	134.57	N
			251246	IN7103434454	199-51-6257.00-993-599000	PHONE CHARGES	140.52	N
<b>Totals for Check 002751</b>							<b>1,332.63</b>	
002752	12-03-2024	GOTO COMMUNICATION	251248	IN71034378076	199-51-6257.00-001-599000	PHONE CHARGES	2,101.65	N
			251248	IN7103433508	199-51-6257.00-041-599000	PHONE CHARGES	2,048.82	N
			251248	IN7103409268	199-51-6257.00-102-599000	PHONE CHARGES	927.75	N
			251248	IN7103447117	199-51-6257.00-104-599000	PHONE CHARGES	1,315.13	N
			251248	IN7103456741	199-51-6257.00-985-599000	PHONE CHARGES	373.74	N
			251248	IN7103451436	199-51-6257.00-999-599000	PHONE CHARGES	259.36	N
<b>Totals for Check 002752</b>							<b>7,026.45</b>	
002753	12-05-2024	VERIZON	250022	9978763286	199-51-6257.HP-999-599000	HOT SPOT MONTHLY CHARGES	111.60	N
002754	12-05-2024	OTA-PLATEPAY	251067	26658973	199-41-6411.00-749-599000	TOLL FEES	21.20	N
002755	12-05-2024	ISAAC GAUNA	251153		199-36-6411.41-986-591000	HS Boys Meals-Kermit 12/3/24	26.27	N
			251153		199-36-6412.41-986-591000	HS Boys Meals-Kermit 12/3/24	323.75	N
<b>Totals for Check 002755</b>							<b>350.02</b>	
002756	12-03-2024	TxTAG	251235	790044923997	199-23-6411.00-001-599000	TOLL FEES	3.09	N
002757	12-06-2024	VERIZON	250023	9979691414	101-51-6257.00-988-599000	CELL CHARGES	27.66	N
			250023	9979691414	199-51-6257.00-984-599000	CELL CHARGES	75.98	N
			250023	9979691414	199-51-6257.00-990-599000	CELL CHARGES	110.10	N
			250023	9979691414	199-51-6257.00-991-599000	CELL CHARGES	114.13	N
			250023	9979691414	199-51-6257.00-993-599000	CELL CHARGES	116.16	N
<b>Totals for Check 002757</b>							<b>444.03</b>	
002758	12-06-2024	WINDSTREAM COMMUNI	250024	NOV. 27, 2024	199-51-6257.21-980-599000	COYONOSA LIBRARY	152.99	N
002759	12-11-2024	CRYSTAL PEREZ	251277		199-36-6411.AG-001-522000	Meals-Adult & Students-AG	72.23	N
			251277		199-36-6412.AG-001-522000	Meals-Adult & Students-AG	133.96	N
<b>Totals for Check 002759</b>							<b>206.19</b>	
002760	12-11-2024	CRYSTAL PEREZ	251278		199-36-6411.AG-001-522000	AG Hotel-Adult \$=& Students	283.88	N
			251278		199-36-6412.AG-001-522000	AG Hotel-Adult \$=& Students	283.88	N
<b>Totals for Check 002760</b>							<b>567.76</b>	
002761	12-11-2024	OMAR GUERRERO	251131		199-36-6411.19-001-599000	Meals-Adult & Students	24.00	N
			251131		199-36-6412.19-001-599000	Meals-Adult & Students	454.32	N
<b>Totals for Check 002761</b>							<b>478.32</b>	
002762	12-13-2024	DISH NETWORK LLC	250009	12/12/24	199-51-6257.SL-999-599000	SATELLITE TV-SL	227.38	N
002763	12-16-2024	TOOL MART, INC.	251406	024032	199-51-6319.00-990-599000	Replace broken cable	2,774.28	N
002764	12-05-2024	CURITS BISHOP	251154		199-36-6411.41-986-591000	HS Girls BBTourn Meals	72.66	N
			251154		199-36-6412.41-986-591000	HS Girls BBTourn Meals	667.10	N
<b>Totals for Check 002764</b>							<b>739.76</b>	

## For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002765	12-18-2024	NORTH TEXAS TOLLWA	251438	2026741447-	199-36-6411.41-986-591000	TOLL FEES	29.00	N
	01-08-2025	NORTH TEXAS TOLLWA	251438	2026741447-	199-36-6411.41-986-591000	VOID	-29.00	N
<b>Totals for Check 002765</b>							<b>.00</b>	
002766	12-18-2024	CURITS BISHOP	251287		199-36-6411.41-986-591000	HS Girls BB Meals 12/17/24	35.17	N
			251287		199-36-6412.41-986-591000	HS Girls BB Meals 12/17/24	278.40	N
<b>Totals for Check 002766</b>							<b>313.57</b>	
002767	12-18-2024	ISAAC GAUNA	251294		199-36-6411.41-986-591000	HS Boys BB Meals Alpine 12/17	32.55	N
			251294		199-36-6412.41-986-591000	HS Boys BB Meals Alpine 12/17	313.60	N
<b>Totals for Check 002767</b>							<b>346.15</b>	
002768	12-06-2024	JEREMEY HICKMAN	251279	RC8SCJRQ2S	199-36-6411.41-986-591000	State Football Motrl Rooms	1,035.20	N
002769	12-14-2024	LILIA FORST	251303		199-36-6411.41-986-591000	Swim Meals Seminole Meet	22.25	N
			251303		199-36-6412.41-986-591000	Swim Meals Seminole Meet	149.50	N
<b>Totals for Check 002769</b>							<b>171.75</b>	
002770	12-12-2024	CURITS BISHOP	251286		199-36-6411.41-986-591000	HS Girls Basketball Brownfield	102.92	N
			251286		199-36-6412.41-986-591000	HS Girls Basketball Brownfield	322.60	N
<b>Totals for Check 002770</b>							<b>425.52</b>	
002771	12-07-2024	LILIA FORST	250887		199-36-6411.41-986-591000	Swim Meals 12/7/24 Odessa	12.08	N
			250887		199-36-6412.41-986-591000	Swim Meals 12/7/24 Odessa	162.00	N
<b>Totals for Check 002771</b>							<b>174.08</b>	
002772	12-18-2024	ISAAC GAUNA	251156		199-36-6411.41-986-591000	HS Boys meal-Crane 12/10/24	27.00	N
			251156		199-36-6412.41-986-591000	HS Boys meal-Crane 12/10/24	189.00	N
<b>Totals for Check 002772</b>							<b>216.00</b>	
002773	12-05-2024	ISAAC GAUNA	251155		199-36-6411.41-986-591000	Dever City Tourn Meals-CC	128.93	N
			251155		199-36-6412.41-986-591000	Dever City Tourn Meals-CC	1,201.10	N
<b>Totals for Check 002773</b>							<b>1,330.03</b>	
002774	12-18-2024	WEX BANK	251345	100890931	199-34-6311.00-993-599000	fuel	22,121.83	N
002775	12-18-2024	HIBBETT RETAIL, INC.	251203	95068	199-11-6499.66-041-599000	Attendance Incentive Award	90.00	N
			251203	94988	199-11-6499.66-041-599000	Attendance Incentive Award	2,853.89	N
<b>Totals for Check 002775</b>							<b>2,943.89</b>	
002776	12-04-2024	ARBITERPAY	251234		199-36-6298.00-986-591000	BASKETBALL OFFICIALS	10,000.00	N
002777	12-18-2024	RENAISSANCE AUSTIN	251265		199-41-6411.25-748-599000	Elections Training	64.95	N
	12-23-2024	RENAISSANCE AUSTIN	251265		199-41-6411.25-748-599000	Elections Training	582.06	N
<b>Totals for Check 002777</b>							<b>647.01</b>	
002778	12-20-2024	CURITS BISHOP	251288		199-36-6411.41-986-591000	CC MealsGBB Sanderson 12/19	9.18	N
			251288		199-36-6412.41-986-591000	CC MealsGBB Sanderson 12/19	73.40	N
<b>Totals for Check 002778</b>							<b>82.58</b>	
002779	12-20-2024	ISAAC GAUNA	251297		199-36-6411.41-986-591000	HS Boys BB Wink Tourn CC	39.50	N
			251297		199-36-6412.41-986-591000	HS Boys BB Wink Tourn CC	413.00	N
<b>Totals for Check 002779</b>							<b>452.50</b>	
002780	12-27-2024	UNITED PARCEL	250021	79X893514	199-41-6399.05-749-599000	MONTHLY SERVICE CHARGE	176.97	N
072503	12-17-2024	WILLIE HILL	250846		199-11-6411.00-001-511000	VOID	-145.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072695	12-05-2024	A-Z BUS TEXAS	251120	INVTX15245	199-34-6319.00-993-599000	UPPER GLASS WITH ADAPTER	366.04	N
072696	12-05-2024	ACOSTA'S TORTILLERIA	251232	412453	199-21-6499.00-987-599000	BREAKFAST FOR CTC'S MEETING	40.00	N
			250827	001-INV	199-61-6499.VD-999-599000	VETERENS DAY	125.00	N
<b>Totals for Check 072696</b>							<b>165.00</b>	
072697	12-05-2024	DIANA BERSOZA	251223	WO-1320	698-51-6249.00-990-599000	HS SEC & APACHE-REPAIR	14,955.00	N
			250836	WO-1330	698-51-6319.00-990-599000	2 compressors	8,350.00	N
<b>Totals for Check 072697</b>							<b>23,305.00</b>	
072698	12-05-2024	AMAZON CAPITAL	251178	1XHQ-DVPW-	199-11-6399.00-001-511000	Supplies needed for HS Forensi	295.68	N
			250551	1QHQ-KCFV-	199-11-6399.00-041-511000	Student Art Supplies	1,479.81	N
			250551	1MGX-CLCD-	199-11-6399.00-041-511000	Student Art Supplies	505.55	N
			250551	1YY6-37WK-	199-11-6399.00-041-511000	Student Art Supplies	227.42	N
			250551	1RPY-33C6-	199-11-6399.00-041-511000	Student Art Supplies	65.97	N
			251098	19RT-GMCW-	199-11-6499.00-001-522000	Supplies needed for HS CTE Wor	403.84	N
			251099	1MRD-9RY3-	199-23-6399.00-001-599000	Supplies needed for HS FO	26.38	N
			250871	1CXP-HNPC-	199-34-6399.00-993-599000	DUAL MONITOR STAND	32.99	N
			251118	1YH4-T1Q9-	199-34-6499.96-993-599000	BUS DRIVER TUMBLERS	426.85	N
			251118	1YH4-T1Q9-	199-34-6499.CH-993-599000	BUS DRIVER TUMBLERS	340.00	N
			250639	1MQ9-GD91-	199-36-6399.41-986-591000	Girls Basketball Goggles	38.99	N
			251104	1RYC-VQQQ-	199-41-6399.00-701-599000	SUPPLIES	73.42	N
			251103	1WQL-W3TD-	199-41-6499.00-749-599000	EMPLOYEE CHRISTMAS PARTY	990.36	N
			251103	1X7P-WGV9-	199-41-6499.00-749-599000	EMPLOYEE CHRISTMAS PARTY	119.00	N
			251103	131R-1QMT-	199-41-6499.00-749-599000	EMPLOYEE CHRISTMAS PARTY	191.40	N
			250849	1VTT-XXNP-	199-51-6319.00-991-599000	SIEMENS 30 AMP SINGLE POLE/B	76.80	N
			250849	1L4P-HDV4-	199-51-6319.00-991-599000	SIEMENS 30 AMP SINGLE POLE/B	51.20	N
<b>Totals for Check 072698</b>							<b>5,345.66</b>	
072699	12-05-2024	APPLE, INC	250400	MB24581549	699-11-6398.00-999-599000	UIL - Apple Devices	8,994.00	N
			250400	MB24382041	699-11-6398.00-999-599000	UIL - Apple Devices	714.00	N
			250400	MB30094460	699-11-6398.00-999-599000	UIL - Apple Devices	2,694.00	N
			251102	MB35479511	699-11-6398.00-999-599000	Apple Pencil Pro	714.00	N
				JA44500878	699-11-6398.00-999-599000	CREDIT	-714.00	N
<b>Totals for Check 072699</b>							<b>12,402.00</b>	
072700	12-05-2024	A T & T	251227	NOV.15, 2024	199-51-6257.00-001-599000	FAX LINE CHARGES	210.23	N
			251227	NOV.15, 2024	199-51-6257.00-985-599000	FAX LINE CHARGES	168.49	N
			251227	NOV.15, 2024	199-51-6257.00-986-591000	FAX LINE CHARGES	107.67	N
			251227	NOV.15, 2024	199-51-6257.00-991-599000	FAX LINE CHARGES	118.97	N
			251227	NOV.15, 2024	199-51-6257.00-993-599000	FAX LINE CHARGES	157.21	N
			251227	NOV.15, 2024	199-51-6257.00-999-599000	FAX LINE CHARGES	993.78	N
<b>Totals for Check 072700</b>							<b>1,756.35</b>	
072701	12-05-2024	ATSSB REGION 6	251197		199-36-6499.20-041-599000	All Region Auditions	540.00	N
072702	12-05-2024	BALMORHEA I.S.D.	251252	12/19/24	199-36-6412.41-986-591000	HS Girls Basketball Entry Fees	300.00	N
072703	12-05-2024	TRISTIAN BARRAGAN	251189	2024	199-41-6499.96-749-599000	CHRISTMAS PARTY	400.00	N



For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072704	12-05-2024	BASIN CANDY & TOBAC	250006	121623	199-41-6399.00-749-599000	YEARLY DRINKS/COFFEE	164.00	N
072705	12-05-2024	BIG BEND TELECOM LT	250007	10725111	199-51-6257.SL-999-599000	INTERNET CHARGES-SL	343.98	N
072706	12-05-2024	BEN E. KEITH - DFW	251260	13166901	199-23-6499.00-001-599000	Supplies needed HS EOC Testing	604.60	N
072707	12-05-2024	BLADES GROUP LLC	251193	18046540	698-51-6319.00-990-599000	Rock Asphalt	1,563.00	N
072708	12-05-2024	BRADYN BRISCOE	251215	NOV.24	199-11-6498.00-001-523000	Job Site Wages November	52.64	N
072709	12-05-2024	BRAYDEN BROWN	251272		199-36-6411.41-986-591000	UIL Football Champ tourn meals	160.00	N
072710	12-05-2024	BSN SPORTS LLC/ US G	089055	927852903	199-00-5755.18-986-500000	BOYS BASKETBALL	1,151.00	N
			089056	927523998	199-00-5755.18-986-500000	GIRLS BASKETBALL	505.00	N
			089056	927960814	199-00-5755.18-986-500000	GIRLS BASKETBALL	979.00	N
			250555	927866129	199-36-6397.00-986-591000	Softball Replacement Uniforms	1,235.00	N
			250810	927866132	199-36-6397.00-986-591000	9-JV Football Jerseys	3,277.50	N
			250810	927866131	199-36-6397.00-986-591000	9-JV Football Jerseys	3,277.50	N
			250320	927960801	199-36-6399.41-986-591000	HS Boys Basketall Supplies	1,415.00	N
			250321	927960800	199-36-6399.41-986-591000	HS Girls Basketball Supplies	1,415.00	N
			250554	927821939	199-36-6399.41-986-591000	Softball Supplies	4,079.45	N
			250528	927738487	199-36-6399.41-986-591000	HS Girls Basketball Supplies	3,109.00	N
			250528	927960799	199-36-6399.41-986-591000	HS Girls Basketball Supplies	938.00	N
			250528	927960798	199-36-6399.41-986-591000	HS Girls Basketball Supplies	938.00	N
			250803	92760815	199-36-6399.43-986-591000	MS Girls Basketball Supplies	656.00	N
<b>Totals for Check 072710</b>							<b>22,975.45</b>	
072711	12-05-2024	BUFORD-THOMPSON C	250519	#5	697-81-6629.FH-001-599000	FSISD FIELD HOUSE ADD&RENO	978,371.42	N
			250518	#8	698-81-6629.00-101-599000	INTERMEDIATE RENOVATIONS	1,438,169.86	N
<b>Totals for Check 072711</b>							<b>2,416,541.28</b>	
072712	12-05-2024	BUSH'S CHICKEN	251244	80	199-36-6412.43-986-591000	MS Boys Basketball Meals	400.00	N
072713	12-05-2024	DIRECT BYTES	251202	20323	199-34-6249.00-993-599000	GRIT TRAP CLEANING	868.10	N
072714	12-05-2024	CEV MULTIMEDIA, LLC	251195	INV-11365	199-11-6399.00-001-522000	For HS CTE Certification For S	4,000.00	N
072715	12-05-2024	CITY OF FORT STOCKT	251236	12/1/24	199-00-1290.ST-000-500000	UTILITIES	416.95	N
			251236	12/1/24	199-51-6255.00-001-599000	UTILITIES	692.24	N
			251236	12/1/24	199-51-6255.00-041-599000	UTILITIES	1,113.01	N
			251236	12/1/24	199-51-6255.00-101-599000	UTILITIES	1,479.77	N
			251236	12/1/24	199-51-6255.00-102-599000	UTILITIES	2,502.48	N
			251236	12/1/24	199-51-6255.00-104-599000	UTILITIES	758.02	N
			251236	12/1/24	199-51-6255.00-985-599000	UTILITIES	124.07	N
			251236	12/1/24	199-51-6255.00-986-591000	UTILITIES	632.03	N
			251236	12/1/24	199-51-6255.00-990-599000	UTILITIES	35.42	N
			251236	12/1/24	199-51-6255.00-993-599000	UTILITIES	105.99	N
			251236	12/1/24	199-51-6255.00-999-599000	UTILITIES	106.26	N
			251236	12/1/24	199-51-6255.SL-999-599000	UTILITIES	328.64	N
			251236	12/1/24	199-51-6255.TH-999-599000	UTILITIES	472.59	N
			251236	12/1/24	199-51-6256.00-001-599000	UTILITIES	315.25	N
			251236	12/1/24	199-51-6256.00-041-599000	UTILITIES	113.09	N
			251236	12/1/24	199-51-6256.00-101-599000	UTILITIES	112.20	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			251236	12/1/24	199-51-6256.00-102-599000	UTILITIES	24.13	N
			251236	12/1/24	199-51-6256.00-104-599000	UTILITIES	99.19	N
			251236	12/1/24	199-51-6256.00-985-599000	UTILITIES	32.47	N
			251236	12/1/24	199-51-6256.00-990-599000	UTILITIES	24.13	N
			251236	12/1/24	199-51-6256.00-993-599000	UTILITIES	89.96	N
			251236	12/1/24	199-51-6256.00-999-599000	UTILITIES	24.13	N
			251236	12/1/24	199-51-6259.00-001-599000	UTILITIES	322.29	N
			251236	12/1/24	199-51-6259.00-041-599000	UTILITIES	532.37	N
			251236	12/1/24	199-51-6259.00-101-599000	UTILITIES	748.47	N
			251236	12/1/24	199-51-6259.00-102-599000	UTILITIES	929.65	N
			251236	12/1/24	199-51-6259.00-104-599000	UTILITIES	731.94	N
			251236	12/1/24	199-51-6259.00-985-599000	UTILITIES	74.77	N
			251236	12/1/24	199-51-6259.00-990-599000	UTILITIES	31.09	N
			251236	12/1/24	199-51-6259.00-993-599000	UTILITIES	45.65	N
			251236	12/1/24	199-51-6259.00-999-599000	UTILITIES	31.09	N
			251236	12/1/24	199-51-6259.95-001-599000	UTILITIES	904.00	N
			251236	12/1/24	199-51-6259.95-041-599000	UTILITIES	904.00	N
			251236	12/1/24	199-51-6259.95-101-599000	UTILITIES	678.00	N
			251236	12/1/24	199-51-6259.95-102-599000	UTILITIES	904.00	N
			251236	12/1/24	199-51-6259.95-104-599000	UTILITIES	904.00	N
			251236	12/1/24	199-51-6259.95-985-599000	UTILITIES	226.00	N
			251236	12/1/24	199-51-6259.95-986-599000	UTILITIES	452.00	N
			251236	12/1/24	199-51-6259.95-990-599000	UTILITIES	226.00	N
			251236	12/1/24	199-51-6259.95-999-599000	UTILITIES	106.00	N
			251236	12/1/24	199-51-6259.95-999-5990SL	UTILITIES	452.00	N
			251236	12/1/24	199-51-6259.95-999-5990TH	UTILITIES	480.00	N
			251236	12/1/24	199-51-6259.SL-999-599000	UTILITIES	172.53	N
			251236	12/1/24	199-51-6259.TH-999-599000	UTILITIES	284.32	N
					<b>Totals for Check 072715</b>		<b>19,742.19</b>	
072716	12-05-2024	COLLEGE BOARD	250652	EA242392	199-11-6339.VS-987-599000	VIRTUAL TESTING MATERIAL	1,400.00	N
			251196	126548	199-11-6499.00-999-599000	For: HS Students PSAT Testing	133.24	N
					<b>Totals for Check 072716</b>		<b>1,533.24</b>	
072717	12-05-2024	RUBEN CORTEZ	251216	NOV.24	199-11-6498.00-001-523000	Job Site Wages November	52.64	N
072718	12-05-2024	CRANE BAND BOOSTER	251188	104	199-36-6412.20-041-599000	West Zone All- Region Auditio	720.00	N
072719	12-05-2024	CROCKETT COUNTY ISD	251242	2402	199-36-6412.41-986-591000	HS Girls Basketball Meals	130.00	N
072720	12-05-2024	DENVER CITY ISD	251238	12/5/24	199-36-6412.41-986-591000	HS Boys Basketball Entry Fees	1,100.00	N
072721	12-05-2024	LUIS DOMINGUEZ	251172		199-36-6411.41-986-591000	THSBCA CLINIC MEALS	140.00	N
072722	12-05-2024	DOMINO'S PIZZA -	251200	32853	199-23-6499.00-001-599000	Staff-Luncheon for EOC Testing	293.49	N
			251208	95	199-36-6412.43-986-591000	MS Girls Basketall Meals	129.64	N
					<b>Totals for Check 072722</b>		<b>423.13</b>	
072723	12-05-2024	EICHELEBAUM WARDEL	251201	91862	199-41-6211.00-749-599000	LEGAL SERVICES	4,207.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072724	12-05-2024	ELLIOTT ELECTRIC SUP	250693	87-77243-01	199-51-6319.00-991-599000	SUPPLIES	405.00	N
			250693	87-77250-01	199-51-6319.00-991-599000	SUPPLIES	168.65	N
			250693	87-77250-02	199-51-6319.00-991-599000	SUPPLIES	751.65	N
			250693	87-77265-01	199-51-6319.00-991-599000	SUPPLIES	63.51	N
			250693	87-77265-02	199-51-6319.00-991-599000	SUPPLIES	982.07	N
			250693	87-77265-03	199-51-6319.00-991-599000	SUPPLIES	26.59	N
			250693	87-77344-01	199-51-6319.00-991-599000	SUPPLIES	6.47	N
			250693	87-77372-01	199-51-6319.00-991-599000	SUPPLIES	49.08	N
			250693	87-77372-01	199-51-6319.00-991-599000	SUPPLIES	23.04	N
			250693	87-77386-01	199-51-6319.00-991-599000	SUPPLIES	49.44	N
			250693	87-77378-01	199-51-6319.00-991-599000	SUPPLIES	816.54	N
			250693	87-77464-01	199-51-6319.00-991-599000	SUPPLIES	2.55	N
			250693	87-77464-02	199-51-6319.00-991-599000	SUPPLIES	156.87	N
			250693	87-77479-01	199-51-6319.00-991-599000	SUPPLIES	206.10	N
			250693	87-77509-01	199-51-6319.00-991-599000	SUPPLIES	23.56	N
			250693	87-77530-01	199-51-6319.00-991-599000	SUPPLIES	1.74	N
			250693	87-77530-02	199-51-6319.00-991-599000	SUPPLIES	9.66	N
<b>Totals for Check 072724</b>							<b>3,742.52</b>	
072725	12-05-2024	EWELL EDUCATIONAL S	251259	137-20456	199-36-6499.AG-001-522000	AG Students Entry Fees	65.00	N
072726	12-05-2024	PECOS COUNTY MEMO	251086	0426185	199-34-6218.00-993-599000	BUS DRIVER PHYSICAL-R ALVAR	150.00	N
072727	12-05-2024	FIELD TURF USA	250457	722326	199-51-6629.MN-001-599000	SOFTBALL FLD FENCING&NET SY	37,506.00	N
			250427	722413	698-81-6629.ET-101-599000	INTERMEDIATE- PLGROUND FLD	220,804.51	N
<b>Totals for Check 072727</b>							<b>258,310.51</b>	
072728	12-05-2024	VIRGINIA BENAVIDES	250951	748794	199-41-6499.00-702-599000	CONDOLENCE PLANT	100.00	N
072729	12-05-2024	FORT STOCKTON	251231	24110189	199-41-6499.03-749-599000	MONTHLY STATEMENT	125.00	N
			251231	24110190	199-41-6499.03-749-599000	MONTHLY STATEMENT	125.00	N
			251231	24110193	199-41-6499.03-749-599000	MONTHLY STATEMENT	186.00	N
			251231	24110194	199-41-6499.03-749-599000	MONTHLY STATEMENT	384.00	N
<b>Totals for Check 072729</b>							<b>820.00</b>	
072730	12-05-2024	FORT STOCKTON	251143	23259	199-11-6399.00-001-522000	Supplies needed for HS CTE Wel	665.12	N
072731	12-05-2024	GANDY'S	250928	NOV. 24-LIST	101-35-6341.00-988-599000	ALL CAMPUSES OPEN MONTHLY	13,486.47	N
072732	12-05-2024	JOCELYN GUERECA	251218	NOV24	199-11-6498.00-001-523000	Job Site Wages November	52.64	N
072733	12-05-2024	MIGUEL A. HERRERA-FL	251217	NOV.24	199-11-6498.00-001-523000	Job Site Wages November	56.40	N
072734	12-05-2024	JEREMEY HICKMAN	251274		199-36-6411.41-986-591000	UIL Football State Tourn meals	160.00	N
072735	12-05-2024	HILLIARD OFFICE SOLU	250030	IN765149	101-35-6269.00-988-599000	COPIER LEASE MAINT AGREEME	40.00	N
			250030	IN765149	199-11-6269.00-001-511000	COPIER LEASE MAINT AGREEME	388.06	N
			250030	IN765149	199-11-6269.00-041-511000	COPIER LEASE MAINT AGREEME	418.09	N
			250030	IN765149	199-11-6269.00-101-511000	COPIER LEASE MAINT AGREEME	364.53	N
			250030	IN765149	199-11-6269.00-102-511000	COPIER LEASE MAINT AGREEME	277.67	N
			250030	IN765149	199-11-6269.00-104-511000	COPIER LEASE MAINT AGREEME	317.08	N
			250030	IN765149	199-11-6269.11-001-528000	COPIER LEASE MAINT AGREEME	7.50	N
			250030	IN765149	199-11-6269.11-041-528000	COPIER LEASE MAINT AGREEME	7.50	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			250030	IN765149	199-12-6269.00-982-599000	COPIER LEASE MAINT AGREEME	322.80	N
			250030	IN765149	199-21-6269.00-985-599000	COPIER LEASE MAINT AGREEME	34.01	N
			250030	IN765149	199-31-6269.00-001-599000	COPIER LEASE MAINT AGREEME	33.00	N
			250030	IN765149	199-31-6269.00-981-599000	COPIER LEASE MAINT AGREEME	211.33	N
			250030	IN765149	199-31-6269.60-041-599000	COPIER LEASE MAINT AGREEME	24.00	N
			250030	IN765149	199-34-6269.00-993-599000	COPIER LEASE MAINT AGREEME	15.00	N
			250030	IN765149	199-41-6269.00-749-599000	COPIER LEASE MAINT AGREEME	251.66	N
			250030	IN765149	199-51-6269.00-992-599000	COPIER LEASE MAINT AGREEME	4.45	N
			250030	IN765149	199-53-6269.00-984-599000	COPIER LEASE MAINT AGREEME	15.00	N
					<b>Totals for Check 072735</b>		<b>2,731.68</b>	
072736	12-05-2024	HEALTH OCCUPATIONS	251268	99651003	199-11-6499.00-001-522000	HOSA Students Entry Fees	190.00	N
			251267	99652458	199-11-6499.00-001-522000	HOSA Students Entry Fees	75.00	N
					<b>Totals for Check 072736</b>		<b>265.00</b>	
072737	12-05-2024	CUSTOM WHOLESALE S	250691	S101238359.001	199-51-6319.00-991-599000	SUPPLIES	408.50	N
			250691	S101239201.001	199-51-6319.00-991-599000	SUPPLIES	946.40	N
			250691	S101240047.001	199-51-6319.00-991-599000	SUPPLIES	80.50	N
			250691	S101240047.002	199-51-6319.00-991-599000	SUPPLIES	120.75	N
			250691	S101242082.001	199-51-6319.00-991-599000	SUPPLIES	84.39	N
			250691	S101242063.001	199-51-6319.00-991-599000	SUPPLIES	379.67	N
			250764	S101232978.001	698-51-6319.00-990-599000	FILTER DRIER LIQUID-COMPRES	2,523.80	N
			250764	S101232978.002	698-51-6319.00-990-599000	FILTER DRIER LIQUID-COMPRES	1,206.40	N
			250764	S101232978.003	698-51-6319.00-990-599000	FILTER DRIER LIQUID-COMPRES	59.39	N
			250764	S101232978.004	698-51-6319.00-990-599000	FILTER DRIER LIQUID-COMPRES	7,408.51	N
			250764	S101232978.005	698-51-6319.00-990-599000	FILTER DRIER LIQUID-COMPRES	118.77	N
			250764	S101232978.006	698-51-6319.00-990-599000	FILTER DRIER LIQUID-COMPRES	3,619.20	N
					<b>Totals for Check 072737</b>		<b>16,956.28</b>	
072738	12-05-2024	LABATT FOODS	250924	NOV24 MS	101-35-6341.00-988-599000	OPEN NOVEMBER MONTHLY PO	12,964.16	N
			250924	NOV24 MS	101-35-6342.00-988-599000	OPEN NOVEMBER MONTHLY PO	1,377.42	N
					<b>Totals for Check 072738</b>		<b>14,341.58</b>	
072739	12-05-2024	LEON ALCALA, PLLC	251222	1960-2024	199-41-6291.12-749-599000	2024 CHAPTER 313-DHI POWER	15,000.00	N
072740	12-05-2024	JOHN W GASPARINI, INC.	251050	INV002185426	199-51-6319.00-990-599000	plumbing supplies	9,009.53	N
			251050	INV002186862	199-51-6319.00-990-599000	plumbing supplies	944.20	N
			251050	INV002186653	199-51-6319.00-990-599000	plumbing supplies	481.35	N
			251050	INV002187556	199-51-6319.00-990-599000	plumbing supplies	142.17	N
					<b>Totals for Check 072740</b>		<b>10,577.25</b>	
072741	12-05-2024	MAYFIELD PAPER COMP	250823	4183444	199-51-6319.00-992-599000	supplies	1,362.92	N
			250823	4184745	199-51-6319.00-992-599000	supplies	984.47	N
			250823	4186998	199-51-6319.00-992-599000	supplies	72.76	N
					<b>Totals for Check 072741</b>		<b>2,420.15</b>	
072742	12-05-2024	MCCOY'S BUILDING SUP	250696	8766533	199-51-6319.00-991-599000	SUPPLIES	55.69	N
			250696	8766386	199-51-6319.00-991-599000	SUPPLIES	26.32	N
			250696	8766234	199-51-6319.00-991-599000	SUPPLIES	40.70	N
					<b>Totals for Check 072742</b>		<b>122.71</b>	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072743	12-05-2024	MCDONALD'S - ALPINE	251206	11/18/24	199-36-6411.AG-001-522000	Charged Meal-11/18/2024-HS AG	9.20	N
			251206	11/18/24	199-36-6412.AG-001-522000	Charged Meal-11/18/2024-HS AG	128.58	N
<b>Totals for Check 072743</b>							<b>137.78</b>	
072744	12-05-2024	McGRIFF INSURANCE S	251253	5402191	199-34-6429.00-999-599000	AUTO INSURANCE	1,969.00	N
			251205	5396121	199-34-6429.00-999-599000	AUTO INSURANCE	1,928.90	N
<b>Totals for Check 072744</b>							<b>3,897.90</b>	
072745	12-05-2024	EAGLEFORD PARTS & S	250742	444735	199-34-6319.00-993-599000	SUPPLIES	150.77	N
			250742	444736	199-34-6319.00-993-599000	SUPPLIES	19.74	N
			250742	444781	199-34-6319.00-993-599000	SUPPLIES	285.90	N
			250742	444795	199-34-6319.00-993-599000	SUPPLIES	31.13	N
			250742	444891	199-34-6319.00-993-599000	SUPPLIES	57.41	N
			250742	444892	199-34-6319.00-993-599000	SUPPLIES	29.35	N
			250742	444962	199-34-6319.00-993-599000	SUPPLIES	98.46	N
			250742	444988	199-34-6319.00-993-599000	SUPPLIES	436.81	N
			250713	444918	199-51-6319.00-990-599000	SUPPLIES	65.02	N
			250713	444893	199-51-6319.00-990-599000	SUPPLIES	63.52	N
			250713	444756	199-51-6319.00-990-599000	SUPPLIES	578.98	N
			250713	445037	199-51-6319.00-990-599000	SUPPLIES	56.07	N
			250697	444861	199-51-6319.00-991-599000	SUPPLIES	40.99	N
			250697	444726	199-51-6319.00-991-599000	SUPPLIES	316.27	N
			250697	445242	199-51-6319.00-991-599000	SUPPLIES	18.89	N
<b>Totals for Check 072745</b>							<b>2,249.31</b>	
072746	12-05-2024	JHETT NORMAN	251269		199-36-6411.41-986-591000	State Football Tourn. Meals	160.00	N
072747	12-05-2024	JASON PAYNE	251171		199-36-6411.41-986-591000	THSBCA CLINIC MEALS	140.00	N
072748	12-05-2024	NCS PEARSON	250282	2166987	199-11-6339.00-001-523000	PO Created by Req: 500308	140.00	N
			250282	27171854	199-11-6339.00-001-523000	PO Created by Req: 500308	260.00	N
			250282	27171854	199-11-6339.00-041-523000	PO Created by Req: 500308	500.00	N
			250282	27174854	199-11-6339.00-101-523000	PO Created by Req: 500308	350.63	N
<b>Totals for Check 072748</b>							<b>1,250.63</b>	
072749	12-05-2024	PECOS COUNTY APPRAI	251243	1ST QUARTER	199-99-6213.00-703-599000	1ST QUARTER PYMT	66,400.18	N
072750	12-05-2024	PECOS- BARSTOW- TOY	251062	7EF11E6580A6E	199-11-6412.00-101-511000	UIL MEAL FOR STUDENTS	300.00	N
			251245	11/16/24	199-36-6412.41-986-591000	HS Swimming Entry Fees	150.00	N
<b>Totals for Check 072750</b>							<b>450.00</b>	
072751	12-05-2024	IVAN PENA	251271		199-36-6411.41-986-591000	UIL Football State Tourn Meals	160.00	N
072752	12-05-2024	PEPITO'S CAFE	251225	5079	199-41-6499.00-702-599000	Board meeting	184.00	N
072753	12-05-2024	PERMIAN SWIMMING BO	251247	12/7/24	199-36-6412.41-986-591000	HS Swimming Entry Fees	155.00	N
072754	12-05-2024	PITNEY BOWES GLOBAL	2431A2	1026453066	698-00-2110.01-000-500000	EQUIPMENT	72,325.30	N
072755	12-05-2024	QUILL CORPORATION	251063	41573802	199-11-6399.00-041-511000	Teacher Supply	17.83	N
			251063	41565645	199-11-6399.00-041-511000	Teacher Supply	1,772.15	N
<b>Totals for Check 072755</b>							<b>1,789.98</b>	

Check Payments  
 FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
072756	12-05-2024	RELIANT, DEPT 0954	251240	1110463237897	199-00-1290.ST-000-500000	UTILITIES	138.39	N
			251240	1110463237897	199-00-1290.TH-000-500000	UTILITIES	1,296.79	N
			251240	1110463237897	199-51-6258.00-001-599000	UTILITIES	392.18	N
			251240	1110463237897	199-51-6258.00-041-599000	UTILITIES	17,674.80	N
			251240	1110463237897	199-51-6258.00-101-599000	UTILITIES	5,851.51	N
			251240	1110463237897	199-51-6258.00-102-599000	UTILITIES	5,178.67	N
			251240	1110463237897	199-51-6258.00-104-599000	UTILITIES	10,068.78	N
			251240	1110463237897	199-51-6258.00-985-599000	UTILITIES	1,587.62	N
			251240	1110463237897	199-51-6258.00-986-591000	UTILITIES	407.26	N
			251240	1110463237897	199-51-6258.00-990-599000	UTILITIES	251.37	N
			251240	1110463237897	199-51-6258.00-993-599000	UTILITIES	925.40	N
			251240	1110463237897	199-51-6258.00-999-599000	UTILITIES	570.43	N
			251240	1110463237897	199-51-6258.53-102-599000	UTILITIES	741.24	N
			251240	1110463237897	199-51-6258.SL-999-599000	UTILITIES	509.54	N
			251240	1110463237897	199-51-6258.TH-999-599000	UTILITIES	16.25	N
<b>Totals for Check 072756</b>							<b>45,610.23</b>	
072757	12-05-2024	HUMBERTO RENTERIA	251273		199-36-6411.41-986-591000	UIL Football State Tourn meals	160.00	N
072758	12-05-2024	SAWYER & ASSOCIATES	250579	100636	199-41-6499.00-748-599000	Public Notary Application	53.00	N
			250579	100637	199-41-6499.00-748-599000	Public Notary Application	112.56	N
<b>Totals for Check 072758</b>							<b>165.56</b>	
072759	12-05-2024	SCHOOL OUTFITTERS	250890	INV1422838	699-11-6398.00-999-599000	TESTING HEADSETS	8,704.08	N
072760	12-05-2024	KYLE SELLERS	251219	NOV.24	199-11-6498.00-001-523000	Job Site Wages November	56.40	N
072761	12-05-2024	SIDELINE POWER	250804	20067	199-36-6399.41-986-591000	Football Supplies	560.00	N
072762	12-05-2024	SONIC DRIVE INN - AND	251239	206135	199-36-6412.43-986-591000	MS Girls Basketball Meals	231.84	N
072763	12-05-2024	T-CASE - AUSTIN	251094	300021615	199-21-6411.00-981-599000	Staff Development	575.00	N
			251149	300021587	199-21-6499.00-981-599000	membership	125.00	N
			251094	300021615	199-31-6411.00-981-523000	Staff Development	1,120.00	N
<b>Totals for Check 072763</b>							<b>1,820.00</b>	
072764	12-05-2024	T. INGRAM COMPANY, I	251130	10549N	199-51-6269.00-990-599000	RENTAL MINI EX	2,127.50	N
072765	12-05-2024	TERRELL COUNTY ISD	251275		199-36-6412.41-986-591000	HS 9th Girls Basketball Entry	300.00	N
			251263		199-36-6412.41-986-591000	9th Boys BB Entry Fee	300.00	N
<b>Totals for Check 072765</b>							<b>600.00</b>	
072766	12-05-2024	GABRIEL TREJO	251220	NOV.24	199-11-6498.00-001-523000	Job Site Wages November	56.40	N
072767	12-05-2024	TRIPLE R WELDING LLC	251204	29187	698-51-6249.00-990-599000	LABOR AND MATERIAL FOR HAN	3,899.00	N
072768	12-05-2024	TxTAG	251235	790044923997	199-23-6411.00-001-599000	TOLL FEES	3.09	N
	12-17-2024	TxTAG	251235	790044923997	199-23-6411.00-001-599000	VOID	-3.09	N
<b>Totals for Check 072768</b>							<b>.00</b>	
072769	12-05-2024	ULINE, INC	250996	185594982	199-51-6319.SP-999-599000	HANDS FREE TRASH CANS	1,990.68	N
072770	12-05-2024	VALIDATE ME! LLC	250931	3144	199-31-6499.00-001-599000	FOREIGN TRANSCRIPT	200.00	N

Check Payments  
 FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prorg	Reason	Amount	EFT
072771	12-05-2024	VESTIS GROUP, INC.	251089	2870188779	199-11-6499.00-001-522000	Supplies needed for HS CTE Aut	41.60	N
072772	12-05-2024	MATT VILLANUEVA	251270		199-36-6411.41-986-591000	UIL State Football Tour Meals	160.00	N
072773	12-05-2024	IMPERIAL BAG & PAPER	250812	149412	199-34-6319.00-993-599000	WASH & WAX	908.80	N
			250824	149571-01	199-51-6319.00-992-599000	SUPPLIES	49.88	N
			250824	149571	199-51-6319.00-992-599000	SUPPLIES	1,419.17	N
			250824	150302	199-51-6319.00-992-599000	SUPPLIES	41.70	N
			250824	150302-01	199-51-6319.00-992-599000	SUPPLIES	244.25	N
			250824	150593	199-51-6319.00-992-599000	SUPPLIES	805.47	N
<b>Totals for Check 072773</b>							<b>3,469.27</b>	
072774	12-05-2024	AE IVY ESTATE	250749	C302313	199-34-6319.00-993-599000	SUPPLIES	143.98	N
			250725	B279853	199-51-6319.00-990-599000	SUPPLIES	50.00	N
			250725	C302232	199-51-6319.00-990-599000	SUPPLIES	2.79	N
			250725	C302264	199-51-6319.00-990-599000	SUPPLIES	29.98	N
			250725	B281651	199-51-6319.00-990-599000	SUPPLIES	428.97	N
			250725	B281652	199-51-6319.00-990-599000	SUPPLIES	11.97	N
			250725	C302260	199-51-6319.00-990-599000	SUPPLIES	33.96	N
			250725	B281563	199-51-6319.00-990-599000	SUPPLIES	11.10	N
			250725	B281552	199-51-6319.00-990-599000	SUPPLIES	111.98	N
			250725	B281552	199-51-6319.00-990-599000	SUPPLIES	178.25	N
			250725	B281627	199-51-6319.00-990-599000	SUPPLIES	339.41	N
			250725	B281757	199-51-6319.00-990-599000	SUPPLIES	269.35	N
			250725	B281793	199-51-6319.00-990-599000	SUPPLIES	7.86	N
			250725	C302432	199-51-6319.00-990-599000	SUPPLIES	29.78	N
			250725	B281747	199-51-6319.00-990-599000	SUPPLIES	23.99	N
			250725	B281797	199-51-6319.00-990-599000	SUPPLIES	70.20	N
			250725	B281905	199-51-6319.00-990-599000	SUPPLIES	18.40	N
			250725	C302502	199-51-6319.00-990-599000	SUPPLIES	51.52	N
			250725	B282000	199-51-6319.00-990-599000	SUPPLIES	21.87	N
			250725	B282073	199-51-6319.00-990-599000	SUPPLIES	22.99	N
			250725	A87126	199-51-6319.00-990-599000	SUPPLIES	770.98	N
			250725	C302771	199-51-6319.00-990-599000	SUPPLIES	11.46	N
			250725	C302721	199-51-6319.00-990-599000	SUPPLIES	13.99	N
			250725	B282202	199-51-6319.00-990-599000	SUPPLIES	17.45	N
			250725	B282215	199-51-6319.00-990-599000	SUPPLIES	22.19	N
			250725	C302865	199-51-6319.00-990-599000	SUPPLIES	25.99	N
			250725	B282396	199-51-6319.00-990-599000	SUPPLIES	199.07	N
			250725	B282391	199-51-6319.00-990-599000	SUPPLIES	18.68	N
			250725	C302932	199-51-6319.00-990-599000	SUPPLIES	363.89	N
			250725	B281547	199-51-6319.00-990-599000	SUPPLIES	27.60	N
			250701	C302357	199-51-6319.00-991-599000	SUPPLIES	37.99	N
<b>Totals for Check 072774</b>							<b>3,367.64</b>	
072775	12-05-2024	WALMART COMMUNITY	251093	02709	199-11-6399.00-001-522000	Supplies needed for HS CTE FCS	328.39	N
			250947	02663	199-21-6399.00-987-599000	SUPPLIES FOR THE MONTH	59.45	N
			250947	02663	199-21-6499.00-987-599000	SUPPLIES FOR THE MONTH	63.19	N

Check Payments  
 FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			251198	08342	199-23-6499.00-001-599000	Supplies needed for HS EOC Tes	19.96	N
			251198	08324	199-23-6499.00-001-599000	Supplies needed for HS EOC Tes	210.93	N
			251198	02611	199-23-6499.00-001-599000	Supplies needed for HS EOC Tes	114.56	N
			251198	08160	199-23-6499.00-001-599000	Supplies needed for HS EOC Tes	241.46	N
			251165	09746	199-23-6499.00-001-599000	Supplies needed shelves	184.00	N
			251168	08161	199-23-6499.00-001-599000	Snacks needed for Hs Testing	198.36	N
			250302	06967	199-33-6399.00-983-599000	REPLENISH SUPPLIES NURSE OF	119.52	N
			250302	03990	199-33-6399.00-983-599000	REPLENISH SUPPLIES NURSE OF	267.54	N
			250751	07177	199-34-6399.00-993-599000	NOV SUPPLIES	41.22	N
			25A165	07695	199-41-6399.00-748-599000	SUPPLIES	66.64	N
			25A165	02923	199-41-6499.00-702-599000	BOARD MEETING	32.67	N
			25A165	FINANCECHAR	199-41-6499.00-748-599000	CHARGES	6.55	N
			251077	03313	199-51-6319.SP-985-599000	CAMPUS NEEDED A VACCUM	229.00	N
			250726	02621	199-51-6499.00-990-599000	SUPPLIES	297.47	N
			250726	07165	199-51-6499.00-990-599000	SUPPLIES	907.61	N
			250726	00693	199-51-6499.00-990-599000	SUPPLIES	156.94	N
			250841	01560	199-53-6399.00-984-599000	TECH SUPPLIES	152.30	N
<b>Totals for Check 072775</b>							<b>3,697.76</b>	
072776	12-05-2024	WHATABURGER - BIG S	251261	109523	199-36-6411.20-001-599000	Meals for Student/Staff Travel	21.25	N
			251261	109523	199-36-6412.20-001-599000	Meals for Student/Staff Travel	758.75	N
<b>Totals for Check 072776</b>							<b>780.00</b>	
072777	12-05-2024	WING STOP #1762	251241	12/2/24	199-36-6412.43-986-591000	MS Boys Basketball Meals	456.88	N
072778	12-05-2024	WINK ATHLETICS	251264		199-36-6412.41-986-591000	Var Boys BB Entry Fees	450.00	N
072779	12-18-2024	PECOS COUNTY TAX AS	250017	12/18/24	199-34-6499.IS-993-599000	INSPECTION FEES	22.00	N
072780	12-18-2024	SERVICE LIGHTING & EL	250704	WO4221352	199-51-6319.00-991-599000	SUPPLIES	2,252.58	N
			250704	WO4229150	199-51-6319.00-991-599000	SUPPLIES	540.00	N
			250704	WO4230387	199-51-6319.00-991-599000	SUPPLIES	749.46	N
			250704	WO4246318	199-51-6319.00-991-599000	SUPPLIES	448.28	N
<b>Totals for Check 072780</b>							<b>3,990.32</b>	
072781	12-18-2024	SCOTT ROZELL	251429	NOVEMBER 24	199-13-6299.02-999-599000	Teacher study guides	266.25	N
072782	12-18-2024	360TRAINING.COM, INC	251332	INV60454	199-11-6499.00-001-522000	FOR CTE Culinary Arts Training	827.08	N
072783	12-18-2024	D2J HARDWARE (ACE H	250705	87444	199-51-6319.00-990-599000	SUPPLIES	69.99	N
			250705	87001	199-51-6319.00-990-599000	SUPPLIES	34.90	N
			250705	87671	199-51-6319.00-990-599000	SUPPLIES	2.59	N
			250705	87538	199-51-6319.00-990-599000	SUPPLIES	465.95	N
			250705	8782	199-51-6319.00-990-599000	SUPPLIES	90.73	N
			250705	87879	199-51-6319.00-990-599000	SUPPLIES	186.96	N
			250705	87874	199-51-6319.00-990-599000	SUPPLIES	254.83	N
			250705	88146	199-51-6319.00-990-599000	SUPPLIES	1,498.95	N
			250687	86818	199-51-6319.00-991-599000	SUPPLIES	31.99	N
<b>Totals for Check 072783</b>							<b>2,636.89</b>	



Check Payments  
 FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
072784	12-18-2024	DIANA BERSOZA	251258	WO-1345	698-51-6249.00-990-599000	REMOVED AND REPLACED 2 CO	5,900.00	N
072785	12-18-2024	AMAZON CAPITAL	089032	1CGY-CWY6-	199-00-5755.00-101-500000	CHRISTMAS CANDY CANE GRAM	159.96	N
			251161	139X-N9XF-	199-11-6399.00-001-523000	Supplies for classrooms	211.07	N
			251161	1H71-P4K6-JFVP	199-11-6399.00-001-523000	Supplies for classrooms	31.56	N
				1KLJPW131R71	199-11-6399.00-001-523000	CREDIT MEMO	-33.99	N
			251161	139X-N9XF-	199-11-6399.00-041-523000	Supplies for classrooms	192.32	N
			251161	1H71-P4K6-JFVP	199-11-6399.00-041-523000	Supplies for classrooms	31.56	N
				1KLJPW131R71	199-11-6399.00-041-523000	CREDIT MEMO	-33.99	N
			251161	139X-N9XF-	199-11-6399.00-101-523000	Supplies for classrooms	105.34	N
			251161	1H71-P4K6-JFVP	199-11-6399.00-101-523000	Supplies for classrooms	31.55	N
				1KLJPW131R71	199-11-6399.00-101-523000	CREDIT MEMO	-33.98	N
			251161	139X-N9XF-	199-11-6399.00-102-523000	Supplies for classrooms	105.35	N
			251161	1H71-P4K6-JFVP	199-11-6399.00-102-523000	Supplies for classrooms	31.55	N
				1KLJPW131R71	199-11-6399.00-102-523000	CREDIT MEMO	-33.98	N
			251161	139X-N9XF-	199-11-6399.00-104-523000	Supplies for classrooms	105.35	N
			251161	1H71-P4K6-JFVP	199-11-6399.00-104-523000	Supplies for classrooms	31.55	N
				1KLJPW131R71	199-11-6399.00-104-523000	CREDIT MEMO	-33.98	N
			251097	1QM1-XQF4-	199-23-6499.00-001-599000	Supplies needed for SPED & Fro	54.97	N
			251097	1FJP-XFCL-	199-23-6499.00-001-599000	Supplies needed for SPED & Fro	84.80	N
			251209	1XTY-39JW-	199-31-6399.00-001-599000	Supplies needed for Hs Counsel	63.96	N
			251135	1KVR-9DGC-	199-36-6399.00-001-599000	Supplies needed for HS Theatre	234.49	N
			251301	1KVX-9D3Y-	199-41-6399.00-748-599000	Office Supplies	98.56	N
			250916	1N7D-CQEN-	199-51-6319.00-991-599000	REPLACEMENT KEYS & 40AMP P	216.01	N
			251309	19HC-DPXW-	199-53-6399.00-984-599000	Tech Tools & Supplies	698.60	N
			251090	1YVM-9DFW-	199-61-6399.00-985-599000	Sand/water table	61.96	N
			251194	1HDK-6LWQ-	199-61-6399.00-985-599000	toddler room and misc for teac	69.99	N
			251090	1YVM-9DFW-	199-61-6499.00-985-599000	Sand/water table	12.98	N
			251194	1HDK-6LWQ-	199-61-6499.00-985-599000	toddler room and misc for teac	115.96	N
<b>Totals for Check 072785</b>							<b>2,579.52</b>	
072786	12-18-2024	APROTEX CORPORATIO	250029	733245	199-52-6249.00-001-599000	SECURITY ALARM MONITORING	210.00	N
			250029	733245	199-52-6249.00-041-599000	SECURITY ALARM MONITORING	135.00	N
			250029	733245	199-52-6249.00-101-599000	SECURITY ALARM MONITORING	80.00	N
			250029	733245	199-52-6249.00-102-599000	SECURITY ALARM MONITORING	130.00	N
			250029	733245	199-52-6249.00-104-599000	SECURITY ALARM MONITORING	195.00	N
			250029	733245	199-52-6249.00-981-599000	SECURITY ALARM MONITORING	60.00	N
			250029	733245	199-52-6249.00-984-599000	SECURITY ALARM MONITORING	55.00	N
			250029	733245	199-52-6249.00-985-599000	SECURITY ALARM MONITORING	50.00	N
			250029	733245	199-52-6249.00-986-591000	SECURITY ALARM MONITORING	140.00	N
			250029	733245	199-52-6249.00-990-599000	SECURITY ALARM MONITORING	60.00	N
			250029	733245	199-52-6249.00-993-599000	SECURITY ALARM MONITORING	60.00	N
			250029	733245	199-52-6249.00-999-599000	SECURITY ALARM MONITORING	60.00	N
<b>Totals for Check 072786</b>							<b>1,235.00</b>	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
072787	12-18-2024	ASSOCIATED SUPPLY C	250734	SWO398333-1	199-51-6249.00-990-599000	NOV. REPAIR SERVICE	937.56	N
			250734	SWO398334-1	199-51-6249.00-990-599000	NOV. REPAIR SERVICE	2,963.70	N
			250734	SWO3983331-1	199-51-6249.00-990-599000	NOV. REPAIR SERVICE	1,447.47	N
			250734	SWO398332-1	199-51-6249.00-990-599000	NOV. REPAIR SERVICE	982.62	N
			250734	SWO398335-1	199-51-6249.00-990-599000	NOV. REPAIR SERVICE	943.75	N
			250734	SWO397725-1	199-51-6249.00-990-599000	NOV. REPAIR SERVICE	1,900.00	N
<b>Totals for Check 072787</b>							<b>9,175.10</b>	
072788	12-18-2024	AUTOZONE PARTS, INC	250731	03523457732	199-34-6319.00-993-599000	SUPPLIES	1,286.00	N
			250731	03523462898	199-34-6319.00-993-599000	SUPPLIES	279.99	N
<b>Totals for Check 072788</b>							<b>1,565.99</b>	
072789	12-18-2024	FASTBREAK, LC	251322	30283	199-53-6249.00-984-599000	HS Bell System - Server Repair	98.00	N
072790	12-18-2024	BASIN CANDY & TOBAC	250006	121964	199-41-6399.00-749-599000	YEARLY DRINKS/COFFEE	172.50	N
072791	12-18-2024	BEN E. KEITH - DFW	088941	13177682	199-00-5755.00-001-500000	BREAKFAST TREAT HS STUDENT	515.27	N
072792	12-18-2024	BEYOND ENGINEERING	251312	WT2406213-5	697-81-6629.FH-001-599000	Bond Project	2,654.73	N
			251312	WT2406214-5	698-81-6629.00-101-599000	Bond Project	2,565.81	N
<b>Totals for Check 072792</b>							<b>5,220.54</b>	
072793	12-18-2024	BLS ELECTRICAL, INC.	250858	56268A	698-51-6639.00-101-599000	Tennis Court Lighting	32,350.49	N
072794	12-18-2024	BROWNFIELD ISD	251316	11/4/24	199-36-6298.00-986-591000	FS Volleyball Playoff Fees	1,197.25	N
072795	12-18-2024	BSN SPORTS LLC/ US G	250535	927543109	199-36-6399.41-986-591000	HS Baseball Supplies	2,525.50	N
			250535	927821940	199-36-6399.41-986-591000	HS Baseball Supplies	288.00	N
			250535	928221608	199-36-6399.41-986-591000	HS Baseball Supplies	1,716.00	N
<b>Totals for Check 072795</b>							<b>4,529.50</b>	
072796	12-18-2024	BUFORD-THOMPSON C	250519	#6	697-81-6629.FH-001-599000	FSISD FIELD HOUSE ADD&RENO	722,428.22	N
072797	12-18-2024	DIRECT BYTES	250736	20328	199-34-6499.00-993-599000	CAR WASH	40.00	N
072798	12-18-2024	CARROT - TOP INDUSTR	250798	inv135654	698-51-6319.00-990-599000	Replace Fallen Flag Pole	4,464.92	N
072799	12-18-2024	CORRAL ENVIRONMENT	251289	2402-4	199-51-6299.00-990-599000	2402-ASBESTOS MANAGEMENT P	900.00	N
			251291	2446	199-51-6299.00-990-599000	INDOOR AIR QUALITY ASSESSME	2,850.00	N
<b>Totals for Check 072799</b>							<b>3,750.00</b>	
072800	12-18-2024	DE LAGE LANDEN FINAN	250138	588869573	199-11-6269.00-104-511000	YEARLY LEASE	51.07	N
			250138	588869573	199-11-6269.11-001-528000	YEARLY LEASE	25.53	N
			250138	588869573	199-11-6269.11-041-528000	YEARLY LEASE	25.54	N
			250138	588869573	199-34-6269.00-993-599000	YEARLY LEASE	51.06	N
			250138	588869573	199-53-6269.00-984-599000	YEARLY LEASE	51.07	N
<b>Totals for Check 072800</b>							<b>204.27</b>	
072801	12-18-2024	DECOTY COFFEE COMP	250738	998066	199-34-6499.00-993-599000	SUPPLIES	250.00	N
072802	12-18-2024	DOUBLE R WELDING SU	250692	DEM-10909	199-51-6269.00-991-599000	RENTAL SUPPLIES	33.00	N
072803	12-18-2024	DARRICK W. EUGENE	251339	FSISD-206	199-41-6211.00-749-599000	LEGAL SERVICES	1,260.00	N
072804	12-18-2024	FIELD TURF USA	250427	722917	698-81-6629.ET-101-599000	INTERMEDIATE- PLGROUND FLD	114,680.39	N

Check Payments  
 FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
072805	12-18-2024	FORT STOCKTON FOOD	251310	12-13-24	199-23-6499.00-102-599000	staff christmas	164.50	N
072806	12-18-2024	JTM NEWSPAPERS, INC	251038	102851	199-41-6491.00-749-599000	NOTICE OF PUBLIC MEETING	96.00	N
072807	12-18-2024	FORT STOCKTON	250727	23191	199-51-6319.00-990-599000	SUPPLIES	182.30	N
			250727	23192	199-51-6319.00-990-599000	SUPPLIES	699.00	N
			250727	23195	199-51-6319.00-990-599000	SUPPLIES	107.00	N
<b>Totals for Check 072807</b>							<b>988.30</b>	
072808	12-18-2024	GANDY INK	089031	870063	199-00-5755.00-101-500000	CHRISTMAS STAFF MORAL	2,133.50	N
			089031	872476	199-00-5755.00-101-500000	CHRISTMAS STAFF MORAL	83.10	N
			089031	870063	199-23-6499.CH-101-599000	CHRISTMAS STAFF MORAL	775.00	N
<b>Totals for Check 072808</b>							<b>2,991.60</b>	
072809	12-18-2024	GOT TO SPECIALTIES LL	251121	EP101023060	199-36-6499.41-986-591000	Powerlifting Meet Awards	1,013.00	N
072810	12-18-2024	W.W. GRAINGER	250708	9324021436	199-51-6319.00-990-599000	SUPPLIES	783.49	N
			250708	9323582156	199-51-6319.00-990-599000	SUPPLIES	311.84	N
			250694	9310340923	199-51-6319.00-991-599000	SUPPLIES	760.76	N
			250694	9315882796	199-51-6319.00-991-599000	SUPPLIES	32.38	N
			250694	9317305598	199-51-6319.00-991-599000	SUPPLIES	539.19	N
<b>Totals for Check 072810</b>							<b>2,427.66</b>	
072811	12-18-2024	GRAMMARLY INC.	251087	30940	199-11-6248.00-001-511000	Grammarly for Education	100.00	N
			251087	30940	199-11-6248.00-041-511000	Grammarly for Education	100.00	N
			251087	30940	199-31-6399.00-001-599000	Grammarly for Education	300.00	N
			251087	30940	199-34-6248.00-993-599000	Grammarly for Education	100.00	N
			251087	30940	199-41-6248.00-748-599000	Grammarly for Education	300.00	N
			251087	30940	199-41-6499.00-750-599000	Grammarly for Education	100.00	N
			251087	30940	199-51-6499.00-990-599000	Grammarly for Education	100.00	N
			251087	30940	199-53-6499.00-984-599000	Grammarly for Education	100.00	N
<b>Totals for Check 072811</b>							<b>1,200.00</b>	
072812	12-18-2024	GREENWOOD BAND BO	251313	12/13/24	199-36-6412.20-001-599000	Meals for Student Travel	270.00	N
072813	12-18-2024	JOE A. HERNANDEZ JR.	250709	17698	199-51-6269.00-990-599000	RENTALS-CONTAINERS	300.00	N
			250709	17699	199-51-6269.00-990-599000	RENTALS-CONTAINERS	600.00	N
<b>Totals for Check 072813</b>							<b>900.00</b>	
072814	12-18-2024	JASMIN HERNANDEZ	251281		199-41-6411.25-748-599000	Elections Training	89.00	N
072815	12-18-2024	WILLIE HILL	250846		199-11-6411.00-001-511000	MEALS FOR 11/13-16/24 TRAVEL	145.00	N
072816	12-18-2024	JACKSONCO SUPPLY, L	250739	058847	199-34-6319.00-993-599000	SUPPLIES	2,959.12	N
			250711	58852	199-51-6319.00-990-599000	SUPPLIES	406.22	N
			250711	58858	199-51-6319.00-990-599000	SUPPLIES	165.62	N
			250711	58857	199-51-6319.00-990-599000	SUPPLIES	384.17	N
			251117	058877	199-51-6319.00-992-599000	supplies	1,604.12	N
<b>Totals for Check 072816</b>							<b>5,519.25</b>	
072817	12-18-2024	JOSTENS INC	251442	35432520	199-11-6399.VS-999-599000	VS DIPLOMAS	59.48	N
072818	12-18-2024	KONICA MINOLTA	250097	588873221	101-35-6269.00-988-599000	COPIER LEASE	92.95	N
			250097	588873221	199-11-6269.00-101-511000	COPIER LEASE	227.53	N
			250097	588873221	199-12-6269.00-001-599000	COPIER LEASE	74.64	N

Check Payments  
 FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prorg	Reason	Amount	EFT
			250097	588873221	199-12-6269.00-982-599000	COPIER LEASE	187.55	N
			250097	588873221	199-21-6269.00-985-599000	COPIER LEASE	129.15	N
			250097	588873221	199-51-6269.00-992-599000	COPIER LEASE	81.26	N
<b>Totals for Check 072818</b>							<b>793.08</b>	
072819	12-18-2024	LABATT FOODS	250925	LISTNOV24-HS	101-35-6341.00-988-599000	HS MONTHLY OPEN PO NOVEMB	13,914.42	N
			250927	LISTNOV24-	101-35-6341.00-988-599000	WH MONTHLY OPEN PO NOVEMB	30,419.88	N
			250925	LISTNOV24-HS	101-35-6342.00-988-599000	HS MONTHLY OPEN PO NOVEMB	1,442.70	N
			250927	LISTNOV24-	101-35-6342.00-988-599000	WH MONTHLY OPEN PO NOVEMB	2,286.05	N
<b>Totals for Check 072819</b>							<b>48,063.05</b>	
072820	12-18-2024	ECTOR LEE MARTINEZ	251441	12/16/24	199-41-6499.96-749-599000	EMPLOYEE APPRECIATION	100.00	N
072821	12-18-2024	MAYFIELD PAPER COMP	250316	4158933	101-35-6319.00-988-599000	TRASH BAGS	750.00	N
			250870	4178172	199-34-6319.00-993-599000	supplies	2,122.39	N
			250870	4200671	199-34-6319.00-993-599000	supplies	249.66	N
			250959	4187276	199-51-6249.SP-999-599000	PROTEAM VACUUM REPAIR	145.94	N
			250960	4187274	199-51-6249.SP-999-599000	PROTEAM VACUUM REPAIR	80.00	N
			250958	4187099	199-51-6249.SP-999-599000	PROTEAM VACUUM REPAIR	80.00	N
			250261	4179833	199-51-6319.00-992-599000	QUOTE 4153809	272.00	N
<b>Totals for Check 072821</b>							<b>3,699.99</b>	
072822	12-18-2024	MCCOY'S BUILDING SUP	250712	8765899	199-51-6319.00-990-599000	SUPPLIES	191.49	N
			250712	8765860	199-51-6319.00-990-599000	SUPPLIES	23.21	N
			250712	8765859	199-51-6319.00-990-599000	SUPPLIES	50.90	N
			250712	8766003	199-51-6319.00-990-599000	SUPPLIES	48.86	N
			250712	8766004	199-51-6319.00-990-599000	SUPPLIES	145.12	N
			250712	8766078	199-51-6319.00-990-599000	SUPPLIES	135.46	N
			250712	8766051	199-51-6319.00-990-599000	SUPPLIES	33.37	N
			250712	8766072	199-51-6319.00-990-599000	SUPPLIES	20.46	N
			250712	8766056	199-51-6319.00-990-599000	SUPPLIES	26.46	N
			250712	8765977	199-51-6319.00-990-599000	SUPPLIES	322.02	N
			250712	8766183	199-51-6319.00-990-599000	SUPPLIES	417.74	N
			250712	8766258	199-51-6319.00-990-599000	SUPPLIES	30.55	N
			250712	8766240	199-51-6319.00-990-599000	SUPPLIES	23.60	N
			250712	8766200	199-51-6319.00-990-599000	SUPPLIES	12.94	N
			250712	8766209	199-51-6319.00-990-599000	SUPPLIES	42.13	N
			250712	8766296	199-51-6319.00-990-599000	SUPPLIES	53.70	N
			250712	8766293	199-51-6319.00-990-599000	SUPPLIES	79.49	N
			250712	8766363	199-51-6319.00-990-599000	SUPPLIES	469.84	N
			250712	8766409	199-51-6319.00-990-599000	SUPPLIES	8.66	N
			250712	8766454	199-51-6319.00-990-599000	SUPPLIES	74.66	N
			250712	8766523	199-51-6319.00-990-599000	SUPPLIES	19.08	N
			250712	8766399	199-51-6319.00-990-599000	SUPPLIES	21.62	N
			250712	8766502	199-51-6319.00-990-599000	SUPPLIES	92.49	N
			250712	8766600	199-51-6319.00-990-599000	SUPPLIES	492.48	N
			250712	8766622	199-51-6319.00-990-599000	SUPPLIES	70.77	N
			250712	8766676	199-51-6319.00-990-599000	SUPPLIES	88.17	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			250712	8766554	199-51-6319.00-990-599000	SUPPLIES	226.37	N
			250712	8766666	199-51-6319.00-990-599000	SUPPLIES	146.45	N
			250712	8766665	199-51-6319.00-990-599000	SUPPLIES	129.16	N
			250712	8766740	199-51-6319.00-990-599000	SUPPLIES	132.44	N
			250712	8766708	199-51-6319.00-990-599000	SUPPLIES	10.22	N
			250712	8766761	199-51-6319.00-990-599000	SUPPLIES	55.54	N
			250712	8766700	199-51-6319.00-990-599000	SUPPLIES	366.05	N
						<b>Totals for Check 072822</b>	<b>4,061.50</b>	
072823	12-18-2024	MS121 MEASURE LEARN	251045	INV37893	199-11-6339.VS-987-599000	VIRTUAL ACCUPLACER EXAMS	84.00	N
072824	12-18-2024	NATIONAL BUS SALES, I	250743	11292	199-34-6249.00-993-599000	REPAIR SERVICE	1,479.34	N
072825	12-18-2024	O'HANLON DEMERATH &	251327	26615	199-41-6211.TE-749-599000	LEGAL SERVICES	5,951.99	N
072826	12-18-2024	AARON OWENS	251319	10/7/24 24-25	199-36-6499.00-986-591000	24-25 SOCIAL MEDIA	3,500.00	N
072827	12-18-2024	PT HOLDINGS, LLC	250699	2104227164	199-51-6319.00-991-599000	SUPPLIES	73.81	N
072828	12-18-2024	PECOS COUNTY FEED &	250715	2411-728409	199-51-6319.00-990-599000	SUPPLIES	30.00	N
			250715	2411-735769	199-51-6319.00-990-599000	SUPPLIES	166.65	N
						<b>Totals for Check 072828</b>	<b>196.65</b>	
072829	12-18-2024	PECOS- BARSTOW- TOY	250944	FEF1D8DE083B	199-11-6412.00-102-511000	PURCHASE MEAL FOR UIL STUD	168.00	N
072830	12-18-2024	PITNEY BOWES GLOBAL	251326	1026512341	199-41-6269.00-749-599000	POSTAGE METER QUARTER PYM	324.12	N
072831	12-18-2024	QUILL CORPORATION	250893	41436608	199-11-6399.00-102-511000	PURCHASE COLORED PAPER	286.28	N
072832	12-18-2024	REGION 18 EDUCATION	251346	055849	199-13-6291.00-980-599000	Reading Academy	3,000.00	N
			251262	055899	199-53-6239.00-984-599000	November 2024 Disaster Recover	1,148.67	N
			251443	056023	199-53-6239.00-984-599000	December 2024 - Disaster Recov	1,134.36	N
						<b>Totals for Check 072832</b>	<b>5,283.03</b>	
072833	12-18-2024	REMRACRAM ENTERPRI	251284	2024-1219	199-41-6499.96-749-599000	CHRISTMAS PARTY CATER	7,520.00	N
072834	12-18-2024	MENTE MAESTRA LLC	250716	6	199-51-6398.SL-999-599000	APPLIANCES	1,703.82	N
072835	12-18-2024	ROUND ROCK ISD	251350	24/25	199-41-6499.00-749-599000	ANNUAL FEE	150.00	N
072836	12-18-2024	SAWYER & ASSOCIATES	251436	100838	199-41-6429.00-749-599000	RENEW POLICY	887.50	N
072837	12-18-2024	SCHOOL SPECIALTY, LL	251182	208135189539	199-11-6399.00-102-523000	Supplies for students	51.72	N
			251182	208135189539	199-11-6399.00-104-523000	Supplies for students	51.72	N
						<b>Totals for Check 072837</b>	<b>103.44</b>	
072838	12-18-2024	JASON HAMILTON	251306	1113	199-36-6249.00-986-591000	Score Clock Repairs	200.00	N
072839	12-18-2024	SOUTHWEST MARKETE	250722	5794	199-51-6311.00-990-599000	FUEL	60.50	N
072840	12-18-2024	TEXAS SPEECH LANGU	251255	113880	199-31-6411.00-981-523000	Registration fee	285.00	N
			251255	110660	199-31-6411.00-981-523000	Registration fee	285.00	N
			251255	110350	199-31-6411.00-981-523000	Registration fee	285.00	N
						<b>Totals for Check 072840</b>	<b>855.00</b>	
072841	12-18-2024	THE WATER FACTORY, I	089018	150791	199-00-5755.00-041-500000	DECEMBER SUPPLIES	54.00	N
			250152	150792	199-21-6499.00-985-599000	WATER FOR CAMPUS	72.00	N
			250784	146704	199-34-6499.00-993-599000	SUPPLIES-WATER	45.00	N
						<b>Totals for Check 072841</b>	<b>171.00</b>	

Check Payments  
 FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
072842	12-18-2024	TITAN SUPPORT SYSTE	250607	83924	199-36-6399.41-986-591000	Powerlifting Supplies	1,544.00	N
072843	12-18-2024	TMS - SOUTH	250723	INV142469	199-51-6319.00-990-599000	SUPPLIES	214.18	N
072844	12-18-2024	TRACTOR SUPPLY	250724	689400	199-51-6319.00-990-599000	SUPPLIES	123.97	N
			250724	690558	199-51-6319.00-990-599000	SUPPLIES	301.94	N
<b>Totals for Check 072844</b>							<b>425.91</b>	
072845	12-18-2024	UIL MUSIC REGION 6	251434	2/1/25	199-36-6412.20-001-599000	Student Contest Entry Fees	852.00	N
072846	12-18-2024	ULINE, INC.	251116	186240276	199-34-6399.00-993-599000	CHAIR MAT	82.37	N
			251115	186240275	199-34-6399.00-993-599000	CHAIR-TRANSPORTATION OFFIC	204.98	N
<b>Totals for Check 072846</b>							<b>287.35</b>	
072847	12-18-2024	UNDERWOOD LAW FIRM	250020	449774	199-41-6211.00-749-599000	LEGAL SERVICES	150.00	N
072848	12-18-2024	MICHELLE URIAS	250907	12/6/24	199-11-6218.00-981-523000	Vi Services November	260.00	N
072849	12-18-2024	VICENT RAMIREZ	251308	4006	199-53-6499.00-984-599000	Tech Holiday Lunch	112.00	N
072850	12-18-2024	VERIZON	250118	382000061355	199-51-6299.GP-999-599000	FLEET MONITORING	459.00	N
072851	12-18-2024	VESTIS GROUP, INC.	250748	2870184380	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
			250748	2870185786	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
			250748	2870188793	199-34-6268.00-993-599000	RENTAL-UNIFORMS	187.25	N
			250748	2870187352	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
<b>Totals for Check 072851</b>							<b>746.99</b>	
072852	12-18-2024	VLK ARCHITECTS, INC.	251431	5-23-025.01	697-81-6629.FH-001-599000	ADDITIONS/RENOVATIONS	16,326.59	N
			251431	6-23-025.00REIM	697-81-6629.FH-001-599000	ADDITIONS/RENOVATIONS	576.00	N
			251431	6-23-025.00	698-81-6629.00-101-599000	ADDITIONS/RENOVATIONS	25,065.08	N
			251431	6-23-025.00REIM	698-81-6629.00-101-599000	ADDITIONS/RENOVATIONS	360.00	N
			251431	4-24-053.00	698-81-6629.AG-001-599000	ADDITIONS/RENOVATIONS	8,298.00	N
<b>Totals for Check 072852</b>							<b>50,625.67</b>	
072853	12-18-2024	IMPERIAL BAG & PAPER	251125	151272	199-51-6319.00-992-599000	supplies	6,723.77	N
072854	12-18-2024	AE IVY ESTATE	251300	B282959	199-11-6399.00-001-522000	Supplies needed for HS CTE Woo	499.94	N
072855	12-18-2024	WALMART COMMUNITY	250930	04658	101-35-6499.00-988-599000	DECEMBER SUPPLIES	113.84	N
			250930	09462	101-35-6499.00-988-599000	DECEMBER SUPPLIES	130.51	N
			089033	02767	199-00-5755.00-101-500000	SNACK BAR ITEMS	14.96	N
			089033	210329	199-00-5755.00-101-500000	SNACK BAR ITEMS	267.84	N
			250867	06215	199-11-6399.00-102-511000	PURCHASE SUPPLIES	67.88	N
			251334	09378	199-11-6399.CA-001-522000	Supplies needed for HS CTE Cul	519.62	N
			251335	09379	199-11-6399.CA-001-522000	Supplies needed for HS CTE Cul	881.46	N
			251335	09380	199-11-6399.CA-001-522000	Supplies needed for HS CTE Cul	132.42	N
			251213	02766	199-11-6499.00-101-511000	SCIENCE SUPPLIES	66.48	N
			25A213	05128	199-11-6499.00-101-511000	DEC. SUPPLIES	214.80	N
			251221	09891	199-13-6499.00-980-599000	December Open PO	11.34	N
			251337	01327	199-21-6499.00-985-599000	PURCHASE SUPPLIES FOR DEC.	66.80	N
			25C852	00003749	199-23-6499.00-101-599000	SUPPLIES FOR NOVEM- HUFFMA	1.90	N
			25A213	09366	199-23-6499.00-101-599000	DEC. SUPPLIES	47.92	N
			250867	09174	199-23-6499.00-102-599000	MUSIC PROGRAM	228.17	N

Check Payments  
FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			251032	07409	199-34-6399.00-993-599000	DEC SUPPLIES	16.88	N
			251305	08140	199-36-6499.00-986-591000	HS GirlsBB/MS GrilsBB supplies	208.82	N
			251305	02743	199-36-6499.00-986-591000	HS GirlsBB/MS GrilsBB supplies	26.80	N
			251315	08485	199-36-6499.00-986-591000	Swimming waters/snacks	153.97	N
			25A726	02943	199-51-6319.00-990-599000	NOVEMBER SUPPLIES	285.25	N
			25A726	4699	199-51-6319.00-990-599000	NOVEMBER SUPPLIES	100.04	N
			250984	04093	199-51-6319.00-990-599000	DEC SUPPLIES	133.28	N
			251444	00461	199-51-6319.SP-999-599000	MAINTENANCE BTC PROJECT	331.14	N
			25A726	4703	199-51-6499.00-990-599000	NOVEMBER SUPPLIES	36.64	N
			250984	02599	199-51-6499.00-990-599000	SUPPLIES	200.48	N
						<b>Totals for Check 072855</b>	<b>4,259.24</b>	
072856	12-18-2024	WIEST TIRE INC.	250750	1-77900	199-34-6319.00-993-599000	SUPPLIES/TIRES	282.20	N
			250750	1-77995	199-34-6319.00-993-599000	SUPPLIES/TIRES	16.50	N
			250750	1-78001	199-34-6319.00-993-599000	SUPPLIES/TIRES	451.90	N
			250750	1-78022	199-34-6319.00-993-599000	SUPPLIES/TIRES	125.28	N
			250750	1-78010	199-34-6319.00-993-599000	SUPPLIES/TIRES	2,268.84	N
						<b>Totals for Check 072856</b>	<b>3,144.72</b>	
072857	12-19-2024	AMAZON CAPITAL	251430	19N7-TRM4-	199-11-6399.00-001-511000	Supplies needed for HS Student	195.92	N
072858	12-19-2024	BSN SPORTS LLC/ US G	089017	928035989	199-00-5755.00-041-500000	STAFF APPRECIATION	2,954.60	N
072859	12-19-2024	CARD SERVICE CENTER	A21824		199-00-2100.CC-000-500000	PYMT CARD SERVICE CENTER	1,444.17	N
			121824		199-00-2110.CC-000-500000	PYMT CARD SERVICE CENTER	247.07	N
						<b>Totals for Check 072859</b>	<b>1,691.24</b>	
072860	12-19-2024	FIELD TURF USA	251108	#1	199-51-6629.MN-001-599000	FSHS BB &SB IMPROVEMENT	903,689.28	N
072861	12-19-2024	FSISD	251465	DEC. 2024	199-51-6249.SP-999-599000	STUDENT WORKERS	5,000.00	N
072862	12-19-2024	LEON ALCALA, PLLC	251453	1012-2024	199-41-6291.12-749-599000	CONSULTING SERVICES	10,000.00	N
072863	12-19-2024	MCCOY'S BUILDING SUP	251333	8767341	199-11-6399.00-001-522000	Supplies needed for HS CTE Woo	447.98	N
072864	12-19-2024	NATIONAL INSTITUTE E	251416	INV-9942	211-11-6291.FG-001-530000	2 days November Support	1,833.33	N
			251416	INV-9942	211-11-6291.FG-041-530000	2 days November Support	1,833.33	N
			251416	INV-9942	211-11-6291.FG-101-530000	2 days November Support	1,833.34	N
						<b>Totals for Check 072864</b>	<b>5,500.00</b>	
072865	12-19-2024	VIRTUAL EDUCATION	251454	1012	199-00-2110.VS-000-500000	SVT PROGRAM MANAGEMENT	15,000,000.00	N
072866	12-19-2024	ECHOSAT, INC.	251249	R2687344354	199-34-6299.00-993-599000	SERVICE	567.00	N
072867	12-19-2024	PIZZA HUT #311196-FOR	251349	12/18/24	199-11-6499.66-041-599000	Attendance Incentive Party	699.30	N
072868	12-19-2024	RECORDS CONSULTAN	251449	52137	199-41-6291.00-749-599000	RECORDS RETENTION	1,760.00	N
072869	12-19-2024	STUDIES WEEKLY, INC	251320	526648	199-11-6321.00-980-599000	Texas Studies Weekly	3,120.75	N
072870	12-19-2024	ELIDA FABELA	250532	DEC.24	199-11-6299.TT-999-599000	CONTRACTED SERVICES	2,889.53	N
072871	12-19-2024	WALMART COMMUNITY	B51213	00543	199-11-6499.00-101-511000	DEC. SUPPLIES	28.48	N
			B51213	03966	199-23-6499.00-101-599000	DEC. SUPPLIES/STAFF MEETING	195.61	N
			B51213	09290	199-23-6499.00-101-599000	DEC. SUPPLIES/STAFF MEETING	18.20	N
			251444	05108	199-51-6319.SP-999-599000	TOTES FOR ATH. BTC PROJECT	143.76	N

Date Run: 01-08-2025 12:31 PM  
Cnty Dist: 186-902  
From To

Check Payments  
FORT STOCKTON ISD

Program: FIN1300  
Page: 20 of 20  
File ID: C

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			251444	05106	199-51-6319.SP-999-599000	TOTES FOR ATH. BTC PROJECT	155.62	N
				04587	199-51-6319.SP-999-599000	CREDIT	-155.62	N
						<b>Totals for Check 072871</b>	<b>386.05</b>	
072872	12-19-2024	INFORMATICS HOLDING	250581	INV50023207	199-53-6248.00-984-599000	Wasp Asset Cloud 2024-2025	5,328.20	N
						<b>Total Checks</b>	<b>20,753,882.70</b>	

End of Report





# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Interlocal Agreement Pecos County</b>	<b>Meeting Date:</b>  <b>January 27, 2025</b>
---	---

- Action
- Information
- Discussion

---

## BACKGROUND:

A copy of Interlocal Agreement from the county has been provided. It is a partnership agreement for work to be performed between the District and County.

This agreement is an annual routine action item.

## FISCAL IMPLICATIONS

N/A

## RECOMMENDATION:

Recommend approving agreement.

## SUGGESTED MOTION:

I move to approve the Interlocal Agreement with Pecos County.

**Pecos County -Fort Stockton Independent School District  
2025 Interlocal Services Agreement  
Labor and Equipment**

THE STATE OF TEXAS	§	KNOW ALL MEN
	§	
COUNTY OF PECOS	§	BY THESE PRESENTS

This Agreement is made by and between the **Fort Stockton Independent School District (FSISD)**, a public school district, duly formed under the laws the State of Texas, acting by and through its Superintendent of Schools, as authorized by action of the Board of Trustees of the Fort Stockton Independent School District, and Pecos County, Texas, a political subdivision of State of Texas, acting by and through its elected County Judge.

WHEREAS, Texas Government Code Chapter 791 authorizes a local government to contract or agree with another local government to perform governmental functions and services; and

WHEREAS, Pecos County has equipment and labor available; and

WHEREAS, Pecos County is capable of providing equipment and labor for public use for the benefit of FSISD; and

WHEREAS, Pecos County and FSISD are both authorized to perform individually, the governmental functions and services contained herein; and

WHEREAS, Pecos County, by and through the Honorable Commissioners Court, on December 9, 2024, did, by vote, approve this agreement, said vote recorded in Volume \_\_\_\_\_, Page \_\_\_\_\_ of the Official Minutes of the Commissioners Court of Pecos County, Texas; and

NOW, THEREFORE, the parties agree as follows:

**Pecos County agrees to:**

1. Provide equipment and labor as requested by FSISD, subject to approval by the Commissioner in charge, and availability of the equipment and service requested.
2. Present, for pre-approval, estimates for costs when payment is anticipated. Unless Pecos County notifies FSISD in advance of costs for services subject to this Agreement, said service shall be deemed to be provided by Pecos County to FSISD at no charge.

**Fort Stockton ISD agrees to:**

1. Grant all ingress and egress, rights of way, easements or authorizations required to perform the services subject to this Agreement on property owned or controlled by FSISD.

2. Remit to the County within 30 days from date invoiced by County, payment of actual expenses incurred in performance of this Agreement, if said charges are first agreed to in writing by FSISD and Pecos County.
3. The FSISD agrees to assist during any local or regional emergency at the request of Pecos County Emergency Management Authority.
4. There are a number of basic requirements that must be met to comply with the regulations of any Local Governments Reimbursement (LGR) program. The FSISD agrees to assist the County and the Pecos County Emergency Management Authority in applying for any reimbursement under any local, State or Federal reimbursement programs, including but not limited to LGR programs.

## ARTICLE II FEES

It is agreed that if a fee is to be charged, both parties shall first agree, in writing, to basis for the charge. FSISD agrees to reimburse Pecos County for damages done to equipment owned by Pecos County that are not caused by routine or normal usage and not the result of negligence by Pecos County.

## ARTICLE III NONAPPROPRIATION

FSISD is obligated only to pay such payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during FSISD's then current budget year. Should FSISD fail to budget, appropriate, or otherwise make available funds to pay according to this Agreement, this Agreement will be deemed terminated at the end of the then current budget year. FSISD will deliver notice to Pecos County at least 90 days prior to the end of the then current budget year.

## ARTICLE IV TERM

This Agreement shall be effective beginning January 1, 2025, for a period of one year, ending December 31, 2025. Either party may revoke and rescind this Agreement without cause upon written notice to the other party at least thirty (30) days prior to any termination date. By mutual agreement of the parties, this agreement may be terminated at any time specified in writing.

## ARTICLE V NO WAIVER

This Agreement shall not be construed as a waiver regarding the issues of governmental immunity, sovereign immunity, or qualified immunity.

ARTICLE VI  
INDEMNITY

To the extent permitted by law, FSISD shall indemnify and hold harmless and defend Pecos County and all of Pecos County's officers, agents and employees from all suits, actions, claims, damages, losses, and expense of any character whatsoever, including attorney's fees, which arise from the normal use the equipment pursuant to this Agreement.

ARTICLE VII  
ENTIRE AGREEMENT

This Agreement supersedes any and all other Agreements, either oral or in writing, between the parties hereto with respect to the subject matter of this Agreement which is not contained herein.

ARTICLE VIII  
ASSIGNABILITY

This Agreement is not assignable.

ARTICLE IX  
ATTORNEY'S FEE

If any action at law or in equity is brought enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees in addition to any other relief to which the party may be entitled.

ARTICLE X  
GOVERNING LAW

The laws of the State of Texas hereunder, shall govern the validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties, and venue shall be in Pecos County, Texas.

ARTICLE XI  
AMENDMENT

This Agreement may be amended by the mutual agreement of the parties hereto in writing to be attached to and incorporated into this Agreement.

ARTICLE XII  
LEGAL CONSTRUCTION

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or other unenforceable has never been contained herein.

All notices under this Agreement shall be sent as follows:

TO PECOS COUNTY  
Pecos County Judge  
Pecos County Courthouse  
103 West Callaghan Street  
Fort Stockton, Texas 79735

TO FSISD  
Superintendent of Schools  
101 W. Division  
Fort Stockton, Texas 79735

EXECUTED IN DUPLICATE COPIES, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL.

EXECUTED AND APPROVED BY THE PECOS COUNTY COMMISSIONERS COURT.

Signed on: DECEMBER 9, 2024

PECOS COUNTY, TEXAS

BY:

  
\_\_\_\_\_  
JOE SHUSTER  
PECOS COUNTY JUDGE



ATTEST:

  
\_\_\_\_\_  
LIZ CHAPMAN  
COUNTY CLERK

FORT STOCKTON INDEPENDENT  
SCHOOL DISTRICT

BY:

\_\_\_\_\_  
PRESIDENT,  
BOARD OF TRUSTEES FSISD

ATTEST:

\_\_\_\_\_  
SECRETARY,  
BOARD OF TRUSTEES FSISD



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

**Specified Donations**

**Meeting Date:**

**January 27, 2025**

- Action
- Information
- Discussion

Acknowledge and approve specified donations from the following vendors

**Amistad Motors Donations:**

Athletics - \$9,500  
Band - \$9,500

**Permian Basin Workforce**

Butz Day Care - \$4,000

**Triple R Welding:**

Basketball - \$850 (Boys' & Girls' shooting tops)

**Fiscal Implications:**

\$23,850 in Donations to the District

**Recommendation:**

I recommend approving the specified donations as presented.

**Suggested Motion:**

I move to approve the specified donations as presented.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>TASB Policy Update 124</b>	<b>Meeting Date:</b>  <b>January 27, 2025</b>
--	---

- Action
- Information
- Discussion

## BACKGROUND:

(LEGAL) policies: Although (LEGAL) policies are not adopted by the board, TASB recommends that the board review them.

(LOCAL) policies: Board action on the (LOCAL) policies included in the update must occur within a properly posted, open meeting of the board.

Link to Video: <https://player.vimeo.com/video/541827797>

## FISCAL IMPLICATIONS

Cost of updating school district policy.

## RECOMMENDATION:

Approve update of the school district policy.

## SUGGESTED MOTION:

I move to, revise, or delete (LOCAL) policies as offered by TASB Policy Service for consideration and according to the Instruction Sheet for the TASB Localized Policy Manual Update 124.

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Fort Stockton ISD

#### **AIC(LEGAL)**

#### **ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS**

At Alternative Management, new text has been included due to changes to the Administrative Code, which became effective September 10, 2024. At Training of Board of Managers, language has been added relating to training requirements for board members who are appointed to join a board of managers. New rules effective on September 18, 2024, regarding Special Program Performance Determination and cyclical monitoring have also been included. In addition, adjustments to margin notes have been made elsewhere in the policy.

#### **AIE(LEGAL)**

#### **ACCOUNTABILITY: INVESTIGATIONS**

Language has been added at Compliance Monitoring Activities due to Administrative Code changes effective September 18, 2024. The new section at Supervision Under IDEA reflects recent amendments from the Administrative Code that outline TEA's procedures for investigating and issuing findings related to violations of the Individuals with Disabilities Education Act (IDEA).

#### **CAA(LOCAL)**

#### **FISCAL MANAGEMENT GOALS AND OBJECTIVES: FINANCIAL ETHICS**

Recommended revisions to this local policy at Federal Awards Disclosure are to align text with updated rules regarding federal grants found in the Code of Federal Regulations. This guidance became effective October 1, 2024, and is reflected in CBB(LEGAL). The phrase "or designee" is recommended for deletion throughout the policy, except in places where the designation of another individual could be in place of the superintendent or board president and not just the superintendent as is the case in most other policies.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

#### **CBB(LEGAL)**

#### **STATE AND FEDERAL REVENUE SOURCES: FEDERAL**

Extensive revisions and additions have been made to this legally referenced policy in light of updated rules about federal grants found in the Code of Federal Regulations, effective October 1, 2024.

#### **CDA(LOCAL)**

#### **OTHER REVENUES: INVESTMENTS**

The section on Sellers of Investments is recommended for revision to specify that representatives with distributors of investment pools must be registered with the Texas State Securities Board, have membership in the Securities Investor Protection Corporation, and be in good standing with the Financial Industry Regulatory Authority. Distributors of investment pools must also be registered in good standing with the Municipal Securities Rulemaking Board.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

#### **CFA(LEGAL)**

#### **ACCOUNTING: FINANCIAL REPORTS AND STATEMENTS**

TEA's Financial Accountability System Resource Guide has been updated to version 19, and those updates were adopted by reference in the Administrative Code effective March 31, 2024. The guide's version number has been updated at Account System, Financial Accountability System Resource Guide.

#### **CFC(LEGAL)**

#### **ACCOUNTING: AUDITS**

TEA's Financial Accountability System Resource Guide has been updated to version 19, and those updates were adopted by reference in the Administrative Code effective March 31, 2024. The guide's ver-



# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Fort Stockton ISD

sion number has been updated at Financial Accountability System Resource Guide. A reference to material in the Administrative Code has been included in the Financial Accountability Rating System (School FIRST) section of this policy.

#### **CH(LEGAL) PURCHASING AND ACQUISITION**

General provisions relating to interlocal contracts have been moved to GRB(LEGAL). Language specific to interlocal contracts used for purchasing remains in this legally referenced policy. A note has been added to assist readers in accessing additional provisions related to interlocal agreements.

#### **CKEA(LEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS**

A section on Medical and Psychological Exams has been added under Required Policies due to policy adoption requirements found in Senate Bill 1445 (88th Regular Session). The Texas Commission on Law Enforcement (TCOLE) has created a model policy that police departments (not the school board) must adopt. The TCOLE model policy was made available in May 2024 with a September 1, 2024, deadline for law enforcement agencies to submit their policies.

#### **CKEB(LEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS**

A new section on Psychological Fitness includes the requirements and processes outlined in Administrative Code rules to conform with changes to the Occupations Code made by Senate Bill 1445 (88th Regular Session). The new rules require TCOLE to adopt standards and procedures for the psychological examination of school marshal applicants, school marshal licensees, and school marshal licensees for whom there is reason to believe a new examination is necessary to ensure the individuals are able to perform the duties for which the school marshal license is required. There is also a clarification of the reporting requirements for school marshal appointing entities. A new reporting responsibility relating to psychological fitness has been included at District Responsibilities, and a new section at Fit for Duty Review has been added to reflect the new requirements from TCOLE.

#### **CO(LEGAL) FOOD AND NUTRITION MANAGEMENT**

The revisions in this legally referenced policy reflect changes to federal rules related to child nutrition programs that became effective July 1, 2024.

#### **COA(LEGAL) FOOD AND NUTRITION MANAGEMENT: PROCUREMENT**

Substantial additions have been made at Conflicts of Interest to reflect rule amendments that became effective on October 1, 2024. A new section on Procurement Training has been added to comply with an addition to the Code of Federal Regulations, effective July 1, 2024.

#### **COB(LEGAL) FOOD AND NUTRITION MANAGEMENT: FREE AND REDUCED-PRICE MEALS**

Revisions to this policy reflect amendments to federal rules, effective July 1, 2024, changing terminology from "meal supplements" to "afterschool snacks." At Community Eligibility Provision, the minimum identified student percentage has changed from 40 to 25 based on an amended rule effective October 26, 2023. This change will give states and schools more flexibility to offer meals to all enrolled students at no cost when financially viable. Reference links have also been updated.

**Please note:** If your district is participating in the Community Eligibility Provision or Special Assistance Provision 2 program, please review your COB(LOCAL). If the policy is missing language to address the program in place in your district, please contact your policy consultant.

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Fort Stockton ISD

#### **CQA(LEGAL)**

#### **TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES**

The citation at item 48 under Other Required Internet Postings has been updated based on amendments to the Administrative Code.

#### **CQC(LEGAL)**

#### **TECHNOLOGY RESOURCES: EQUIPMENT**

Under Transfer of Equipment to Students, a new subsection on Standards has been added based on guidance recently developed by TEA as required by House Bill 18 (88th Regular Session). The standards provide guidance to districts on what electronic devices and software applications are permissible for use in the district.

#### **CV(LEGAL)**

#### **FACILITIES CONSTRUCTION**

A Note has been added on page 11 to direct readers to other policies related to interlocal contracts generally and interlocal contracts for purchasing good and services, based on organization of those provisions at different codes.

#### **CY(LOCAL)**

#### **INTELLECTUAL PROPERTY**

Revisions are recommended throughout this local policy to clarify the circumstances under which the district's intellectual property may be used and where ownership of intellectual property lies when material is created by a district employee. Other recommended revisions clarify how district employees may use other copyrighted material, including copyrighted material used for performances and displays in instruction.

#### **D(LEGAL)**

#### **PERSONNEL**

Provisions on genetic nondiscrimination, previously at DAB, have been moved to DAA, and policy DAB has been deleted. The D section table of contents has been revised to reflect that change.

#### **DAA(LEGAL)**

#### **EMPLOYMENT OBJECTIVES: EQUAL EMPLOYMENT OPPORTUNITY**

Changes have been made to comport with the new federal Pregnant Workers Fairness Act (PWFA) regulations, effective June 18, 2024.

Because the legal framework is being revised in light of the PWFA, we have taken the opportunity to significantly streamline content on employee nondiscrimination. Provisions regarding employee nondiscrimination were previously divided between DAA(LEGAL), addressing nondiscrimination in hiring and ending employment, and DIA(LEGAL), addressing nondiscrimination in terms, conditions, and privileges of employment. In order to minimize duplication of language and simplify the legally referenced materials, provisions regarding employment nondiscrimination have been moved to this code. Provisions relating to the Genetic Information Nondiscrimination Act (GINA) have also been moved to this legally referenced policy from DAB(LEGAL) to consolidate all nondiscrimination laws into one location.

#### **DAB(LEGAL)**

#### **EMPLOYMENT OBJECTIVES: GENETIC NONDISCRIMINATION**

Provisions on genetic nondiscrimination have been relocated to DAA(LEGAL) for clarity and continuity, and policy DAB has been deleted. All employment-related nondiscrimination language is now consolidated into DAA(LEGAL).

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Fort Stockton ISD

#### **DBB(LEGAL)                      EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: MEDICAL EXAMINATIONS AND COMMUNICABLE DISEASES**

The policy cross-reference at Genetic Information has been updated to DAA to conform with the recoding of the provision there.

#### **DECA(LEGAL)                      LEAVES AND ABSENCES: FAMILY AND MEDICAL LEAVE**

Cross-references to DAB regarding genetic nondiscrimination have been updated to DAA throughout to conform with provisions recoded at this update.

#### **DECB(LEGAL)                      LEAVES AND ABSENCES: MILITARY LEAVE**

Updated provisions have been included at Federal Military Leave to comport with the Civilian Reservist Emergency Workforce Act of 2022.

#### **DG(LEGAL)                          EMPLOYEE RIGHTS AND PRIVILEGES**

A new section on Voting reflects existing provisions from the Election Code related to allowing employees time off to vote. This addition was suggested by a member of the Texas Council of School Attorneys, and we agreed it would be a helpful legal reference.

#### **DH(LOCAL)                          EMPLOYEE STANDARDS OF CONDUCT**

The provisions addressing tobacco and e-cigarettes are recommended for revision to include nicotine products regardless of whether the product contains tobacco. This language aligns with the language included in the Model Employee Handbook.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

#### **DI(LEGAL)                          EMPLOYEE WELFARE**

Revisions at Reporting Workplace Violence reflect amended Administrative Code rules, which became effective January 8, 2024.

#### **DIA(LEGAL)                          EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION**

To eliminate duplication and reduce confusion, this legally referenced policy has been substantially revised to recode employee nondiscrimination provisions to policy DAA(LEGAL).

#### **DMA(LEGAL)                          PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT**

Changes to the subsection on Gifted and Talented Education reflect Administrative Code amendments that became effective September 1, 2024.

#### **EC(LEGAL)                          SCHOOL DAY**

At Pledges of Allegiance, a cross-reference has been added to policy FNA for additional information on patriotic observances.

#### **EFB(LEGAL)                          INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS**

The Note at the beginning of this legally referenced policy has been deleted, as all deadlines to appeal in the *Book People, Inc. v. Wong* case have passed and the injunction put in place by the Fifth Circuit Court

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Fort Stockton ISD

of Appeals is now permanent. Other citations to the case have been amended accordingly. Also, the statutory definition of “obscene” has been included in this policy as a legal reference.

#### **EHAA(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)**

The Education Code requirement to obtain written consent of a student’s parent before the student may be provided with human sexuality instruction expired on August 1, 2024. The expired subsection has been removed from this legally referenced policy. TEA has issued [guidance](#) about this change. Districts are encouraged to clarify local expectations for parental consent regarding human sexuality instruction in their local student handbook.

#### **EHAC(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)**

Several revisions have been made to the Middle School Advanced Math Program section based on new Administrative Code rules, effective July 8, 2024. In the CPR and AED Instruction section, revisions regarding the applicability of the requirements have been made based on rule changes effective August 1, 2024.

#### **EHB(LEGAL) CURRICULUM DESIGN: SPECIAL PROGRAMS**

This policy includes substantial revisions, most of which are the result of amended Administrative Code rules effective June 30, 2024. At Parental Notice of Assistance for Learning Difficulties, a phrase has been added to item 3e to clarify the content in the cited Education Code provision. A new section with Definitions now found in the Administrative Code has been added. The provisions at Board Action Required and Screening, Testing, and Identification have been updated. Extensive edits at Parent Education are due to revisions from the Administrative Code. Changes include a new paragraph on Instruction and deletion of text related to a dyslexia reading program.

#### **EHB(LOCAL) CURRICULUM DESIGN: SPECIAL PROGRAMS**

Recommended revisions to this local policy on Special Programs reflect updated Administrative Code rules addressing dyslexia and related disorders, specifically inclusion of references to the *Dyslexia Handbook* and admission, review, and dismissal (ARD) committee decisions.

#### **EHBA(LEGAL) SPECIAL PROGRAMS: SPECIAL EDUCATION**

Extensive revisions to this legally referenced policy have been made as a result of Administrative Code revisions, effective August 22, 2024. A section on Policies, Procedures, Programs, and Practices has been added, as have provisions addressing Interventions and Sanctions to identify potential consequences for IDEA violations. The paragraph addressing discipline has been removed as the text is no longer in the Administrative Code. The text addressing Instructional Arrangements and Settings includes revisions throughout all subsections, and revisions have also been made to the provisions regarding Other Program Options, Contracts for Services, and Instructional Day. A reference to the applicable Administrative Code provision has been added at Extended School Year Services.

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

Substantial additions and amendments throughout this legally referenced policy reflect changes to the Administrative Code, effective July 30, 2024. A Student Communication section regarding student evaluation for special education has also been added. The Eligibility and Reevaluations section now includes a Birth Through Age Two subsection to conform to Administrative Code rules.

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Fort Stockton ISD

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

Changes to the Administrative Code resulted in updates throughout this legally referenced policy. Details related to the responsibilities of the admission, review, and dismissal committee have been added, and a provision relating to dyslexia is included in the section about Committee Members. Parent Participation includes revisions that became effective July 30, 2024, and a provision on Content of the IEP has been added. Revisions at Supplemental Special Education Services became effective May 28, 2024. Dyslexia and autism components have been amended, along with the Visual Impairment or Hard of Hearing section. Failure to Reach Agreement has also been amended to increase clarity around requirements. Finally, a section addressing the Eligibility Folder has been added and Teacher Access to IEP amended.

#### **EHBAC(LEGAL) SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT**

Residential Facilities has been revised in accordance with Administrative Code amendments, effective on August 22, 2024. A reference to the Administrative Code at District Placements points readers to an amended rule regarding the district's ability to contract with a nonpublic or nondistrict operated day program provider. An update at School for the Blind and Visually Impaired and School for the Deaf reflects revisions to the Administrative Code effective August 22, 2024.

#### **EHBAD(LEGAL) SPECIAL EDUCATION: TRANSITION SERVICES**

Significant revisions at Individual Transition Planning are due to Administrative Code changes effective July 30, 2024. A new subsection on the Transition and Employment Designee required of each district has been added in accordance with rule changes that became effective August 22, 2024.

#### **EHBAE(LEGAL) SPECIAL EDUCATION: PROCEDURAL REQUIREMENTS**

The Prior Notice and Consent section includes provisions to align with revisions to the Administrative Code, effective July 30, 2024. Substantial revisions at Transfer of Rights to Adult Students are to clarify requirements in the Administrative Code.

#### **EHBB(LEGAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS**

Administrative Code rules regarding gifted and talented students were amended to be effective September 1, 2024. Changes have been made throughout this legally referenced policy to align with the new rules and to clarify requirements.

#### **EHBB(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS**

Changes to the Texas State Plan for the Education of Gifted/Talented Students, approved by the State Board of Education in September 2024, prompted updates in terminology throughout this local policy. Recommended revisions at Funding are to align the text with requirements in the Education Code and in Administrative Code rules.

#### **EHBCA(LEGAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION**

Revisions at Accelerated Instruction reflect changes to the Administrative Code, effective May 22, 2024. A new section at Significantly Below Satisfactory has been included in accordance with Administrative Code revisions. Sections on Repeating a High School Course and Ratio Waiver have also been added due to the revised regulatory guidance.

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Fort Stockton ISD

#### **EHBG(LLEGAL) SPECIAL PROGRAMS: PREKINDERGARTEN**

Administrative Code revisions that became effective June 9, 2024, prompted several changes to this legally referenced policy. The subsection relating to Eligibility for high-quality prekindergarten programs has been amended. The eligibility requirements are the same as those listed earlier in the policy for tuition-free prekindergarten. Rule changes also required other revisions throughout the policy, including to Teacher Requirements and Supervisor Requirements.

#### **EHDD(LLEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT**

A rewriting of Administrative Code rules, effective May 16, 2024, led to substantial revisions at Dual Credit Programs and at Dual Credit Agreement. The Administrative Code was amended in a way that allowed deletion of the Education Code requirements regarding agreements, as all requirements are now consolidated in one list at Dual Credit Agreement. Provisions addressing the FAST Program have also been amended to reflect revisions to Administrative Code rules.

#### **EI(LLEGAL) ACADEMIC ACHIEVEMENT**

Language relating to instruction in the use of an automated external defibrillators (AED) has been added to the subsection on CPR, pursuant to revisions in the Administrative Code, effective August 1, 2024.

#### **EIE(LLEGAL) ACADEMIC ACHIEVEMENT: RETENTION AND PROMOTION**

At Parental Option to Retain, a subsection on Passing Grades has been added to clarify the legal standard for assignment of grades when a course is retaken after a passing grade.

#### **EIF(LLEGAL) ACADEMIC ACHIEVEMENT: GRADUATION**

A reference has been included in this policy pointing to the Administrative Code rule for further details relating to specific endorsements, including the STEM endorsement, that became effective August 1, 2024. Provisions addressing Physical Education and Other Physical Education Activities have been clarified to align with rule amendments effective August 1, 2024.

#### **EKBA(LLEGAL) STATE ASSESSMENT: ENGLISH LEARNERS/EMERGENT BILINGUAL STUDENTS**

Revisions throughout the policy reflect amended Administrative Code rules, effective September 24, 2024, and the provisions have been reorganized for clarity and ease of reading.

#### **ELA(LLEGAL) CAMPUS OR PROGRAM CHARTERS: PARTNERSHIP CHARTERS**

An expired Administrative Code provision addressing partial year as it relates to charter partnerships has been deleted. Administrative Code changes, effective March 26, 2024, also resulted in the removal of a provision regarding appeals of a decision made by TEA to deny, remove, or return an eligibility approval request.

#### **FFB(LLEGAL) STUDENT WELFARE: CRISIS INTERVENTION**

The subsection previously titled Threat Assessment Team has been revised to include "Safe and Supportive Schools" to align with terminology used by TEA.

#### **FFG(LLEGAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT**

The Definitions section of this legally referenced policy has been revised to better define Child Abuse and Neglect by including detailed language from the Family Code.

# Explanatory Notes

## TASB Localized Policy Manual Update 124

### Fort Stockton ISD

#### FFG(LOCAL)

#### STUDENT WELFARE: CHILD ABUSE AND NEGLECT

Under Reporting Child Abuse and Neglect, a new subsection on Oral Reports is recommended to comply with revisions to the Family Code and Administrative Code. Recommended revisions at Making a Report are to clarify new requirements in the Education Code stating that reporting individuals must provide their name and contact information when making a report. The policy still states that the identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the law.

#### FFH(LEGAL)

#### STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

This legally referenced policy has been updated to remove an editor's note that is no longer applicable since a Texas federal court enjoined the Office for Civil Rights from enforcing this interpretation of the Title IX rules in June 2024. Policy Service issued a Policy Alert notifying districts of this change in July 2024.

#### FM(LEGAL)

#### STUDENT ACTIVITIES

In the UIL Allotment section, a robust Definitions section has been added in accordance with revisions to Administrative Code rules, effective on August 4, 2024.

#### FNA(LEGAL)

#### STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION

Under Patriotic Observances, a reference to policy EC has been added to provide additional information regarding pledge of allegiance requirements.

#### FOF(LEGAL)

#### STUDENT DISCIPLINE: STUDENTS WITH DISABILITIES

A paragraph regarding the discipline of students with disabilities been removed from the Students Receiving Special Education Services section due to amendments to the Administrative Code that became effective July 30, 2024.

#### GA(LEGAL)

#### ACCESS TO PROGRAMS, SERVICES, AND ACTIVITIES

New provisions addressing Web Content and Mobile App Accessibility have been added based on revisions found in the Code of Federal Regulations.

#### GKA(LOCAL)

#### COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Recommended language prohibiting electronic vaporizing devices has been added to the Tobacco and E-Cigarettes section of this local policy.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

#### GRB(LEGAL)

#### RELATIONS WITH GOVERNMENTAL ENTITIES: INTERLOCAL COOPERATION CONTRACTS

Revisions to this legally referenced policy are based on the requirements of the Interlocal Cooperation Act. Details that were formerly in CH(LEGAL) have been recoded here to ensure all general interlocal agreement requirements are consolidated into one location. A citation to CNA(LEGAL) has been added to point readers to additional information relating to the operation of a transportation system.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>2023-2024 Financial Audit</b>	<b>Meeting Date:</b>  <b>January 27, 2025</b>
---	---

- Action
- Information
- Discussion

---

### BACKGROUND:

Our Auditing firm, Eckert & Company, LLP has completed the district's audit for the year ending August 31, 2024. A copy of the audit report is included in your packet. I will try to answer any questions you may have. If there are questions, I cannot answer, I will ask Mr. Mike Oliphant, the lead auditor, to attend our February Board Meeting.

The following letter contains information that is required to be communicated to the Board along with the school's FIRST questionnaire. This form must be submitted to TEA along with a copy of the approved audit before January 28, 2025.

### FISCAL IMPLICATIONS

Increased fund balance and net position

### RECOMMENDATION:

I recommend approving the 2023-2024 Financial Audit.

### SUGGESTED MOTION:

I move to approve the 2023-2024 Financial Audit.



## SCHOOLS FIRST QUESTIONNAIRE

EXHIBIT L-1

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Fiscal Year 2024

---

SF1	Was there an unmodified opinion in the Annual Financial Report on the financial statements as a whole?	Yes
SF2	Were there any disclosures in the Annual Financial Report and/or other sources of information concerning nonpayment of any terms of any debt agreement at fiscal year-end?	No
SF3	Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies? (If payments were not made or warrant hold not cleared within 30 days of when due, then payments are NOT timely.)	Yes
SF4	Was the school district issued a warrant hold? (Even if the issue surrounding the initial warrant hold was resolved and cleared within 30 days, answer is still YES.)	No
SF5	Did the Annual Financial Report disclose any instances of material weaknesses in internal controls over financial reporting and compliance for local, state or federal funds and/or substantial doubt about the district's ability to continue as a going concern?	No
SF6	Was there any disclosure in the Annual Financial Report of material noncompliance for grants, contracts, and laws related to local, state, or federal funds?	Yes
SF7	Did the school district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code and other statutes, laws and rules that were in effect at the school district's fiscal year end?	Yes
SF8	Did the school district's administration and school board members discuss any changes and/or impact to local, state, and federal funding at a board meeting within 120 days before the school district adopted its budget?	Yes
SF9	Total accumulated accretion on CABs included in government-wide financial statements at fiscal year end.	0

# Eckert & Company

CERTIFIED PUBLIC ACCOUNTANTS

A Limited Liability Partnership

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

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

Members of  
American Institute of CPAs  
Texas Society of CPAs

January 18, 2025

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

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Fort Stockton Independent School District for the year ended August 31, 2024, and have issued our report thereon dated January 18, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated March 27, 2024. Professional standards also require that we communicate to you the following information related to our audit.

## Significant Audit Findings

### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Section I. of the notes to the financial statements. The provisions of Governmental Accounting Standards Board Statement No. 100, "*Accounting Changes and Error Corrections—an amendment of GASB Statement No. 62*," were adopted during the year ended August 31, 2024. The application of other existing policies was not changed. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the District's financial statements were:

The allowance for uncollectible taxes, which is based on historical experience, and the estimated useful lives of depreciable assets, which are based on projections of the productive lives of the assets. We evaluated the key factors and assumptions used to develop these estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

### *Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

### *Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements.

### *Disagreements with Management*

For purposes of this letter, a disagreement with management is a disagreement on a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

### *Management Representations*

We have requested certain representations from management that are included in the management representation letter dated January 18, 2025.

### *Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

### *Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

### Other Matters

We applied certain limited procedures to the management's discussion and analysis, budgetary comparison information, and net pension liability and contributions information and net OPEB liability and contributions information for the Teacher Retirement System of Texas, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI, and we do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the required TEA schedules and the schedule of expenditures of federal awards, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

### Restriction on Use

This information is intended solely for the information and use of management and the Board of Trustees of the Fort Stockton Independent School District and is not intended to be and should not be used by anyone other than these specified parties.

*Eckert & Company, LLP*



## MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of the Fort Stockton Independent School District's financial performance provides an overview of the District's financial activities for the year ended August 31, 2024. It should be read in conjunction with the District's basic financial statements and independent auditor's report.

### Financial Highlights

The District's assets and deferred outflows of resources exceeded its liabilities and deferred inflows of resources at the end of the current year by \$90,718,411 (net position). Of this amount, \$27,429,363 (unrestricted) may be used to meet the District's ongoing obligations.

The District's total net position increased by \$21,949,947 or 32%. This amount consists of a \$21,799,269 increase attributable to current year operations and a \$150,678 increase attributable to prior period adjustments described in Note IV. H. to the financial statements. The District's statement of activities shows total revenues of \$141,316,236 and total expenses of \$119,516,967.

The total fund balance of the General Fund is \$42,847,014 which is an increase of \$7,338,680 or 21% compared to the prior year.

### Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the District's basic financial statements. The District's basic financial statements consist of government-wide financial statements, fund financial statements, and notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements.

**Government-Wide Financial Statements** - The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all of the District's assets/deferred outflows of resources and liabilities/deferred inflows of resources, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the District's net position changed during the current year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future years.





# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>New Construction Water Taps Quote</b>	<b>Meeting Date:</b>  <b>January 27, 2025</b>
---	---

- Action
- Information
- Discussion

---

## BACKGROUND:

Water taps are required for the new Field House, Natatorium, and Baseball/Softball Fields. The attached quote from the City of Fort Stockton outlines a total cost of \$142,479.25, covering fire protection and domestic water meters.

Please see an attached quote from the City of Fort Stockton.

## FISCAL IMPLICATIONS

Cost of water taps

## RECOMMENDATION:

Approve the water tap quote from the City of Fort Stockton as presented.

## SUGGESTED MOTION:

I move to approve the new water tap quote from the City of Fort Stockton as presented.



Please make payment to:  
**City of Fort Stockton**  
 P.O. Box 1000  
 Fort Stockton, Texas 79735

ACCOUNT NUMBER	BILL DATE	DUE DATE
01-10086	11/14/2024	12/14/2024

## INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
20241114624	\$142,479.25	

MARIA GOMEZ  
 FSISD  
 101 WEST DIVISION  
 FORT STOCKTON .TX 79735

----- Important: Return this portion -----

----- Retain this portion for your records -----

**City of Fort Stockton**  
 P.O. Box 1000  
 Fort Stockton, Texas 79735

INVOICE NUMBER
202411146247

ACCOUNT NUMBER	BILL DATE	DUE DATE
01-10086	11/14/2024	12/14/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
High School Swimming Pool		<i>Back Flow preventer</i>		\$51,840.09
Field House Fire Protection				\$28,496.90
High School Baseball Fields		<i>softball</i>		\$37,580.86
High School Domestic Water Meter		<i>Field House</i>		\$24,561.40
<b>TOTAL DUE</b>				<b>\$142,479.25</b>



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  Middle School Field Turf Quote	<b>Meeting Date:</b>  January 27, 2025
---	--

- Action
- Information
- Discussion

---

**BACKGROUND:**

We must act if we want to schedule the middle school's football field to be turfed this summer. The quote presented was our athletic director's recommendation. The company did excellent work on the baseball and softball fields. They are vetted by a cooperative of which we are members.

**FISCAL IMPLICATIONS**

Cost of field is accounted for.

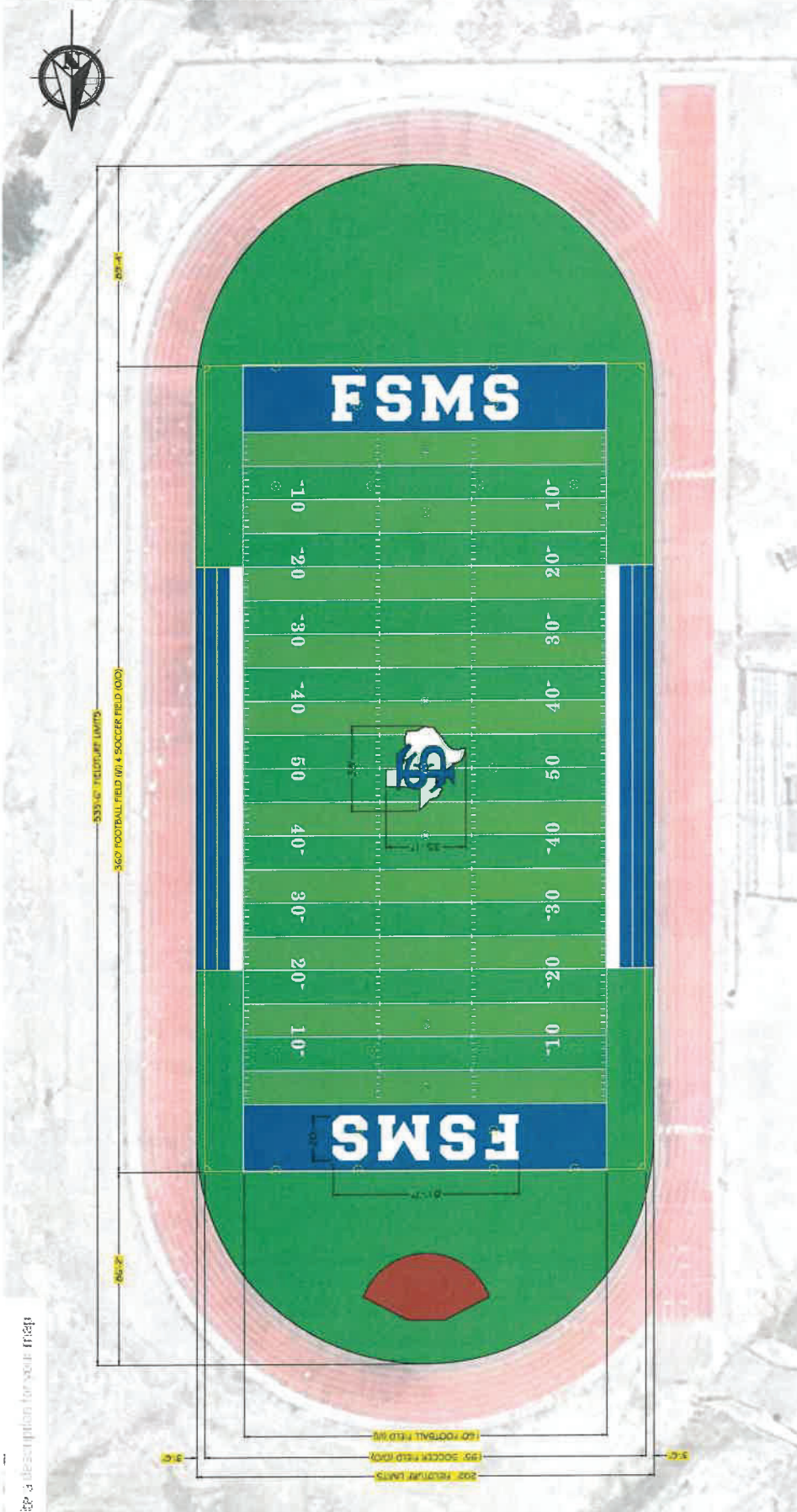
**RECOMMENDATION:**

Approve as presented.

**SUGGESTED MOTION:**

I move to approve the middle school football field turf quote as presented.

F1V1-50



Scale is only accurate when this drawing is printed on 11" X 17" paper.

DRAWN BY:	V. B.
CHECKED BY:	J. B.
SCALE:	1"=45'
TOTAL FIELD AREA:	99,414 sq. ft.
PERIMETER:	1,302 ft.

**FieldTurf**  
A Tarkett Sports Company

**FORT STOCKTON ISD MIDDLE SCHOOL  
FOOTBALL  
FORT STOCKTON, TX**

DATE: JANUARY 24, 2025  
ISSUE: PRESENTATION  
FIELD LAYOUT

See 3 description for your trip

**FIELD LAYOUT NOTES** (sports are in order of dominance):

- FOOTBALL MARKINGS ARE 4" WHITE / REFLEX BLUE UIL STANDARDS.
- SOCCER MARKINGS ARE 4" CANARY YELLOW NFHS STANDARDS.

FIELD DOMINANCE IS ONLY WITHIN THE FOOTBALL FIELD OF PLAY.

ALL DIMENSIONS TO BE VERIFIED BEFORE ANY CONSTRUCTION BEGINS.

**END ZONE COLOR:**

COMPLETE COLOR NAME: REFLEX BLUE	FIELD GREEN / SUMMER GREEN FIELDTURF
PANTONE COLOR NUMBER: R7XC	99.414" sq. ft.

**LEGEND:**

**LOGO COLORS:**

COMPLETE COLOR NAME: BLACK	COMPLETE COLOR NAME: WHITE
PANTONE COLOR NUMBER: BLACK	PANTONE COLOR NUMBER: WHITE
COMPLETE COLOR NAME: REFLEX BLUE	COMPLETE COLOR NAME: CANARY YELLOW
PANTONE COLOR NUMBER: R7XC	PANTONE COLOR NUMBER: 136C

**SPORT COLORS:**

FOOTBALL	COMPLETE COLOR NAME: WHITE / REFLEX BLUE
	PANTONE COLOR NUMBER: WHITE / R7XC
SOCCER	COMPLETE COLOR NAME: CANARY YELLOW
	PANTONE COLOR NUMBER: 136C

APPROVED BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

CONCEPTUAL DRAWINGS ONLY: DRAWINGS ARE INTENDED ONLY TO BE A GRAPHIC RENDERING FOR PURPOSES OF PRELIMINARY PRESENTATION; ALL DIMENSIONS AND MEASUREMENTS ARE APPROXIMATE IN NATURE AND SUBJECT TO FIELD VERIFICATION.

**UIL/NFHS STANDARDS**



# COOP PRICING PROPOSAL



## FORT STOCKTON ISD

January 23, 2025



FieldTurf USA, Inc. is pleased to present the following proposal. FieldTurf pricing is based on the Equalis Cooperative Purchasing contract. Equalis provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual municipalities do not have to duplicate the bidding process per Equalis Contract #2020.05.2.



Click the following hyperlink for Equalis Due Diligence Documentation: [Equalis #2020.05.2](#)

# COOP PRICING PROPOSAL



Field Name / Fort Stockton MS Football Field	LUMP SUM
<p>FieldTurf Vertex Prime 2.25" (FTVTP-57) CoolPlay on approx. 99,414 SF</p> <p><b>Price includes:</b></p> <ul style="list-style-type: none"> <li>a) Design Services and Construction Documents limited to the limits of FieldTurf surfacing only, including, and limited to:                             <ul style="list-style-type: none"> <li>a. Layout Plan</li> <li>b. Grading Plan</li> <li>c. Drainage Plan</li> <li>d. Field Marking Plan</li> <li>e. Detail Plans as required to complete the installation of the field</li> <li>f. Geotechnical Investigation</li> <li>g. Survey</li> </ul> </li> <li>b) Mobilization</li> <li>c) Survey and layout of our Work</li> <li>d) Excavate field to required depth, spoils to be disposed offsite; moisture condition subgrade 6" deep</li> <li>e) Proof-roll subgrade; soft, rutting or pumping areas to be rejected; no soil stabilization is included in proposal amount</li> <li>f) Laser-grade and compact subgrade to our required tolerances</li> <li>g) Supply and install 140N geotextile fabric over subgrade, adhered behind composite nailer w/ zinc wedge anchors at perimeter band</li> <li>h) Supply and install network of HDPE corrugated pipe                             <ul style="list-style-type: none"> <li>a. 12" HDPE Collector Pipe</li> <li>b. 4 Junction Boxes</li> <li>c. 15" HDPE Outfall Pipe to be bored under existing track; outfall to be within 60' outside of turf limits</li> </ul> </li> <li>i) Supply and install 6" layer of drainage stone, laser graded and compacted to turf requirements</li> <li>j) Supply and install set of football goal posts with goal post pads</li> <li>k) Installation of the artificial in-filled grass surface upon a suitable base.</li> <li>l) An 8-year 3rd party pre-paid insured warranty on the FieldTurf artificial grass surface.</li> <li>m) Inlaid Football markings &amp; Inlaid Soccer Border and Tick marks.</li> <li>n) (1) Centerfield logo in three colors and 38'</li> <li>o) (8) End zone letters in solid white</li> <li>p) Maintenance Equipment-(1) FieldSweep</li> </ul>	
Performance & Payment Bonds	\$17,792.00
<b>Total</b>	<b>\$ 1,203,903.00</b>

# COOP PRICING PROPOSAL



## PRODUCT DETAILS

FieldTurf, the worldwide leader in artificial turf, is pleased to offer the FieldTurf Vertex Prime 2.25" (FTVTP-57) CoolPlay system, with the following product characteristics:

- ▶ **Pile Height:** 2.25 Inches
- ▶ **Infill Weight:** 6.2 lbs. sand & 1.6 lbs. Cryo and 0.6 lbs. CoolPlay per sq.ft.
- ▶ **Pile Weight:** 43 oz/yd<sup>2</sup>

FieldTurf has taken the necessary steps to ensure that your project will run smoothly and that the quality promised will be the quality delivered.

## PRICE DOES NOT INCLUDE:

- a) Adjustment of elevation or repair of existing high jump pad
- b) Any costs associated with necessary charges relating to the delineation of the field
- c) Any GMAX testing
- d) Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be provided only upon executed change orders and will become an extra charge over and above the offered price.
- e) Any new fencing
- f) Demolition
- g) Mass Excavation, Mass Grading, or Rock Excavation
- h) Soil Stabilization
- i) Allowances/contingencies
- j) Supply or installation of perimeter safety fencing
- k) Supply or installation of any athletic equipment not listed above
- l) Supply or installation of time clocks, scoreboards, or communication systems
- m) Supply, installation, or replacement of padding, fencing and gates of any type if not listed above.
- n) Installation of manholes, junction boxes, gabions, rip rap, or storm drainage outside of turf limits, unless noted above
- o) Adjusting of existing utilities such as electrical conduits, power poles, water, sewer, gas, cable, phone, drainage
- p) Installation of concrete paving, flatwork or asphalt paving not listed above
- q) Installation of any electrical, mechanical, or plumbing associated with the field construction area not listed above
- r) Locating, adjusting, or capping existing irrigation main lines or heads
- s) Supply or installation of sod
- t) This proposal is based on our designed dynamic base drainage system and internal storm water calculations. We anticipate the local municipalities accepting this system during the permitting

# COOP PRICING PROPOSAL



- phase. If not accepted, additional costs may be required to construct an alternate drainage system
- u) Payment of any required capacity fees, tap fees, usage fees, reservation fees, hydrant flow test fees, impact fees, or other regulatory and/or permitting fees
  - v) Unsuitable soils: once subgrade has been established, a proof roll will be performed to ensure structural stability of the soils; if unsuitable soils are encountered, a price to remedy these areas can be negotiated.
  - w) Shock Pad.
  - x) Vehicle to tow FieldTurf maintenance equipment.
  - y) All union labor, prevailing wages, or other labor law levies.
  - z) Taxes, or Testing Fees

*The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction. The parties recognize that the effects of global economic instability are currently unpredictable and could lead to limitations in labor availability and delays in the supply and delivery of materials, equipment or products. In addition, as these contingencies have not been factored into this proposal; materials, equipment and/or products to be used in performing the work may become subject to a price increase. Accordingly, it is acknowledged that the seller/FieldTurf shall (a) not be subject to any damages for any delay due to events beyond its control and, (b) be allowed an equitable adjustment of the time and/or of the price of this proposal or any contractual document resulting therefrom. FieldTurf shall endeavor to notify you as soon as possible of any such events and/or contingencies. Please note that the seller/FieldTurf shall use its best efforts to ensure that it fulfills its commitments and will strive to minimize any negative impacts as they may arise. Thank you for your kind understanding.*

**Please feel free to reach out to any member of our project team with questions about our offer:**

**Sepideh Nava**  
Project Manager  
(514) 210-6818  
[Sepideh.Nava@FieldTurf.com](mailto:Sepideh.Nava@FieldTurf.com)

**Eric Lutz**  
Regional Vice President of Sales  
(512) 868-7424  
[Eric.Lutz@FieldTurf.com](mailto:Eric.Lutz@FieldTurf.com)

Thank you again for your interest in FieldTurf, we look forward to working with you.

The present proposal serves to provide an overview of the terms and conditions governing the business relationship between the parties for the completion of the above-referenced transaction. The parties hereby undertake to subsequently formalize their agreement by signing a more detailed agreement and/or purchase order ("Contract") and as such the amount listed herein shall be an estimate which will be formalized in said Contract.

By its signature(s) below, the customer acknowledges having read and accepted this proposal and undertakes to be bound by it.

# COOP PRICING PROPOSAL



*Marie Christine Raymond*

Per:

Marie-Christine Raymond, Director of Operations  
FieldTurf USA, Inc. / Tarkett Sports Canada, Inc.

Owner (Signature)

Printed Name and Title

**FieldTurf USA, Inc. holds the Cooperative Purchase contract, any PO for Contract must be made out to FieldTurf USA, Inc. 175 N Industrial Blvd NE. Calhoun, GA 30701**

If you have questions regarding the FieldTurf and Beynon SmartBuy Cooperative Purchasing Program, please contact Eric Fisher at: [Eric.Fisher@smartbuycooperative.com](mailto:Eric.Fisher@smartbuycooperative.com).



# COOP PRICING PROPOSAL



## CONDITIONS

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*.
- b) FieldTurf's preferred payment terms are as follows: (i) 50% of the Price upon Customer's execution of contract; (ii) 40% of the Price upon shipment of materials from FieldTurf's manufacturing facility; and (iii) Remaining balance of ten percent (10%) upon substantial completion of the field, which shall be achieved when Customer is able to use the field for its intended purpose, even if punchlist items remain and the Certificate of Completion has not been executed by Customer.
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 10% per annum.
- d) FieldTurf requires a minimum of 21 days after receiving a fully executed contract or purchase order and final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires a minimum of 28 days per field to install the Product subject to weather and *force majeure*
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100 ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles. Staging area surface shall be suitable for passage with motor vehicles used to transport materials to the site and/or staging area. FieldTurf shall not be liable for any damages to the staging area or its surface unless such damages are caused by FieldTurf's intentional misconduct or negligence.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) Upon substantial completion of FieldTurf's obligations, the Customer shall sign FieldTurf's Certificate of Completion in the form currently in force; to accomplish this purpose, the Customer will ensure that an authorized representative is present at the walk-through to determine substantial completion and acceptance of the field, which may include a list of punch list items.
- h) FieldTurf shall not be a party to any penalty clauses and/or liquidated damages provisions.
- i) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- j) All colors are to be chosen from FieldTurf's standard colors.

THE TARKETT SPORTS FAMILY - LEADERS IN SPORTS SURFACING





# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Mini Excavator Quote</b>	<b>Meeting Date:</b>  <b>January 27, 2025</b>
--	---

- Action
- Information
- Discussion

---

**BACKGROUND:**

At a prior board meeting, the search for a hydraulic excavator was approved. A Caterpillar 305 Hydraulic Excavator, priced at \$100,255.00, has been identified. The cost includes extended warranties and standard equipment.

Warren Cat, a Sourcewell cooperative member, was selected due to their competitive pricing and positive existing relationship with the district. Details are attached for your review. I recommend approval to proceed with this purchase.

**FISCAL IMPLICATIONS**

Proposition A Bond funds.

**RECOMMENDATION:**

Approve as presented.

**SUGGESTED MOTION:**

I move to approve the purchase of the mini excavator as presented.



Quote 308147-01

Jan 23, 2025

FORT STOCKTON ISD  
101 W DIVISION ST  
Fort Stockton, Texas  
79735-7107

Attention: Miguel Rivera

Dear Miguel Rivera,  
Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Model: 305 Hydraulic Excavators with all standard equipment in addition to the additional specifications listed below:

**STOCK NUMBER:** C147189      **SERIAL NUMBER:** 05G507907      **YEAR:** 2025      **SMU:** 0

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Manuel Sotelo  
Machine Sales Representative



**One (1) New Caterpillar Model: 305 Hydraulic Excavators with all standard equipment in addition to the additional specifications listed below:**

**STANDARD EQUIPMENT**

**POWERTRAIN** -Cat C1.7T diesel engine --U.S. EPA tier 4 final --EU stage V --ISO 9249/EEC 80/1270 --Rated net power 34.1kW --2,400 rpm - ISO 9249/EEC 80/1269 --Electronic engine, turbo, DOC (diesel -oxidation catalyst) -Automatic engine idle -Automatic engine shut-off -Automatic swing brake -Automatic two speed travel -Fuel and water separator with indicator -Radial seal, double element air filter -with restrictions indicator -

**HYDRAULICS** -Smart tech electronic pump -Variable displacement piston pump -Load sensing & flow sharing hydraulics -Power on demand -Hydraulic temperature monitoring -Accumulator - certified

**ELECTRICAL** -12 volt electrical system -85 ampere alternator -650 CCA maintenance free battery -Battery disconnect -Circuit breaker -Ignition key stop switch -Signalling/warning horn -Work lights --Cab, boom left --Courtesy safety light

**OPERATOR ENVIRONMENT** -Sealed and pressurized unitized cab -Operator sound pressure 72 dB(A) ISO6396 -Integrated lower front window -Rear window emergency exit -Radio - bluetooth, USB, aux, mic -12V power socket -Ergonomic joystick control levers -Adjustable wrist rests -Pattern changer -Color LCD monitor --Fuel level, coolant temperature and -warning indicator --Maintenance and machine monitoring --Performance & machine adjustments --Numeric security code --Multiple languages --Hour meter --Jog dial control interface -Coat hook -Cup holder -Hydraulic lockout controls -Literature holder -Molded footrests -Removable washable floor mat -Retractable fluorescent "high -visibility" seat belt -Travel control pedals with hand levers -Utility space for mobile phone -skylight -mounting bosses for top & front guards

**FLUIDS** -Extended life coolant - 37C -Hydro advanced hydraulic oil

**OTHER STANDARD EQUIPMENT** -Cat key with passcode option -Locks on external enclosure doors -Lockable fuel cap -Beacon socket -Ecology drain - engine oil -Side by side engine & hydraulic -oil cooler -Stick steer mode -Cruise control mode -Power on demand -Rear reflectors -Roll-over protective structure (ROPS) -(ISO 12117-2) -Product Link PL243 (regulations apply) -Auxiliary hydraulic lines --1-way and 2-way (combined function) --Auxiliary line quick disconnects --Adjustable auxiliary flow --Continuous flow --Adjustable auxiliary relief -Thumb ready stick -

**MACHINE SPECIFICATIONS**

305 07A CR MHE DCA4B	638-2098
MIRROR, CAB, RIGHT	428-7870
BELT, SEAT, 3" RETRACTABLE	510-6085
WATER JACKET HEATER, 120V	519-8302
CAT KEY, WITH PASSCODE OPTION	522-6460
BOOM, SWING	527-7599
LINES, BOOM	527-7611
TRACK, 16", RUBBER BELT	527-7627
FILM, INC. CANADA	552-5984
SOFTWARE, PROPORTIONAL CONTROL	557-1709
SOFTWARE, STICK STEER CONTROL	557-1710
SOFTWARE, 2 WAY CONTROL	557-1711
SOFTWARE, CODED START	557-1713
305 07A CR MINI EXCAVATOR	576-7009
CAB, WITH HEAT AND A/C	576-7025
COUNTERWEIGHT, STANDARD	576-9149
ALARM, TRAVEL	579-8852
ELECTRICAL ARR, C1.7 HRC	579-8859
LIGHTS, LED	579-8868
LIGHTS, LED, REAR	579-8870
MONITOR NEXT GEN, CAMERA READY	579-8876
CAMERA, REAR VIEW	579-8892
LINES, STICK	584-3653
LINKAGE BUCKET W/LIFTING EYE	584-4306
CONTROL, QC, 3 LINE	584-4311
LINES, QC, LNG STK, 3 LINE	586-0416
INSTRUCTIONS, ANSI	595-7021
HYDRAULIC OIL	595-9905
STICK, LONG, 1- AUX, ANGLE BLD	596-7646
BLADE, ANGLE, BOCE	597-0755
ENGINE, EPA TIER 4 FINAL	611-2416
LANE 2 ORDER	0P-9002
SERIALIZED TECHNICAL MEDIA KIT	421-8926
SHIPPING/STORAGE PROTECTION	0P-2266
PACKING, LAST MILE PROGRAM	0P-4299
PRODUCT LINK, CELLULAR PL243	628-8009
INTEGRATED RADIO V2	639-4462
BUCKET-HD, 12", 2.1 FT3, 5T	464-9907
COUPLER, PG, MAN.D.LOCK, 5-6T	444-7496
THUMB, HYDRAULIC, 5-6T	575-0496
HAMMER, B6S	532-9206
BRACKET, MHE 5T-6T 45MM, SM-LG	569-5414
LINES, B4-B6-B8 HAMMER, 5T-9T	532-9089
305 GRUBBER	

SELL PRICE	\$100,255.00
EXT WARRANTY	Included
CSA	Included
<b>NET BALANCE DUE</b>	<b>\$100,255.00</b>
<b>AFTER TAX BALANCE</b>	<b>\$100,255.00</b>

**WARRANTY**

Standard Warranty:	Standard 24 Month 2000 Hour Full Machine Coverage
Extended Coverage:	305-60 MONTH / 3000 HOUR PREMIER WARRANTY
CSA	1 YR / 500 HR PM KIT W/ CONNECTIVITY

**F.O.B./TERMS:**  
FORT STOCKTON

**PAYMENT TERMS**

**Cash Invoice Terms**

CASH WITH ORDER	
\$100,255.00	

Accepted by \_\_\_\_\_ on \_\_\_\_\_

Signature

# Caterpillar Inc.

Electrical energy power generation equipment

#092222-CAT

Maturity Date: 11/22/2026

Website: [cat.com/government](https://cat.com/government) 

[Products & Services](#)[Buy Sourcewell](#)[Documents](#)[Contact Information](#)

## Contact Information

### Supplier Contact Information

To purchase off this contract or for questions regarding products and pricing, please contact:

**Rachel Elsenbrook**

Phone: 832-540-7795

Email: [rachel.elsenbrook@cat.com](mailto:rachel.elsenbrook@cat.com)

### Sourcewell Contact Information

For questions regarding contract documentation or the solicitation process, please contact:

**Scott Carr, Director of Cooperative Contracts**

Phone: 218-895-4155

Email: [scott.carr@sourcewell-mn.gov](mailto:scott.carr@sourcewell-mn.gov)

**Nikki Werk, Supplier Development Specialist**

Phone: 218-541-5291

Email: [nikki.werk@sourcewell-mn.gov](mailto:nikki.werk@sourcewell-mn.gov)

[Buy Sourcewell](#)



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Order Election</b>	<b>Meeting Date:</b>  <b>January 27, 2025</b>
--	---

- Action
- Information
- Discussion

---

**BACKGROUND:**

Order election for FSISD School Board Trustee positions. Please see Order for details.

**FISCAL IMPLICATIONS**

Cost associated with election.

**RECOMMENDATION:**

Approve the order of election.

**SUGGESTED MOTION:**

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

**ORDER OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS**  
**ORDEN DE ELECCION GENERAL PARA OTRAS SUBDIVISIONES POLITICAS**

An election is hereby ordered to be held on Saturday, May 3, 2025, for the purpose of voting on:

(*Por la presente se ordena celebrar una eleccion el sabado, 3 de Mayo de 2025, con el proposito de votar sobre.*)

List Offices/Propositions/Measures on the ballot (*Entimera los puestos/proposiciones/medidas oficiales en la boleta*)

- School Board Trustee Ward 2  
(Regente, Distrito Electoral Numero 2)
- School Board Trustee Ward 3  
(Regente, Distrito Electoral Numero 3)
- School Board Trustee Ward 5  
(Regente, Distrito Electoral Numero 5)

Early voting by personal appearance will be conducted each weekday at:  
(*La votacion adelantada en persona se llevara a cabo de lunes a viernes en:*)

The Main Early Voting Location (*sitio principal de votacion adelantada*)

Location (Sitio):  
Pecos County Annex Building, 200 S. Nelson Suite 3, Fort Stockton, TX 79735  
Hours (horas):  
8:00 a.m. – 5:00 p.m.

Branch Early Voting Locations (*sucursal sitios de votacion adelantada*)

Location (Sitio):  
Pecos County Annex Building, 200 S. Nelson Suite 3, Fort Stockton, TX 79735  
Hours (horas):  
8:00 a.m. – 5:00 p.m.

Early voting by personal appearance will be conducted each weekend at:  
(*La votacion adelantada en persona se llevara a cabo en el fin de semana en:*)

Location (Sitio):  
Pecos County Annex Building, 200 S. Nelson Suite 3, Fort Stockton, TX 79735  
Hours (horas):  
8:00 a.m. – 5:00 p.m.

The Main Early Voting Location (*sitio principal de votacion adelantada*)

Location (Sitio):  
Pecos County Annex Building, 200 S. Nelson Suite 3, Fort Stockton, TX 79735  
Hours (horas):  
8:00 a.m. – 5:00 p.m.

Branch Early Voting Locations (*sucursal sitios de votacion adelantada*)

Location (Sitio):  
Pecos County Annex Building, 200 S. Nelson Suite 3, Fort Stockton, TX 79735  
Hours (horas):  
8:00 a.m. – 5:00 p.m.

Applications for Ballot by Mail shall be mailed to:

(*Las solicitudes para boletas que se votaran adelantada por correo deberan enviarse a:*)

Sophia Franco, Elections Administrator  
Name of Early Voting Clerk  
(Nombre del Secretario/a de la Votacion Adelantada)  
200S. Nelson  
Address (Direccion)

Fort Stockton, TX 79735  
City (Ciudad) Zip Code (Codigo Postal)

(432)-336-2115  
Telephone Number (Numero de telefono)

sophia.franco@co.pecos.tx.us  
Email Address (Direccion de Correo Electronico)

Early Voting Clerk's Website (*Sitio web del Secretario/a de Votacion Adelantada*)  
<https://www.co.pecos.tx.us/election-information/>

Applications for Ballots by Mail (ABBMs) must be received no later than the close of business on: (*Las solicitudes para boletas que se votaran adelantada por correo deberan recibirse no mas tardar de las horas de negocio en:*)

Tuesday, April 22, 2025 (martes, 22 de abril de 2025).

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:  
(*La Tarjeta Federal Postal de Solicitud deberan recibirse no mas tardar de las horas de negocio en:*)

Wednesday, March 19, 2025 (miercoles, 19 de marzo de 2025).

Issued this 27nd day of January, 2025.

(Emitida este día 27 de enero de 2025.)

Signature of Presiding Officer (Firma del Dirigente que Preside)

Signature of Board Member (Vice President)  
(Firma del Consejero (Vicepresidente))

Signature of Board Member (Secretary)  
(Firma de la Consejera (Secretaria))

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

Nota de Instrucción: Se deberá entregar una copia de esta orden de elección a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Emergency Operations Plan (EOP) and Cybersecurity Annex Review</b>	<b>Meeting Date:</b>  <b>January 27, 2025</b>
--	---

- Action
- Information
- Discussion

---

**BACKGROUND:**

Due to the security aspects covered in the EOP and Cybersecurity Annex, it is considered confidential. The school board will be briefed in closed session and return to open session for possible action regarding the review by the Texas School Safety Center.

**FISCAL IMPLICATIONS**

N/A

**RECOMMENDATION:**

Approve the review and updated changes of the EOP and Cybersecurity Annex as presented.

**SUGGESTED MOTION:**

I move to approve the review and updated changes of the EOP and Cybersecurity Annex as presented.

Section Break



# PERSONNEL

January 27, 2025

## Professional Employments:

Tristian Barragan	Teacher- CTE- High School
Grace Cenicerros	Teacher - 4th/5th Grade Social Studies Intermediate
Schuyler Hazlewood	Teacher- English Language Arts- High School

## Employments:

Evony Pacheco	Instructional Aide-High School
---------------	--------------------------------

## Resignations:

Robert E Guinn	Bus Driver- Transportation
Jose Hernandez	Maintenance- Custodian- Intermediate
Maria Lovell	Food Production Staff- Food Service
Sierra Milan	Special Education Inclusion Aide

## Transfers:

Melissa A. Clifton	From Special Education Inclusion Aide - High School - To Special Education Inclusion Aide - Alamo -
--------------------	--

Kelsey Thomas	From Teacher- 4/5th grade Social Studies To Teacher- 4/5th grade Math-Intermediate
---------------	---

## SUMMARY OF QUALIFICATIONS

January 27, 2025

<b>NAME:</b>	<b>Tristan Barragan</b>
<b>EDUCATION:</b>	<u>Midland College</u> <ul style="list-style-type: none"><li>● Associates Degree</li></ul>
<b>CERTIFICATION:</b>	<ul style="list-style-type: none"><li>● Non-Certified</li></ul>
<b>WORK EXPERIENCE IN EDUCATION:</b>	Fort Stockton High School <ul style="list-style-type: none"><li>● Lead Field Technician</li></ul>
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	None

<b>NAME:</b>	<b>Grace Cenicerros</b>
<b>EDUCATION:</b>	<u>Sul Ross State University</u> <ul style="list-style-type: none"><li>● Bachelor of Arts</li></ul>
<b>CERTIFICATION:</b>	<ul style="list-style-type: none"><li>● Certified</li></ul>
<b>WORK EXPERIENCE IN EDUCATION:</b>	Fort Stockton High School <ul style="list-style-type: none"><li>● 3rd grade Teacher</li></ul> Alpine Elementary <ul style="list-style-type: none"><li>● 1st and 2nd grade teacher</li></ul>
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	10 years

<b>NAME:</b>	<b>Schuyler Hazlewood</b>
<b>EDUCATION:</b>	<u>University of Texas Permian Basin</u> <ul style="list-style-type: none"><li>● Bachelor of Arts</li></ul>
<b>CERTIFICATION:</b>	<ul style="list-style-type: none"><li>● Certified</li></ul>
<b>WORK EXPERIENCE IN EDUCATION:</b>	None in Education
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	None