

AGENDA

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

MONDAY, MARCH 24, 2025 – 6:00 PM
BOARD ROOM – 101 W DIVISION – FORT STOCKTON, TEXAS

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

1. CALL TO ORDER

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

2. STAFF REPORTS

- A. Principals (Student of Month & Teachers of the Quarter)
- B. Superintendent (Order of the Panther Background)
- C. Cabinet Members ("Distinguished" Order of Panther Induction: State Competitors & Coaches)

3. OPEN FORUM AND PUBLIC COMMENTS

4. CONSENT AGENDA

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes—Approval of minutes of Regular/Special Board Meeting(s) of February 6 and 24, and March 7, 2025.
- B. February Check Register
- C. Budget Amendment
- D. Campus Calendars for 2025-2026
- E. Election Contract with County
- F. Adjunct Status for 4-H and Other Approved Entities

6. DISCUSSION AND INFORMATION

- A. Henthorn Update
- B. BTC Update
- C. Centrix Update

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. Budget Amendment
- B. Campus Calendars for 2025-2026
- C. Election Contract with County
- D. Adjunct Status for 4H and other Approved Entities
- E. Roofing: Old Ag Color & High School Fly Tower Roof Status and Quotes
- F. Contracts Extensions for Directors, Principals, and Cabinet

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)

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

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

13. ADJOURNMENT

Cash Position / Investment Report by Fund
as of February 28, 2025

Fund Account	FNB Checking	LOGIC Pool	Total
General Fund	\$662,331.60	\$92,398,104.13	\$93,060,435.73
Interest Earned	\$2,821.78	\$352,361.84	\$355,183.62
School YTD interest Earned	\$1,412,361.30		
Maint Tax Notes		\$8,037,944.81	\$8,037,944.81
Interest Earned		\$30,568.53	\$30,568.53
Debt Service	\$1,962.91	\$4,281,692.54	\$4,283,655.45
Interest Earned	\$2.03	\$9,278.14	\$9,280.17
Bond -Technology		\$1,265,519.40	\$1,265,519.40
Interest Earned		\$4,847.23	\$4,847.23
Bond -Prop A		\$114,841.40	\$114,841.40
Interest Earned		\$394.32	\$394.32
Bond -Prop B		\$8,864,806.45	\$8,864,806.45
Interest Earned		\$30,687.95	\$30,687.95
Inheritance		\$2,464,293.00	\$2,464,293.00
Interest Earned		\$8,476.99	\$8,476.99
Special Revenue	\$12,939.92		\$12,939.92
Interest Earned			\$0.00
Food Service	\$840.13		\$840.13
Interest Earned	\$197.70		\$197.70
Total	\$678,074.56 0.57%	\$109,389,256.92 92.62%	\$118,105,276.29
Total interest Earned	\$3,021.51	\$374,964.20	\$377,985.71
Payroll Transfers			
General	\$1,656,607.33		
Special Revenue	\$173,610.50		
Food Service	\$83,086.00		
Total	\$1,913,303.83		

Scholarship Report as of February 28, 2025

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$15,922.71	\$54.98	\$15,977.69
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	<u>\$15,924.04</u>	<u>\$54.98</u>	<u>\$15,979.02</u>
Pan American			
LOGIC	\$5,454.42	\$18.83	\$5,473.25
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,461.00</u>	<u>\$18.83</u>	<u>\$5,479.83</u>
Abell Hanger			
LOGIC	\$48,051.42	\$165.91	\$48,217.33
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	<u>\$48,051.42</u>	<u>\$165.91</u>	<u>\$48,217.33</u>
Seals T. Blaydes Trust Award			
LOGIC	\$6,777.42	\$23.40	\$6,800.82
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	<u>\$6,779.63</u>	<u>\$23.40</u>	<u>\$6,803.03</u>
Grand Totals:			
	<u>\$76,216.09</u>	<u>\$263.12</u>	<u>\$76,479.21</u>

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 5 FOOD SERVICE	2,395,500.00	-183,065.29	-1,029,917.79	1,365,582.21	42.99%
198 / 5 INHERITANCE FUND	.00	-8,476.99	-61,388.40	-61,388.40	.00%
199 / 5 GENERAL FUND	44,246,048.00	-10,210,244.47	-68,150,804.56	-23,904,756.56	154.03%
211 / 5 TITLE 1, PART A	1,374,079.00	-91,716.11	-569,173.66	804,905.34	41.42%
224 / 5 IDEA - PART B FORMULA	1,401,375.00	-56,839.52	-333,751.50	1,067,623.50	23.82%
225 / 5 IDEA B PRE-SCHOOL	20,045.00	-1,982.47	-11,887.22	8,157.78	59.30%
244 / 5 CAREER & TECHNOLOGY	83,217.00	-7,259.28	-45,957.90	37,259.10	55.23%
255 / 5 TITLE 11, PART A	272,374.00	-7,100.83	-44,559.06	227,814.94	16.36%
263 / 5 TITLE III, LEP	57,296.00	-3,010.22	-4,824.45	52,471.55	8.42%
270 / 5 TITLE V RURAL & LOW INCOME	75,773.00	-6,159.43	-30,360.43	45,412.57	40.07%
289 / 5 TITLE IV, PART A	55,247.00	.00	-55,109.54	137.46	99.75%
426 / 5 SAFETY & FACILITIES CYCLE 1	.00	.00	.00	.00	.00%
427 / 5 SCHOOL SAFETY STANDARDS	348,285.00	-4,740.72	-28,361.36	319,923.64	8.14%
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	-6,372,346.17	-9,942,455.50	3,149,341.50	75.94%
597 / 5 BOND - PROP B	.00	-30,687.95	-267,376.83	-267,376.83	.00%
598 / 5 BOND - PROP A	.00	-394.32	-128,707.38	-128,707.38	.00%
599 / 5 BOND - TECH 2022	.00	-4,847.23	-34,216.18	-34,216.18	.00%
329 / 5 SCHOLARSHIPS	.00	-286.30	-1,994.46	-1,994.46	.00%
Total 5000 Revenues	52,525,424.00	-16,946,157.30	-70,086,779.76	-17,561,355.76	133.43%
Total 7000 Revenues	11,145,000.00	-43,000.00	-10,842,216.46	302,783.54	97.28%
Total Revenues	63,670,424.00	-16,989,157.30	-80,928,996.22	-17,258,572.22	230.72%

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

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
101 / 5 FOOD SERVICE	-2,395,500.00	187,631.86	1,186,641.50	218,734.81	-1,021,226.64	49.54%
199 / 5 GENERAL FUND	-46,610,105.00	2,197,691.34	17,750,023.79	3,614,520.03	-26,662,389.87	38.08%
211 / 5 TITLE 1, PART A	-1,374,079.00	5,500.00	667,345.93	108,692.24	-701,233.07	48.57%
224 / 5 IDEA - PART B FORMULA	-1,401,375.00	.00	375,766.07	66,047.48	-1,025,608.93	26.81%
225 / 5 IDEA B PRE-SCHOOL	-20,045.00	.00	14,094.76	2,386.90	-5,950.24	70.32%
244 / 5 CAREER & TECHNOLOYG	-83,217.00	.00	46,052.49	7,259.28	-37,164.51	55.34%
255 / 5 TITLE 11, PART A	-272,374.00	.00	52,546.12	8,628.75	-219,827.88	19.29%
263 / 5 TITLE III, LEP	-57,296.00	2,465.59	4,824.45	3,010.22	-50,005.96	8.42%
270 / 5 TITLE V RURAL & LOW INCOME	-75,773.00	.00	45,290.68	7,477.60	-30,482.32	59.77%
289 / 5 TITLE IV, PART A	-55,247.00	.00	55,126.54	.00	-120.46	99.78%
126 / 5 SAFETY & FACILITIES CYCLE 1	.00	.00	.00	.00	.00	.00%
127 / 5 SCHOOL SAFETY STANDARDS	-348,285.00	.00	33,704.65	5,753.95	-314,580.35	9.68%
128 / 5 STRONG FOUNDATIONS GRANT	-249,388.00	.00	186,750.00	.00	-62,638.00	74.88%
129 / 5 SILENT PANIC ALERT - 2022-24	.00	.00	1,400.00	.00	1,400.00	.00%
599 / 5 DEBT SERVICE	-13,091,797.00	500.00	8,643,748.48	.00	-4,447,548.52	66.02%
397 / 5 BOND - PROP B	.00	8,607,479.83	3,119,514.93	65,852.53	11,726,994.76	.00%
398 / 5 BOND - PROP A	.00	20,851,668.39	13,265,657.76	4,894,218.74	34,117,326.15	.00%
399 / 5 BOND - TECH 2022	.00	10,172.18	218,115.64	167,466.84	228,287.82	.00%
329 / 5 SCHOLARSHIPS	.00	.00	500.00	.00	500.00	.00%
Total 6000 Expenditures	-65,184,481.00	31,863,109.19	45,369,887.33	9,127,049.37	12,048,515.52	69.60%
Total 8000 Expenditures	-850,000.00	.00	297,216.46	43,000.00	-552,783.54	34.97%
Total Expenditures	-66,034,481.00	31,863,109.19	45,667,103.79	9,170,049.37	11,495,731.98	104.57%

End of Report

LOGIC Investment Report

February 2025

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$97,540,664.27	8	-\$5,494,921.98	\$352,361.84	\$92,398,104.13
General Fund - Maint tax notes	\$8,997,200.93	1	-\$989,824.65	\$30,568.53	\$8,037,944.81
Special	\$2,532,021.98	0	\$0.00	\$8,740.11	\$2,540,762.09
Inheritance	\$2,455,816.01	0	\$0.00	\$8,476.99	\$2,464,293.00
Abell Hanger	\$48,051.42	0	\$0.00	\$165.91	\$48,217.33
George T. Abell	\$15,922.71	0	\$0.00	\$54.98	\$15,977.69
Seals Blaydes	\$6,777.42	0	\$0.00	\$23.40	\$6,800.82
Pan American	\$5,454.42	0	\$0.00	\$18.83	\$5,473.25
Debt Service	\$54,348.40	2	\$4,218,066.00	\$9,278.14	\$4,281,692.54
Bond					
Technology	\$1,428,139.01	1	-\$167,466.84	\$4,847.23	\$1,265,519.40
Proposition A	\$114,447.08	1	\$0.00	\$394.32	\$114,841.40
Proposition B	\$8,899,971.03	1	-\$65,852.53	\$30,687.95	\$8,864,806.45
Totals	\$119,566,792.72	14	-\$2,500,000.00	\$436,878.12	\$117,503,670.84
Average Interest Rate for the month:					
4.5009%					

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

Month	Total Taxes Received	M&O Taxes		M&O Taxes		I&S Taxes		I&S Taxes		I&S Taxes	
		for Month	YTD	% of Total YTD	Remaining	For Month	YTD	% of Total YTD	Remaining	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%		\$471,587.30	\$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%		\$883,726.53	\$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%		\$3,223,388.95	\$9,843,408.05
January-25	\$15,511,319.01	\$9,166,129.61	\$14,573,900.25	62.02%	\$8,926,099.75	\$6,345,189.40	\$9,568,578.35	73.23%		\$9,568,578.35	\$3,498,218.65
February-25	\$11,293,309.46	\$7,166,685.31	\$21,740,585.56	92.51%	\$1,759,414.44	\$4,126,624.15	\$13,695,202.50	104.81%		\$13,695,202.50	-\$628,405.50
Total	\$35,435,788.06	\$21,740,585.56				\$13,695,202.50					

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

From 02/01/2025 To 02/28/2025

JURISDICTION
TOTAL

DELINQUENT % PAID

TOTAL CURRENT % PAID

ORIGINAL

Run Date/Time: 03/04/2025 11:22:34 am

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31	Beginning Balance:	8,587,875.54	0.00	8,587,875.54	1,453,257.54	10,041,133.08
	Late Exemption:	0.00	0.00	0.00	0.00	0.00
	Other Adjustments:	-4,749.63	0.00	-4,749.63	-2,136.67	-6,886.30
	Supplements:	616.11	0.00	616.11	1,872.68	2,488.79
	Total Adjustments:	-4,133.52	0.00	-4,133.52	-263.99	-4,397.51
	Adjusted Balance:	8,583,742.02	0.00	8,583,742.02	1,452,993.55	10,036,735.57
	Total Tax Collected:	7,166,685.31	0.00	7,166,685.31	15,147.36	7,181,832.67
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	1,417,056.71	0.00	1,417,056.71	1,437,846.19	2,854,902.90

	Tax:	7,166,685.31	0.00	7,166,685.31	15,147.36	7,181,832.67
	Discount:	0.00	0.00	0.00	0.00	0.00
	Penalty:	11,124.42	0.00	11,124.42	4,094.18	15,218.60
	Overshort:	0.00	0.00	0.00	0.00	0.00
	Net Collected:	7,177,809.73	0.00	7,177,809.73	19,241.54	7,197,051.27
	Attorney:	0.00	0.00	0.00	3,717.64	3,717.64
	Court Cost:	0.00	0.00	0.00	0.00	0.00
	Abstrad Fees:	0.00	0.00	0.00	0.00	0.00
	Personal Penalty:	0.00	0.00	0.00	0.00	0.00
	Total:	7,177,809.73	0.00	7,177,809.73	22,959.18	7,200,768.91

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$535,818.68	-\$1,116.45	\$459.25	\$535,161.48	\$11,232.28	2.10%	\$0.00	\$523,929.20
2022	\$237,507.98	-\$441.23	\$568.73	\$237,635.48	\$2,739.70	1.15%	\$0.00	\$234,895.78
2021	\$119,627.24	-\$323.81	\$454.98	\$119,758.41	\$758.98	0.63%	\$0.00	\$118,999.43
2020	\$116,879.95	-\$255.18	\$389.72	\$117,014.49	\$322.09	0.28%	\$0.00	\$116,692.40
2019	\$91,869.02	\$0.00	\$0.00	\$91,869.02	\$0.87	0.00%	\$0.00	\$91,868.15
2018	\$57,566.32	\$0.00	\$0.00	\$57,566.32	\$35.71	0.06%	\$0.00	\$57,530.61
2017	\$54,617.00	\$0.00	\$0.00	\$54,617.00	\$0.00	0.00%	\$0.00	\$54,617.00
2016	\$10,445.00	\$0.00	\$0.00	\$10,445.00	\$0.53	0.01%	\$0.00	\$10,444.47
2015	\$8,664.42	\$0.00	\$0.00	\$8,664.42	\$19.76	0.23%	\$0.00	\$8,644.66
2014	\$11,122.27	\$0.00	\$0.00	\$11,122.27	\$37.44	0.34%	\$0.00	\$11,084.83
2013	\$15,861.53	\$0.00	\$0.00	\$15,861.53	\$0.00	0.00%	\$0.00	\$15,861.53
2012	\$15,024.68	\$0.00	\$0.00	\$15,024.68	\$0.00	0.00%	\$0.00	\$15,024.68
2011	\$15,024.69	\$0.00	\$0.00	\$15,024.69	\$0.00	0.00%	\$0.00	\$15,024.69
2010	\$18,195.11	\$0.00	\$0.00	\$18,195.11	\$0.00	0.00%	\$0.00	\$18,195.11
2009	\$47,243.51	\$0.00	\$0.00	\$47,243.51	\$0.00	0.00%	\$0.00	\$47,243.51
2008	\$19,286.64	\$0.00	\$0.00	\$19,286.64	\$0.00	0.00%	\$0.00	\$19,286.64
2007	\$11,763.73	\$0.00	\$0.00	\$11,763.73	\$0.00	0.00%	\$0.00	\$11,763.73
2006	\$16,538.62	\$0.00	\$0.00	\$16,538.62	\$0.00	0.00%	\$0.00	\$16,538.62
2005	\$26,684.47	\$0.00	\$0.00	\$26,684.47	\$0.00	0.00%	\$0.00	\$26,684.47
2004	\$11,358.57	\$0.00	\$0.00	\$11,358.57	\$0.00	0.00%	\$0.00	\$11,358.57
2003	\$3,779.85	\$0.00	\$0.00	\$3,779.85	\$0.00	0.00%	\$0.00	\$3,779.85
2002	\$1,007.71	\$0.00	\$0.00	\$1,007.71	\$0.00	0.00%	\$0.00	\$1,007.71
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 02/01/2025 To 02/28/2025

Run Date/Time: 03/04/2025 11:22:34 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
311S							
Beginning Balance:	4,917,939.30	0.00	4,917,939.30		535,026.04		5,452,965.34
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-2,676.84	0.00	-2,676.84		-966.19		-3,643.03
Supplements:	347.23	0.00	347.23		681.26		1,028.49
Total Adjustments:	-2,329.61	0.00	-2,329.61		-284.93		-2,614.54
Adjusted Balance:	4,915,609.69	0.00	4,915,609.69		534,741.11		5,450,350.80
Total Tax Collected:	4,126,624.15	0.00	4,126,624.15	83.95%	7,971.84	0.01%	4,134,595.99
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	788,985.54	0.00	788,985.54		526,769.27		1,315,754.81
Tax:	4,126,624.15	0.00	4,126,624.15	83.95%	7,971.84	0.01%	4,134,595.99
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	6,321.33	0.00	6,321.33		2,036.07		8,357.40
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	4,132,945.48	0.00	4,132,945.48		10,007.91		4,142,953.39
Attorney:	0.00	0.00	0.00		1,943.75		1,943.75
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:	4,132,945.48	0.00	4,132,945.48		11,951.66		4,144,897.14

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$324,497.69	-\$674.75	\$277.56	\$324,100.50	\$6,788.44	2.09%	\$0.00	\$317,312.06
2022	\$69,045.79	-\$126.70	\$163.32	\$69,082.41	\$857.58	1.24%	\$0.00	\$68,224.83
2021	\$34,412.94	-\$91.96	\$129.22	\$34,450.20	\$215.55	0.63%	\$0.00	\$34,234.65
2020	\$33,381.11	-\$72.78	\$111.16	\$33,419.49	\$91.89	0.27%	\$0.00	\$33,327.60
2019	\$24,179.17	\$0.00	\$0.00	\$24,179.17	\$0.23	0.00%	\$0.00	\$24,178.94
2018	\$10,830.81	\$0.00	\$0.00	\$10,830.81	\$6.71	0.06%	\$0.00	\$10,824.10
2017	\$11,216.34	\$0.00	\$0.00	\$11,216.34	\$0.00	0.00%	\$0.00	\$11,216.34
2016	\$2,209.34	\$0.00	\$0.00	\$2,209.34	\$0.11	0.00%	\$0.00	\$2,209.23
2015	\$1,824.30	\$0.00	\$0.00	\$1,824.30	\$4.16	0.23%	\$0.00	\$1,820.14
2014	\$2,151.43	\$0.00	\$0.00	\$2,151.43	\$7.17	0.33%	\$0.00	\$2,144.26
2013	\$2,563.59	\$0.00	\$0.00	\$2,563.59	\$0.00	0.00%	\$0.00	\$2,563.59
2012	\$2,199.88	\$0.00	\$0.00	\$2,199.88	\$0.00	0.00%	\$0.00	\$2,199.88
2011	\$1,862.92	\$0.00	\$0.00	\$1,862.92	\$0.00	0.00%	\$0.00	\$1,862.92
2010	\$2,248.67	\$0.00	\$0.00	\$2,248.67	\$0.00	0.00%	\$0.00	\$2,248.67
2009	\$5,664.60	\$0.00	\$0.00	\$5,664.60	\$0.00	0.00%	\$0.00	\$5,664.60
2008	\$2,151.31	\$0.00	\$0.00	\$2,151.31	\$0.00	0.00%	\$0.00	\$2,151.31
2007	\$894.78	\$0.00	\$0.00	\$894.78	\$0.00	0.00%	\$0.00	\$894.78
2006	\$808.28	\$0.00	\$0.00	\$808.28	\$0.00	0.00%	\$0.00	\$808.28
2005	\$1,561.90	\$0.00	\$0.00	\$1,561.90	\$0.00	0.00%	\$0.00	\$1,561.90
2004	\$699.33	\$0.00	\$0.00	\$699.33	\$0.00	0.00%	\$0.00	\$699.33
2003	\$316.23	\$0.00	\$0.00	\$316.23	\$0.00	0.00%	\$0.00	\$316.23
2002	\$79.24	\$0.00	\$0.00	\$79.24	\$0.00	0.00%	\$0.00	\$79.24
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
February - 2025 CEP

Operating Days	18	
Meals Served		
Breakfast	13,924	
Lunch	29,486	
Ala Carte Sales		\$1,842.30
Butz/Toddlers		
State Reimbursements		
Breakfast program		\$32,733.16
Lunch Program		\$114,229.47
Total Reimbursements		\$146,962.63
Expenditures		
Food		\$100,958.90
Non-Food/Supplies		\$13,932.61
Labor		\$83,086.00
Total Expenditures		\$197,977.51
Ware House Inventory		\$41,567.69
Bank Ending Balance		\$840.13

Section Break

BUILDING MAINTENANCE REPORT

FEBRUARY 2025

CAMPUS	GENERAL	GLASS	GROUND	PLUMBING	ROOFING	PESTS
High School	16		10	15		
Middle School	5		11	6		
Intermediate	3			6		
Alamo	4		2	3		
Apache	2		1	1		
Butz	6			2		
Central Office						
Building Maintenance						
Technology	2					
Transportation						
Warehouse						
Recreation Department						
WRTTC						
Comanche Property						
Totals	38	0	24	33	0	0

High School

Plumbing & faucet repairs. Repaired blue doors by v-wing entrance. Repaired floor tile in room 44. Repaired door lock in room 2. Repaired several water fountains. Removed broken chair on the visitor's side at the Special Events Center. Repaired parking lot gate on the east side.

Middle School

Plumbing & faucet repairs. Repaired door knob in room 142. Tilled sand pit on north end of track. Repaired front entrance door.

Intermediate

Plumbing & faucet repairs. Repaired door lock in room 28. Installed stand in the testing room.

Alamo

Plumbing & faucet repairs. Delivered scissorlift to gym. Repaired door lock on exit doors in the D-hall area. Set up furniture in the front office. Repaired wall trim in room C-3.

Apache

Plumbing & faucet repairs. Repaired slide at the east playground.

Butz

Plumbing & faucet repairs. Repaired gate locking mechanism outside DAEP. Repaired door lock in room 20.

Central Office/School House

Warehouse

Recreation Department

Building Maintenance

Prepped for Comanche Relays. Assembled i-mops. Cleaned shop area.

Transportation

Other

Spanish Trail-Maintained yard work. Technology warehouse-removed and discarded old furniture and removed old cage.

MECHANICAL MAINTENANCE REPORT

FEBRUARY 2025

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	2	5	3		
Middle School		10			5
Intermediate	2	2			3
Alamo		1	1		
Apache	1	1			
Butz	1	2			
Central Office					
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRTTC					
Totals	6	21	4	0	8

High School

Maintained pool acid/chlorine levels. Checked out heaters in several rooms. Removed electrical poles from room V-2. Removed and replaced hallway light switch by room 29. Repaired kitchen fans in the homemaking room. Mounted power strips to desk in room 48.

Middle School

Replaced several lights in classrooms and kitchen area. Repaired ice machine and walk in cooler in the kitchen. Repaired exit sign at the auditorium. Repaired outlet in room 113.

Intermediate

Repaired floor metal strip on walk in cooler in the kitchen. Repaired marquee breaker. Repaired skillet temperature knob and 2 ovens in the kitchen. Repaired a/c unit leak in the hallway.

Apache

Removed portable a/c unit from room 10. Installed new door bell at the library/main office.

Alamo

Repaired outlet in room C-3. Checked out heater in the gym.

Butz

Delivered light bulbs to campus. Checked out a/c unit for Headstart. Repaired outlet in room 10.

Central Office/School House

Transportation

Mechanical Maint. Shop

Warehouse

Recreation Dept.

Other

TRANSPORTATION REPORT

FEBRUARY 2025

MILEAGE

	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	26937.1	19223.7	139894.9	27095.4	133133.9
REGULAR ROUTE MILES	19835.3	18766.0	129936.4	20860.6	129555.1
MAINTENANCE AND OPERATIONS MILES	3215.0	1955.0	22612.0	3591.0	30685.0
TOTAL	49987.4	39944.7	292443.3	51547.0	293374.0

STAFF DEVELOPMENT TRAVEL

STAFF	DATE	PURPOSE	LOCATION
REBA SUBIA & JEANNA MARTINEZ	FEB 1-5	TCEA 2025 CONFERENCE	AUSTIN
A FLOREZ/B EDWARDS/D LARA	FEB 2-5	TCASE CONFERENCE	AUSTIN
JACOB MOLINAR	FEB 2-5	READING ACADEMY	ALPINE
P CASIAS/I ACOSTA/D SANCHEZ	FEB 5	WBSCM ORDERING LAB	REG 18
HUMBERTO RENTERIA & RUBINA GARCIA	FEB 5	REGION 18 TRAINING	REG 18
PENNY DULANEY & CATHY HAVINS	FEB 10-12	CTAT CONFERENCE	SAN ANTONIO
AMBER GAUNA	FEB 10-12	TAKE FLIGHT SEMINAR	REG 18
O GUERRERO/N SAMUELS/D CONGER/K McSPERITT	FEB 12-15	TMEA CONVENTION	SAN ANTONIO
HUMBERTO RENTERIA & RUBINA GARCIA	FEB 14	REGION 18 TRAINING	REG 18
GIL-REY MADRID	FEB 15-17	ACTIVE VIOLENCE EMERGENCY RESPONSE TRAINING	LUBBOCK
REBA SUBIA & DR. KENNETH VOGEL	FEB 16-20	2025 TSPRA CONFERENCE	SAN ANTONIO
S RAMIREZ/D BAROFFIO/K CARRIERE/D GREEN/S VALDEZ DOMINGUEZ/MRS. MOLINAR/T VIDAL	FEB 20	REGION 18 TRAINING	REG 18
AMBER GAUNA	FEB 20-21	TEXAS SCOTTISH RITE DYSLEXIA THERAPIST TRAINING	LUBBOCK
ESTRELLA VASQUEZ	FEB 23-24	SKILLS USA CULINARY WORKSHOP	ODESSA
ALEJANDRO GONZALEZ	FEB 24	COUNSELOR SYMPOSIUM	REG 18
TITIANA VIDAL & COLLETTE BARRAGAN	FEB 25	REGION 18 TRAINING	REG 18
MS. PRUITT	FEB 26	REGION 18 TRAINING	REG 18
B RIVERS/K COPE/J GEORGE	FEB 26	SCIENCE STARR TRAINING	REG 18
S RITTENBERRY/R INLOW/B BROWN/P PENA/I PENA/C AARON/J ZEYEN/W HILL/T VIDAL/T SANCHEZ/A CORDERO/M VILLANUEVA/V IVY	FEB 27	REGION 18 TRAINING	REG 18

Section Break

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

February 06, 2025

5:30 pm

President Flo Garcia called the meeting to order at 5:30 pm.

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

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 Superintendent Gabriel Zamora gave the invocation.

OPEN FORUM AND PUBLIC COMMENTS

There were no requests for open forum or public comment.

ACTION

Motion made by Anastacio, seconded by Kay Griffith and carried unanimously to approve the Letter of Intent and Notice to Proceed For Design-Build Agreement: Panther Stadium Project.

The next regular meeting will be held Monday, February 24, 2025

Meeting adjourned at 5:34 pm.

Presiding Officer

Attesting Officer

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

February 24, 2025
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 and Ursula Sanchez. Sandra Rivera was absent.

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 Superintendent Dr. Gabriel Zamora gave the invocation.

OPEN FORUM AND PUBLIC COMMENTS

There were no requests for open forum or public comment.

STAFF REPORTS

Each campus principal recognized the Students of the Month – Audrey Velasquez, Alamo; Ian Ramirez, Apache; Pavel Salazar, Intermediate; Nathan Solis, Middle School; and Mia Garcia, High School.

Mr. Alvarado spoke about the Campus Monthly Update.

CONSENT AGENDA

Motion made by Anastacio Dominguez, seconded by Jennifer Gonzales and carried unanimously to approve the consent agenda, including the minutes of the regular board meeting of January 27, 2024, and special board meetings of January 30, 2025, and February 06, 2025, January check register, Interlocal Agreement Pecos County, and Donations to FSISD.

DISCUSSION AND INFORMATION

Henthorn representatives Rhett Dawson, Brian Walters and Dan Fisher reviewed the Agriculture Science Barn construction project.

BTC representative Jose Carrera reviewed the progress of the Field House and Intermediate construction project.

Centric representatives Jason Akin, Christian Barlow, and Devin Castleton reviewed the progress of the Centrix construction project.

ACTION

Motion made by Anastacio Dominguez, seconded by Ursula Sanchez and carried unanimously to approve the Certification of the Unopposed Candidates

Motion made by Anastacio Dominguez, seconded by Jennifer Gonzales and carried unanimously to approve the Cancellation of Election for Wards 2, 3, and 5.

Motion made by Kay Griffith, seconded by Jennifer Gonzales and carried unanimously to allow Sonic to make the modifications needed to create a parking lot for employee parking. (No assurance of time before school uses land.)

Motion made by Kay Griffith, seconded by Freddie Martinez and carried unanimously to approve the Campus Targeted Improvement Plans.

Motion made by Anastacio Dominguez, seconded by Freddie Martinez and carried unanimously to approve the contract with PSI for the Stadium Project as presented.

Motion made by Anastacio Dominguez, seconded by Jennifer Gonzales, and carried unanimously to approve the 1-year contract extension for all currently employed Directors, Principals, and Cabinet members.

Motion made by Ursula Sanchez, seconded by Jennifer Gonzales, and carried unanimously to approve the new stipend for counselor's registration efforts in the amount of \$2,500.

Motion made by Jennifer Gonzales, seconded by Anastacio Dominguez, and carried unanimously to approve A-Lert Quote as presented to include gutter addition.

Motion made by Jennifer Gonzales, seconded by Ursula Sanchez and carried unanimously to approve Capturing Kids Heart program and quote as presented.

Motion made by Kay Griffith, seconded by Jennifer Gonzales, and carried unanimously to approve the 2025-2026 District Calendar 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), Emergency Operations Plan Amendment (Compliance Notice for EOP dated, 02/05/2025 from Texas School Safety Center- TEC 37.2071) at 8:39 pm.

OPEN SESSION

The board reconvened in open session at 8:44 pm.

PERSONNEL

Employments:

Olivia Perez	Instructional Aide-High School
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Resignations:

Denise Green	Teacher-ELA/ESL Coordinator-High School
Janette Ibarra	Aide- Physical Education- Alamo

A special board meeting may be necessary with the date to be determined.

The next regular meeting will be March 24, 2025.

Meeting adjourned at 8:46 pm

Presiding Officer

Attesting Officer

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

March 07, 2025

5:30 pm

President Flo Garcia called the meeting to order at 5:30 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 Superintendent Gabriel Zamora gave the invocation.

OPEN FORUM AND PUBLIC COMMENTS

Mr. Curtis Bishop spoke on behalf of the Athletic Director.

Israel Tersero spoke on behalf of the Athletic Director.

ACTION

Motion made by Anastacio, seconded by Ursula and carried unanimously to approve the the amendment to the FSISD's Teacher Incentive Allotment.

Motion made by Anastacio, seconded by Jennifer and carried unanimously to approve the awarded LASO Cycle 3 grants funds and applicable requirements.

Motion made by Jennifer, seconded by Anastacio and carried unanimously to consider opening the position for all applicants and search for a new athletic director.

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), and consult with attorney (551.071) at 5:52 pm.

OPEN SESSION

The board reconvened in open session at 6:37 pm.

Superintendent Gabriel Zamora presented Coach Jhett Norman as Interim Boys Athletic Director and Coach Tully-Mitchell as Interim Girls Athletic Director.

Meeting adjourned at 6:40 pm.

Presiding Officer

Attesting Officer

Date Run: 03-05-2025 10:31 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 1 of 21
 File ID: C

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	02-03-2025	TEACHER RETIREMENT	TRSJA		863-00-2155.00-000-500000	TRS JANUARY PAYROLL	149,952.76	N
			TRSJA		863-00-2155.01-000-500000	TRS JANUARY PAYROLL	14,584.31	N
			TRSJA		863-00-2155.02-000-500000	TRS JANUARY PAYROLL	28,116.59	N
			TRSJA		863-00-2155.03-000-500000	TRS JANUARY PAYROLL	2,209.79	N
			TRSJA		863-00-2155.04-000-500000	TRS JANUARY PAYROLL	12,636.50	N
			TRSJA		863-00-2155.05-000-500000	TRS JANUARY PAYROLL	657.02	N
			TRSJA		863-00-2155.06-000-500000	TRS JANUARY PAYROLL	2,163.70	N
			TRSJA		863-00-2155.07-068-500000	TRS JANUARY PAYROLL	1,070.00	N
			TRSJA		863-00-2155.08-000-500000	TRS JANUARY PAYROLL	26,101.34	N
			TRSJA		863-00-2159.00-091-500000	TRS JANUARY PAYROLL	415.64	N
Totals for Check 000001							237,907.65	
000002	02-14-2025	TEACHER RETIREMENT	INSFEB		863-00-2153.00-026-500000	TRS INSURANCE FEBRUARY PYR	3,415.00	N
			INSFEB		863-00-2153.00-126-500000	TRS INSURANCE FEBRUARY PYR	34,633.00	N
			INSFEB		863-00-2153.00-127-500000	TRS INSURANCE FEBRUARY PYR	53,770.00	N
			INSFEB		863-00-2153.00-128-500000	TRS INSURANCE FEBRUARY PYR	65,247.00	N
			INSFEB		863-00-2153.00-129-500000	TRS INSURANCE FEBRUARY PYR	3,615.40	N
Totals for Check 000002							160,680.40	
000007	02-25-2025	WTXEB	BASFE		863-00-2153.00-179-500000	FEB WIRE HEALTH INSURANCE	350.58	N
			TELFEB		863-00-2153.00-193-500000	FEB WIRE HEALTH INSURANCE	1,790.00	N
Totals for Check 000007							2,140.58	
000009	02-24-2025	INTERNAL REVENUE SE	EFTFEB		863-00-2151.00-000-500000	EFT FEBRUARY PAYROLL	106,311.83	N
			EFTFEB		863-00-2152.01-000-500000	EFT FEBRUARY PAYROLL	24,120.15	N
			EFTFEB		863-00-2152.02-000-500000	EFT FEBRUARY PAYROLL	24,120.15	N
Totals for Check 000009							154,552.13	
002809	02-01-2025	WEX BANK	251691	101524140	199-34-6311.00-993-599000	fuel	13,609.49	N
	03-05-2025	WEX BANK	251691	101524140	199-34-6311.00-993-599000	VOID	-13,609.49	N
Totals for Check 002809							.00	
002812	02-03-2025	WINDSTREAM COMMUNI	250024	JAN. 28, 2025	199-51-6257.21-980-599000	COYONOSA LIBRARY	153.03	N
002813	02-03-2025	LILIA FORST	251600		199-36-6411.41-986-591000	HS Swim Meals @ Andrews	61.38	N
			251600		199-36-6412.41-986-591000	HS Swim Meals @ Andrews	621.77	N
Totals for Check 002813							683.15	
002814	02-03-2025	ISAAC GAUNA	251598		199-36-6411.41-986-591000	HS BBB Meals @ Andrews	31.00	N
			251598		199-36-6412.41-986-591000	HS BBB Meals @ Andrews	308.80	N
Totals for Check 002814							339.80	
002815	02-03-2025	CURIT'S BISHOP	251597		199-36-6411.41-986-591000	HS girls bb meals @ Andrews	16.25	N
			251597		199-36-6412.41-986-591000	HS girls bb meals @ Andrews	210.00	N
Totals for Check 002815							226.25	
002816	02-04-2025	TRISTIAN BARRAGAN	251559		199-36-6411.00-001-599000	Meals-Students & Adults	40.77	N
			251559		199-36-6412.00-001-599000	Meals-Students & Adults	74.73	N
Totals for Check 002816							115.50	
002817	02-05-2025	GOTO COMMUNICATION	251887	IN 7103562293	199-51-6257.00-041-599000	MONTHLY PHONE CHARGES	1,761.36	N
			251887	IN 7103574631	199-51-6257.00-102-599000	MONTHLY PHONE CHARGES	929.77	N
			251887	IN 7103573635	199-51-6257.00-104-599000	MONTHLY PHONE CHARGES	1,191.02	N
			251887	IN 7103585553	199-51-6257.00-985-599000	MONTHLY PHONE CHARGES	374.45	N

Date Run: 03-05-2025 10:31 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 2 of 21
 File ID: C

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			251887	IN 7103601537	199-51-6257.00-999-599000	MONTHLY PHONE CHARGES	284.37	N
						Totals for Check 002817	4,540.97	
002818	02-06-2025	ARBITERPAY	251924		199-36-6298.00-986-591000	Softball/Baseball Officials	4,750.00	N
002819	02-11-2025	CRYSTAL PEREZ	251832		199-36-6411.AG-001-522000	Meals-Student & Adults	62.44	N
			251832		199-36-6412.AG-001-522000	Meals-Student & Adults	86.96	N
						Totals for Check 002819	149.40	
002820	02-11-2025	OMAR GUERRERO	251787		199-36-6411.19-001-599000	Meals-Adults & Students	58.54	N
			251787		199-36-6412.19-001-599000	Meals-Adults & Students	175.62	N
						Totals for Check 002820	234.16	
002821	02-11-2025	CRYSTAL PEREZ	251810		199-36-6411.AG-001-522000	Hotel-Adult	125.11	N
002822	02-11-2025	CRYSTAL PEREZ	251833		199-36-6412.AG-001-522000	Hotel=Students	231.63	N
002823	02-11-2025	JUAN VASQUEZ	251808		199-11-6412.00-001-522000	Hotel-Students	155.05	N
002824	02-11-2025	JUAN VASQUEZ	251798		199-11-6411.00-001-522000	Hotel-Adults	164.67	N
			251798		199-11-6411.00-001-522000	Hotel-Adults	164.84	N
			251798		199-11-6411.00-001-522000	Hotel-Adults	.17	N
	02-13-2025	JUAN VASQUEZ	251798		199-11-6411.00-001-522000	VOID	-.17	N
			251798		199-11-6411.00-001-522000	VOID	-164.67	N
			251798		199-11-6411.00-001-522000	VOID	-164.84	N
						Totals for Check 002824	.00	
002825	02-11-2025	JUAN VASQUEZ	251797		199-11-6411.00-001-522000	Meals -Adults	143.76	N
002826	02-11-2025	JUAN VASQUEZ	251796		199-11-6412.00-001-522000	Meals-Students & Adults	85.86	N
002827	02-11-2025	CRYSTAL PEREZ	251809		199-36-6411.AG-001-522000	Meals-Adults & Students	313.33	N
			251809		199-36-6412.AG-001-522000	Meals-Adults & Students	329.60	N
						Totals for Check 002827	642.93	
002828	02-11-2025	ANGELA FLOREZ	251256	114888901	199-31-6411.00-981-523000	Room Reservation for TCASE	1,113.11	N
002829	02-11-2025	HILTON GARDEN - EL PA	251827		199-41-6411.04-748-599000	Hotel	352.33	N
002830	02-11-2025	HILTON AUSTIN	251499		199-13-6411.00-984-599000	TCEA- Hotel Reservation	2,129.25	N
002831	02-03-2025	GOTO COMMUNICATION	251943	IN 7103611515	101-51-6257.00-988-599000	PHONE CHARGES	148.48	N
			251943	IN 7103611515	199-51-6257.00-101-599000	PHONE CHARGES	472.17	N
			251943	IN 7103611515	199-51-6257.00-981-599000	PHONE CHARGES	218.66	N
			251943	IN 7103611515	199-51-6257.00-984-599000	PHONE CHARGES	220.22	N
			251943	IN 7103611515	199-51-6257.00-990-599000	PHONE CHARGES	135.07	N
			251943	IN 7103611515	199-51-6257.00-993-599000	PHONE CHARGES	141.02	N
						Totals for Check 002831	1,335.62	
002832	02-12-2025	ACADEMY SPORTS + OU	251614	539498	199-52-6499.00-999-599000	Bullets for LTC training	2,432.54	N
002833	02-13-2025	VICTOR GARCIA	251799		199-36-6411.41-986-591000	HS Tennis Tourn Meals @Uvalde	150.92	N
			251799		199-36-6411.41-986-591000	VOID	-150.92	N
			251799		199-36-6412.41-986-591000	HS Tennis Tourn Meals @Uvalde	846.37	N
			251799		199-36-6412.41-986-591000	VOID	-846.37	N
						Totals for Check 002833	.00	

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002834	02-13-2025	CURITS BISHOP	251926		199-36-6411.36-986-591000	Bishop Request CC 2/10/25	50.83	N
			251926		199-36-6412.36-986-591000	Bishop Request CC 2/10/25	225.00	N
						Totals for Check 002834	275.83	
002835	02-13-2025	ISAAC GAUNA	251599		199-36-6411.41-986-591000	HS BBB @ Monahans	24.00	N
			251599		199-36-6412.41-986-591000	HS BBB @ Monahans	248.00	N
						Totals for Check 002835	272.00	
002836	02-19-2025	NORTH TEXAS TOLLWA	252000	2026741447-	199-36-6411.41-986-591000	TOLL FEES	28.24	N
002837	02-19-2025	UNITED PARCEL	250021	79X893075	199-41-6399.05-749-599000	MONTHLY SERVICE CHARGE	144.00	N
002838	02-19-2025	GOTO COMMUNICATION	251511	7103551141cm2	199-11-6399.84-001-511000	HS Phone - Yealink CP965	488.00	N
002839	02-19-2025	TRISTIAN BARRAGAN	251561		199-36-6411.00-001-599000	Meals-Student s& Adults	39.02	N
			251561		199-36-6412.00-001-599000	Meals-Student s& Adults	93.89	N
						Totals for Check 002839	132.91	
002840	02-19-2025	PENNY DULANEY	250875	1548	199-31-6411.00-001-522000	Hotel-Adults	669.80	N
002841	02-19-2025	TRISTIAN BARRAGAN	251955	07627	199-36-6411.00-001-599000	Meals-Students & Adults	47.85	N
			251955	07627	199-36-6412.00-001-599000	Meals-Students & Adults	117.92	N
						Totals for Check 002841	165.77	
002842	02-19-2025	ISAAC GAUNA	252005		199-36-6411.36-986-591000	Request CC-BiDistBasketball	65.20	N
			252005		199-36-6412.36-986-591000	Request CC-BiDistBasketball	502.50	N
						Totals for Check 002842	567.70	
002843	02-20-2025	MANUEL ESPINO	251860		199-36-6411.41-986-591000	Softball Tourn @ Slaton	293.26	N
			251860		199-36-6412.41-986-591000	Softball Tourn @ Slaton	972.80	N
						Totals for Check 002843	1,266.06	
002844	02-21-2025	CRYSTAL PEREZ GALIN	251801		199-36-6411.AG-001-522000	Meals-Students & Adults	151.73	N
			251801		199-36-6412.AG-001-522000	Meals-Students & Adults	654.51	N
						Totals for Check 002844	806.24	
002845	02-21-2025	CRYSTAL PEREZ GALIN	251792		199-36-6411.AG-001-522000	Hotel-Adults & Students	292.18	N
			251792		199-36-6412.AG-001-522000	Hotel-Adults & Students	438.27	N
						Totals for Check 002845	730.45	
002846	02-18-2025	TRISTIAN BARRAGAN	252013		199-36-6411.00-001-599000	Meals-Adults & Students	27.37	N
			252013		199-36-6412.00-001-599000	Meals-Adults & Students	77.90	N
						Totals for Check 002846	105.27	
002847	02-20-2025	LEA DAGGETT	252046		199-36-6411.41-986-591000	Lubbock Golf Tournament	985.92	N
			252046		199-36-6412.41-986-591000	Lubbock Golf Tournament	385.00	N
						Totals for Check 002847	1,370.92	
002848	02-20-2025	VICTOR GARCIA	252006		199-36-6411.41-986-591000	Request CC-BigLakeTourn	18.52	N
			252006		199-36-6412.41-986-591000	Request CC-BigLakeTourn	194.67	N
						Totals for Check 002848	213.19	
002849	02-16-2025	HISTORIC CROCKETT H	251502	24111370	199-13-6411.00-984-599000	Reba's Hotel Reservation	908.96	N
002851	02-26-2025	IVAN PENA	252150		199-36-6411.36-986-591000	Girls Powerlift Regional Meals	11.95	N
			252150		199-36-6412.36-986-591000	Girls Powerlift Regional Meals	20.00	N
						Totals for Check 002851	31.95	

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012809	02-01-2025	WEX BANK	251691	101524140	199-34-6311.00-993-599000	INV 101524140	13,609.48	N
012817	02-05-2025	GOTO COMMUNICATION	251887	IN 7103587713	199-51-6257.00-001-599000	PHONE CHARGES HIGH SCHOOL	2,106.20	N
012824	02-11-2025	JUAN VASQUEZ	251798		199-11-6411.00-001-522000	CTE AG MECH 2/1-3/25	164.84	N
			251798		199-11-6411.00-001-522000	CTE AG MECH 2/1-3/25	164.67	N
						Totals for Check 012824	329.51	
012833	02-13-2025	VICTOR GARCIA	251799		199-36-6411.41-986-591000	TENNIS UVALDE ADULT MEALS	150.92	N
			251799		199-36-6412.41-986-591000	TENNIS UVALDE STUDENT MEAL	844.72	N
						Totals for Check 012833	995.64	
072140	02-14-2025	DAYESI GIRON HECHAV	25A011	UZX5KQ554	199-41-6499.07-749-599000	VOID	-49.26	N
073053	02-06-2025	ABACUS COMPUTERS, I	251527	132575	199-11-6399.84-001-511000	HS Front Office	1,050.00	N
			251526	132574	199-11-6399.84-001-511000	HS Toners	1,840.00	N
			251191	13542	699-11-6398.00-999-599000	HS - Additional Sensors	7,980.00	N
			251516	132595	699-11-6398.00-999-599000	CTE Lab Printer - HS	1,444.00	N
			251191	132609	699-11-6398.00-999-599000	SERVICE	4,064.00	N
						Totals for Check 073053	16,378.00	
073054	02-06-2025	ACOSTA'S TORTILLERIA	251760	412461	199-21-6499.00-985-599000	BURRITOS FOR CTC MEETING	48.00	N
073055	02-06-2025	ASTERISK DOT ASTERIS	251851	I1033	199-53-6399.00-984-599000	Printer	586.00	N
			251459	I1021	699-11-6398.00-999-599000	MS & HS Chrombook Order 25-26	116,000.00	N
			251806	I1028	699-11-6398.00-999-599000	Lenovo TP - Mimi	1,425.00	N
						Totals for Check 073055	118,011.00	
073056	02-06-2025	RON OSBORN, INC	251504	3322	697-81-6629.FH-001-599000	ASBESTOS REMOVAL	23,800.00	N
			251504	3322	698-81-6629.00-101-599000	ASBESTOS REMOVAL	14,140.00	N
						Totals for Check 073056	37,940.00	
073057	02-06-2025	AMAZON CAPITAL	251663	1PKV-HWYN-	199-11-6399.00-001-522000	Supplies needed HS CTE Broadca	162.67	N
			251508	1WDG-PLR9-	199-11-6399.00-101-511000	INSTRUCTIONAL SUPPLIES	759.85	N
			251619	11NK-39M4-	199-11-6399.00-104-511000	100TH DAY SUPPLIES	947.28	N
			251619	1D6W-KDWC-	199-11-6399.00-104-511000	100TH DAY SUPPLIES	45.33	N
			251764	17DV-7LX6-	199-11-6399.00-699-524000	SUPPLIES FOR STORING MATERI	366.56	N
			251777	17H3-DRTQ-	199-21-6399.00-987-599000	MONITOR FOR MRS. URIAS LAPT	119.99	N
			251619	11NK-39M4-	199-23-6499.00-104-599000	100TH DAY SUPPLIES	38.21	N
			251626	1TMX-CM9M-	199-31-6399.00-981-599000	Supplies office	105.08	N
			251739	1D99-W77J-	199-33-6399.00-983-599000	LAPTOP EXTENDER	479.96	N
			251646	117C-JC6M-	199-41-6399.00-701-599000	OFFICE SUPPLIES	12.81	N
			251646	14LH-13WL-	199-41-6399.00-701-599000	OFFICE SUPPLIES	135.09	N
			25B008	1NL3-J7QJ-	199-41-6399.00-701-599000	OFFICE SUPPLIES	28.99	N
			250008	1NL3-J7QJ-	199-41-6499.00-749-599000	MISC-CO BUILDING	19.08	N
			251640	1LNQ-9GQ6-	199-52-6499.00-999-599000	Binder Clips for LTC Training	179.75	N
			251650	1TMX-CM9M-	199-53-6399.00-984-599000	Patch Cables	177.51	N
			251741	1VV3-C4Q4-	263-11-6399.00-987-525000	HEADSETS FOR TESTING	219.66	N
			251747	1GN1-6JVY-	263-11-6399.00-987-525000	EB EQUIPMENT/INTERMEDIATE	1,529.76	N
			251635	1CW3-PCHX-	699-11-6398.00-999-599000	Teacher Classrooms	970.90	N
						Totals for Check 073057	6,298.48	

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073058	02-06-2025	ANDREWS ATHLETICS	251898	2/1/25	199-36-6412.43-986-591000	MS Boys B Team Entry Fees	300.00	N
073059	02-06-2025	APROTEX CORPORATIO	251766	736816	199-52-6249.00-999-599100	SERVICE CALL	76.31	N
073060	02-06-2025	A T & T	251804	JAN. 15,2025	199-51-6257.00-001-599000	PHONE/FAX LINE CHARGES	209.05	N
			251804	JAN. 15,2025	199-51-6257.00-985-599000	PHONE/FAX LINE CHARGES	167.33	N
			251804	JAN. 15,2025	199-51-6257.00-986-591000	PHONE/FAX LINE CHARGES	106.49	N
			251804	JAN. 15,2025	199-51-6257.00-991-599000	PHONE/FAX LINE CHARGES	117.79	N
			251804	JAN. 15,2025	199-51-6257.00-993-599000	PHONE/FAX LINE CHARGES	156.03	N
			251804	JAN. 15,2025	199-51-6257.00-999-599000	PHONE/FAX LINE CHARGES	992.60	N
Totals for Check 073060							1,749.29	
073061	02-06-2025	BIG BEND TELECOM LT	250007	10742729	199-51-6257.SL-999-599000	INTERNET CHARGES-SL	344.14	N
073062	02-06-2025	BRADYN BRISCOE	251866	JAN. 2025	199-11-6498.00-001-523000	Job Site Wages-January	41.36	N
073063	02-06-2025	BSN SPORTS LLC/ US G	251157	928628648	199-36-6399.41-986-591000	Baseball Caps	1,590.00	N
			251588	928647177	199-36-6399.41-986-591000	HS Girls Track Supplies	811.00	N
			251588	928647177	199-36-6399.41-986-591000	HS Girls Track Supplies	1,637.00	N
			251588	928647177	199-36-6399.41-986-591000	HS Girls Track Supplies	325.00	N
			251755	928644209	199-36-6399.41-986-591000	Off Season Tees	339.00	N
			251592	928644213	199-36-6399.41-986-591000	HS Bpys Track Supplies	1,128.00	N
			251592	928647178	199-36-6399.41-986-591000	HS Bpys Track Supplies	376.00	N
			251645	928644208	199-36-6399.41-986-591000	Softball Belts	73.50	N
			251587	928647175	199-36-6399.43-986-591000	MS Ahtletics Off Season	2,568.00	N
			251587	928647176	199-36-6399.43-986-591000	MS Ahtletics Off Season	56.00	N
			251586	928644211	199-36-6399.43-986-591000	MS Boys Basketball Supplies	804.00	N
Totals for Check 073063							9,707.50	
073064	02-06-2025	BUSH'S CHICKEN	251903	185	199-36-6412.43-986-591000	MS Boys Basketball Meals	218.48	N
073065	02-06-2025	BUSH'S CHICKEN - MON	251902	189	199-36-6412.41-986-591000	HS Golf Meals	133.16	N
073066	02-06-2025	BYTESPEED LLC	251514	INV0176201	699-11-6398.00-999-599000	CTE Lab - HS	7,200.00	N
			251514	INV0176098	699-11-6398.00-999-599000	CTE Lab - HS	23,976.00	N
Totals for Check 073066							31,176.00	
073067	02-06-2025	CDW GOVERNMENT LLC	251568	AC3Z83H	199-11-6399.00-981-523000	Software	204.81	N
			251568	AC3Z83H	199-31-6399.00-979-537000	Software	68.27	N
Totals for Check 073067							273.08	
073068	02-06-2025	ISIDRA LOPEZ	251602	877468	199-51-6499.00-990-599000	MAINT MEETING-SUPPLIES	250.00	N
			251765	877470	199-52-6499.00-999-599000	Burritos for LTC training	240.00	N
Totals for Check 073068							490.00	
073069	02-06-2025	DAVID CONGER	251854	MEALS	199-13-6411.20-041-599000	2025 TMEA-Conference	160.00	N
			251854	HOTEL	199-13-6411.20-041-599000	2025 TMEA-Conference	473.61	N
Totals for Check 073069							633.61	
073070	02-06-2025	CONTEZA READ MIX, IN	251607	1144	199-51-6319.00-990-599000	3000 PSI	724.50	N
073071	02-06-2025	RUBEN CORTEZ	251871	JAN. 2025	199-11-6498.00-001-523000	Job Site Wages-January	30.08	N
073072	02-06-2025	DICKEYS BARBECUE-FO	251789	90056164	199-41-6499.00-702-599000	Food for Board meeting	225.39	N

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073073	02-06-2025	DOCUSIGN, INC	251816	111100464466	199-11-6248.00-001-511000	DocuSign Renewal	798.43	N
			251816	111100464466	199-11-6248.00-041-511000	DocuSign Renewal	798.43	N
			251816	111100464466	199-11-6248.00-101-511000	DocuSign Renewal	798.43	N
			251816	111100464466	199-11-6248.00-104-511000	DocuSign Renewal	798.43	N
			251816	111100464466	199-31-6248.00-981-523000	DocuSign Renewal	798.43	N
			251816	111100464466	199-41-6248.00-748-599000	DocuSign Renewal	798.43	N
			251816	111100464466	199-53-6248.00-984-599000	DocuSign Renewal	798.42	N
Totals for Check 073073							5,589.00	
073074	02-06-2025	DOMINO'S PIZZA	251910	24	199-36-6412.43-986-591000	MS Boys Basketball Meals	189.94	N
073075	02-06-2025	LOU'S CLINICAL LAB, IN	251605	365622CF	199-34-6299.00-993-599000	CONSORTIUM FEE	250.00	N
			251824	366376	199-34-6299.00-993-599000	RANDOM DRUG TESTING	140.00	N
			251824	366725	199-34-6299.00-993-599000	RANDOM DRUG TESTING	90.00	N
Totals for Check 073075							480.00	
073076	02-06-2025	PENNY DULANEY	250876		199-31-6411.00-001-522000	Meals-Adult	145.00	N
073077	02-06-2025	EICHELEBAUM WARDEL	251881	92395	199-41-6211.00-749-599000	LEGAL SERVICES	2,780.00	N
073078	02-06-2025	ELLIOTT ELECTRIC SUP	251382	87-77969-01	199-51-6319.00-991-599000	SUPPLIES	1,272.13	N
			251382	87-77969-02	199-51-6319.00-991-599000	SUPPLIES	222.10	N
			251382	87-77977-01	199-51-6319.00-991-599000	SUPPLIES	54.51	N
			251382	87-77992-01	199-51-6319.00-991-599000	SUPPLIES	33.19	N
			251382	87-77969-03	199-51-6319.00-991-599000	SUPPLIES	823.09	N
Totals for Check 073078							2,405.02	
073079	02-06-2025	FIREHOUSE SUBS	251900	2/1/25	199-36-6411.41-986-591000	Softball Meals	30.09	N
			251900	2/1/25	199-36-6412.41-986-591000	Softball Meals	178.20	N
Totals for Check 073079							208.29	
073080	02-06-2025	VIRGINIA BENAVIDES	251929	802397	199-41-6499.00-749-599000	CONDOLENCE PLANT	75.00	N
073081	02-06-2025	LLOYD RAN POOR	251317	239405	199-11-6499.66-041-599000	Attendance Incentive Party	1,400.00	N
073082	02-06-2025	FORT STOCKTON	251883	25010131	199-41-6499.03-749-599000	MONTHLY STATEMENT	125.00	N
			251883	25010132	199-41-6499.03-749-599000	MONTHLY STATEMENT	125.00	N
Totals for Check 073082							250.00	
073083	02-06-2025	GANDY INK	089073	876500	199-00-5755.18-986-500000	TRACK DISC.	1,129.01	N
073084	02-06-2025	GANDY'S	251653	LIST JAN 25	101-35-6341.00-988-599000	MONTHLY OPEN PO	18,634.87	N
073085	02-06-2025	ISAAC GAUNA	251911	MCDS	199-36-6412.41-986-591000	Reimburse Meals/Littlefield	35.80	N
			251911	PIZZA HUT	199-36-6412.41-986-591000	Reimburse Meals/Littlefield	160.50	N
			251911	MCDS	199-36-6412.41-986-591000	Reimburse Meals/Littlefield	108.64	N
Totals for Check 073085							304.94	
073086	02-06-2025	GOT TO SPECIALTIES LL	251122	EP102424650	199-36-6499.41-986-591000	Comanche Relay Awards	1,863.70	N
			251790	EP1272509	199-36-6499.41-986-591000	Gold Basketball Trophies	1,225.00	N
			251123	EP102424-67	199-36-6499.43-986-591000	MS Relays Awards	793.40	N
Totals for Check 073086							3,882.10	
073087	02-06-2025	GREENWOOD ATHLETIC	251802	3/6/25	199-36-6412.41-986-591000	Baseball Entry Fees	450.00	N

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073088	02-06-2025	JOCELYN GUERECA	251869	JAN. 2025	199-11-6498.00-001-523000	Job Site Wages-January	63.92	N
073089	02-06-2025	OMAR GUERRERO	251858		199-13-6411.19-001-599000	Meals-Adult	120.00	N
			251859		199-13-6411.19-001-599000	Hotel-Adult	917.27	N
Totals for Check 073089							1,037.27	
073090	02-06-2025	CATHY HAVINS	250892		199-31-6411.00-001-599000	Meals-Adults	145.00	N
073091	02-06-2025	MIGUEL A. HERRERA-FL	251865	JAN. 2025	199-11-6498.00-001-523000	Job Site Wages-January	45.12	N
073092	02-06-2025	HILLIARD OFFICE SOLU	251467	IN771099	698-11-6398.HC-999-599000	PURCHASE OF COPIERS PHASE2	15,132.56	N
			251467	IN771099	698-11-6639.HC-999-599000	PURCHASE OF COPIERS PHASE2	8,692.58	N
			251467	IN771099	698-12-6639.HC-999-599000	PURCHASE OF COPIERS PHASE2	9,732.54	N
			251467	IN771099	698-34-6398.HC-999-599000	PURCHASE OF COPIERS PHASE2	4,562.28	N
			251467	IN771099	698-35-6398.HC-999-599000	PURCHASE OF COPIERS PHASE2	4,562.28	N
			251467	IN771099	698-51-6398.HC-999-599000	PURCHASE OF COPIERS PHASE2	4,562.58	N
			251467	IN771099	698-53-6398.HC-999-599000	PURCHASE OF COPIERS PHASE2	750.00	N
Totals for Check 073092							47,994.82	
073093	02-06-2025	HEALTH OCCUPATIONS	251780	99662500	199-11-6499.00-001-522000	CTE HOSA Entry Fees-Students	385.00	N
073094	02-06-2025	FSW ENTERPRISES LLC	250016	4348	199-52-6219.00-999-599000	CANINE DETECTION	350.00	N
073095	02-06-2025	J.W. PEPPER & SON,	251179	367181711	199-11-6399.20-001-511000	PRELUDE AND TANGO	8.95	N
073096	02-06-2025	CUSTOM WHOLESALE S	251380	S101242172.002	199-51-6319.00-991-599000	SUPPLIES	324.56	N
			251380	S101248034.002	199-51-6319.00-991-599000	SUPPLIES	3,013.92	N
			251380	S101254547.001	199-51-6319.00-991-599000	SUPPLIES	227.88	N
			251380	S101255839.001	199-51-6319.00-991-599000	SUPPLIES	338.95	N
			251380	S101257704.001	199-51-6319.00-991-599000	SUPPLIES	175.76	N
Totals for Check 073096							4,081.07	
073097	02-06-2025	JONES SCHOOL SUPPL	251581	2131507	199-31-6399.00-041-599000	End of the Year Medals	1,286.36	N
073098	02-06-2025	LA MEXICANA	251901	1/25/25&2/1/25	199-36-6412.43-986-591000	MS Boys Basketball Meals	275.62	N
073099	02-06-2025	LABATT FOODS	251656	LIST JAN25 MS	101-35-6341.00-988-599000	MS OPEN MONTHLY PO	18,275.98	N
			251654	LIST JAN25	101-35-6341.00-988-599000	WH OPEN MONTHLY PO	40,720.75	N
			251655	LIST JAN25 HS	101-35-6341.00-988-599000	HS MONTHLY OPEN PO	23,257.82	N
			251656	LIST JAN25 MS	101-35-6342.00-988-599000	MS OPEN MONTHLY PO	3,232.02	N
			251654	LIST JAN25	101-35-6342.00-988-599000	WH OPEN MONTHLY PO	8,327.00	N
			251655	LIST JAN25 HS	101-35-6342.00-988-599000	HS MONTHLY OPEN PO	2,373.59	N
			251525	01270817	199-36-6499.90-041-599000	Hosting UIL Meet	392.65	N
			251525	01270822	199-36-6499.90-041-599000	Hosting UIL Meet	372.00	N
Totals for Check 073099							96,951.81	
073100	02-06-2025	LOS CAZADORES	251904	000006	199-36-6411.41-986-591000	HS Tennis Meals	27.00	N
			251904	000006	199-36-6412.41-986-591000	HS Tennis Meals	180.00	N
Totals for Check 073100							207.00	
073101	02-06-2025	LOWE'S PAY N' SAVE	251494	250106437332	101-35-6341.00-988-599000	MONTHLY OPEN PO	9.58	N
			251494	25012790223	101-35-6341.00-988-599000	MONTHLY OPEN PO	59.90	N
Totals for Check 073101							69.48	

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073102	02-06-2025	GIL-REY MADRID	251914		199-41-6411.00-748-599000	Per Diem	85.00	N
073103	02-06-2025	McCAMEY ISD BADGER	251895	2/17/25	199-36-6412.41-986-591000	HS Golf Entry Fees	250.00	N
073104	02-06-2025	McGRIFF INSURANCE S	251805	5434991	199-34-6429.00-999-599000	INSURANCE	2,042.25	N
			251850	5438192	199-34-6429.00-999-599000	AUTO INSURANCE	944.35	N
			251931	5442662	199-34-6429.00-999-599000	AUTO INSURANCE	1,886.25	N
						Totals for Check 073104	4,872.85	
073105	02-06-2025	KENNETH McSPERITT	251913		199-36-6411.20-001-599000	Staff Travel	152.00	N
073106	02-06-2025	CHRISTIAN PHILLIP MEN	251891	1/18/25	199-36-6298.00-986-591000	Powerlifting Judge	150.00	N
073107	02-06-2025	MI CASITA	251844		199-23-6499.00-001-599000	Charged Meals-Leadership Meeti	218.66	N
073108	02-06-2025	MONAHANS ATHLETIC D	251803	3/6/25	199-36-6412.41-986-591000	Baseball Entry Fees	250.00	N
073109	02-06-2025	MONAHANS ISD	251899	1/17/25	199-36-6298.00-986-591000	Dist. Swimming Meet Fees	597.85	N
073110	02-06-2025	NATIONAL BUS SALES, I	251025	23901	199-34-6249.00-993-599000	DEC. REPAIR SERVICE	982.19	N
073111	02-06-2025	AMANDA B. EAST	251229	DEC. 2024	199-11-6218.00-981-523000	OT Dec	2,001.00	N
073112	02-06-2025	TAYMARK	251575	2522842	199-11-6499.91-001-511000	Supplies 2025 Graduation & Bac	1,578.04	N
073113	02-06-2025	PECOS COUNTY TAX AS	250017	2/5/25	199-34-6499.IS-993-599000	INSPECTION FEES	110.00	N
073114	02-06-2025	JESSIE D. PENNA	251893	1/18/25	199-36-6298.00-986-591000	Powerlifting Judge	150.00	N
073115	02-06-2025	PERMIAN BASIN REG. P	251882	2025-3010	199-41-6495.00-701-599000	MEMBERSHIP DUES	100.00	N
073116	02-06-2025	RAISING CANE'S - MIDLA	251906	20035	199-36-6411.41-986-591000	Softball Meals	17.43	N
			251906	20035	199-36-6412.41-986-591000	Softball Meals	159.60	N
						Totals for Check 073116	177.03	
073117	02-06-2025	RAM POWERLIFITING	251870	#1	199-36-6298.00-986-591000	Powerlifting Meet Judges	1,000.00	N
073118	02-06-2025	REGION 18 EDUCATION	251250	056155	199-13-6411.00-987-525000	WORKSHOP REGISTRATION 1/8/2	125.00	N
			251250	056154	199-13-6411.00-987-525000	WORKSHOP REGISTRATION 1/8/2	125.00	N
			251250	056153	199-13-6411.00-987-525000	WORKSHOP REGISTRATION 1/8/2	125.00	N
						Totals for Check 073118	375.00	
073119	02-06-2025	REMIE'S BODY SHOP, IN	251606	031321	199-34-6249.00-993-599000	REPAIRED UNIT 63 & 32	1,282.58	N
			251606	031294	199-34-6249.00-993-599000	REPAIRED UNIT 63 & 32	300.00	N
						Totals for Check 073119	1,582.58	
073120	02-06-2025	ROSA'S CAFE -	251917	1/31/25	199-36-6412.00-001-599000	Cheerleader Meals/Andrews Game	133.71	N
073121	02-06-2025	EMBER RUTLEDGE	251853		199-13-6411.19-041-599000	2025 TMEA-Conference	950.55	N
073122	02-06-2025	NATALIE SAMUELS	251857		199-13-6411.20-001-599000	Hotel-Adult	1,297.00	N
			251785		199-13-6411.20-001-599000	Meals & Hotel-Adult	140.00	N
						Totals for Check 073122	1,437.00	
073123	02-06-2025	KYLE SELLERS	251867	JAN. 2025	199-11-6498.00-001-523000	Job Site Wages-January	67.68	N
073124	02-06-2025	SEMINOLE ATHLETICS	251896	2/19/25	199-36-6412.41-986-591000	HS Golf Entry Fees	400.00	N
073125	02-06-2025	THE SEWELL FAMILY OF	251463	518164	698-51-6631.00-999-599000	Bond Vehicle Purchase	73,800.00	N
			251463	518172	698-51-6631.00-999-599000	Bond Vehicle Purchase	58,000.00	N
						Totals for Check 073125	131,800.00	

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073126	02-06-2025	SLATON SOFTBALL	251885	2/14/25	199-36-6412.41-986-591000	Softball Entry Fee on 2/14/25	400.00	N
073127	02-06-2025	SNYDER HS GOLF	251897	2/21/25	199-36-6412.41-986-591000	HS Golf Entry Fees	425.00	N
073128	02-06-2025	SONIC DRIVE INN - AND	251907	1/25/25	199-36-6412.43-986-591000	MS girls basketball meals	387.76	N
073129	02-06-2025	SOUTHWEST MARKETE	251756	6117	199-34-6311.00-993-599000	FUEL	13,813.15	N
073130	02-06-2025	STATEWIDE ELEVATOR	251828	29718	199-51-6249.00-990-599000	Elevator Inspections	386.97	N
			251828	29736	199-51-6249.00-990-599000	Elevator Inspections	48.00	N
Totals for Check 073130							434.97	
073131	02-06-2025	TASB	251779	669390	199-41-6499.00-749-599000	POLICY UPDATE 124	1,518.00	N
073132	02-06-2025	TAYLOR & ASSOCIATES	251821	4416	199-41-6499.H1-749-599000	PO Created by Req: 501840	75.00	N
073133	02-06-2025	TDINDUSTRIES	251658	FTI-173428	199-51-6249.00-990-599000	MIDDLE SCHOOL REPAIRS	10,784.69	N
			251657	FTI-175278	199-51-6249.00-990-599000	MIDDLE SCHOOL REPAIRS	7,824.13	N
Totals for Check 073133							18,608.82	
073134	02-06-2025	AGENCY 405 CRIME RE	250019	CRS2024123029	199-41-6299.00-748-599000	YEARLY PO	5.00	N
073135	02-06-2025	THE WATER FACTORY, I	250152	150240	199-21-6499.00-985-599000	WATER FOR CAMPUS	60.00	N
073136	02-06-2025	TIFCO INDUSTRIES, INC.	251028	72044613	199-34-6319.00-993-599000	SUPPLIES	373.01	N
073137	02-06-2025	GABRIEL TREJO	251868	JAN. 2025	199-11-6498.00-001-523000	Job Site Wages-January	63.92	N
073138	02-06-2025	TX HIGH SCHOOL ATH.	251905	13913	199-36-6411.41-986-591000	AD Renewal 2025	70.00	N
073139	02-06-2025	UIL MUSIC REGION 6	251759		199-36-6412.19-001-599000	HS Choir-Entry Fees	324.00	N
073140	02-06-2025	ULINE, INC	251577	187988561	199-11-6499.91-001-511000	Supplies needed for 2025 Gradu	235.47	N
			251610	36-3684738	199-51-6499.00-990-599000	SUPPLIES	340.42	N
Totals for Check 073140							575.89	
073141	02-06-2025	VAQUERO VASQUEZ	251894	1/25/25	199-36-6412.41-986-591000	Powerlifting Meals	300.00	N
073142	02-06-2025	VERIZON	250023	6104548102	101-51-6257.00-988-599000	CELL CHARGES	27.71	N
			250023	6104548102	199-51-6257.00-984-599000	CELL CHARGES	75.98	N
			250023	6104548102	199-51-6257.00-990-599000	CELL CHARGES	143.55	N
			250023	6104548102	199-51-6257.00-991-599000	CELL CHARGES	110.84	N
			250023	6104548102	199-51-6257.00-993-599000	CELL CHARGES	127.46	N
Totals for Check 073142							485.54	
073143	02-06-2025	VESTIS GROUP, INC.	251417	2870197623	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
			251417	2871098986	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
			251417	2870200575	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
			251417	2870202058	199-34-6268.00-993-599000	RENTAL-UNIFORMS	186.58	N
Totals for Check 073143							746.32	
073144	02-06-2025	VLK ARCHITECTS, INC.	251781	25076	697-81-6629.FH-001-599000	ADDITIONS & RENOVATIONS	6,530.63	N
			251781	25076	698-81-6629.00-101-599000	ADDITIONS & RENOVATIONS	10,026.04	N
Totals for Check 073144							16,556.67	
073145	02-06-2025	KENNETH VOGEL	251774		199-23-6411.00-001-599000	Meals-Adult	180.00	N
073146	02-06-2025	IMPERIAL BAG & PAPER	251603	152503	199-51-6249.00-990-599000	REPAIRED HS SCRUBBER	1,862.97	N
			251604	152501	199-51-6249.SP-999-599000	REPAIRED HS SCRUBBER	1,646.29	N
			251426	152266	199-51-6319.00-992-599000	supplies	405.20	N

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				154467	199-51-6319.00-992-599000	CREDIT MEMO	-405.20	N
						Totals for Check 073146	3,509.26	
073147	02-06-2025	WALMART COMMUNITY	251471	02681	199-11-6399.00-101-511000	EDUCATIONAL SUPPLIES	15.64	N
			250868	03001	199-11-6399.00-102-511000	PURCHASE SUPPLIES	48.79	N
			25A471	00491	199-11-6499.00-101-511000	SCIENCE PROJECT	21.12	N
			251763	01623	199-21-6499.00-985-599000	SUPPLIES	76.54	N
			251763	04127	199-21-6499.00-987-599000	SUPPLIES NEED FOR MEETING R	97.81	N
			25A868	03001	199-23-6499.00-102-599000	OFFICE SUPPLIES	23.62	N
			251318	03018	199-33-6399.00-983-599000	RELINISH SUPPLIES	205.65	N
			251318	02705	199-33-6399.00-983-599000	RELINISH SUPPLIES	29.94	N
			251920	913811	199-36-6399.00-986-591000	Athletics/office supplies	62.79	N
			251920	03010	199-36-6499.00-986-591000	Athletics/office supplies	63.40	N
			251920	03091	199-36-6499.00-986-591000	Athletics/office supplies	40.25	N
			251920	01551	199-36-6499.00-986-591000	Athletics/office supplies	107.13	N
			251795	04205	199-41-6499.00-702-599000	Cake for the Board	32.82	N
			25A373	02394	199-51-6319.00-041-599000	SUPPLIES	310.48	N
			25A373	02394	199-51-6319.00-104-599000	SUPPLIES	84.88	N
			251373	655588756	199-51-6499.00-990-599000	SUPPLIES	154.59	N
			25A445	00029	199-52-6499.00-999-599000	LTC MEETING	73.19	N
			251585	02442	199-61-6399.00-985-599000	supplies for classroom	227.17	N
			251585	02443	199-61-6499.00-985-599000	supplies for classroom	84.00	N
						Totals for Check 073147	1,759.81	
073148	02-06-2025	WENDY'S RESTAURANT	251908	3055	199-36-6412.43-986-591000	MS Boys Basketball Meals	176.48	N
073149	02-06-2025	WHATABURGER ACCOU	251912	925894	199-36-6412.43-986-591000	MS Boys Basketball Meals	419.95	N
073150	02-06-2025	WINDSTREAM COMMUNI	250024	JAN. 28, 2025	199-51-6257.21-980-599000	COYONOSA LIBRARY	153.03	N
	02-12-2025	WINDSTREAM COMMUNI	250024	JAN. 28, 2025	199-51-6257.21-980-599000	VOID	-153.03	N
						Totals for Check 073150	.00	
073151	02-06-2025	WINGSTOP #1762	251909	1/23/25	199-36-6412.43-986-591000	MS Boys Basketball Meals	254.85	N
			251909	1/30/25	199-36-6412.43-986-591000	MS Boys Basketball Meals	203.88	N
						Totals for Check 073151	458.73	
073152	02-06-2025	YATZARI NARVAEZ	251892	1/18/25	199-36-6298.00-986-591000	Powrlifting Judge	150.00	N
073153	02-06-2025	GABRIEL ZAMORA	251767		199-41-6411.00-701-599000	TRAVEL- HOLDSWORTH ACADEM	549.09	N
073154	02-13-2025	A-Z BUS TEXAS	251394	INVTX15718	199-34-6319.00-993-599000	SUPPLIES	431.75	N
073155	02-13-2025	ABACUS COMPUTERS, I	251639	132594	698-52-6398.00-999-599000	Verkada Controller	1,125.00	N
073156	02-13-2025	D2J HARDWARE (ACE H	251353	91822	199-51-6319.00-990-599000	SUPPLIES	39.99	N
			251353	91561	199-51-6319.00-990-599000	SUPPLIES	117.94	N
			251353	92319	199-51-6319.00-990-599000	SUPPLIES	797.93	N
			251377	91317	199-51-6319.00-991-599000	SUPPLIES	1.60	N
			251377	91819	199-51-6319.00-991-599000	SUPPLIES	16.36	N
			251377	91852	199-51-6319.00-991-599000	SUPPLIES	41.56	N
			251377	92318	199-51-6319.00-991-599000	SUPPLIES	674.04	N
			251377	92452	199-51-6319.00-991-599000	SUPPLIES	17.94	N

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			251377	92462	199-51-6319.00-991-599000	SUPPLIES	79.96	N
			251377	91919	199-51-6319.00-991-599000	SUPPLIES	44.57	N
			251377	92407	199-51-6319.00-991-599000	SUPPLIES	27.98	N
					Totals for Check 073156		1,859.87	
073157	02-13-2025	AMAZON CAPITAL	088795	1LF4-D9JJ-144D	199-00-5755.00-102-500000	VALENTINES	467.74	N
			251786	1VKT-KNR7-	199-11-6399.00-001-511000	Supplies needed for HS Math De	66.99	N
			251775	1JG4-7W7Q-	199-11-6399.00-001-522000	Supplies needed for HS CTE Wel	548.09	N
			251845	1T3J-4J1W-1R74	199-11-6399.00-001-522000	Supplies needed for HS CTE Com	281.94	N
			251772	1LD3-F7Y9-447C	199-11-6399.00-101-511000	INSTRUCTIONAL SUPPLIES	183.41	N
			251888	1G43-4WHH-	199-11-6499.00-101-511000	MATH NIGHT SUPPLIES	315.60	N
			251794	1TYL-MKXN-	199-31-6399.00-101-599000	COUNSELOR TESTING MATERIAL	158.83	N
			251793	13T4-WQGY-	199-31-6399.00-101-599000	COUNSELOR TESTING MATERIAL	316.12	N
			251829	1WJ4-QGQ4-	199-41-6399.00-748-599000	Office Supplies	21.80	N
			251829	1V33-J1LH-	199-41-6399.00-748-599000	Office Supplies	96.85	N
			251778	1KNW-3KC9-	199-41-6399.00-750-599000	OFFICE SUPPLIES	387.66	N
				13G9-NXWL-	199-41-6399.00-750-599000	CREDIT MEMO	-287.75	N
			251839	1RRRR-4Q4K-	199-51-6319.00-990-599000	PET POOPER SCOOPERS	140.52	N
			251772	1XLH-TH4X-4434	199-51-6319.SP-999-599000	INSTRUCTIONAL SUPPLIES	776.97	N
			251841	1TH3-HNRP-	263-11-6399.00-987-525000	EB SUPPLIES/GALLEGOS	95.90	N
			251873	16LD-61VD-	699-11-6398.00-999-599000	EXTENDED MONITORS FOR TEST	719.94	N
					Totals for Check 073157		4,290.61	
073158	02-13-2025	APROTEX CORPORATIO	250029	737604	199-52-6249.00-001-599000	SECURITY ALARM MONITORING	210.00	N
			250029	737604	199-52-6249.00-041-599000	SECURITY ALARM MONITORING	135.00	N
			250029	737604	199-52-6249.00-101-599000	SECURITY ALARM MONITORING	90.00	N
			250029	737604	199-52-6249.00-102-599000	SECURITY ALARM MONITORING	130.00	N
			250029	737604	199-52-6249.00-104-599000	SECURITY ALARM MONITORING	195.00	N
			250029	737604	199-52-6249.00-981-599000	SECURITY ALARM MONITORING	60.00	N
			250029	737604	199-52-6249.00-984-599000	SECURITY ALARM MONITORING	55.00	N
			250029	737604	199-52-6249.00-985-599000	SECURITY ALARM MONITORING	50.00	N
			250029	737604	199-52-6249.00-986-591000	SECURITY ALARM MONITORING	140.00	N
			250029	737604	199-52-6249.00-990-599000	SECURITY ALARM MONITORING	60.00	N
			250029	737604	199-52-6249.00-993-599000	SECURITY ALARM MONITORING	60.00	N
			250029	737604	199-52-6249.00-999-599000	SECURITY ALARM MONITORING	60.00	N
					Totals for Check 073158		1,245.00	
073159	02-13-2025	ASSOCIATED SUPPLY C	251399	SWO407714-1	199-34-6249.00-993-599000	REPAIR SERVICE	2,971.79	N
073160	02-13-2025	AUTOZONE PARTS, INC	251397	3523474384	199-34-6319.00-993-599000	SUPPLIES	92.42	N
			251397	35234747385	199-34-6319.00-993-599000	SUPPLIES	10.23	N
			251397	3523479401	199-34-6319.00-993-599000	SUPPLIES	247.31	N
					Totals for Check 073160		349.96	
073161	02-13-2025	BASIN CANDY & TOBAC	250006	122866	199-41-6399.00-749-599000	YEARLY DRINKS/COFFEE	176.00	N
073162	02-13-2025	BENCHMARK SUPPLY CO.	251354	3412696	199-51-6319.00-990-599000	SUPPLIES	618.00	N
			251354	3414928	199-51-6319.00-990-599000	SUPPLIES	279.09	N
			251354	3414929	199-51-6319.00-990-599000	SUPPLIES	1,435.20	N
					Totals for Check 073162		2,332.29	

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073163	02-13-2025	BUFORD-THOMPSON C	250519	#7	199-81-6629.MN-001-599000	FIELD HOUSE REPAIRS	857,601.99	N
			250518	#10	698-81-6629.00-101-599000	INTERMEDIATE RENOVATIONS	1,649,143.41	N
			Totals for Check 073163				2,506,745.40	
073164	02-13-2025	BYTESPEED LLC	251807	INV0176333	699-11-6398.00-999-599000	Mini and Monitors	2,247.00	N
			251807	INV0176493	699-11-6398.00-999-599000	Mini and Monitors	1,440.00	N
			Totals for Check 073164				3,687.00	
073165	02-13-2025	DIRECT BYTES	251401	INV20345	199-34-6499.00-993-599000	CAR WASH	40.00	N
073166	02-13-2025	CITY OF FORT STOCKT	251954	2/1/2025	199-00-1290.ST-000-500000	UTILITIES	188.88	N
			251954	2/1/2025	199-51-6255.00-001-599000	UTILITIES	1,017.05	N
			251954	2/1/2025	199-51-6255.00-041-599000	UTILITIES	989.53	N
			251954	2/1/2025	199-51-6255.00-101-599000	UTILITIES	907.94	N
			251954	2/1/2025	199-51-6255.00-102-599000	UTILITIES	775.04	N
			251954	2/1/2025	199-51-6255.00-104-599000	UTILITIES	149.99	N
			251954	2/1/2025	199-51-6255.00-985-599000	UTILITIES	102.52	N
			251954	2/1/2025	199-51-6255.00-986-591000	UTILITIES	2,197.58	N
			251954	2/1/2025	199-51-6255.00-990-599000	UTILITIES	35.42	N
			251954	2/1/2025	199-51-6255.00-993-599000	UTILITIES	101.82	N
			251954	2/1/2025	199-51-6255.00-999-599000	UTILITIES	106.26	N
			251954	2/1/2025	199-51-6255.SL-999-599000	UTILITIES	495.32	N
			251954	2/1/2025	199-51-6255.TH-999-599000	UTILITIES	443.22	N
			251954	2/1/2025	199-51-6256.00-001-599000	UTILITIES	5,543.65	N
			251954	2/1/2025	199-51-6256.00-041-599000	UTILITIES	2,679.95	N
			251954	2/1/2025	199-51-6256.00-101-599000	UTILITIES	1,123.85	N
			251954	2/1/2025	199-51-6256.00-102-599000	UTILITIES	27.65	N
			251954	2/1/2025	199-51-6256.00-104-599000	UTILITIES	481.25	N
			251954	2/1/2025	199-51-6256.00-985-599000	UTILITIES	1,079.75	N
			251954	2/1/2025	199-51-6256.00-990-599000	UTILITIES	506.45	N
			251954	2/1/2025	199-51-6256.00-993-599000	UTILITIES	729.40	N
			251954	2/1/2025	199-51-6256.00-999-599000	UTILITIES	166.25	N
			251954	2/1/2025	199-51-6259.00-001-599000	UTILITIES	476.21	N
			251954	2/1/2025	199-51-6259.00-041-599000	UTILITIES	474.13	N
			251954	2/1/2025	199-51-6259.00-101-599000	UTILITIES	478.07	N
			251954	2/1/2025	199-51-6259.00-102-599000	UTILITIES	124.69	N
			251954	2/1/2025	199-51-6259.00-104-599000	UTILITIES	149.54	N
			251954	2/1/2025	199-51-6259.00-985-599000	UTILITIES	64.37	N
			251954	2/1/2025	199-51-6259.00-990-599000	UTILITIES	31.09	N
			251954	2/1/2025	199-51-6259.00-993-599000	UTILITIES	43.57	N
			251954	2/1/2025	199-51-6259.00-999-599000	UTILITIES	31.09	N
			251831	1602	199-51-6259.94-990-599000	LANDFILL FEES	186.90	N
			251831	1611	199-51-6259.94-990-599000	LANDFILL FEES	220.50	N
			251954	2/1/2025	199-51-6259.95-001-599000	UTILITIES	904.00	N
			251954	2/1/2025	199-51-6259.95-041-599000	UTILITIES	904.00	N
			251954	2/1/2025	199-51-6259.95-101-599000	UTILITIES	678.00	N
			251954	2/1/2025	199-51-6259.95-102-599000	UTILITIES	904.00	N

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			251954	2/1/2025	199-51-6259.95-104-599000	UTILITIES	904.00	N
			251954	2/1/2025	199-51-6259.95-985-599000	UTILITIES	226.00	N
			251954	2/1/2025	199-51-6259.95-986-599000	UTILITIES	452.00	N
			251954	2/1/2025	199-51-6259.95-990-599000	UTILITIES	226.00	N
			251954	2/1/2025	199-51-6259.95-999-599000	UTILITIES	106.00	N
			251954	2/1/2025	199-51-6259.95-999-5990SL	UTILITIES	452.00	N
			251954	2/1/2025	199-51-6259.95-999-5990TH	UTILITIES	480.00	N
			251954	2/1/2025	199-51-6259.SL-999-599000	UTILITIES	251.57	N
			251954	2/1/2025	199-51-6259.TH-999-599000	UTILITIES	288.32	N
					Totals for Check 073166		28,904.82	
073167	02-13-2025	CONCHO SUPPLY, INC.	251402	433658	199-34-6319.00-993-599000	SUPPLIES	1,465.52	N
073168	02-13-2025	CORRAL ENVIRONMENT	251932	2420A	697-81-6629.FH-001-599000	ASBESTOS REMOVAL	7,025.00	N
			251932	2420B	698-81-6629.00-101-599000	ASBESTOS REMOVAL	4,725.00	N
					Totals for Check 073168		11,750.00	
073169	02-13-2025	DE LAGE LANDEN FINAN	250138	589332618	199-11-6269.00-104-511000	YEARLY LEASE	51.07	N
			250138	589332618	199-11-6269.11-001-528000	YEARLY LEASE	25.53	N
			250138	589332618	199-11-6269.11-041-528000	YEARLY LEASE	25.54	N
			250138	589332618	199-34-6269.00-993-599000	YEARLY LEASE	51.06	N
			250138	589332618	199-53-6269.00-984-599000	YEARLY LEASE	51.07	N
					Totals for Check 073169		204.27	
073170	02-13-2025	DECOTY COFFEE COMP	251403	998189	199-34-6499.00-993-599000	SUPPLIES	330.66	N
073171	02-13-2025	DONUT PALACE	251574	2/10/25 000036	199-36-6499.90-041-599000	Hosting UIL	345.00	N
073172	02-13-2025	EXPERIENCE EARLY LE	251842	2/4/25	199-61-6399.00-985-599100	new student curriculum	351.54	N
073173	02-13-2025	FIELD TURF USA	251233	723791	199-51-6629.MN-001-599000	BASEBALL FIELD IMPROVEMENT	8,495.00	N
			251108	#2	199-51-6629.MN-001-599000	FSHS BB &SB IMPROVEMENT	71,887.57	N
					Totals for Check 073173		80,382.57	
073174	02-13-2025	FORT STOCKTON BODY	251836	01/28/2025 #70	199-34-6249.00-993-599000	REPLACED LEFT FRONT DR UNIT	2,090.89	N
073175	02-13-2025	JTM NEWSPAPERS, INC	251776	104681	199-41-6491.00-749-599000	REQUIRED POSTING	400.00	N
			251579	104215	199-41-6499.04-748-599000	PO Created by Req: 501587	210.00	N
					Totals for Check 073175		610.00	
073176	02-13-2025	FSHS BAND BOOSTER	251984		199-00-5752.00-000-500000	APLINE BAND-COMANCHE FESTI	300.00	N
073177	02-13-2025	GOT TO SPECIALTIES LL	251862	CL12192416	199-36-6499.20-001-599000	Engraving for Band	25.00	N
073178	02-13-2025	W.W. GRAINGER	251356	9368175346	199-51-6319.00-990-599000	SUPPLIES	568.81	N
			251356	9384102688	199-51-6319.00-990-599000	SUPPLIES	227.31	N
					Totals for Check 073178		796.12	
073179	02-13-2025	PAOLA GUTIERREZ	251977	78752819-REIM	199-21-6499.02-987-525000	TEST REIMBURESMENT	237.74	N
073180	02-13-2025	HENTHORN COMMERCIAL	251280	#1	698-81-6629.AG-001-599000	CONSTRUCTION OF AG BUILDING	190,775.70	N
073181	02-13-2025	KIMBERLY C HERNANDEZ	251978	78675611-REIM	199-21-6499.02-987-525000	TEST REIMBURSEMENT	118.87	N
073182	02-13-2025	J.W. PEPPER & SON,	251837	367241445	199-11-6399.20-001-511000	Music for Band	93.99	N
			251837	367255123	199-11-6399.20-001-511000	Music for Band	48.00	N
					Totals for Check 073182		141.99	

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073183	02-13-2025	JACKSONCO SUPPLY, L	251359	58938	199-51-6319.00-990-599000	SUPPLIES	339.00	N
			251359	58939	199-51-6319.00-990-599000	SUPPLIES	651.11	N
			251359	58940	199-51-6319.00-990-599000	SUPPLIES	1,416.76	N
Totals for Check 073183							2,406.87	
073184	02-13-2025	JOSTENS INC	251968	35768449	199-11-6399.VS-999-599000	VS DIPLOMAS	58.40	N
073185	02-13-2025	KONICA MINOLTA	250097	589305396	101-35-6269.00-988-599000	COPIER LEASE	92.95	N
			250097	589305396	199-11-6269.00-101-511000	COPIER LEASE	227.53	N
			250097	589305396	199-12-6269.00-001-599000	COPIER LEASE	74.64	N
			250097	589305396	199-12-6269.00-982-599000	COPIER LEASE	187.55	N
			250097	589305396	199-21-6269.00-985-599000	COPIER LEASE	129.15	N
			250097	589305396	199-51-6269.00-992-599000	COPIER LEASE	81.26	N
Totals for Check 073185							793.08	
073186	02-13-2025	GIL-REY MADRID	251936		199-41-6499.00-748-599000	Reimbursement	74.77	N
073187	02-13-2025	MAYFIELD PAPER COMP	251734	4217729	199-34-6319.00-993-599000	SUPPLIES	953.45	N
			251562	4213962	199-51-6249.SP-999-599000	KAIVAC REPAIRS	509.09	N
			251562	4213964	199-51-6249.SP-999-599000	KAIVAC REPAIRS	50.00	N
			251562	4213962	199-51-6249.SP-999-599000	KAIVAC REPAIRS	208.27	N
Totals for Check 073187							1,720.81	
073188	02-13-2025	MCCOY'S BUILDING SUP	251385	8768627	199-34-6319.00-993-599000	JAN SUPPLIES	51.21	N
			251361	8767734	199-51-6319.00-990-599000	SUPPLIES	370.99	N
			251361	8767750	199-51-6319.00-990-599000	SUPPLIES	224.59	N
			251361	8767783	199-51-6319.00-990-599000	SUPPLIES	529.61	N
			251361	8767795	199-51-6319.00-990-599000	SUPPLIES	511.62	N
			251361	8767871	199-51-6319.00-990-599000	SUPPLIES	44.82	N
			251361	8767829	199-51-6319.00-990-599000	SUPPLIES	77.18	N
			251361	8767836	199-51-6319.00-990-599000	SUPPLIES	606.02	N
			251361	8767847	199-51-6319.00-990-599000	SUPPLIES	254.76	N
			251361	8767961	199-51-6319.00-990-599000	SUPPLIES	72.85	N
			251361	8767987	199-51-6319.00-990-599000	SUPPLIES	39.71	N
			251361	8767935	199-51-6319.00-990-599000	SUPPLIES	19.43	N
			251361	8767893	199-51-6319.00-990-599000	SUPPLIES	91.05	N
			251361	8767906	199-51-6319.00-990-599000	SUPPLIES	141.97	N
			251361	8767909	199-51-6319.00-990-599000	SUPPLIES	352.74	N
			251361	8768082	199-51-6319.00-990-599000	SUPPLIES	38.59	N
			251361	8768094	199-51-6319.00-990-599000	SUPPLIES	22.49	N
			251361	8768123	199-51-6319.00-990-599000	SUPPLIES	35.66	N
			251361	8768159	199-51-6319.00-990-599000	SUPPLIES	34.90	N
			251361	8768234	199-51-6319.00-990-599000	SUPPLIES	18.59	N
			251361	8768282	199-51-6319.00-990-599000	SUPPLIES	61.68	N
			251361	8768267	199-51-6319.00-990-599000	SUPPLIES	12.73	N
			251361	25012001	199-51-6319.00-990-599000	SUPPLIES	17.36	N
			251361	25012002	199-51-6319.00-990-599000	SUPPLIES	21.63	N
			251361	8768384	199-51-6319.00-990-599000	SUPPLIES	9.63	N
			251361	8768411	199-51-6319.00-990-599000	SUPPLIES	31.17	N

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			251361	8768455	199-51-6319.00-990-599000	SUPPLIES	12.24	N
			251361	8768466	199-51-6319.00-990-599000	SUPPLIES	26.34	N
			251361	8768592	199-51-6319.00-990-599000	SUPPLIES	35.66	N
			251361	8768653	199-51-6319.00-990-599000	SUPPLIES	79.25	N
			251361	8768646	199-51-6319.00-990-599000	SUPPLIES	54.29	N
			251361	8768632	199-51-6319.00-990-599000	SUPPLIES	36.42	N
			251361	8768813	199-51-6319.00-990-599000	SUPPLIES	31.87	N
			251361	8768809	199-51-6319.00-990-599000	SUPPLIES	76.77	N
			251361	8768822	199-51-6319.00-990-599000	SUPPLIES	133.06	N
			251361	8768902	199-51-6319.00-990-599000	SUPPLIES	78.38	N
			251361	8768592	199-51-6319.00-990-599000	SUPPLIES	35.66	N
			251361	8768776	199-51-6319.00-990-599000	SUPPLIES	30.93	N
			251361	8768854	199-51-6319.00-990-599000	SUPPLIES	4.37	N
			251385	8768113	199-51-6319.00-991-599000	SUPPLIES	14.05	N
			251385	8768393	199-51-6319.00-991-599000	SUPPLIES	181.95	N
			251385	8768427	199-51-6319.00-991-599000	SUPPLIES	112.87	N
			251385	8768513	199-51-6319.00-991-599000	SUPPLIES	44.72	N
			251385	8768332	199-51-6319.00-991-599000	SUPPLIES	369.29	N
			251385	8768756	199-51-6319.00-991-599000	SUPPLIES	58.18	N
			251385	8768629	199-51-6319.00-991-599000	SUPPLIES	254.15	N
			251385	8768878	199-51-6319.00-991-599000	SUPPLIES	8.64	N
			251385	8768794	199-51-6319.00-991-599000	JAN SUPPLIES	29.35	N
					Totals for Check 073188		5,401.42	
073189	02-13-2025	KENNETH McSPERITT	251935	REIMBURSEME	199-36-6411.20-001-599000	Staff Travel for TMEA	947.82	N
073190	02-13-2025	MS121 MEASURE LEARN	251045	INV39324	199-11-6339.VS-987-599000	VIRTUAL ACCUPLACER EXAMS	84.00	N
073191	02-13-2025	MEDIASPARK INC.	251815	1769	199-11-6399.00-101-521000	GIFTED & TALENTED SUPPLIES	95.00	N
			251815	1769	199-11-6399.00-987-521000	GIFTED & TALENTED SUPPLIES	960.00	N
					Totals for Check 073191		1,055.00	
073192	02-13-2025	N TUNE MUSIC & SOUN	251363	O00774	199-51-6319.00-990-599000	SUPPLIES	939.00	N
073193	02-13-2025	EAGLEFORD PARTS & S	251410	446263	199-34-6319.00-993-599000	SUPPLIES	180.97	N
			251410	446361	199-34-6319.00-993-599000	SUPPLIES	49.37	N
			251410	446360	199-34-6319.00-993-599000	SUPPLIES	170.41	N
			251410	446437	199-34-6319.00-993-599000	SUPPLIES	759.99	N
			251410	446468	199-34-6319.00-993-599000	SUPPLIES	501.98	N
			251410	446646	199-34-6319.00-993-599000	SUPPLIES	89.25	N
			251410	446847	199-34-6319.00-993-599000	SUPPLIES	31.92	N
			251410	446639	199-34-6319.00-993-599000	SUPPLIES	14.38	N
			251410	446970	199-34-6319.00-993-599000	SUPPLIES	34.48	N
			251410	446995	199-34-6319.00-993-599000	SUPPLIES	31.95	N
			251410	446994	199-34-6319.00-993-599000	SUPPLIES	22.63	N
			251410	447040	199-34-6319.00-993-599000	SUPPLIES	140.84	N
			251410	447078	199-34-6319.00-993-599000	SUPPLIES	384.22	N
			251410	446357	199-34-6319.00-993-599000	SUPPLIES	575.91	N
			251387	446561	199-51-6319.00-991-599000	SUPPLIES	332.29	N

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			251387	446827	199-51-6319.00-991-599000	SUPPLIES	57.80	N
			251387	446768	199-51-6319.00-991-599000	SUPPLIES	39.56	N
			251963	447285	199-53-6399.00-984-599000	Technology	38.87	N
						Totals for Check 073193	3,456.82	
073194	02-13-2025	NATIONAL BUS SALES, I	251411	11354	199-34-6319.00-993-599000	JAN SERVICE/SUPPLIES	1,530.00	N
			251411	11365	199-34-6319.00-993-599000	JAN SERVICE/SUPPLIES	589.00	N
						Totals for Check 073194	2,119.00	
073195	02-13-2025	BEVERLY OLSEN	251952	FEBRUARY 2025	199-11-6291.19-001-511000	HS Choir-February Services	1,000.00	N
073196	02-13-2025	PT HOLDINGS, LLC	251388	210459773	199-51-6319.00-991-599000	SUPPLIES	1,385.04	N
			251388	2104640754	199-51-6319.00-991-599000	SUPPLIES	221.24	N
			251388	2104653873	199-51-6319.00-991-599000	SUPPLIES	17.02	N
			251388	2104679230	199-51-6319.00-991-599000	SUPPLIES	119.14	N
			251388	2104728474	199-51-6319.00-991-599000	SUPPLIES	199.05	N
			251388	2104728475	199-51-6319.00-991-599000	SUPPLIES	186.57	N
						Totals for Check 073196	2,128.06	
073197	02-13-2025	PECOS COUNTY	251976	1001	199-41-6299.00-749-599000	2024 FSISD RATE CORRECTION	12,338.76	N
073198	02-13-2025	PIZZA HUT #311196-FOR	251589	2/10/25 FSMS	199-36-6499.90-041-599000	Hosting UIL	99.90	N
073199	02-13-2025	QUILL CORPORATION	251627	42528557	199-11-6399.00-001-511000	Supplies needed Pallet Paper	3,319.20	N
			251788	42659954	199-11-6399.06-101-511000	COPIER SUPPLIES	1,659.60	N
			251662	42532436	199-23-6399.00-001-599000	Supplies needed for HS Xerox R	525.28	N
			251770	42589040	263-11-6399.00-987-525000	EB CLASSROOM SUPPLIES	130.04	N
			251770	42591598	263-11-6399.00-987-525000	EB CLASSROOM SUPPLIES	130.04	N
			251770	42579780	263-11-6399.00-987-525000	EB CLASSROOM SUPPLIES	377.70	N
						Totals for Check 073199	6,141.86	
073200	02-13-2025	TRIPLE S STEEL WEST T	251782	WTXSI-39577	199-11-6399.MA-001-522000	Supplies needed for HS CTE AG	1,101.53	N
073201	02-13-2025	SPRING BRANCH WATE	251367	23496	199-51-6249.00-990-599000	JAN SUPPLIES / REPAIRS	363.75	N
073202	02-13-2025	TDINDUSTRIES	251389	FTI-177801	199-51-6249.00-991-599000	JAN HVAC/PLUMBING REPAIRS	1,902.40	N
073203	02-13-2025	THE WATER FACTORY, I	251843	152653	199-23-6499.00-104-599000	Water	295.00	N
073204	02-13-2025	ELIDA FABELA	250532	JAN. 25	199-11-6299.TT-999-599000	CONTRACTED SERVICES	3,344.24	N
			250532	FEB. 25	199-11-6299.TT-999-599000	CONTRACTED SERVICES	3,344.24	N
						Totals for Check 073204	6,688.48	
073205	02-13-2025	TREASURE BAY, INC.	251814	TB-19396	263-11-6399.00-987-525000	EB READING BOOKS/APACHE	527.12	N
073206	02-13-2025	UNDERWOOD LAW FIRM	250020	453547	199-41-6211.00-749-599000	LEGAL SERVICES	150.00	N
073207	02-13-2025	IMPERIAL BAG & PAPER	251427	15048	199-51-6319.00-991-599000	JAN SUPPLIES	1,583.21	N
			251427	154141	199-51-6319.00-992-599000	SUPPLIES	633.00	N
						Totals for Check 073207	2,216.21	
073208	02-13-2025	AE IVY ESTATE	251372	C303572	199-51-6319.00-990-599000	SUPPLIES	366.96	N
			251372	C303695	199-51-6319.00-990-599000	SUPPLIES	14.72	N
			251372	B283315	199-51-6319.00-990-599000	SUPPLIES	159.97	N
			251372	C303603	199-51-6319.00-990-599000	SUPPLIES	145.00	N
			251372	C303698	199-51-6319.00-990-599000	SUPPLIES	11.99	N

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			251372	B283412	199-51-6319.00-990-599000	SUPPLIES	50.99	N
			251372	B283430	199-51-6319.00-990-599000	SUPPLIES	134.98	N
			251372	C303759	199-51-6319.00-990-599000	SUPPLIES	46.97	N
			251372	B283296	199-51-6319.00-990-599000	SUPPLIES	22.08	N
			251372	C303774	199-51-6319.00-990-599000	SUPPLIES	3.29	N
			251372	B283498	199-51-6319.00-990-599000	SUPPLIES	49.96	N
			251372	C303733	199-51-6319.00-990-599000	SUPPLIES	12.99	N
			251372	C303796	199-51-6319.00-990-599000	SUPPLIES	2.00	N
			251372	B283510	199-51-6319.00-990-599000	SUPPLIES	11.67	N
			251372	B283566	199-51-6319.00-990-599000	SUPPLIES	11.04	N
			251372	C303864	199-51-6319.00-990-599000	SUPPLIES	12.19	N
			251372	C303811	199-51-6319.00-990-599000	SUPPLIES	11.26	N
			251372	C303904	199-51-6319.00-990-599000	SUPPLIES	4.65	N
			251372	C303888	199-51-6319.00-990-599000	SUPPLIES	13.88	N
			251372	C303931	199-51-6319.00-990-599000	SUPPLIES	35.97	N
			251372	C303907	199-51-6319.00-990-599000	SUPPLIES	69.97	N
			251372	C303930	199-51-6319.00-990-599000	SUPPLIES	8.49	N
			251372	C304021	199-51-6319.00-990-599000	SUPPLIES	47.92	N
			251372	B283790	199-51-6319.00-990-599000	SUPPLIES	235.78	N
			251372	C304068	199-51-6319.00-990-599000	SUPPLIES	327.74	N
			251372	B283854	199-51-6319.00-990-599000	SUPPLIES	43.96	N
			251372	B283839	199-51-6319.00-990-599000	SUPPLIES	49.99	N
			251372	C304176	199-51-6319.00-990-599000	SUPPLIES	33.96	N
			251372	B283918	199-51-6319.00-990-599000	SUPPLIES	2.56	N
			251372	C303810	199-51-6319.00-990-599000	SUPPLIES	12.99	N
			251372	B283709	199-51-6319.00-990-599000	SUPPLIES	450.87	N
			251372	B283883	199-51-6319.00-990-599000	SUPPLIES	37.74	N
			251390	B283272	199-51-6319.00-991-599000	SUPPLIES	343.85	N
			251390	B283860	199-51-6319.00-991-599000	SUPPLIES	4.29	N
			251390	B283705	199-51-6319.00-991-599000	SUPPLIES	11.37	N
			251390	B283859	199-51-6319.00-991-599000	SUPPLIES	75.13	N
			251390	B283858	199-51-6319.00-991-599000	SUPPLIES	161.48	N
					Totals for Check 073208		3,040.65	
073209	02-13-2025	WALMART COMMUNITY	251916	04163	199-11-6399.CA-001-522000	Supplies neededl for HS CTE Cu	249.94	N
			251916	04162	199-11-6399.CA-001-522000	Supplies neededl for HS CTE Cu	722.81	N
				0384	199-11-6399.CA-001-522000	RETURN	-19.97	N
			250869	09448	199-11-6499.00-102-511000	STUDENT INCENTIVES	15.92	N
			250869	03761	199-11-6499.00-102-511000	STUDENT INCENTIVES	12.24	N
			25A763	03261	199-21-6499.00-985-599000	OFFICE SUPPLIES	33.32	N
			251705	04556	199-34-6499.00-993-599000	SUPPLIES	129.37	N
					Totals for Check 073209		1,143.63	
073210	02-13-2025	WIEST TIRE INC.	251421	1-78799	199-34-6319.00-993-599000	SUPPLIES/TIRES	359.32	N
			251421	1-78821	199-34-6319.00-993-599000	SUPPLIES/TIRES	25.00	N
			251421	1-78853	199-34-6319.00-993-599000	SUPPLIES/TIRES	96.00	N
			251421	1-78883	199-34-6319.00-993-599000	SUPPLIES/TIRES	40.00	N

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			251421	1-79059	199-34-6319.00-993-599000	SUPPLIES/TIRES	40.00	N
			251421	1-79103	199-34-6319.00-993-599000	SUPPLIES/TIRES	25.00	N
						Totals for Check 073210	585.32	
073211	02-20-2025	SERVICE LIGHTING & EL	251393	W04302882	199-51-6319.00-991-599000	SUPPLIES	1,414.88	N
			251393	W04334328	199-51-6319.00-991-599000	SUPPLIES	3,206.54	N
						Totals for Check 073211	4,621.42	
073212	02-20-2025	ACOSTA'S TORTILLERIA	251981	412464	199-21-6499.00-987-599000	BURRITOS FOR CTC's MEETING	42.00	N
073213	02-20-2025	AMAZON CAPITAL	251771	1NN4-4MVF-	199-11-6399.00-001-511000	Supplies needed-Dictionaries-T	199.64	N
			251771	1XCT-NRPG-	199-11-6399.00-001-511000	Supplies needed-Dictionaries-T	269.56	N
			251872	1414GP-R7YH-	199-11-6399.00-007-511000	SUPPLIES FOR BUTZ ACADEMY	347.10	N
			251982	1GTF-7G16-	199-11-6499.00-101-511000	MATH NIGHT SUPPLIES	76.45	N
			251784	17YF-7CXW-	199-36-6399.00-001-599000	Supplies needed for HS Theatre	153.93	N
			251784	1PNR-1JL3-	199-36-6399.00-001-599000	Supplies needed for HS Theatre	37.97	N
			251921	1JQN-NXHF-	199-53-6399.00-984-599000	Technology Chairs and Stool	565.90	N
						Totals for Check 073213	1,650.55	
073214	02-20-2025	ANDREWS ATHLETICS	252040	1/25/25	199-36-6412.41-986-591000	Powerlifting Entry Fees	770.00	N
073215	02-20-2025	ANDREWS GOLF	252032	2/28/25	199-36-6412.41-986-591000	HS Golf Entry Fees	375.00	N
073216	02-20-2025	BHS POWERLIFTING	252028	2/26/25	199-36-6412.36-986-591000	Region Girls Power Entry Fee	950.00	N
073217	02-20-2025	BIG SPRING ATHLETIC D	252023	3/6/25	199-36-6412.41-986-591000	HS Track Entry Fees	600.00	N
073218	02-20-2025	BSN SPORTS LLC/ US G	251880	928783156	199-36-6399.41-986-591000	HS Girls Off Season	4,345.00	N
			251591	928847950	199-36-6399.41-986-591000	HS Golf Supplies	3,710.00	N
			251918	928762810	199-36-6639.00-986-591000	Baseball Big Bubba	7,000.00	N
						Totals for Check 073218	15,055.00	
073219	02-20-2025	CARD SERVICE CENTER	021925		199-00-2100.CC-000-500000	PYMT CARD SERVICE CENTER	3,565.64	N
			121925		199-00-2110.CC-000-500000	PYMT CARD SERVICE CENTER	1,256.29	N
			221925		199-00-2110.CC-000-500000	PYMT CARD SERVICE CENTER	1,428.85	N
						Totals for Check 073219	6,250.78	
073220	02-20-2025	CENTRIX ENERGY PART	250941	FSISD-010	698-81-6629.CX-999-599000	FSISD IMPROVEMENTS	2,225,010.11	N
			250941	FSISD-011	698-81-6629.CX-999-599000	FSISD IMPROVEMENTS	533,970.35	N
						Totals for Check 073220	2,758,980.46	
073221	02-20-2025	CENTURY TRAILER COM	251934	86355	199-51-6249.00-990-599000	Repair Truck 60	739.00	N
073222	02-20-2025	CHICK-FIL-A-SHERWOO	252025	9776799	199-36-6412.41-986-591000	HS Tennis Meals	178.87	N
073223	02-20-2025	CITY OF FORT STOCKT	251950	17255	199-51-6259.94-990-599000	LANDFILL FEES	106.05	N
			252007	20241114624	199-51-6629.MN-999-599000	Water Taps	51,840.09	N
			252007	20241114624	697-51-6629.FH-001-599000	Water Taps	28,496.90	N
			252007	20241114624	698-51-6629.00-999-599000	Water Taps	62,142.26	N
						Totals for Check 073223	142,585.30	
073224	02-20-2025	DAIRY QUEEN- BROWNF	252042	2/10/25	199-36-6411.36-986-591000	HS Girls BB Meals/BiDist.	36.91	N
			252042	2/10/25	199-36-6412.36-986-591000	HS Girls BB Meals/BiDist.	132.00	N
						Totals for Check 073224	168.91	

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073225	02-20-2025	DEMCO, INC.	251878	7599837	199-11-6399.84-001-511000	HS & Tech Inventory	374.73	N
			251878	7599837	199-53-6399.00-984-599000	HS & Tech Inventory	375.00	N
Totals for Check 073225							749.73	
073226	02-20-2025	DISH NETWORK LLC	250009	2/12/25	199-51-6257.SL-999-599000	SATELLITE TV-SL	227.38	N
073227	02-20-2025	PARK PLACE PUBLICATI	251812	38550	199-23-6499.00-041-599000	Special Education Law	250.00	N
073228	02-20-2025	PECOS COUNTY MEMO	251945	359639	199-34-6218.00-993-599000	BUS DRIVER PHYSICAL	150.00	N
073229	02-20-2025	JTM NEWSPAPERS, INC	251987	104371	199-41-6491.00-749-599000	RFQ Ad	168.00	N
			251987	104372	199-41-6491.00-749-599000	RFQ Ad	168.00	N
Totals for Check 073229							336.00	
073230	02-20-2025	GOT TO SPECIALTIES LL	251925	EP20525-70	199-36-6499.41-986-591000	More Gold Playoff Basketball	980.00	N
073231	02-20-2025	W.W. GRAINGER	251383	9384102688.	199-51-6319.00-991-599000	SUPPLIES	474.60	N
073232	02-20-2025	GREENWOOD ATHLETIC	252038	2/15/25	199-36-6412.41-986-591000	Powerlifting Entry Fees	600.00	N
073233	02-20-2025	GREENWOOD TRACK B	252041	2/15/25	199-36-6412.41-986-591000	Powerlifting Meals	300.00	N
073234	02-20-2025	IRAAN-SHEFFILED ISD	252044	2/24/25	199-36-6412.41-986-591000	HS Golf Entry Fees	300.00	N
073235	02-20-2025	J.W. PEPPER & SON,	251861	367261130	199-11-6399.20-001-511000	Music for Band	40.98	N
			251861	367262620	199-11-6399.20-001-511000	Music for Band	420.74	N
Totals for Check 073235							461.72	
073236	02-20-2025	JACKSONCO SUPPLY, L	251969	058957	199-51-6319.00-990-599000	DEGREASER FOR GREASE TRAP	5,330.00	N
073237	02-20-2025	JONES SCHOOL SUPPL	251890	2136152	199-11-6499.00-101-511000	EOY AWARDS	1,445.18	N
073238	02-20-2025	KERMIT I.S.D.	252039	2/8/25	199-36-6412.41-986-591000	Powerlifting Entry Fees	660.00	N
073239	02-20-2025	LEON ALCALA, PLLC	252011	ED-834880	199-41-6291.12-749-599000	LEGAL SERVICES	5,000.00	N
			252021	ED-834878	199-41-6291.12-749-599000	CONSULTING SERVICES	15,000.00	N
Totals for Check 073239							20,000.00	
073240	02-20-2025	CARLIN A LIBORIO	251331	193	199-13-6291.00-980-599000	RLA STAAR Boot Camp	9,500.00	N
073241	02-20-2025	MARFA HIGH SCHOOL	252033	3/3/25	199-36-6412.41-986-591000	HS Golf Entry Fees	125.00	N
073242	02-20-2025	MAYFIELD PAPER COMP	251428	4224893	199-51-6319.00-991-599000	JAN SUPPLIES	2,045.68	N
073243	02-20-2025	MI CASITA	252008	1002	199-23-6499.00-001-599000	For: Meals Charged-2/7/2025	67.13	N
073244	02-20-2025	MILLER MEAT	251450	052620	199-51-6499.00-990-599000	Winter Safety Meeting with Cit	209.70	N
073245	02-20-2025	MONAHANS GOLF BOOS	252035	3/7/25	199-36-6412.41-986-591000	HS Golf Entry Fee	120.00	N
073246	02-20-2025	MONAHANS HIGH SCHO	252029	2/27/25	199-36-6412.43-986-591000	MS Track Entry Fees	500.00	N
073247	02-20-2025	PECOS-BARSTOW-TOYA	252030	2/26/25	199-36-6412.41-986-591000	HS Golf Entry Fees	600.00	N
073248	02-20-2025	PENDERS MUSIC COMP	251631	720457	199-11-6399.20-041-511000	UIL MUSIC	684.00	N
073249	02-20-2025	PIZZA HUT #311196-FOR	251762	035507041002	199-13-6499.00-980-599000	RLA STAAR - Work In Lunch	149.88	N
			251762	035507041003	199-13-6499.00-980-599000	RLA STAAR - Work In Lunch	149.88	N
			251762	03550701004	199-13-6499.00-980-599000	RLA STAAR - Work In Lunch	149.88	N
Totals for Check 073249							449.64	

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073250	02-20-2025	PIZZA PARTNERS	252043	00002	199-36-6412.41-986-591000	HS Tennis Meals	113.91	N
073251	02-20-2025	QUILL CORPORATION	251863	42703604	199-11-6399.20-001-511000	Supplies for Band	222.56	N
			251983	42836789	199-41-6399.00-750-599000	OFFICE SUPPLIES	92.85	N
Totals for Check 073251							315.41	
073252	02-20-2025	REGION 18 EDUCATION	252022	056180	199-13-6239.00-980-599000	CONSULTING SERVICES	154,056.55	N
			252022	056180	199-21-6239.00-980-599000	CONSULTING SERVICES	9,080.00	N
			252022	056180	199-41-6239.00-749-599000	CONSULTING SERVICES	13,462.00	N
			252022	056180	199-52-6239.00-999-599000	CONSULTING SERVICES	9,050.00	N
			251985	056194	199-53-6239.00-984-599000	February 2025 - Disaster Recov	1,022.06	N
			252022	056180	199-53-6239.00-984-599000	CONSULTING SERVICES	99,254.00	N
Totals for Check 073252							285,924.61	
073253	02-20-2025	RELIANT, DEPT 0954	251998	1110469518423	199-00-1290.ST-000-500000	ELECTRICITY	151.79	N
			251998	1110469518423	199-00-1290.TH-000-500000	ELECTRICITY	1,415.94	N
			251998	1110469518423	199-51-6258.00-001-599000	ELECTRICITY	277.04	N
			251998	1110469518423	199-51-6258.00-041-599000	ELECTRICITY	11,759.62	N
			251998	1110469518423	199-51-6258.00-101-599000	ELECTRICITY	9,926.26	N
			251998	1110469518423	199-51-6258.00-102-599000	ELECTRICITY	7,856.94	N
			251998	1110469518423	199-51-6258.00-104-599000	ELECTRICITY	8,778.98	N
			251998	1110469518423	199-51-6258.00-985-599000	ELECTRICITY	1,252.76	N
			251998	1110469518423	199-51-6258.00-986-591000	ELECTRICITY	260.77	N
			251998	1110469518423	199-51-6258.00-990-599000	ELECTRICITY	236.20	N
			251998	1110469518423	199-51-6258.00-993-599000	ELECTRICITY	968.24	N
			251998	1110469518423	199-51-6258.00-999-599000	ELECTRICITY	389.34	N
			251998	1110469518423	199-51-6258.53-102-599000	ELECTRICITY	309.30	N
			251998	1110469518423	199-51-6258.SL-999-599000	ELECTRICITY	658.76	N
			251998	1110469518423	199-51-6258.TH-999-599000	ELECTRICITY	35.74	N
Totals for Check 073253							44,277.68	
073254	02-20-2025	REMIE'S BODY SHOP, IN	251937	031339	199-34-6249.00-993-599000	REPAIR SERVICE	571.85	N
073255	02-20-2025	SEMINOLE ATHLETICS	252037	3/7/25	199-36-6412.41-986-591000	HS Golf Entry Fees	600.00	N
073256	02-20-2025	SOUTHWEST MARKET	251972	6430	199-34-6311.00-993-599000	FUEL	7,239.45	N
073257	02-20-2025	AGENCY 405 CRIME RE	250019	CRS2025013041	199-41-6299.00-748-599000	YEARLY PO	9.00	N
073258	02-20-2025	THE BEAN CAFE	252026	2/4/25	199-36-6411.41-986-591000	Softball Meaals	20.00	N
			252026	2/4/25	199-36-6412.41-986-591000	Softball Meaals	120.00	N
Totals for Check 073258							140.00	
073259	02-20-2025	THE WATER FACTORY, I	250152	152713	199-21-6499.00-985-599000	WATER FOR CAMPUS	60.00	N
073260	02-20-2025	MICHELLE URIAS	251620	2/15/25	199-11-6218.00-981-523000	Estimated Vi Services-January	460.00	N
073261	02-20-2025	VERIZON	250118	360000073538	199-51-6299.GP-999-599000	FLEET MONITORING	459.00	N
073262	02-20-2025	VLK ARCHITECTS, INC.	251996	251589	698-81-6629.AG-001-599000	AG SCIENCE BARN	23,366.05	N
073263	02-20-2025	IMPERIAL BAG & PAPER	25A427	155456	199-51-6319.00-990-599000	JAN SUPPLIES	691.34	N
			251947	156348	199-51-6319.00-991-599000	MURIATIC ACID FOR POOL	1,104.85	N
			251820	155415	199-51-6319.00-992-599000	SUPPLIES	5,211.75	N
Totals for Check 073263							7,007.94	

Date Run: 03-05-2025 10:31 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 21 of 21
 File ID: C

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
073264	02-20-2025	WALMART COMMUNITY	089034	631221	199-00-5755.00-101-500000	SNACK BAR ITEMS	455.76	N
			251877	04787	199-00-5755.00-101-500000	SNACK BAR ITEMS	15.12	N
			251877	04785	199-11-6399.00-101-511000	INSTRUCTIONAL SUPPLIES	23.15	N
			251877	04786	199-11-6399.00-101-511000	INSTRUCTIONAL SUPPLIES	5.84	N
			251877	00833	199-11-6499.00-101-511000	MATH NIGHT SUPPLIES	161.52	N
			251962	04748	199-21-6399.00-987-599000	OPEN PO FOR FEB. 2025	47.76	N
			251962	04747	199-21-6499.00-987-599000	OPEN PO FOR FEB. 2025	47.52	N
			251877	04718	199-23-6499.00-101-599000	STAFF MEETING	42.96	N
			251877	00973	199-23-6499.00-101-599000	LOUNGE STAFF MEETING STOCK	45.44	N
			251848	04677	199-23-6499.00-104-599000	SNACKS FOR STAFF	63.45	N
			251848	01217	199-23-6499.00-104-599000	SNACKS FOR STAFF	174.13	N
			251848	03319	199-23-6499.00-104-599000	SNACKS FOR STAFF	27.22	N
			251813	00969	199-23-6499.00-104-599000	100TH DAY CUPCAKES	183.28	N
			251705	09994	199-34-6319.00-993-599000	FEB SUPPLIES	31.20	N
			251705	04715	199-34-6499.00-993-599000	SUPPLIES	60.98	N
			25B373	657946291	199-51-6319.00-990-599000	JAN SUPPLIES	143.74	N
Totals for Check 073264							1,529.07	
073265	02-20-2025	WEST TEXAS CAHPTER	252024	2/4,7,11/2025	199-36-6298.00-986-591000	Baseball Scrimmage Fees	500.00	N
073266	02-20-2025	WINGSTOP #1762	252034	2/17/25	199-36-6411.41-986-591000	Baseball Meals	16.19	N
			252034	2/17/25	199-36-6412.41-986-591000	Baseball Meals	181.10	N
Totals for Check 073266							197.29	
073267	02-20-2025	WINGSTOP - PECOS	252031	2/8/25	199-36-6412.41-986-591000	HS Golf Meals	122.62	N
073268	02-20-2025	WINK ATHLETICS	252036	3/4/25	199-36-6412.41-986-591000	HS Golf Entry Fees	420.00	N
073269	02-27-2025	VIRTUAL EDUCATION	252153		199-00-2110.VS-000-500000	PO Created by Req: 502294	10,000,000.00	N
Total Checks							17,483,571.50	

End of Report

Section Break



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Budget Amendments	Meeting Date: March 24, 2025
---	---

- ☒ Action
- ☒ Information
- ☒ Discussion

The following are budget amendments that require board approval.

The Intermediate campus is requesting to transfer funds from function 11 to Function 23 for principal travel.

TEA adjusted the district-state allotment to reflect an estimate of virtual student funding. This budget amendment reflects the preliminary adjustment to compensate Stellar Virtual.

Fiscal Implications: \$46,255,491

Recommendation:

I recommend approving the Amended Budgets as presented.

Suggested Motion:

I move to approve the Amended Budgets as presented.

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

ORGANIZATION

Intermediate School

REFERENCE NO.

DATE

18-Mar-25

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	11	6248	0	101	5	11 0 00	Software Renewals	1,000.00	
2	199	23	6411	0	101	5	99 0 00	Principal Travel		1,000.00
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
TOTAL									1,000.00	1,000.00

Reason For Request:

PRINCIPAL TRAVEL EXPENSES IN THE SUMMER

Originator: **Iris Muniz**

Approvals:

Department Head

Date

Administrator

Date

Superintendent

Date

Business Mgr.

Date

Board Approval Date:

Reason for Disapproval:

Fort Stockton ISD
General Fund
Budget Amendment
2024-2025

Date: March 24, 2025

Account number	Debit	Credit
199-00-5812	\$46,255,491	
199-11-6299-VS-999-599		\$46,255,491
	\$ 46,255,491.00	\$ 46,255,491.00

Setting up account for Student Virtual payment - 1st TEA ADA adjustment



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Campus Calendars for 2025-2026	Meeting Date: March 24, 2025
--	---

- ☒ Action
- ☒ Information
- ☒ Discussion

Campus Leadership Teams customize their calendars to best serve their specific needs. They use the District approved calendar as a foundation and may establish early release or optional days provided they still meet state minutes requirement.

Fiscal Implications:
N/A

Recommendation:

I recommend approving the Calendars as presented.

Suggested Motion:

I move to approve the 2025-2026 Campus Calendars as presented.

2025-2026 Fort Stockton High School Calendar

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
July 28	29	30	31	1	2			1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31				23	7380	15				21	10380	21					22	10380	21	30				15	7380	15	

December

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
				15	5220	11

January 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
				19	8760	18

School Board Recognition Month

February

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
				19	8760	18

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
				17	8160	16

Semester 1 Student Days =	83	Semester 2 Student Days =	77	Total Student Days =	160	Staff Days =	183
Semester 1 Instructional Minutes =	40740	Semester 2 Instructional Minutes =	37740	Total Instructional Minutes =	78480	S1= 96	S2= 87
Staff Professional Development	Student/Staff Holiday	Early Release	Testing Window				
School Board Meeting	Student Holidays	Special Event	G - Graduation				
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distribution Deadline	Summer School			

Staff Professional Development

July 29 - New Staff Orientation
July 30 - August 8
October 10
December 19
January 5
February 9
March 6
May 15
May 18

Student/Staff Holiday

September 1 - Labor Day
October 13 - Columbus/Indigenous Day
November 24-28 - Thanksgiving
December 22-Jan 2 - Christmas
January 19 - MLK Day
February 16 - President's Day
March 9-13 - Spring Break
April 3-6 - Easter
May 25 - Memorial Day

Weather Recovery Days

Minimum 840 excess minutes met

Additional days required for
187 employees = 4

78480-75,600	2,880	Surplus Instructional Minutes
2880/540	5	Reserve Instructional Days
78,270 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 3/21/25

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

2025-2026 Middle School Calendar

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
July 28	29	30	31	1	2			1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31				23	6795	15				21	9551	21					22	9551	21	30				15	6795	15	

December

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
				15	6304	14

January 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
				19	8078	18

February

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
				19	8078	18

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
				17	7476	16

School Board Recognition Month

April

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
			20	9250	20	

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	G	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31				12	4340	10

June

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

July

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

Semester 1 Student Days =	86	Semester 2 Student Days =	82	Total Student Days =	168	Staff Days =	183
Semester 1 Instructional Minutes =	38996	Semester 2 Instructional Minutes =	37222	Total Instructional Minutes =	75748	S1= 96	S2= 87
Staff Professional Development	Student Staff Holiday	Early Release	Testing Window				
School Board Meeting	Student Holidays	Special Event	G - Graduation				
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distribution Deadline	Summer School			

Staff Professional Development

July 28 - New Staff Orientation
July 29 - August 8
August 29
December 19
January 5
February 9
March 6
May 15, 18-19

Student/Staff Holiday

September 1 - Labor Day
October 13 - Columbus/Indigenous Day
November 24-28 - Thanksgiving
December 22-Jan 2 - Christmas
January 19 - MLK Day
February 16 - President's Day
March 9-13 - Spring Break
April 3-6 - Easter
May 25 - Memorial Day

Weather Recovery Days

April 10th, 17th, & 24th to full days

Additional days required for
187 employees = 4

75748-75,600	1,051	Surplus Instructional Minutes
1051/420	2.5	Reserve Instructional Days
75748 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		


Revised 3/21/25

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

2025-2026 Intermediate School Calendar

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
July	28	29	30	31	1	2		1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31				23	6990	15				21	9810	21					22	9810	21	30				15	6990	15	

December							January 2026							February							March							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7	1	2	3	4	5	6	7	
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28	29	30	31					
28	29	30	31				25	26	27	28	29	30	31															
					15	6500	14.0	School Board Recognition Month					19	8340	18						19	8340	18					

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2		1	2	3	4	5	6				1	2	3	4
	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
12	13	14	15	16	17	18	10	11	12	13	14	G	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
				20	8700	18	31				12	4170	9														

Semester 1 Student Days = 86		Semester 2 Student Days = 79		Total Student Days = 165		Staff Days = 183	
Semester 1 Instructional Minutes = 40100		Semester 2 Instructional Minutes = 37150		Total Instructional Minutes = 77250		S1= 96 S2= 87	
Staff Professional Development		Student/Staff Holiday		Early Release @2:10		Testing Window	
School Board Meeting		Student Holidays		Special Event		G - Graduation	
Begin 9-Weeks End 9-Weeks		Progress Reports Distributed By		Report Cards Distribution Deadline		Summer School	

Staff Professional Development

July 28 - New Staff Orientation
July 29 - August 8
August 29
December 19
January 5
February 9
March 6
May 15, 18-19

Student/Staff Holiday

September 1 - Labor Day
October 13 - Columbus/Indigenous Day
November 24-28 - Thanksgiving
December 22-Jan 2 - Christmas
January 19 - MLK Day
February 16 - President's Day
March 9-13 - Spring Break
April 3-6 - Easter
May 25 - Memorial Day

Weather Recovery Days

Minimum 840 excess minutes met

Optional Days

3

Additional days required for

187 employees =

78,270-75,600	1,650	Surplus Instructional Minutes
1,650/420	4	Reserve Instructional Days
78,270 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 3/21/25

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD Instructional Day of 470 minutes.

TEA minimum full-day = 420 minutes / half-day = 240 minutes

Calendar may be revised at any time to fit the needs of the District

2025-2026 Alamo Elementary Calendar

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
July	28	29	30	31	1	2		1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31				23	6930	15				21	9720	21					22	9720	21	30				15	6930	15	

December

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
				15	6450	14.0

January 2026


S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
				19	8280	18

February

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
				19	8280	18

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
				17	7500	16

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2		1	2	3	4	5	6				1	2	3	4
	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
12	13	14	15	16	17	18	10	11	12	13	14	G	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
				20	8370	18	31				12	4530	10														

Semester 1 Student Days =	86	Semester 2 Student Days =	80	Total Student Days =	166	Staff Days =	183
Semester 1 Instructional Minutes =	39750	Semester 2 Instructional Minutes =	36960	Total Instructional Minutes =	76710	S1= 96	S2= 87
Staff Professional Development	Student/Staff Holiday	Early Release 2:30	Testing Window				
School Board Meeting	Student Holidays	Special Event	G - Graduation				
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distribution Deadline	Summer School			

Staff Professional Development

July 28 - New Staff Orientation
July 29 - August 8
August 29
December 19
January 5
February 9
March 6
May 15, 18-19

Student/Staff Holiday

September 1 - Labor Day
October 13 - Columbus/Indigenous Day
November 24-28 - Thanksgiving
December 22-Jan 2 - Christmas
January 19 - MLK Day
February 16 - President's Day
March 9-13 - Spring Break
April 3-6 - Easter
May 25 - Memorial Day

Weather Recovery Days

Minimum 840 excess minutes met

Optional Days

2

Additional days required for 187 employees = 4

76,710-75,600	1,110	Surplus Instructional Minutes
1,110 /420	2.6	Reserve Instructional Days
76710 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 3/21/25

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

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
July	28	29	30	31	1	2		1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31				23	6930	15				21	9720	21				22	9720	21	30				15	6930	15		

December

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
15 6450						14.0

January 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
19 8280						18


School Board Recognition Month

February

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
19 8280						18

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
17 7500						16

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2		1	2	3	4	5	6				1	2	3	4
	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
12	13	14	15	16	17	18	10	11	12	13	14	G	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
				20	9330	20	31				12	4530	10														

Semester 1 Student Days =	86	Semester 2 Student Days =	82	Total Student Days =	168	Staff Days =	183
Semester 1 Instructional Minutes =	39750	Semester 2 Instructional Minutes =	37920	Total Instructional Minutes =	77670	S1= 96	S2= 87
Staff Professional Development	Student/Staff Holiday	Early Release 2:20	Testing Window				
School Board Meeting	Student Holidays	Special Event	G - Graduation				
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distribution Deadline	Summer School			

July 28 - New Staff Orientation
July 29 - August 8
August 29
December 19
January 5
February 9
March 6
May 15, 18-19

September 1 - Labor Day
October 13 - Columbus/Indigenous Day
November 24-28 - Thanksgiving
December 22-Jan 2 - Christmas
January 19 - MLK Day
February 16 - President's Day
March 9-13 - Spring Break
April 3-6 - Easter
May 25 - Memorial Day

0

Additional days required for
187 employees = 4

77,670-75,600	2,070	Surplus Instructional Minutes
2700	420	5 Reserve Instructional Days
76710 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		


Revised 3/21/25

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

2025-2026 BUTZ ACADEMY FSISD Calendar

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
July 28	29	30	31	1	2			1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31				23	6930	15					21	9750	21					22	9750	21	30				15	6930	15

December							January 2026							February							March						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	29	30	31								29	30	31				

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2			1	2	3	4	5	6			1	2	3	4
	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
12	13	14	15	16	17	18	10	11	12	13	14	G	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
				20	9480	20	31				12	4620	10														

Semester 1 Student Days =	86	Semester 2 Student Days =	82	Total Student Days =	168	Staff Days =	183
Semester 1 Instructional Minutes =	39780	Semester 2 Instructional Minutes =	38220	Total Instructional Minutes =	78000	S1= 96	S2= 87
Staff Professional Development		Student/Staff Holiday		Early Release		Testing Window	
School Board Meeting		Student Holidays		Special Event		G - Graduation	
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By		Report Cards Distribution Deadline		Summer School	

Staff Professional Development

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 July 29 - August 8
 August 29
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Student/Staff Holiday

September 1 - Labor Day
 October 13 - Columbus/Indigenous Day
 November 24-28 - Thanksgiving
 December 22-Jan 2 - Christmas
 January 19 - MLK Day
 February 16 - President's Day
 March 9-13 - Spring Break
 April 3-6 - Easter
 May 25 - Memorial Day

Weather Recovery Days

Minimum 840 excess minutes met

Additional days required for

187 employees =

4

78,000-75,600	2,400	Surplus Instructional Minutes
2,890/420	6	Reserve Instructional Days
78,270 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 3/21/25

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



TXVS 2025-26 School Calendar

July 2025						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Calendar Dates	
June 30 - July 4	Office Closed
Aug. 11	Student First Day
Sept. 1	Labor Day
Oct. 13	Indigenous Peoples Day
Nov. 11	Veterans Day
Nov. 27 - 28	Thanksgiving Break
Dec. 18	End of Fall Semester
Dec. 22 - 26	Winter Break
Dec. 19 - 31	Winter Break
Jan. 1	New Year's Day
Jan. 2 - 5	Winter Break
Jan. 6	Start of Spring Semester
Jan. 19	Martin Luther King Jr. Day
Feb. 16	Presidents Day
March 9 - 13	Spring Break
May 14	End of Spring Semester
May 25	Memorial Day

October 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Calendar Key	
	Student Holiday - No School
	Office Closed - No School
	Students First Day of the Semester
	Students Last Day of the Semester

* Stellar Virtual request that board approve instructional days up to the latest date legally possible in Texas (31MAY2025) as last day of school. This may be use to allow students to complete courses. This will only be used on a case-by-case basis.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Election Contract with County	Meeting Date: March 24, 2025
--	--

- ☒ Action
- ☒ Information
- ☒ Discussion

This contract between FSISD and Pecos County pertains to the upcoming election. It establishes procedures and costs associated with election.

Fiscal Implications:
Cost of election

Recommendation:

I recommend approving the contract as presented.

Suggested Motion:

I move to approve the Election Contract with Pecos County.

JOINT ELECTION AGREEMENT & CONTRACT FOR TURNKEY ELECTION SERVICES

THE STATE OF TEXAS COUNTY OF PECOS

THIS CONTRACT for election services is made by and between the PECOS COUNTY ELECTIONS ADMINISTRATOR and **Fort Stockton Independent School District**, hereinafter referred to as “Political Subdivision,” located entirely or partially inside the boundaries of Pecos County. This contract is made pursuant to the Texas Election Code, hereinafter referred to as “TEC” Sections 31.092 and 271.002 for a Joint Uniform Election to be administered by Sophia Franco, County Elections Administrator, hereinafter referred to as EA.

RECITALS

The participating authority, **Fort Stockton Independent School District** enters into agreement with the Pecos County Election Administrator who will conduct its Joint General Election on Saturday, May 3, 2025, held for the purpose of conducting a **bond election**. Pecos County agrees to conduct turnkey election services for the **Fort Stockton Independent School District** for the purpose of conducting a **bond election**.

Pecos County owns an electronic voting system, Elections Systems and Software, which has been duly approved by the Texas Secretary of State pursuant to TEC, Chapter 122 as amended, and is compliant with the accessibility requirements for persons with disabilities set forth by TEC, Section 61.012. The contracting political subdivisions desire to contract the County’s electronic voting system in tandem with the County’s election services, and to compensate the County for such use and to share in other expenses connected with joint elections in accordance with the applicable provisions of Chapters 31 and 271 of the TEC as amended.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, and benefits to the parties, IT IS AGREED as follows:

I. ADMINISTRATION

The parties agree to hold a **MAY JOINT GENERAL ELECTION** with Pecos County in accordance with Chapter 271 of the TEC and this agreement. The EA shall coordinate, supervise and handle all aspects of administering the **MAY JOINT GENERAL ELECTION** as provided in this agreement. Each participating authority agrees to pay Pecos County EA for equipment, supplies, services, and administrative costs as provided in this agreement. The EA shall serve as the Administrator for the Joint Election; however, the participating authority shall remain responsible for the decisions and actions of its officers necessary for the lawful conduct of its election. The EA shall provide advisory services in connection with decisions to be made and actions to be taken by the officers of each participating authority as necessary.

It is understood that other political subdivisions may wish to participate in the use of the County’s electronic voting system and polling places, and it is agreed that the EA may enter other contracts for election services for those purposes on terms and conditions generally like those set forth in this contract. In such cases, costs shall be pro-rated among the participants according to Section X of this contract. At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating parties shall share a mutual ballot in those polling places where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Multiple ballot styles shall be available to those shared polling places where jurisdictions do not overlap.

II. LEGAL DOCUMENTS

Each participating authority shall be responsible for the preparation, adoption and publication of all required election orders, resolutions, notices and any other pertinent documents required by the TEC and/or the participating authority's governing body, charter or ordinances, except that the EA shall be responsible for the preparation and publication of all voting system testing notices that are required by the TEC.

Preparation of the necessary materials for notices and the official ballot shall be the responsibility of each participating authority, including translation to languages other than English, unless otherwise contracted with the EA for such services. Each participating authority shall provide a copy of their respective election orders and notices to the Pecos County EA.

III. VOTING LOCATIONS

The EA shall select and arrange for the use of all Election Day voting locations. Voting locations will be, whenever possible, the usual voting location for each election precinct in elections conducted by the County and shall be compliant with the accessibility requirements established by TEC, Section 43.034 and the Americans with Disabilities Act (ADA). The proposed voting locations are listed in Attachment A of this agreement. If a voting location is not available or appropriate, the EA will arrange for use of an alternate location with the approval of the affected authorities. The EA shall notify the participating authorities of any changes from the locations listed in Attachment A.

If polling places for the **MAY JOINT GENERAL ELECTION** are different from the polling place(s) used by participating authority in its most recent election, the authority agrees to post a notice as soon as possible after the change to the polling location at the entrance to any previous polling places in the jurisdiction stating that the polling location has changed and stating the political subdivisions polling place names and addresses in effect for the **MAY JOINT GENERAL ELECTION**. This notice shall be written in both English and Spanish languages.

IV. ELECTION JUDGES, CLERKS AND OTHER ELECTION PERSONNEL

Pecos County shall be responsible for the appointment of the presiding judge and alternate presiding judges for each polling location. The EA shall make emergency appointments of election judges and clerks, if necessary. Upon request of the EA, each participating authority agrees to assist in recruiting polling place officials who are bilingual (fluent in both English and Spanish). In compliance with the Federal Voting Rights Act of 1965, as amended, each polling place containing more than 5% Hispanic population as determined by the 2010 Census shall have one or more election officials who are fluent in both the English and Spanish languages. If a Presiding Judge is not bilingual, and is unable to appoint a bilingual clerk, the EA may recommend a bilingual worker for the polling place. The EA will effect an emergency appointment of a bilingual clerk, utilizing available staff, if necessary and, if applicable, will serve as a bilingual translator, when possible. The participating authority or authorities served by that polling place shall assist in recruitment of a bilingual worker for translation services at that polling place.

The EA shall notify all election judges of the eligibility requirement of Subchapter C of Chapter 32 of the TEC and will take the necessary steps to ensure that all election judges appointed for the Joint Election are eligible to serve.

The EA shall arrange for the training and compensation of all election judges and clerks. The EA shall arrange for the date, time and place for presiding election judges to pick up their election supplies.

Each presiding election judge will be sent a letter from the EA notifying him/her of his/her appointment, the time and location of training and distribution of election supplies, and the number of election clerks that the presiding judge may appoint.

See Attachment B of Presiding and Alternate Judges.

Each election judge and clerk will receive compensation at the hourly rate established by Pecos County pursuant to TEC 32.091. The election judge will receive an additional sum of \$25.00 for picking up election supplies and records prior to Election Day and for returning election supplies and equipment to the Central Counting Station after the polls close, when applicable. TEC 32.092

Election judges and clerks who attend voting equipment training and/or procedures training shall be compensated at the same hourly rate that they are to be paid on Election Day.

The EA may employ other personnel necessary for the proper administration of the election, including such part-time help as is necessary to prepare for the election, to ensure the timely delivery of supplies and performance of duties during early voting and on Election Day, and for the efficient tabulation of ballots at the Central Counting Station. Part-time personnel working as members of the Early Voting Ballot Board and/or Central Counting Station on election night will be compensated at the hourly rate set by Pecos County in accordance with TEC Sections 87.005, 127.004 and 127.006.

V. PREPARATION OF SUPPLIES AND VOTING EQUIPMENT

The EA shall arrange for all election supplies and voting equipment, but not limited to, official ballots, sample ballots, voter registration lists, and all forms, signs, maps and other material used by the election judges at the voting locations.

The EA shall ensure availability of tables and chairs at each polling place and shall procure rented tables and chairs for those polling places that do not have tables and or chairs. At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating parties shall share a mutual ballot in those precincts where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Multiple ballot styles shall be available in those shared polling places where jurisdictions do not overlap. The EA shall provide the necessary voter registration information, maps, instructions, and other information needed to enable election judges in the voting locations that have more than one ballot style to conduct a proper election.

Each participating authority (political subdivision) shall furnish the EA a list of candidates and /or propositions showing the order and exact manner in which the candidate names and/or propositions are to appear on the official ballot (including titles and text in each language in which the authority's ballot is to be printed). Each participating authority shall be responsible for proofreading and approving the ballot insofar as it pertains to the authority's candidates and/or propositions. The EA will proof all ballots content before and after participating authority has given final approval of final ballots material such as: candidate(s), name(s), race(s), titles, election headers, district-precinct-ward, and other details.

Early Voting by Personal Appearance shall be conducted exclusively on Pecos County's electronic voting system. Voters will be provided provisional ballots when determined applicable by the presiding judge and verified by EA.

The EA shall be responsible for the preparation, testing and delivery of the voting equipment for the election as required by the TEC. The EA shall conduct criminal background checks on relevant employees upon hiring as required by TEC, Section 129.051(g).

VI. EARLY VOTING

The participating authorities agree to conduct joint early voting and to appoint the EA as the Early Voting Clerk in Accordance with Sections 31.097 and 271.006 of the TEC. Each participating authority agrees to appoint the EA's permanent County employees as Deputy Early Voting Clerks. Participating authorities further agree that the EA may appoint other Deputy Early Voting Clerks to assist in the conduct of early voting as necessary and that these additional Deputy Early Voting Clerks shall be compensated at an hourly rate set by Pecos County pursuant to Section 83.052 of the TEC. Deputy Early Voting Clerks who are permanent employees of the Pecos County EA or any participating authority shall serve in that capacity without additional compensation. Deputy Early Voting clerks will be governed by state regulations. Deputy Early Voting Clerks listed in Attachment C.

Early Voting by personal appearance will be held at the locations, dates and times listed in Attachment A of this document. Any qualified voter of the **MAY JOINT GENERAL ELECTION** may vote early by personal appearance at the joint early voting location.

As Early Voting clerk, the EA shall receive applications for early voting ballots to be voted by mail in accordance with Chapters 31 and 86 of the TEC. Any requests for early voting ballots to be voted by mail received by the participating authorities shall be forwarded immediately by fax or courier to the EA for processing. The EA will be responsible for managing the Annual Ballot by mail voters, as well.

The EA shall provide each participating authority with a copy of the early voting report from the pollbooks on the daily and a cumulative final early voting report following the election. In accordance with Section 87.121 (g) of the Texas Election Code, the daily reports showing the previous day's early voting activity will be distributed to each participating authority no later than 11:00 am each business day.

VII. EARLY VOTING BALLOT BOARD

Pecos County shall appoint an Early Voting Ballot Board (EVBB) to process early voting ballots and results from the Joint General Election. A Presiding Judge and an Alternate Presiding judge will be appointed to the EVBB. The Presiding Judge, with the assistance of the EA, shall appoint one or more additional members to constitute the EVBB. The EA shall determine the number of EVBB members required to efficiently process the early voting ballots. Designation of EVBB members see Attachment D.

VIII. CENTRAL COUNTING STATION AND ELECTION RETURNS

The EA shall be responsible for establishing and operating the central counting stations to receive and tabulate the voted ballots in accordance with the provisions of the TEC and of this agreement.

The participating authorities hereby, in accordance with Section 127.002, 127.003 and 127.005 of the TEC appoint the following Central Counting Officials:

Counting Station Manager: Sophia Franco, Election Administrator
Tabulation Supervisor: Clara Rubio, Assistant Election Administrator
Presiding Judge: Adelaida Ramirez
Alternate Judge: Carol Parker

The Central counting Station Manager or representative shall deliver timely cumulative reports of the election results as precincts report to the Central Counting Station. The Manager shall be responsible for releasing unofficial cumulative totals and precinct returns from the election to the joint participants, candidates, press, and public by electronic distribution and any other means.

The EA will prepare the unofficial canvass reports that are necessary for compliance with TEC, Section 67.004 after all wards, districts and precincts have been counted and will deliver a copy of these unofficial canvass reports to each participating authority as soon as possible after all returns have been tabulated. Each participating authority shall be responsible for the official canvass of its respective election(s).

The EA will prepare the electronic precinct by precinct results report for uploading to the Secretary of State as required by Section 67.017 of the Texas Election Code. The EA agrees to upload these reports for each participating authority unless requested otherwise. The EA will also provide the service of scanning Poll Books for the purpose of maintaining Voter Histories in the Express Pollbook System, unless requested otherwise.

The EA shall be responsible for conducting the post-election manual recount required by Section 127.201 of the Texas Election Code unless a waiver is granted by the Secretary of State. Notification and copies of the recount, if a waiver is denied, will be provided to each participating authority and the Secretary of State's office. Designation of Central Count Station members see Attachment D.

IX. RUNOFF ELECTIONS

Each participating authority shall have the option of extending the terms of this agreement through its Run-Off Election, if applicable. In the event of such Run-Off Election, the terms of this agreement shall automatically extend unless the participating authority notifies the EA in writing within three (3) business days of the original election. The participating authority shall revisit terms of the agreement to ensure the EA is able to conduct any special election. (Run-Off).

Each participating authority shall reserve the right to reduce the number of early voting locations and/or election day voting locations in a runoff election.

Each participating authority agrees to order any Run-Off elections(s) at its meeting for canvassing the voters for the MAY JOINT GENERAL ELECTIONJ held on May 3, 2025, and to conduct its drawing for ballot position at or immediately following such meeting to expedite preparations for its Run-Off Election.

Each participating authority eligible to hold Run-Off Elections agrees that the date of the Run-Off election, if necessary, shall be determined jointly by the participating authority or authorities and the EA.

X. ELECTION EXPENSES AND ALLOCATION OF COSTS

The participating authorities agree to share the costs of administering the Joint General Election. Allocation of costs, unless specifically stated otherwise, is mutually agreed to be shared according to a formula which based on the average cost per election day polling place (unit cost) as determined by adding together the overall expenses and dividing the expenses equally among the total number of polling places. There are no costs for the actual polling place utilized for early voting and Election Day as the EA will procure the use of county owned buildings.

Special, bond, joint and other elections beyond the General Election for each participating authority will incur additional fees based on additional expenses generated to program, coordinate manage logistical details associated with other elections beyond the General (Limited, Uniform, Joint Annual Elections).

Charges for Election Day Judges and clerks and equipment rental fees shall be facilitated by the EA and included in the invoice to participating authority and costs will be average among participating authority(ies).

Fort Stockton Independent School District shall be responsible for paying a rental fee of voting machines during the election(s) at a rate of .01% of the purchase price of the equipment, per each piece of equipment. This fee will be paid individually; it is not split between entities sharing the election. This fee includes the ExpressVote machines (ballot marking devices)

Costs for Early Voting by Personal Appearance shall be allocated based upon the actual costs associated with each early voting site. Each participating authority shall be responsible for a pro-rata portion of the actual costs associated with the early voting sites located within their jurisdiction. Participating authorities that do not have a regular (non-temporary) early voting site within their jurisdiction shall pay a pro-rata portion of the nearest regular early voting site.

vice) to include the curbside, DS200s (scanner), and Electionware.

ES&S will program and code the ballot for the election and bill Pecos County. The Contracting Officer will then bill the Political Subdivision for their portion of any costs associated with programming.

Political Subdivision will be charged their portion of the fees for publishing the Notice of Logic and Accuracy Test. Along with other charges incurred for any additional advertisements by any other means.

There will also be supply kit fee or a fee for supplies ordered to conduct said election. If more than one entity is holding an election on the same date, these fees will be equally divided between the participants.

The Contracting Officer shall charge a fee equal to 10% of the Political Subdivision total cost of the election or a minimum of \$75.00.

Provision for meals for election workers on extended days will be equally divided between all entities.

Fort Stockton Independent School District agree(s) to be responsible for costs associated with its election to be held jointly with other participating authorities, and in tandem with Pecos County. Costs for Early Voting by mail shall be allocated according to the actual number of ballots mailed to each participating authority's voters. Each participating authority agrees to pay the Pecos County EA an administrative fee to ten percent (10%) of its total billable costs in accordance with Section 31.100(d) of the TEC. The Pecos County EA shall deposit all funds payable under this contract into the appropriate fund (Election Services Contract Fund) within the County treasury in accordance with TEC Section 31.100.

XI. WITHDRAWAL FROM CONTRACT DUE TO CANCELLATION OF ELECTION

Any Participating authority may withdraw from this agreement and the Joint General Election should it cancel its election in accordance with TEC Sections 2.051-2.053. the withdrawing authority is fully liable for any expenses incurred by the Pecos County EA on behalf of the authority plus an administrative fee of 10 percent (10%) of such expenses. Any additional monies deposited with the EA by withdrawing authority shall be refunded, minus the expenses and administrative fee, if applicable. The City of Fort Stockton and any participating authorities in the 2025 Joint General Election will be required to pay a deposit that represents 20% of totals elections costs, for pre-election preparation, costs and administrative tasks. Deposits for turnkey election services in the 2025 May Joint General Election are due no later than 15 days following the execution of this Agreement.

XII. RECORDS OF THE ELECTION

The EA is hereby appointed General custodian of the voted ballots and all records of **the 2025 JOINT GENERAL ELECTION** as authorized by Section 271.010 of the TEC.

Access to the election records shall be available to each participating authority as well as to the public in accordance with applicable provisions of the TEC and Texas Public Information Act. The election records shall be stored at the offices of the EA or at an alternate facility used for storage of county records. The EA shall ensure that the records are maintained in an orderly manner so that the records are clearly identifiable and retrievable.

Records of the election shall be retained and disposed of in accordance with the provisions of Section 66.058 of the TEC. If records of the election are involved in any pending election contest investigation, litigation, or open records request, the EA shall maintain the records until final resolution or until final judgement, whichever is applicable.

It is the responsibility of each participating authority to bring to the attention of the EA any notice of pending election contest, investigation, litigation, or open records request which may be filed with the participating authority. It is also the responsibility of the participating authority to notify the EA of any public records requests within two (2) days of a request for information related to the election being conducted by the EA.

XIII. RECOUNTS

A recount may be obtained as provided by Title 13 of TEC. By signing this document, the presiding officer of the contracting participating authority agrees that any recount shall take place at the offices of the EA and that the EA shall serve as Recount Supervisor and the participating authority's official or employee who performs the duties of a secretary under the TEC shall serve as Recount Coordinator.

XIV. MISCELLANEOUS

1. It is understood that other districts and political subdivisions may wish to participate in the use of the County's election equipment and voting places, and it is agreed that the EA may contract with such other districts or political subdivisions for such purposes and that, in such event there may be an adjustment of the pro-rata share to be paid to Pecos County by the participating authorities.

2. The EA shall file copies of this document with the Pecos County Treasurer and the Pecos County Auditor in accordance with Section 31.099 of the TEC.

3. Nothing in this contract prevents any party from taking appropriate legal action against any other party and/or other election personnel for a breach of this contract or a violation of the TEC.

4. This agreement shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Pecos County, Texas

5. In the event that one or more of the provisions contained in the Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein had never been contained herein.

6. All parties shall comply with the applicable laws, ordinances, and codes of the State of Texas, all local governments, and any other entities with local jurisdiction.

7. The waiver by any party of a breach of any provision of this agreement shall not operate as or be construed as a waiver of any subsequent breach.

8. Any amendments of this agreement shall be of no effect unless in writing and signed by all parties hereto.

XV. COST ESTIMATES AND DEPOSIT OF FUNDS

The total estimated obligation for each participating authority under the terms of this agreement is listed below. Each participating authority agrees to pay Pecos County EA a deposit of approximately 20% of this estimated obligation no later than 15 days after execution of this agreement.

The exact amount of each participating authority's final obligation under the terms of this agreement shall be calculated after the MAY JOINT GENERAL ELECTION (or runoff election/recount, if applicable) and if the amount of an authority's total obligation exceeds the amount deposited, the authority shall pay the EA the balance due within 30 days after the receipt of the final invoice from the EA. However, if the amount of the authority's total obligation is less than the amount deposited, the EA shall refund to the authority the excess amount paid within 30 days.

Estimated cost of election, see Attachment E.

XVI. JOINT CONTRACT ACCEPTANCE AND APPROVAL

IN TESTIMONY HEREOF, this agreement has been executed on behalf of the parties hereto as follows, to-wit:

- (1) It has on the _____ day of _____, 2025, been executed by the Pecos County Elections Administrator pursuant to the Texas Election Code
- (2) It has on the _____ day of _____, 2025, been executed on behalf of the **Fort Stockton Independent School District** pursuant to an action so authorizing.

ACCEPTED AND AGREED TO BY THE PECOS COUNTY ELECTION OFFICIALS:

APPROVED: _____ DATE: _____
Joe Shuster, Pecos County Judge

APPROVED: _____ DATE: _____
Sophia Franco, Pecos County Elections Administrator

ACCEPTED AND AGREED TO BY: Fort Stockton Independent School District in Pecos County, TX

APPROVED: _____ DATE: _____
SIGNATURE

DATE: _____
PRINTED NAME AND TITLE

APPROVED: _____ DATE: _____
SIGNATURE

ATTEST: _____ DATE: _____
PRINTED NAME AND TITLE

ATTACHMENT A
EARLY VOTING POLLING PLACES:

Pecos County Annex Courtroom
(Main Early Voting Location)
200 S. Nelson
Fort Stockton TX 79735

Iraan Community Center
508 S. Farr
Iraan TX 79744

ELECTION DAY POLLING PLACES

Pecos County Annex
(Main Early Voting Location)
200 S. Nelson
Fort Stockton TX 79735

ATTACHMENT B
LIST OF PRESIDING AND ALTERNATE JUDGES

I, Sophia Franco, Election Administrator for Pecos County do hereby submit the following persons for appointment as presiding judge and alternate judge for elections conducted by Pecos County as required upon receipt of timely list(s) submitted by the appropriate political party chairs or as recommended by me if no list(s) were submitted timely by party chairs.

Precinct #	PRESIDING JUDGE	ALTERNATE JUDGE
Precinct 1	Diane Moore	Cecilia Jimenez
Precinct 2	Linda Blanco	Veronica Williams
Precinct 3	Kerri Morado	Doris Wright
Precinct 4	Paula Miller	Diane Monroe
Precinct 5	Loyd Woodward	Elisett Hinojos
Precinct 6	Tina Baker	Vacant
Precinct 7	Ken Hatfield	Emilia Primera
Precinct 9	Debbie Sickler	Linda Branham
Precinct 10	Sandy Young	Elizabeth Lara

ATTACHMENT C

DESIGNATION OF DEPUTY EARLY VOTING CLERKS

I, Sophia Franco, the Early Voting Clerk for the **May Joint General Election** conducted by Pecos County, do hereby designate the following persons as deputy early voting clerk for the above-named Election. The named persons are hereby authorized to perform any duties which are assigned to me in the performance of conducting early voting.

Names and locations of Early Voting Clerks:

Early voting at Pecos County Annex:

Diane Moore (Lead EV Clerk)

Sandy Young

Ken Hatfield

Jo Lea Burger

Elizabeth Lara

Angela Harral

Veronica Williams

Kelly Burn

Linda Blanco

Early Voting at Iraan Community Center:

Paula Miller

Linda Monroe

Frances McCormick

Mary Zapata

Signature of Early Voting Clerk

ATTACHMENT D

DESIGNATION OF EARLY VOTING BALLOT BOARD MEMBERS

I, Sophia Franco, Election Administrator for the **May Joint General Election** conducted by Pecos County, do hereby designate the following persons as members of the Ballot Board for the purpose of conducting the processing all timely received ballots by mail. The named persons are hereby authorized to perform duties which are assigned to each member of the Early Voting Ballot Board.

Sandy Young, Presiding Judge

Linda Blanco, Alternate Judge

Emilia Primera

Sophia Franco, Election Administrator

DESIGNATION OF CENTRAL COUNT STATION MEMBERS

I, Sophia Franco, election Administrator for the **May Joint General Election** conducted by Pecos County, do hereby designate the following persons as members of the Central Count for the purpose of conducting the intake of election records and supplies. The named persons are hereby authorized to perform duties which are assigned to each role in Central Count.

Sophia Franco, Central Count Supervisor

Clara Rubio, Tabulation Supervisor

Adelaida Ramirez-Presiding Judge

Carol Parker- Alternate Judge

Sophia Franco, Election Administrator

ATTACHMENT E

Cost Estimate for May 3, 2025, Joint General Election	
MACHINE RENTAL FEES	
Early Voting (1 voting precincts X 10 days)	
DS200 \$57.50 X 1 Machines X 7 Days	402.50
Expressvote \$33.25 X 3 machines X 7 Days	698.25
Electionware Reporting \$43.75 (EV & BBM)	87.50
TOTAL	1188.25
ELECTION DAY (1 VOTING PRECINCTS)	
DS200 (\$57.50 x 3 Machines)	172.50
Expressvote (\$33.25 x 12 Machines X 4 voting precincts)	598.50
Electionware Reporting \$43.75 (ED Only)	43.75
TOTAL	814.75
ADVERTISING	
FS Pioneer (L&A Test) Invoice total \$150 by 5 entities	75.00
TOTAL	75.00
POLLWORKER PAY	
State required Partial Recount Grand Total \$90/by 3 Entities=	22.50
Central Count (Grand Total \$247.50 /by 3 Entities) =	61.88
Ballot Board (Grand Total \$56.25/by 3 Entities) =	28.13
Early Voting Pollworker Pay (Grand Total = \$5703.75/3 Entities) =	1260.00
Election Day Pollworker Pay	390.00
Meals for Pollworkers for Election Day (Precinct #3,4,5)	60.00
Travel pay for Pickup& Delivery (Precinct #3, 5, 6, 9)	75.00
TOTAL	1897.51
SUPPLIES	
Thermal ballots, seals, forms	70.00
Ballots (absentee, sample, curbside usage)	40.00
TOTAL	110.00
Ballot Programming	
Coding	500.00
Audio	450.00
Layout	150.00
Total	1100.00
TOTAL ESTIMATION OF ELECTION COSTS	5185.51
Administrative Fee 10%	518.50
Estimated Grand Total	5704.01



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Resolution: Pecos County 4H Organization and Adjunct Faculty Agreement

Meeting Date:

March 24, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

This Resolution and Agreement is renewed annually to ensure students participating in 4H may continue to receive credit.

Fiscal Implications:

N/A

Recommendation:

I recommend approving the Resolution and Adjunct Agreement as Presented.

Suggested Motion:

I move to approve the Resolution and Adjunct Agreement as Presented.

**ADJUNCT FACULTY AGREEMENT
THE STATE OF TEXAS: COUNTY OF {COUNTY}**

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the {Fort Stockton} Independent School District, hereinafter referred to as "School District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct faculty member of the School District.

The State Board of Education passed an amendment to 19 TAC§129.21 (j)(1). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

(1) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:

- (A) has a minimum of a bachelor's degree; and
- (B) is eligible for participation in the Teacher Retirement System of Texas.

Upon consideration and vote of TEST in favor, the individual(s) listed below is/are hereby named as adjunct faculty member(s) of the School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the 11 day of AUGUST, 2025 and remain in effect until the 14 day of MAY, 2026, being the end of the current academic year.

2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below.

Name: Daya Martinez Title: County Extension Agent Family & Community Health Degree: BSN

Date: 2013 Institution: University of Phoenix

Name: _____ Title: _____ Degree: _____ Date: _____ Institution: _____

- 3. Adjunct faculty member(s) will receive no compensation, salary or remuneration from School District.
- 4. Adjunct faculty member is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
- 5. Adjunct faculty member shall be under the direct supervision of the District Extension Administrator of District 7.
- 6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. The School District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member shall direct the activities and participation of students of the School District in sponsored and approved activities as designated from time to time by adjunct faculty member(s) for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named County Extension Agent(s) (Extension employee) is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by the School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Accepted and signed this 24 day of MARCH, 2025.

Board of Trustee (sign and print name)

Superintendent (sign and print name)

RESOLUTION
Regarding
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the Fort Stockton ISD meeting in public with a quorum present and certified, did adopt this resolution that recognizes the Pecos County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by this Board and designated officials of this school district whose rules shall be final.

Texas A&M AgriLife Extension Service will request academic eligibility for competitive and non-competitive purposes when an absence is required.

Accepted and signed this 24 day of MARCH, 2025.

Board of Trustee (sign and print name)

Superintendent (sign and print name)



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Roofing: Old Ag Color & High School Fly Tower Roof Status and Quote(s)

Meeting Date:

March 24, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

* The school board previously approved roof replacement and upgrade for old Ag Barn with Coop member A-Lert Roofing. Question remained about adding color to roof. The cost is approximately an extra \$20K. Discuss if additional cost is worth it.

* High School Fly Tower (Panther Mural Tower) Roof Status and Quote(s): Upon inspection it was discovered that louvers on the smokestack are broken and allow water to leak when it rains. In order for Auditorium sound and light upgrades to be covered under warranty this known issue must be corrected. A-Lert Roofing has provided a quote with various solutions to this issue. We are in the process of attaining other quotes that may be presented at board meeting.

Fiscal Implications:

Cost will vary by vendor and based on options selected options.

Recommendation:

Review and discuss options and solutions. Action is only necessary if one of the possible courses of action meet the approval of the board.

Suggested Motion:

No action pending additional quotes and options.

"or"

I move to approve the _____ quote with _____ as selected roof type.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Contract Extensions for Administrators and Non-Teacher Professionals

Meeting Date:

March 24, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

This is the second of three phases for contract extensions. The second group consists of all Assistant Principals, Curriculum Directors, Counselors, and all Non-Teacher Professionals (Diags, LSSP, SPED). Please review next page for list of names and positions.

If leaders are on a Chapter 21 contract they will only be moved from probationary to term once they meet the established District of Innovation standards.

Fiscal Implications:

N/A

Recommendation:

Approve list of contract extensions as presented

Suggested Motion:

I move approve the list of Contract Extensions for Administrators and Non-Teacher Professionals as presented.

CONTRACT RENEWALS

March 24, 2025

Assistant Principals

Sylvia Bernal
Scott Cruff
Roxana Espino
Sergio Guardiola
Luane Porter
Shannon O'Tierney

Campus Curriculum Director

Timothy Carter
Rebekah Huffman
Noemi Navarrete
Chrystal Payne
Tatiana Vidal

Counselors

Penny Dulaney
Alejandro Gonzalez
Cathy Havins
Melinda Rangel
Anthony Urias

Non-Teacher Professionals

Audrey Black
Edwina Castillo
Amber Corral
Brittani Edwards
Dalila Lara
Robert Lujan

PERSONNEL

March 24, 2025

Professional Employments:

Angelica Arocha Teacher- 4th Grade RLA- Intermediate

Resignations:

Irma Arriaga	Teacher- Computer Lab - Intermediate
Johnathan Barrow	Aide- Instructional Aide High School
Kathryn Carriere	Teacher- ELA- High School
Zane Delarosa	Custodian- Middle School
Connie Pritchett	Teacher- 4th grade - Intermediate
Natalie Samuels	Assistant Band Director/Color Guard Director- High School
Amanda Sandusky	Aide- Special Education- Middle School

Retirements:

Guadalupe Rodriguez Secretary- Butz

SUMMARY OF QUALIFICATIONS

March 24, 2025

NAME:	Tristan Barragan
EDUCATION:	<u>Angelo State University</u> <ul style="list-style-type: none">• Bachelor of Education
CERTIFICATION:	<ul style="list-style-type: none">• Certified
WORK EXPERIENCE IN EDUCATION:	San Angelo ISD <ul style="list-style-type: none">• Sped Inclusion Aide, 3r Math, 4th Math Grape Creek ISD <ul style="list-style-type: none">• 1st Grade Teacher
YEARS OF EXPERIENCE IN EDUCATION:	3 years