

# AGENDA

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

WEDNESDAY, MAY 21, 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 Dominguez, Vice-President
- E. Invocation Dr. Gabriel Zamora, Superintendent

### 2. STAFF REPORTS

- A. Principals (Students of Month)
- B. Superintendent
- C. Cabinet Members

### 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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 April 28<sup>th</sup> & May 14<sup>th</sup>, 2025.
- B. April Check Register
- C. Budget Amendment
- D. Donation(s) to FSISD

### 5. DISCUSSION AND INFORMATION

- A. Henthorn Update
- B. A-Lert Roofing
- C. BTC Update
- D. PSI Update
- E. Centrix Update

**6. PUBLIC MEETING AND NOTICE OF PROPOSED CONTRACT FOR LEGAL SERVICES**

- A. PLEASE REFER TO 3 PAGE NOTICE & CONTRACT POSTED AFTER AGENDA & WEBSITE

**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. Donation(s) to FSISD
- C. Compensation Plan Addendum for Teacher Incentive Allotment (TIA) Funds
- D. Memorandum of Understanding: Dual Credit Sul Ross State University
- E. Contract Extensions FSISD Nurses
- F. Consideration and Adoption of Resolution Approving Contingent Fee Legal Services Contract, including Findings Needed for Submission of Contingent Fee Legal Services Agreement and Request for Expedited Review by the Texas Attorney General
- G. Consideration and Adoption of Contingent Fee Legal Services Agreement with Eiland & Bonnin, PC and O'Hanlon, Demerath & Castillo, PC

**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. To discuss participation in multi-district litigation involving youth social media usage and related litigation and entering into a contingency fee contract with Eiland & Bonnin, PC and O'Hanlon, Demerath & Castillo, PC to represent the District (551.071)
- B. 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)
- C. 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 April 30, 2025

| Fund<br>Account              | FNB<br>Checking         | LOGIC<br>Pool             | Total           |
|------------------------------|-------------------------|---------------------------|-----------------|
| <b>General Fund</b>          | \$4,873,589.28          | \$67,967,172.32           | \$72,840,761.60 |
| Interest Earned              | \$1,975.93              | \$277,540.05              | \$279,515.98    |
| School YTD interest Earned   | \$2,388,014.39          |                           |                 |
| <b>Maint Tax Notes</b>       |                         | \$5,389,410.81            | \$5,389,410.81  |
| Interest Earned              |                         | \$25,626.19               | \$25,626.19     |
| <b>Debt Service</b>          | \$1,466.33              | \$8,578,577.43            | \$8,580,043.76  |
| Interest Earned              | \$1.63                  | \$3,110.41                | \$3,112.04      |
| <b>Bond -Technology</b>      |                         | \$1,244,090.03            | \$1,244,090.03  |
| Interest Earned              |                         | \$4,621.62                | \$4,621.62      |
| <b>Bond -Prop A</b>          |                         | \$115,698.44              | \$115,698.44    |
| Interest Earned              |                         | \$421.74                  | \$421.74        |
| <b>Bond -Prop B</b>          |                         | \$8,873,884.00            | \$8,873,884.00  |
| Interest Earned              |                         | \$32,439.10               | \$32,439.10     |
| <b>Inheritance</b>           |                         | \$2,482,683.83            | \$2,482,683.83  |
| Interest Earned              |                         | \$9,049.78                | \$9,049.78      |
| <b>Special Revenue</b>       | \$67,088.53             |                           | \$67,088.53     |
| Interest Earned              |                         |                           | \$0.00          |
| <b>Food Service</b>          | \$1,211.95              |                           | \$1,211.95      |
| Interest Earned              | \$45.54                 |                           | \$45.54         |
| <b>Total</b>                 | \$4,943,356.09<br>4.96% | \$89,262,106.05<br>89.63% | \$99,594,872.95 |
| <b>Total interest Earned</b> | \$2,023.10              | \$294,321.86              | \$296,344.96    |
| <b>Payroll Transfers</b>     |                         |                           |                 |
| General                      | \$1,618,051.57          |                           |                 |
| Special Revenue              | \$173,972.63            |                           |                 |
| Food Service                 | \$91,064.83             |                           |                 |
| <b>Total</b>                 | \$1,883,089.03          |                           |                 |

## Scholarship Report as of April 30, 2025

|                                     | Beginning Balance  | Interest        | Ending Balance     |
|-------------------------------------|--------------------|-----------------|--------------------|
| <b>George T Abell Scholarship</b>   |                    |                 |                    |
| LOGIC                               | \$16,038.27        | \$58.68         | \$16,096.95        |
| Checking                            | \$1.33             | \$0.00          | \$1.33             |
| Scholarship                         | \$0.00             |                 |                    |
| Total                               | <u>\$16,039.60</u> | <u>\$58.68</u>  | <u>\$16,098.28</u> |
| <b>Pan American</b>                 |                    |                 |                    |
| LOGIC                               | \$5,494.00         | \$20.10         | \$5,514.10         |
| Checking                            | \$6.58             | \$0.00          | \$6.58             |
| Scholarship                         | \$0.00             |                 |                    |
| Total                               | <u>\$5,500.58</u>  | <u>\$20.10</u>  | <u>\$5,520.68</u>  |
| <b>Abell Hanger</b>                 |                    |                 |                    |
| LOGIC                               | \$48,400.14        | \$177.07        | \$48,577.21        |
| Checking                            |                    | \$0.00          | \$0.00             |
| Scholarship                         | \$0.00             |                 |                    |
| Total                               | <u>\$48,400.14</u> | <u>\$177.07</u> | <u>\$48,577.21</u> |
| <b>Seals T. Blaydes Trust Award</b> |                    |                 |                    |
| LOGIC                               | \$6,826.60         | \$24.98         | \$6,851.58         |
| Checking                            | \$2.21             | \$0.00          | \$2.21             |
| Scholarship                         | \$0.00             |                 |                    |
| Total                               | <u>\$6,828.81</u>  | <u>\$24.98</u>  | <u>\$6,853.79</u>  |
| <b>Grand Totals:</b>                |                    |                 |                    |
|                                     | <u>\$76,769.13</u> | <u>\$280.83</u> | <u>\$77,049.96</u> |

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

|                                      | Estimated Revenue<br>(Budget) | Revenue<br>Realized<br>Current | Revenue<br>Realized<br>To Date | Revenue<br>Balance   | Percent<br>Realized |
|--------------------------------------|-------------------------------|--------------------------------|--------------------------------|----------------------|---------------------|
| 101 / 5 FOOD SERVICE                 | 2,395,500.00                  | -164,133.78                    | -1,397,605.56                  | 997,894.44           | 58.34%              |
| 198 / 5 INHERITANCE FUND             | .00                           | -9,049.78                      | -79,779.23                     | -79,779.23           | .00%                |
| 199 / 5 GENERAL FUND                 | 90,501,539.00                 | -885,651.80                    | -67,098,204.41                 | 23,403,334.59        | 74.14%              |
| 211 / 5 TITLE 1, PART A              | 1,620,258.00                  | -98,398.75                     | -762,571.73                    | 857,686.27           | 47.06%              |
| 224 / 5 IDEA - PART B FORMULA        | 1,401,375.00                  | -53,865.42                     | -443,813.78                    | 957,561.22           | 31.67%              |
| 225 / 5 IDEA B PRE-SCHOOL            | 20,045.00                     | -2,022.82                      | -15,836.46                     | 4,208.54             | 79.00%              |
| 244 / 5 CAREER & TECHNOLOGY          | 105,517.00                    | -8,983.45                      | -62,200.63                     | 43,316.37            | 58.95%              |
| 255 / 5 TITLE 11, PART A             | 364,550.00                    | -7,886.63                      | -59,546.52                     | 305,003.48           | 16.33%              |
| 263 / 5 TITLE III, LEP               | 81,761.00                     | -869.74                        | -7,948.00                      | 73,813.00            | 9.72%               |
| 270 / 5 TITLE V RURAL & LOW INCOME   | 123,845.00                    | -6,153.47                      | -42,667.37                     | 81,177.63            | 34.45%              |
| 289 / 5 TITLE IV, PART A             | 60,118.00                     | .00                            | -55,109.54                     | 5,008.46             | 91.67%              |
| 410 / 5 TX SUCCESSFUL SCHOOL PROGRAM | .00                           | -69,221.00                     | -69,221.00                     | -69,221.00           | .00%                |
| 426 / 5 SAFETY & FACILITIES CYCLE 1  | .00                           | .00                            | .00                            | .00                  | .00%                |
| 427 / 5 SCHOOL SAFETY STANDARDS      | 348,285.00                    | -4,740.72                      | -37,842.80                     | 310,442.20           | 10.87%              |
| 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                 | -130,110.97                    | -14,239,343.81                 | -1,147,546.81        | 108.77%             |
| 697 / 5 BOND - PROP B                | .00                           | -32,439.10                     | -333,404.03                    | -333,404.03          | .00%                |
| 698 / 5 BOND - PROP A                | .00                           | -421.74                        | -129,564.42                    | -129,564.42          | .00%                |
| 699 / 5 BOND - TECH 2022             | .00                           | -4,621.62                      | -43,632.08                     | -43,632.08           | .00%                |
| 829 / 5 SCHOLARSHIPS                 | .00                           | -305.72                        | -2,615.79                      | -2,615.79            | .00%                |
| <b>Total 5000 Revenues</b>           | <b>99,218,978.00</b>          | <b>-1,394,191.51</b>           | <b>-74,094,320.05</b>          | <b>25,124,657.95</b> | <b>74.68%</b>       |
| <b>Total 7000 Revenues</b>           | <b>11,145,000.00</b>          | <b>-84,685.00</b>              | <b>-10,974,737.11</b>          | <b>170,262.89</b>    | <b>98.47%</b>       |
| <b>Total Revenues</b>                | <b>110,363,978.00</b>         | <b>-1,478,876.51</b>           | <b>-85,069,057.16</b>          | <b>25,294,920.84</b> | <b>173.15%</b>      |

## End of Report

# LOGIC Investment Report

## April 2025

| Account                        | Beginning Balance       | Number of Transactions | Amount of Transactions  | Interest Earned     | Ending Balance         |
|--------------------------------|-------------------------|------------------------|-------------------------|---------------------|------------------------|
| <b>General Fund</b>            | \$86,078,071.41         | 5                      | -\$18,388,439.14        | \$277,540.05        | \$67,967,172.32        |
| General Fund - Maint tax notes | \$7,121,716.27          | 1                      | -\$1,757,931.65         | \$25,626.19         | \$5,389,410.81         |
| <b>Special</b>                 | \$2,550,393.06          | 0                      | \$0.00                  | \$9,330.61          | \$2,559,723.67         |
| Inheritance                    | \$2,473,634.05          | 0                      | \$0.00                  | \$9,049.78          | \$2,482,683.83         |
| Abell Hanger                   | \$48,400.14             | 0                      | \$0.00                  | \$177.07            | \$48,577.21            |
| George T. Abell                | \$16,038.27             | 0                      | \$0.00                  | \$58.68             | \$16,096.95            |
| Seals Blaydes                  | \$6,826.60              | 0                      | \$0.00                  | \$24.98             | \$6,851.58             |
| Pan American                   | \$5,494.00              | 0                      | \$0.00                  | \$20.10             | \$5,514.10             |
| <b>Debt Service</b>            | \$8,448,468.09          | 2                      | \$99,007.93             | \$31,101.41         | \$8,578,577.43         |
| <b>Bond</b>                    |                         |                        |                         |                     |                        |
| Technology                     | \$1,264,961.39          | 1                      | -\$25,492.98            | \$4,621.62          | \$1,244,090.03         |
| Proposition A                  | \$115,276.70            | 1                      | \$0.00                  | \$421.74            | \$115,698.44           |
| Proposition B                  | \$8,868,589.06          | 1                      | -\$27,144.16            | \$32,439.10         | \$8,873,884.00         |
| <b>Totals</b>                  | <b>\$114,447,475.98</b> | <b>11</b>              | <b>-\$20,100,000.00</b> | <b>\$381,080.71</b> | <b>\$94,728,556.71</b> |

Average Interest Rate for the month:

4.4512%

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

From 04/01/2025 To 04/30/2025

| Date/Time: 05/01/2025 5:00:20 pm |  | ORIGINAL     | SUPPLEMENTS | TOTAL CURRENT | % PAID       | DELINQUENT   | % PAID | JURISDICTION TOTAL |
|----------------------------------|--|--------------|-------------|---------------|--------------|--------------|--------|--------------------|
| Beginning Balance:               |  | 1,317,897.13 | 0.00        | 1,317,897.13  | 1,414,331.80 | 2,732,228.93 |        |                    |
| Late Exemption:                  |  | 0.00         | 0.00        | 0.00          | 0.00         | 0.00         |        | 0.00               |
| Other Adjustments:               |  | -3,265.64    | 0.00        | -3,265.64     | -1,545.94    | -4,811.58    |        |                    |
| Supplements:                     |  | 556.42       | 0.00        | 556.42        | 1,545.95     | 2,102.37     |        |                    |
| Total Adjustments:               |  | -2,709.22    | 0.00        | -2,709.22     | 0.01         | -2,709.21    |        |                    |
| Adjusted Balance:                |  | 1,315,187.91 | 0.00        | 1,315,187.91  | 1,414,331.81 | 2,729,519.72 |        |                    |
| Total Tax Collected:             |  | 101,734.24   | 0.00        | 101,734.24    | 28,627.42    | 130,361.66   | 0.02%  |                    |
| PR YR Refunds/NSF::              |  | 0.00         | 0.00        | 0.00          | 0.00         | 0.00         |        | 0.00               |
| Uncollected Balance:             |  | 1,213,453.67 | 0.00        | 1,213,453.67  | 1,385,704.39 | 2,599,158.06 |        |                    |
| <hr/>                            |  |              |             |               |              |              |        |                    |
| Tax:                             |  | 101,734.24   | 0.00        | 101,734.24    | 28,627.42    | 130,361.66   | 0.02%  |                    |
| Discount:                        |  | 0.00         | 0.00        | 0.00          | 0.00         | 0.00         |        | 0.00               |
| Penalty:                         |  | 5,141.26     | 0.00        | 5,141.26      | 9,360.03     | 14,501.29    |        |                    |
| Overshort:                       |  | 0.00         | 0.00        | 0.00          | 0.00         | 0.00         |        | 0.00               |
| Net Collected :                  |  | 106,875.50   | 0.00        | 106,875.50    | 37,987.45    | 144,862.95   |        |                    |
| Attorney:                        |  | 151.53       | 0.00        | 151.53        | 7,288.27     | 7,439.80     |        |                    |
| Court Cost:                      |  | 0.00         | 0.00        | 0.00          | 0.00         | 0.00         |        | 0.00               |
| Abstract Fees:                   |  | 0.00         | 0.00        | 0.00          | 0.00         | 0.00         |        | 0.00               |
| Personal Penalty:                |  | 0.00         | 0.00        | 0.00          | 0.00         | 0.00         |        | 0.00               |
| Total :                          |  | 107,027.03   | 0.00        | 107,027.03    | 45,275.72    | 152,302.75   |        |                    |

| X YEAR    | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED  |
|-----------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|--------------|
| 2023      | \$517,493.92  | -\$559.28   | \$559.27    | \$517,493.91   | \$16,107.60   | 3.11%  | \$0.00            | \$501,386.31 |
| 2022      | \$230,764.33  | -\$902.79   | \$902.80    | \$230,764.34   | \$10,418.34   | 4.51%  | \$0.00            | \$220,346.00 |
| 2021      | \$116,961.70  | -\$83.87    | \$83.88     | \$116,961.71   | \$1,425.38    | 1.22%  | \$0.00            | \$115,536.33 |
| 2020      | \$115,286.00  | \$0.00      | \$0.00      | \$115,286.00   | \$100.43      | 0.09%  | \$0.00            | \$115,185.57 |
| 2019      | \$91,643.50   | \$0.00      | \$0.00      | \$91,643.50    | \$11.64       | 0.01%  | \$0.00            | \$91,631.86  |
| 2018      | \$57,342.82   | \$0.00      | \$0.00      | \$57,342.82    | \$29.14       | 0.05%  | \$0.00            | \$57,313.68  |
| 2017      | \$54,601.84   | \$0.00      | \$0.00      | \$54,601.84    | \$24.26       | 0.04%  | \$0.00            | \$54,577.58  |
| 2016      | \$10,430.69   | \$0.00      | \$0.00      | \$10,430.69    | \$0.00        | 0.00%  | \$0.00            | \$10,430.69  |
| 2015      | \$8,644.66    | \$0.00      | \$0.00      | \$8,644.66     | \$440.65      | 5.10%  | \$0.00            | \$8,204.01   |
| 2014      | \$10,974.38   | \$0.00      | \$0.00      | \$10,974.38    | \$0.00        | 0.00%  | \$0.00            | \$10,974.38  |
| 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    | \$69.98       | 0.38%  | \$0.00            | \$18,125.13  |
| 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      | \$16,481.08   | \$0.00      | \$0.00      | \$16,481.08    | \$0.00        | 0.00%  | \$0.00            | \$16,481.08  |
| 2005      | \$26,621.47   | \$0.00      | \$0.00      | \$26,621.47    | \$0.00        | 0.00%  | \$0.00            | \$26,621.47  |
| 2004      | \$2,527.41    | \$0.00      | \$0.00      | \$2,527.41     | \$0.00        | 0.00%  | \$0.00            | \$2,527.41   |
| 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     |
| OUS 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 04/01/2025 To 04/30/2025

n Date/Time: 05/01/2025 5:00:20 pm

JURISDICTION  
TOTAL

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|                      | ORIGINAL   | SUPPLEMENTS | TOTAL CURRENT | % PAID | DELINQUENT | % PAID | JURISDICTION<br>TOTAL |
|----------------------|------------|-------------|---------------|--------|------------|--------|-----------------------|
| Beginning Balance:   | 730,708.33 | 0.00        | 730,708.33    |        | 519,814.80 |        | 1,250,523.13          |
| Late Exemption:      | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00                  |
| Other Adjustments:   | -1,840.48  | 0.00        | -1,840.48     |        | -621.08    |        | -2,461.56             |
| Supplements:         | 313.59     | 0.00        | 313.59        |        | 621.08     |        | 934.67                |
| Total Adjustments:   | -1,526.89  | 0.00        | -1,526.89     |        | 0.00       |        | -1,526.89             |
| Adjusted Balance:    | 729,181.44 | 0.00        | 729,181.44    |        | 519,814.80 |        | 1,248,996.24          |
| Total Tax Collected: | 70,493.04  | 0.00        | 70,493.04     | 9.67%  | 13,781.49  | 0.03%  | 84,274.53             |
| PR YR Refunds/NSF::  | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00                  |
| Uncollected Balance: | 658,688.40 | 0.00        | 658,688.40    |        | 506,033.31 |        | 1,164,721.71          |
| Tax:                 | 70,493.04  | 0.00        | 70,493.04     | 9.67%  | 13,781.49  | 0.03%  | 84,274.53             |
| Discount:            | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00                  |
| Penalty:             | 2,921.56   | 0.00        | 2,921.56      |        | 4,083.46   |        | 7,005.02              |
| Overshort:           | 0.00       | 0.00        | 0.00          |        | 0.00       |        | 0.00                  |
| Net Collected :      | 73,414.60  | 0.00        | 73,414.60     |        | 17,864.95  |        | 91,279.55             |
| Attorney:            | 85.40      | 0.00        | 85.40         |        | 3,448.76   |        | 3,534.16              |
| 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 :              | 73,500.00  | 0.00        | 73,500.00     |        | 21,313.71  |        | 94,813.71             |

| X YEAR | BEGIN BALANCE | ADJUSTMENTS | SUPPLEMENTS | ADJUSTED TOTAL | TAX COLLECTED | % PAID | PR YR REFUNDS/NSF | UNCOLLECTED  |
|--------|---------------|-------------|-------------|----------------|---------------|--------|-------------------|--------------|
| 2023   | \$313,171.93  | -\$338.01   | \$338.01    | \$313,171.93   | \$10,241.47   | 3.27%  | \$0.00            | \$302,930.46 |
| 2022   | \$67,038.48   | -\$259.25   | \$259.24    | \$67,038.47    | \$2,991.62    | 4.46%  | \$0.00            | \$64,046.85  |
| 2021   | \$33,679.38   | -\$23.82    | \$23.83     | \$33,679.39    | \$404.83      | 1.20%  | \$0.00            | \$33,274.56  |
| 2020   | \$32,926.69   | \$0.00      | \$0.00      | \$32,926.69    | \$28.64       | 0.09%  | \$0.00            | \$32,898.05  |
| 2019   | \$24,119.84   | \$0.00      | \$0.00      | \$24,119.84    | \$3.06        | 0.01%  | \$0.00            | \$24,116.78  |
| 2018   | \$10,788.81   | \$0.00      | \$0.00      | \$10,788.81    | \$5.48        | 0.05%  | \$0.00            | \$10,783.33  |
| 2017   | \$11,213.23   | \$0.00      | \$0.00      | \$11,213.23    | \$4.98        | 0.04%  | \$0.00            | \$11,208.25  |
| 2016   | \$2,206.31    | \$0.00      | \$0.00      | \$2,206.31     | \$0.00        | 0.00%  | \$0.00            | \$2,206.31   |
| 2015   | \$1,820.14    | \$0.00      | \$0.00      | \$1,820.14     | \$92.79       | 5.10%  | \$0.00            | \$1,727.35   |
| 2014   | \$2,123.10    | \$0.00      | \$0.00      | \$2,123.10     | \$0.00        | 0.00%  | \$0.00            | \$2,123.10   |
| 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     | \$8.62        | 0.38%  | \$0.00            | \$2,240.05   |
| 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   | \$805.47      | \$0.00      | \$0.00      | \$805.47       | \$0.00        | 0.00%  | \$0.00            | \$805.47     |
| 2005   | \$1,558.20    | \$0.00      | \$0.00      | \$1,558.20     | \$0.00        | 0.00%  | \$0.00            | \$1,558.20   |
| 2004   | \$155.61      | \$0.00      | \$0.00      | \$155.61       | \$0.00        | 0.00%  | \$0.00            | \$155.61     |
| 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  
April - 2025 CEP

|                      |                             |                     |
|----------------------|-----------------------------|---------------------|
| Operating Days       | 20                          |                     |
| Meals Served         |                             |                     |
|                      | Breakfast                   | 15,424              |
|                      | Lunch                       | 32,413              |
| Ala Carte Sales      |                             | \$2,136.00          |
| Butz/Toddlers        |                             |                     |
| State Reimbursements |                             |                     |
|                      | Breakfast program           | \$36,248.36         |
|                      | Lunch Program               | \$126,463.42        |
|                      | <b>Total Reimbursements</b> | <b>\$162,711.78</b> |
| Expenditures         |                             |                     |
|                      | Food                        | \$62,505.41         |
|                      | Non-Food/Supplies           | \$8,557.65          |
|                      | Labor                       | \$91,064.83         |
|                      | <b>Total Expenditures</b>   | <b>\$162,127.89</b> |
| Ware House Inventory |                             | \$34,456.35         |
| Bank Ending Balance  |                             | \$1,211.95          |

Section Break

## BUILDING MAINTENANCE REPORT

### APRIL 2025

| CAMPUS                | GENERAL   | GLASS    | GROUND    | PLUMBING  | ROOFING  | PESTS    |
|-----------------------|-----------|----------|-----------|-----------|----------|----------|
| High School           | 10        |          | 6         | 5         |          |          |
| Middle School         | 11        |          | 3         | 2         |          |          |
| Intermediate          | 1         |          | 3         | 5         |          |          |
| Alamo                 | 8         |          | 5         | 4         |          |          |
| Apache                | 7         |          | 3         | 4         |          |          |
| Butz                  | 1         |          | 3         | 4         |          |          |
| Central Office        | 4         |          | 4         | 1         |          |          |
| Building Maintenance  |           |          |           |           |          |          |
| Technology            |           |          |           |           |          |          |
| Transportation        |           |          |           |           |          |          |
| Warehouse             | 1         |          |           |           |          |          |
| Recreation Department | 1         |          |           |           |          |          |
| WRTTC                 |           |          |           |           |          |          |
| Comanche Property     |           |          |           |           |          |          |
| <b>Totals</b>         | <b>44</b> | <b>0</b> | <b>27</b> | <b>25</b> | <b>0</b> | <b>0</b> |

#### High School

Plumbing & faucet repairs. Repaired concession stand door lock and north side doors at the Special Events Center. Installed brackets for towel holders at the pool. Repaired bandhall doors. Helped clean up/mop school after rain storm.

#### Middle School

Plumbing & faucet repairs. Repaired front entrance doors, blue gym foyer door and cafeteria foyer door.

#### Intermediate

Plumbing & faucet repairs. Checked and cleaned roof gutters after rain storm.

#### Alamo

Plumbing & faucet repairs. Repaired west playground fence. Repaired locker hinges in room B-9. Repaired water fountain in room B-7. Delivered ATV to campus for parade. Repaired rain gutter on the north side of campus.

#### Apache

Plumbing & faucet repairs. Removed shelves and other furniture from office. Moved desk from front office to room 23 and assembled desk in the nurse's office. Helped clean up/mop school after rain storm. Repaired gate latch on the northeast playground.

#### Butz

Plumbing & faucet repairs. Repaired daycare entrance doors.

#### Central Office/School House

Set up tables and chairs in the board room. Helped clean copy room. Threw away shredded trash.

#### Warehouse

Sweep warehouse after hail storm and threw trash.

#### Recreation Department

Repaired basketball gym door.

#### Building Maintenance

Cleaned shop and maintained yard work. Checked irrigation system at all campuses. Wrapped up pallets of tables and chairs at the bus barn.

#### Transportation

#### Other

Spanish Trail-Maintained yard work.

# MECHANICAL MAINTENANCE REPORT

## APRIL 2025

| CAMPUS                | A/C       | ELECTRICAL | HEATING  | REFRIGERATION | OTHER    |
|-----------------------|-----------|------------|----------|---------------|----------|
| High School           | 11        | 3          | 1        | 2             | 1        |
| Middle School         | 4         |            |          | 2             | 1        |
| Intermediate          | 7         | 1          |          |               |          |
| Alamo                 | 11        |            |          | 2             |          |
| Apache                | 4         | 1          |          | 1             | 1        |
| Butz                  | 4         |            |          |               | 1        |
| Central Office        |           |            |          |               |          |
| Building Maintenance  |           |            |          |               |          |
| Technology            | 3         |            |          |               |          |
| Transportation        |           |            |          |               |          |
| Warehouse             |           |            |          |               |          |
| Recreation Department |           |            |          |               |          |
| WRTTC                 |           |            |          |               |          |
| <b>Totals</b>         | <b>44</b> | <b>5</b>   | <b>1</b> | <b>7</b>      | <b>4</b> |

### High School

Maintained pool acid/chlorine levels. Checked outlet in room V-1. Changed filters at campus. Repaired reach in cooler in the kitchen area. Checked out refrigerator at the Panther stadium concession stand. Checked out a/c units.

### Middle School

Checked leaks and added freon to the walk in cooler in the kitchen area. Changed filters at campus. Checked out a/c units.

### Intermediate

Repaired a/c unit in rooms 9 and 10. Checked out a/c units.

### Apache

Replaced compressor on the walk in cooler in the kitchen area. Changed filters at campus. Checked out a/c units.

### Alamo

Repaired walk in cooler in the kitchen area. Checked out a/c units. Checked on a/c unit in room D-10 and the heater was on.

### Butz

Changed filters at campus. Checked out a/c units.

### Central Office/School House

### Transportation

### Mechanical Maint. Shop

### Warehouse

### Recreation Dept.

### Other

TRANSPORTATION REPORT  
APRIL 2025

## MILEAGE

|                                      | CURRENT MONTH | PREVIOUS MONTH | SCHOOL YEAR TO DATE | PRIOR YEAR | PRIOR SCHOOL YEAR TO DATE |
|--------------------------------------|---------------|----------------|---------------------|------------|---------------------------|
| EXTRA-CURRICULAR/CO-CURRICULAR MILES | 20771.4       | 20017.4        | 180683.7            | 21994.0    | 175856.2                  |
| REGULAR ROUTE MILES                  | 22241.9       | 16865.0        | 169043.3            | 21674.9    | 167145.5                  |
| MAINTENANCE AND OPERATIONS MILES     | 2335.0        | 1463.0         | 26410.0             | 2947.0     | 37657.0                   |
| TOTAL                                | 45348.3       | 38345.4        | 376137.0            | 46615.9    | 380658.7                  |
|                                      |               |                |                     |            |                           |

STAFF DEVELOPMENT TRAVEL

[illegible]

Section Break

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

April 28, 2025  
6:00 pm

President Flo Garcia called the meeting to order at 6:00 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 – Francisco Saucedo, Alamo; Genessa Corral, Apache; Riley Casillas, Intermediate; Elena Sanchez, Middle School; and Jasmin Hernandez, High School. Teachers of the Year – Becky Rojas, Alamo; Vivian Hickman, Apache; Bethany Rivers, Intermediate; Dwight Dodd, Middle School and Tara Sanchez, High School. “Distinguished” Order of Panther Induction: Coach Lilia Forst and Coach Jamie Vasquez, Dustee Dale, Sophia Garcia, Alexis Rodriguez, Karla Vasquez, Andrew Black, Rylan Jimenez, Daniel Perez, Arien Rojas.

Dr. Zamora announced continuing education for each Board Member:

Board Member Freddie Martinez exceeded the required amount of continuing education training by 21.25 additional hours.

Board Member Anastacio Dominguez exceeded the required amount of continuing education training by 19.5 additional hours.

Board Member Sandra Rivera exceeded the required amount of continuing education training by 13.25 additional hours.

Board Member Ursula Sanchez exceeded the required amount of continuing education training by 19.5 additional hours.

Board Member Flo Garcia exceeded the required amount of continuing education training by 13.5 additional hours.

Board Member Jennifer Gonzales exceeded the required amount of continuing education training by 20.5 additional hours.

Board Member Kay Griffith exceeded the required amount of continuing education training by 9 additional hours.

Mr. Alvarado spoke about the Campus Monthly Update.

**CONSENT AGENDA**

Motion made by Jennifer Gonzales, seconded by Sandy Rivera, and carried unanimously to approve the consent agenda, including the minutes of the regular board meeting of March 24, 2025, and special board meetings of April 10th, 11th, 14th, 16th, 17th, and 22nd 2025, March check register, Budget Amendment, Pecos County 4H Organization and Adjust Faculty Agreement ( Amendment), Donations, Adjust status for 4H and other approved entities, Depository Bank Extension

**DISCUSSION AND INFORMATION**

Henthorn representative Rhett Dawson, reviewed the Agriculture Science Barn construction project by email to Mr. Madrid.

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

Centrix representative Devin Castleton, gave an update on the construction projects.

Tumbleweed+ representative Tristian Barragan spoke about entering the TASB video contest and played the video.

Ms. Cheryl Hoover, consultant with TASB, presented the Staffing Review Results.

**ACTION**

Motion made by Jennifer Gonzales, seconded by Ursula Sanchez, and carried unanimously to approve the 10 year license quote from ADA Technologies.

Motion made by Ursula Sanchez, seconded by Freddie Martinez, and carried unanimously to approve the Student Bulk Supply Program at \$0 charge for the 2025-2026 school year.

Motion made by Kay Griffith, seconded by Sandy Rivera, and carried unanimously to approve the 1 year contract extensions or nonrenewals for teachers and non-administrative staff.

**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), discuss and possibly negotiate with the athletic director candidate and consult with attorney (551.071) at 7:26 pm.

**OPEN SESSION**

The board reconvened in open session at 7:37pm

**PERSONNEL**

**Employments:**

|               |                     |
|---------------|---------------------|
| Rosa Pinedo   | Custodian           |
| Mandy Scott   | Aide- Middle School |
| Ariana Ureste | Aide- Alamo         |

**Resignations:**

|                        |                                     |
|------------------------|-------------------------------------|
| David Barroffio        | English Teacher- High School        |
| Brayden Chase Brown    | Social Studies Teacher- High School |
| Karen Caswell          | Science Teacher- Intermediate       |
| Abbigail Gonzalez      | 2nd Grade Teacher- Alamo            |
| Jeremy Hickman         | Athletic Director- High School      |
| Christina Pinales      | Cafeteria Staff- Food Service       |
| Juan Antonio Vasquez   | CTE Teacher- High School            |
| Sinai Valdez Dominguez | English Teacher- High School        |
| Kenneth Vogel          | Principal- High School              |

**Retirements:**

|                 |                          |
|-----------------|--------------------------|
| Priscilla Casas | Campus Secretary- Apache |
|-----------------|--------------------------|

The next regular meeting will be May 21, 2025.

Meeting adjourned at 7:37 pm

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Presiding Officer

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Attesting Officer

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

May 14, 2025  
12:10 pm

Secretary Ursula Sanchez called the meeting to order at 12:10

Secretary Ursula Sanchez established quorum with the following members present: Kay Griffith, Ursula Sanchez

Ursula 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.

Ursula Sanchez led the pledges to the flags and Superintendent Dr. Gabriel Zamora gave the invocation.

**CANVASS OF BOND ELECTION**

Jasmin Hernandez read the Bond Election results allowed to canvass the election.

Motion made by Kay Griffith, seconded by Ursula Sanchez, to approve the Order Declaring Results of Bond Proposition Election.

Meeting adjourned at 12:14 pm

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Presiding Officer

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Attesting Officer

Section Break

**For the Month of April**

| Check Nbr               | Check Date | Payee               | PO Nbr                  | Invoice Nbr   | Fnd-Fnc-Obj-So-Org-Prog   | Reason                      | Amount     | EFT |
|-------------------------|------------|---------------------|-------------------------|---------------|---------------------------|-----------------------------|------------|-----|
| 000001                  | 04-01-2025 | TEACHER RETIREMENT  | TRSMa                   |               | 863-00-2155.00-000-500000 | TRS MARCH PAYROLL           | 149,790.13 | N   |
|                         |            |                     | TRSMa                   |               | 863-00-2155.01-000-500000 | TRS MARCH PAYROLL           | 14,056.98  | N   |
|                         |            |                     | TRSMa                   |               | 863-00-2155.02-000-500000 | TRS MARCH PAYROLL           | 27,575.96  | N   |
|                         |            |                     | TRSMa                   |               | 863-00-2155.03-000-500000 | TRS MARCH PAYROLL           | 2,152.23   | N   |
|                         |            |                     | TRSMa                   |               | 863-00-2155.04-000-500000 | TRS MARCH PAYROLL           | 12,622.81  | N   |
|                         |            |                     | TRSMa                   |               | 863-00-2155.05-000-500000 | TRS MARCH PAYROLL           | 386.69     | N   |
|                         |            |                     | TRSMa                   |               | 863-00-2155.06-000-500000 | TRS MARCH PAYROLL           | 2,195.33   | N   |
|                         |            |                     | TRSMa                   |               | 863-00-2155.07-068-500000 | TRS MARCH PAYROLL           | 1,070.00   | N   |
|                         |            |                     | TRSMa                   |               | 863-00-2155.08-000-500000 | TRS MARCH PAYROLL           | 26,212.16  | N   |
|                         |            |                     | TRSMa                   |               | 863-00-2159.00-091-500000 | TRS MARCH PAYROLL           | 415.64     | N   |
| Totals for Check 000001 |            |                     |                         |               |                           | 236,477.93                  |            |     |
| 000002                  | 01-15-2025 | TEACHER RETIREMENT  | INSAPR                  |               | 863-00-2153.00-026-500000 | INSURANCE APRIL PAYROLL     | 3,415.00   | N   |
|                         |            |                     | INSAPR                  |               | 863-00-2153.00-126-500000 | INSURANCE APRIL PAYROLL     | 32,729.00  | N   |
|                         |            |                     | INSAPR                  |               | 863-00-2153.00-127-500000 | INSURANCE APRIL PAYROLL     | 55,627.00  | N   |
|                         |            |                     | INSAPR                  |               | 863-00-2153.00-128-500000 | INSURANCE APRIL PAYROLL     | 64,319.00  | N   |
|                         |            |                     | INSAPR                  |               | 863-00-2153.00-129-500000 | INSURANCE APRIL PAYROLL     | 3,615.40   | N   |
|                         |            |                     | Totals for Check 000002 |               |                           |                             |            |     |
| 000003                  | 04-23-2025 | INTERNAL REVENUE SE | EFTAP                   |               | 863-00-2151.00-000-500000 | EFT PAYMENT APRIL PAYROLL   | 106,420.07 | N   |
|                         |            |                     | EFTAP                   |               | 863-00-2152.01-000-500000 | EFT PAYMENT APRIL PAYROLL   | 23,753.15  | N   |
|                         |            |                     | EFTAP                   |               | 863-00-2152.02-000-500000 | EFT PAYMENT APRIL PAYROLL   | 23,753.15  | N   |
|                         |            |                     | Totals for Check 000003 |               |                           |                             |            |     |
| 000008                  | 04-25-2025 | WTXEBC              | BASAP                   |               | 863-00-2153.00-179-500000 | APR WIRE HEALTH INSURANCE   | 345.78     | N   |
|                         |            |                     | TELAP                   |               | 863-00-2153.00-193-500000 | APR WIRE HEALTH INSURANCE   | 1,770.00   | N   |
|                         |            |                     | Totals for Check 000008 |               |                           |                             |            |     |
| 002877                  | 03-31-2025 | LEA DAGGETT         | 252485                  |               | 199-36-6411.41-986-591000 | HS District Golf @ Hobbs    | 325.66     | N   |
|                         |            |                     | 252485                  |               | 199-36-6412.41-986-591000 | HS District Golf @ Hobbs    | 1,106.82   | N   |
|                         |            |                     | Totals for Check 002877 |               |                           |                             |            |     |
| 002879                  | 04-02-2025 | WINDSTREAM COMMUNI  | 250024                  | MAR. 26, 2025 | 199-51-6257.21-980-599000 | COYONOSA LIBRARY            | 167.08     | N   |
| 002880                  | 04-03-2025 | ARBITERPAY          | 252544                  |               | 199-36-6298.00-986-591000 | Softball/Baseball Officials | 6,000.00   | N   |
| 002881                  | 04-03-2025 | BIG BEND TELECOM LT | 250007                  | 10755331      | 199-51-6257.SL-999-599000 | INTERNET CHARGES-SL         | 344.23     | N   |
|                         | 05-05-2025 | BIG BEND TELECOM LT | 250007                  | 10755331      | 199-51-6257.SL-999-599000 | VOID                        | -344.23    | N   |
| Totals for Check 002881 |            |                     |                         |               |                           |                             | .00        |     |
| 002882                  | 04-04-2025 | VERIZON             | 250023                  | 6109494315    | 101-51-6257.00-988-599000 | CELL CHARGES                | 27.71      | N   |
|                         |            |                     | 250023                  | 6109494315    | 199-51-6257.00-984-599000 | CELL CHARGES                | 75.98      | N   |
|                         |            |                     | 250023                  | 6109494315    | 199-51-6257.00-990-599000 | CELL CHARGES                | 138.55     | N   |
|                         |            |                     | 250023                  | 6109494315    | 199-51-6257.00-991-599000 | CELL CHARGES                | 110.84     | N   |
|                         |            |                     | 250023                  | 6109494315    | 199-51-6257.00-993-599000 | CELL CHARGES                | 127.46     | N   |
|                         |            |                     | Totals for Check 002882 |               |                           |                             |            |     |
| 002883                  | 04-04-2025 | GOTO COMMUNICATION  | 252572                  | IN 7103723152 | 199-51-6257.00-001-599000 | PHONE CHARGES               | 1,991.70   | N   |
|                         |            |                     | 252572                  | IN 7103735265 | 199-51-6257.00-041-599000 | PHONE CHARGES               | 1,749.03   | N   |
|                         |            |                     | 252572                  | IN 7103730163 | 199-51-6257.00-102-599000 | PHONE CHARGES               | 930.08     | N   |
|                         |            |                     | 252572                  | IN 7103768692 | 199-51-6257.00-104-599000 | PHONE CHARGES               | 1,191.43   | N   |
|                         |            |                     | 252572                  | IN 7103731811 | 199-51-6257.00-985-599000 | PHONE CHARGES               | 374.56     | N   |
|                         |            |                     | 252572                  | IN 7103740742 | 199-51-6257.00-999-599000 | PHONE CHARGES               | 277.99     | N   |
|                         |            |                     | Totals for Check 002883 |               |                           |                             |            |     |

Date Run: 05-06-2025 11:51 AM  
Cnty Dist: 186-902  
From To

Check Payments  
FORT STOCKTON ISD

Program: FIN1300  
Page: 2 of 22  
File ID: C

For the Month of April

| Check Nbr | Check Date | Payee               | PO Nbr | Invoice Nbr   | Fnd-Fnc-Obj.So-Org-Prog   | Reason                         | Amount          | EFT |
|-----------|------------|---------------------|--------|---------------|---------------------------|--------------------------------|-----------------|-----|
| 002884    | 04-07-2025 | GOTO COMMUNICATION  | 252573 | IN 7103727451 | 101-51-6257.00-988-599000 | PHONE CHARGES                  | 145.65          | N   |
|           |            |                     | 252573 | IN 7103727451 | 199-51-6257.00-101-599000 | PHONE CHARGES                  | 476.30          | N   |
|           |            |                     | 252573 | IN 7103727451 | 199-51-6257.00-981-599000 | PHONE CHARGES                  | 222.82          | N   |
|           |            |                     | 252573 | IN 7103727451 | 199-51-6257.00-984-599000 | PHONE CHARGES                  | 224.35          | N   |
|           |            |                     | 252573 | IN 7103727451 | 199-51-6257.00-990-599000 | PHONE CHARGES                  | 139.20          | N   |
|           |            |                     | 252573 | IN 7103727451 | 199-51-6257.00-993-599000 | PHONE CHARGES                  | 145.15          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002884</b> | <b>1,353.47</b> |     |
| 002885    | 04-04-2025 | CRYSTAL PEREZ GALIN | 252337 |               | 199-36-6411.AG-001-522000 | For: Meals-Students & Adults   | 19.00           | N   |
|           |            |                     | 252337 |               | 199-36-6412.AG-001-522000 | For: Meals-Students & Adults   | 101.67          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002885</b> | <b>120.67</b>   |     |
| 002886    | 04-04-2025 | OMAR GUERRERO       | 252364 |               | 199-36-6411.19-001-599000 | Meals-Students & Adults        | 38.36           | N   |
|           |            |                     | 252364 |               | 199-36-6412.19-001-599000 | Meals-Students & Adults        | 345.24          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002886</b> | <b>383.60</b>   |     |
| 002887    | 04-09-2025 | NATALIE SAMUELS     | 252444 |               | 199-36-6411.20-001-599000 | Meals-Students & Adults        | 32.96           | N   |
|           |            |                     | 252444 |               | 199-36-6412.20-001-599026 | Meals-Students & Adults        | 165.46          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002887</b> | <b>198.42</b>   |     |
| 002888    | 04-09-2025 | CRYSTAL PEREZ GALIN | 252339 |               | 199-36-6411.AG-001-522000 | Meals-Studnets & Adults        | 44.84           | N   |
|           |            |                     | 252339 |               | 199-36-6412.AG-001-522000 | Meals-Studnets & Adults        | 140.44          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002888</b> | <b>185.28</b>   |     |
| 002889    | 04-09-2025 | LEA DAGGETT         | 252512 |               | 199-36-6411.36-986-591000 | HS Dist.Golf/Hobbs 4/2/25      | 386.67          | N   |
|           |            |                     | 252512 |               | 199-36-6412.36-986-591000 | HS Dist.Golf/Hobbs 4/2/25      | 1,492.12        | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002889</b> | <b>1,878.79</b> |     |
| 002890    | 04-11-2025 | TATIANA VIDAL       | 252539 |               | 199-11-6412.00-001-511000 | Meals-Students & Adults        | 109.97          | N   |
|           |            |                     | 252539 |               | 199-13-6411.00-001-599000 | Meals-Students & Adults        | 26.03           | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002890</b> | <b>136.00</b>   |     |
| 002891    | 04-11-2025 | TRISTIAN BARRAGAN   | 252396 |               | 199-36-6411.00-001-599000 | Meals-Students & Adults        | 47.76           | N   |
|           |            |                     | 252396 |               | 199-36-6412.00-001-599000 | Meals-Students & Adults        | 104.71          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002891</b> | <b>152.47</b>   |     |
| 002892    | 04-14-2025 | DISH NETWORK LLC    | 250009 | 4/12/25       | 199-51-6257.SL-999-599000 | SATELLITE TV-SL                | 227.38          | N   |
| 002893    | 04-14-2025 | VICTOR GARCIA       | 252620 |               | 199-36-6411.41-986-591000 | Req CC - Wink Meals            | 16.70           | N   |
|           |            |                     | 252620 |               | 199-36-6412.41-986-591000 | Req CC - Wink Meals            | 49.20           | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002893</b> | <b>65.90</b>    |     |
| 002894    | 04-14-2025 | JHETT NORMAN        | 252627 |               | 199-36-6411.36-986-591000 | HS Area Track Meet Meals       | 160.00          | N   |
|           |            |                     | 252627 |               | 199-36-6412.36-986-591000 | HS Area Track Meet Meals       | 434.99          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002894</b> | <b>594.99</b>   |     |
| 002895    | 04-16-2025 | TRISTIAN BARRAGAN   | 252399 |               | 199-36-6411.00-001-599000 | Meals-Students & Adults        | 60.00           | N   |
|           |            |                     | 252399 |               | 199-36-6412.00-001-599000 | Meals-Students & Adults        | 141.01          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002895</b> | <b>201.01</b>   |     |
| 002896    | 04-16-2025 | TRISTIAN BARRAGAN   | 252623 |               | 199-36-6411.36-001-599000 | Meals-Adults & Students        | 88.97           | N   |
|           |            |                     | 252623 |               | 199-36-6412.36-001-599000 | Meals-Adults & Students        | 192.43          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002896</b> | <b>281.40</b>   |     |
| 002897    | 04-16-2025 | CRYSTAL PEREZ GALIN | 252341 |               | 199-36-6411.AG-001-522000 | Meals-Students & Adults        | 62.98           | N   |
|           |            |                     | 252341 |               | 199-36-6412.AG-001-522000 | Meals-Students & Adults        | 175.88          | N   |
|           |            |                     |        |               |                           | <b>Totals for Check 002897</b> | <b>238.86</b>   |     |

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| 002898    | 04-22-2025 | UNITED PARCEL       | 250021 | 79X893165   | 199-41-6399.05-749-599000      | MONTHLY SERVICE CHARGE         | 199.80          | N   |
| 002899    | 04-22-2025 | CRYSTAL PEREZ GALIN | 252342 |             | 199-36-6411.AG-001-522000      | Hotel-Students & Adult         | 123.20          | N   |
|           |            |                     | 252342 |             | 199-36-6412.AG-001-522000      | Hotel-Students & Adult         | 246.40          | N   |
|           |            |                     |        |             | <b>Totals for Check 002899</b> |                                | <b>369.60</b>   |     |
| 002900    | 04-24-2025 | VICTOR GARCIA       | 252703 |             | 199-36-6411.41-986-591000      | HS Tennis Request CC 4/17/25   | 51.76           | N   |
|           |            |                     | 252703 |             | 199-36-6412.41-986-591000      | HS Tennis Request CC 4/17/25   | 265.50          | N   |
|           |            |                     |        |             | <b>Totals for Check 002900</b> |                                | <b>317.26</b>   |     |
| 002901    | 04-24-2025 | VICTOR GARCIA       | 252727 |             | 199-36-6411.41-986-591000      | Request CC-Tennis Meals        | 51.91           | N   |
|           |            |                     | 252727 |             | 199-36-6412.41-986-591000      | Request CC-Tennis Meals        | 363.01          | N   |
|           |            |                     |        |             | <b>Totals for Check 002901</b> |                                | <b>414.92</b>   |     |
| 002902    | 04-24-2025 | LEA DAGGETT         | 252625 |             | 199-36-6411.36-986-591000      | Regional Dist. Golf Tournament | 391.84          | N   |
|           |            |                     | 252625 |             | 199-36-6412.36-986-591000      | Regional Dist. Golf Tournament | 360.46          | N   |
|           |            |                     |        |             | <b>Totals for Check 002902</b> |                                | <b>752.30</b>   |     |
| 002903    | 04-24-2025 | LEA DAGGETT         | 252621 |             | 199-36-6412.36-986-591000      | Reg Golf Practice Round Entry  | 72.00           | N   |
| 002904    | 04-28-2025 | ANGELA FLOREZ       | 252279 |             | 199-11-6499.SP-981-523000      | Deaf Special Olympics San Ange | 34.21           | N   |
| 002905    | 04-29-2025 | LILIANA GONZALES    | 252686 |             | 199-11-6411.CM-001-522000      | Meals-Student & Adult          | 13.15           | N   |
|           |            |                     | 252686 |             | 199-11-6412.CM-001-522000      | Meals-Student & Adult          | 65.62           | N   |
|           |            |                     |        |             | <b>Totals for Check 002905</b> |                                | <b>78.77</b>    |     |
| 002906    | 04-29-2025 | MARCOS MENDOZA      | 252626 |             | 199-36-6411.36-001-599000      | Meals-Adult & Students         | 88.30           | N   |
|           |            |                     | 252626 |             | 199-36-6412.36-001-599000      | Meals-Adult & Students         | 127.00          | N   |
|           |            |                     |        |             | <b>Totals for Check 002906</b> |                                | <b>215.30</b>   |     |
| 002907    | 04-29-2025 | MARCOS MENDOZA      | 252624 |             | 199-36-6411.36-001-599000      | Hotel-Adults & Students        | 300.84          | N   |
|           |            |                     | 252624 |             | 199-36-6412.00-001-599000      | Hotel-Adults & Students        | 300.84          | N   |
|           |            |                     |        |             | <b>Totals for Check 002907</b> |                                | <b>601.68</b>   |     |
| 002908    | 04-30-2025 | VICTOR GARCIA       | 252741 |             | 199-36-6411.41-986-591000      | Req CC Meals District Tennis   | 20.76           | N   |
|           |            |                     | 252741 |             | 199-36-6412.41-986-591000      | Req CC Meals District Tennis   | 79.20           | N   |
|           |            |                     |        |             | <b>Totals for Check 002908</b> |                                | <b>99.96</b>    |     |
| 002909    | 04-30-2025 | JHETT NORMAN        | 252705 |             | 199-36-6411.41-986-591000      | Regional Golf Tourn/Norman     | 138.57          | N   |
| 002910    | 04-30-2025 | JHETT NORMAN        | 252699 |             | 199-36-6411.36-986-591000      | Regional Track Meet 2025       | 960.17          | N   |
|           |            |                     | 252699 |             | 199-36-6412.36-986-591000      | Regional Track Meet 2025       | 793.05          | N   |
|           |            |                     |        |             | <b>Totals for Check 002910</b> |                                | <b>1,753.22</b> |     |
| 002911    | 04-30-2025 | TRISTIAN BARRAGAN   | 252782 |             | 199-36-6411.00-001-599000      | Meals-Adults & Students        | 48.00           | N   |
|           |            |                     | 252782 |             | 199-36-6412.00-001-599000      | Meals-Adults & Students        | 180.00          | N   |
|           |            |                     |        |             | <b>Totals for Check 002911</b> |                                | <b>228.00</b>   |     |
| 012888    | 04-09-2025 | VICTOR GARCIA       | 252565 |             | 199-36-6411.41-986-591000      | HS Tennis Meals @ Seminole     | 40.60           | N   |
|           |            |                     | 252565 |             | 199-36-6412.41-986-591000      | HS Tennis Meals @ Seminole     | 286.20          | N   |
|           |            |                     |        |             | <b>Totals for Check 012888</b> |                                | <b>326.80</b>   |     |
| 012909    | 04-30-2025 | JHETT NORMAN        | 252705 |             | 199-36-6411.41-986-591000      | GOLF TOURNAMENT TRAVEL         | 33.63           | N   |
| 073120    | 04-07-2025 | ROSA'S CAFE -       | 251917 | 1/31/25     | 199-36-6412.00-001-599000      | VOID                           | -133.71         | N   |
| 073305    | 04-14-2025 | FIREHOUSE SUBS      | 252142 |             | 199-36-6411.41-986-591000      | VOID                           | -59.55          | N   |
|           |            |                     | 252142 |             | 199-36-6412.41-986-591000      | VOID                           | -344.54         | N   |
|           |            |                     |        |             | <b>Totals for Check 073305</b> |                                | <b>-404.09</b>  |     |

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|-----------|------------|-----------------------|--------|----------------|---------------------------|--------------------------------|------------------|-----|
| 073348    | 04-17-2025 | REGION 18 EDUCATION   | 250666 | 052675         | 199-53-6239.VS-999-599000 | VOID                           | -17,250.00       | N   |
| 073514    | 04-03-2025 | SERVICE LIGHTING & EL | 251682 | W04343940      | 199-51-6319.00-991-599000 | SUPPLIES                       | 1,365.56         | N   |
|           |            |                       | 251682 | W04353781      | 199-51-6319.00-991-599000 | SUPPLIES                       | 473.29           | N   |
|           |            |                       |        |                |                           | <b>Totals for Check 073514</b> | <b>1,838.85</b>  |     |
| 073515    | 04-03-2025 | ABACUS COMPUTERS, I   | 252447 | 132858         | 199-11-6399.84-102-511000 | Alamo Campus Ink               | 488.00           | N   |
|           |            |                       | 252406 | 132854         | 699-11-6398.00-999-599000 | HS Dome Camera-loading dock    | 6,225.00         | N   |
|           |            |                       |        |                |                           | <b>Totals for Check 073515</b> | <b>6,713.00</b>  |     |
| 073516    | 04-03-2025 | ASTERISK DOT ASTERIS  | 252443 | I1045          | 199-11-6399.84-102-511000 | Alamo Secretary Office         | 835.00           | N   |
| 073517    | 04-03-2025 | AMAZON CAPITAL        | 252273 | 17KD-NLD4-     | 199-11-6399.00-001-523000 | Supplies                       | 316.72           | N   |
|           |            |                       | 252273 | 17KD-NLD4-     | 199-11-6399.00-041-523000 | Supplies                       | 262.94           | N   |
|           |            |                       | 252132 | 1KRT-MH6K-     | 199-11-6399.00-101-511000 | INSTRUCTIONAL SUPPLIES         | 1,808.07         | N   |
|           |            |                       |        | 1T33-F6GK-     | 199-11-6399.00-101-511000 | CREDIT MEMO                    | -87.49           | N   |
|           |            |                       |        | 11NJ-VJND-     | 199-11-6399.00-101-511000 | CREDIT MEMO                    | -34.99           | N   |
|           |            |                       | 252242 | 1WP9-TJDM-     | 199-11-6399.00-101-523000 | Supplies                       | 68.89            | N   |
|           |            |                       | 252242 | 1YCV-K3DN-     | 199-11-6399.00-101-523000 | Supplies                       | 934.01           | N   |
|           |            |                       | 252273 | 17KD-NLD4-     | 199-11-6399.00-101-523000 | Supplies                       | 132.04           | N   |
|           |            |                       | 252244 | 1N3D-47C3-     | 199-11-6399.00-102-511000 | NEED NEW FLAGS                 | 40.78            | N   |
|           |            |                       | 252245 | 1QN3-NVFG-     | 199-11-6399.00-102-523000 | Supplies                       | 711.13           | N   |
|           |            |                       | 252245 | 1XN4-1JRT-637D | 199-11-6399.00-102-523000 | Supplies                       | 100.24           | N   |
|           |            |                       | 252273 | 17KD-NLD4-     | 199-11-6399.00-102-523000 | Supplies                       | 268.95           | N   |
|           |            |                       | 252276 | 1YDQ-DVJJ-     | 199-11-6399.00-104-523000 | Supplies                       | 982.11           | N   |
|           |            |                       | 252273 | 17KD-NLD4-     | 199-11-6399.00-104-523000 | Supplies                       | 388.71           | N   |
|           |            |                       | 252378 | 19GT-CYXR-     | 199-11-6399.CM-001-522000 | Supplies needed for HS CTE Cos | 435.93           | N   |
|           |            |                       | 252284 | 19H3-KYQC-     | 199-11-6399.CT-001-522000 | Supplies needed for HS CTE Bro | 219.99           | N   |
|           |            |                       | 252284 | 1R4Y-X4FM-     | 199-11-6399.CT-001-522000 | Supplies needed for HS CTE Bro | 669.00           | N   |
|           |            |                       | 252273 | 17KD-NLD4-     | 199-31-6398.00-981-599000 | Supplies                       | 147.99           | N   |
|           |            |                       | 252491 | 1XYJ-1KRQ-     | 199-31-6399.00-101-599000 | TESTING MATERIAL               | 63.92            | N   |
|           |            |                       | 252273 | 17KD-NLD4-     | 199-31-6399.00-981-599000 | Supplies                       | 142.37           | N   |
|           |            |                       | 252473 | 14Q71FQN-      | 199-41-6399.00-701-599000 | SUPPLIES                       | 141.62           | N   |
|           |            |                       | 252473 | 1CFY-WNQ3-     | 199-41-6399.00-701-599000 | SUPPLIES                       | 234.66           | N   |
|           |            |                       | 252379 | 13TR-TD9M-     | 199-41-6399.00-701-599000 | SUPPLIES                       | 199.50           | N   |
|           |            |                       | 252268 | 1163-JGWQ-     | 199-51-6319.00-991-599000 | FLAME SENSOR                   | 102.56           | N   |
|           |            |                       | 252400 | 1XJY-LGP3-     | 263-11-6399.00-987-525000 | EB INSTRUCTION SUPPLIES        | 114.60           | N   |
|           |            |                       |        |                |                           | <b>Totals for Check 073517</b> | <b>8,364.25</b>  |     |
| 073518    | 04-03-2025 | ROBIN MERGER CORPO    | 251830 | 001720182      | 199-41-6495.00-748-599000 | Membership Renewal             | 79.00            | N   |
| 073519    | 04-03-2025 | B & H FOTO ELECTRONI  | 252450 | 232837913      | 699-11-6398.00-999-599000 | Supplies needed H SCTE Broadca | 4,946.58         | N   |
| 073520    | 04-03-2025 | BSN SPORTS LLC/ US G  | 250937 | 929327759      | 697-36-6398.00-041-599000 | MATS FOR MS                    | 10,234.00        | N   |
|           |            |                       | 250937 | 929327759      | 697-36-6639.00-041-599000 | MATS FOR MS                    | 10,545.00        | N   |
|           |            |                       |        |                |                           | <b>Totals for Check 073520</b> | <b>20,779.00</b> |     |
| 073521    | 04-03-2025 | CCRMA TOLL PROCESSI   | 252545 | 062565400852   | 199-36-6412.36-986-591000 | TOLL FEES                      | 2.34             | N   |
| 073522    | 04-03-2025 | CHICK-FIL-A # 04870   | 252531 | 1298795        | 199-36-6411.41-986-591000 | Softball Meals                 | 29.25            | N   |
|           |            |                       | 252531 | 1298795        | 199-36-6412.41-986-591000 | Softball Meals                 | 145.50           | N   |
|           |            |                       |        |                |                           | <b>Totals for Check 073522</b> | <b>174.75</b>    |     |

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| 073523    | 04-03-2025 | DAIRY QUEEN - MONAH    | 252523 | 626712         | 199-36-6412.43-986-591000 | MS Swimming Meals              | 146.79           | N   |
| 073524    | 04-03-2025 | DOMINO'S PIZZA -       | 252524 | 6883/#29       | 199-36-6412.41-986-591000 | Baseball Meals                 | 113.49           | N   |
| 073525    | 04-03-2025 | LOU'S CLINICAL LAB, IN | 252420 | 367821         | 199-34-6299.00-993-599000 | RANDOM DRUG TESTING            | 45.00            | N   |
| 073526    | 04-03-2025 | EPISD ATHLETIC OFFIC   | 252534 | 2/14/25        | 199-36-6499.41-986-591000 | Basketball Playoff Fees Owed   | 225.00           | N   |
| 073527    | 04-03-2025 | PECOS COUNTY MEMO      | 252421 | 428484-        | 199-34-6218.00-993-599000 | BUS DRIVER PHYSICAL            | 150.00           | N   |
| 073528    | 04-03-2025 | FIREHOUSE SUBS         | 252538 | 2/21/25        | 199-36-6411.41-986-591000 | Softball Meals                 | 29.62            | N   |
|           |            |                        | 252538 | 2/21/25        | 199-36-6412.41-986-591000 | Softball Meals                 | 206.64           | N   |
|           |            |                        |        |                |                           | <b>Totals for Check 073528</b> | <b>236.26</b>    |     |
| 073529    | 04-03-2025 | FIREHOUSE SUBS- LUB    | 252540 | 2/13/25        | 199-36-6411.41-986-591000 | Softball Meals                 | 29.93            | N   |
|           |            |                        | 252540 | 2/13/25        | 199-36-6412.41-986-591000 | Softball Meals                 | 137.90           | N   |
|           |            |                        |        |                |                           | <b>Totals for Check 073529</b> | <b>167.83</b>    |     |
| 073530    | 04-03-2025 | VIRGINIA BENAVIDES     | 089086 | 792426         | 199-00-5755.18-986-500000 | SOFTBALL DISC.                 | 87.50            | N   |
| 073531    | 04-03-2025 | FORT STOCKTON          | 252546 | 25030123       | 199-41-6499.03-749-599000 | MONTHLY STATEMENT              | 125.00           | N   |
|           |            |                        | 252546 | 25030124       | 199-41-6499.03-749-599000 | MONTHLY STATEMENT              | 125.00           | N   |
|           |            |                        |        |                |                           | <b>Totals for Check 073531</b> | <b>250.00</b>    |     |
| 073532    | 04-03-2025 | FSMS STUDENT ACTIVIT   | 252530 | 3/27/25        | 199-36-6412.43-986-591000 | MS Track Team Meals            | 990.00           | N   |
| 073533    | 04-03-2025 | GANDY INK              | 089085 | 884955         | 199-00-5755.18-986-500000 | TRACK                          | 1,345.00         | N   |
| 073534    | 04-03-2025 | GOT TO SPECIALTIES LL  | 252510 | EP31925-23     | 199-36-6499.43-986-591000 | MS Swimming Meet Awards        | 592.50           | N   |
| 073535    | 04-03-2025 | FSW ENTERPRISES LLC    | 250016 | 4493           | 199-52-6219.00-999-599000 | CANINE DETECTION               | 350.00           | N   |
| 073536    | 04-03-2025 | CUSTOM WHOLESALE S     | 251668 | S101262036.002 | 698-51-6319.00-990-599000 | FEB SUPPLIES                   | 2,494.96         | N   |
| 073537    | 04-03-2025 | LABATT FOODS           | 252383 | HS MAR.25      | 101-35-6341.00-988-599000 | HIGH S. MARCH OPEN PO          | 15,383.33        | N   |
|           |            |                        | 252384 | LIST           | 101-35-6341.00-988-599000 | WAREHOUSE OPEN PO FOR MAR      | 31,048.12        | N   |
|           |            |                        | 252382 | LISTMSMAR25    | 101-35-6341.00-988-599000 | MIDDLE S. OPEN PO FOR MARCH    | 16,073.96        | N   |
|           |            |                        | 252383 | HS MAR.25      | 101-35-6342.00-988-599000 | HIGH S. MARCH OPEN PO          | 2,019.46         | N   |
|           |            |                        | 252384 | LIST           | 101-35-6342.00-988-599000 | WAREHOUSE OPEN PO FOR MAR      | 4,202.83         | N   |
|           |            |                        | 252382 | LISTMSMAR25    | 101-35-6342.00-988-599000 | MIDDLE S. OPEN PO FOR MARCH    | 1,715.98         | N   |
|           |            |                        |        |                |                           | <b>Totals for Check 073537</b> | <b>70,443.68</b> |     |
| 073538    | 04-03-2025 | LUBBOCK ISD ATHLETIC   | 252535 | 2/14/25        | 199-36-6499.41-986-591000 | Basketball Playoff fees owed   | 225.00           | N   |
| 073539    | 04-03-2025 | LUKE MCMILLAN MUSIC    | 252176 | 5421           | 199-11-6399.20-001-511000 | Music for HS Band              | 3,110.00         | N   |
| 073540    | 04-03-2025 | MAYFIELD PAPER COMP    | 252128 | 4239331        | 199-51-6319.00-992-599000 | SUPPLIES                       | 964.57           | N   |
|           |            |                        | 252128 | 4245591        | 199-51-6319.00-992-599000 | SUPPLIES                       | 721.63           | N   |
|           |            |                        | 252128 | 4249525        | 199-51-6319.00-992-599000 | SUPPLIES                       | 883.35           | N   |
|           |            |                        |        |                |                           | <b>Totals for Check 073540</b> | <b>2,569.55</b>  |     |
| 073541    | 04-03-2025 | BEST CHOICE RESTAUR    | 252532 | 3/31/25        | 199-36-6411.41-986-591000 | Softball Meals                 | 29.26            | N   |
|           |            |                        | 252532 | 3/31/25        | 199-36-6412.41-986-591000 | Softball Meals                 | 165.75           | N   |
|           |            |                        |        |                |                           | <b>Totals for Check 073541</b> | <b>195.01</b>    |     |
| 073542    | 04-03-2025 | M-F ATHLETIC CO. INC   | 252460 | INV323247      | 199-36-6399.41-986-591000 | HS District Track Supplies     | 161.00           | N   |
| 073543    | 04-03-2025 | MIDLAND LEGACY TENN    | 252509 | 3/28/25        | 199-36-6412.41-986-591000 | HS Tennis Entry Fees           | 200.00           | N   |

For the Month of April

| Check Nbr               | Check Date | Payee                | PO Nbr | Invoice Nbr    | Fnd-Fnc-Obj.So-Org-Prog   | Reason                     | Amount    | EFT |
|-------------------------|------------|----------------------|--------|----------------|---------------------------|----------------------------|-----------|-----|
| 073544                  | 04-03-2025 | MILLER MEAT          | 089025 | 052633         | 199-00-5755.00-041-500000 | CONCESSION STAND TRACK ME  | 661.98    | N   |
| 073545                  | 04-03-2025 | MONAHANS-WICKETT-P   | 252522 | 3/21/25        | 199-36-6412.43-986-591000 | MS Swimming Entry Fees     | 66.00     | N   |
| 073546                  | 04-03-2025 | NASSP                | 252488 | 9001976444     | 199-11-6499.00-001-511000 | HS NHS Membership Fees     | 385.00    | N   |
| 073547                  | 04-03-2025 | NATIONAL INSTITUTE E | 252405 | INV-10441      | 211-11-6291.FG-001-530000 | NIET - February Support    | 1,833.33  | N   |
|                         |            |                      | 252405 | INV-10441      | 211-11-6291.FG-041-530000 | NIET - February Support    | 1,833.33  | N   |
|                         |            |                      | 252405 | INV-10441      | 211-11-6291.FG-101-530000 | NIET - February Support    | 1,833.34  | N   |
| Totals for Check 073547 |            |                      |        |                |                           |                            | 5,500.00  |     |
| 073548                  | 04-03-2025 | AMANDA B. EAST       | 252238 | MARCH 2025     | 199-11-6218.00-981-523000 | Estimated OT-March         | 2,463.00  | N   |
|                         |            |                      | 251919 | FEBRUARY 2025  | 199-11-6218.00-981-523000 | Estimated OT-February      | 2,175.00  | N   |
|                         |            |                      | 251618 | JANUARY 2025   | 199-11-6218.00-981-523000 | Estimated OT-January       | 2,407.50  | N   |
| Totals for Check 073548 |            |                      |        |                |                           |                            | 7,045.50  |     |
| 073549                  | 04-03-2025 | PEPITO'S CAFE        | 252492 | 6076           | 199-41-6499.00-702-599000 | Food for Board meeting     | 190.11    | N   |
| 073550                  | 04-03-2025 | QUILL CORPORATION    | 251855 | 42666525       | 199-53-6399.00-984-599000 | Tech Office Supplies       | 109.94    | N   |
|                         |            |                      | 251855 | 42660574       | 199-53-6399.00-984-599000 | Tech Office Supplies       | 124.92    | N   |
|                         |            |                      | 251855 | 42746484       | 199-53-6399.00-984-599000 | Tech Office Supplies       | 69.30     | N   |
|                         |            |                      | 251855 | 42907167       | 199-53-6399.00-984-599000 | Tech Office Supplies       | 109.94    | N   |
|                         |            |                      | 251855 | 42924555       | 199-53-6399.00-984-599000 | Tech Office Supplies       | 124.92    | N   |
|                         |            |                      |        | 2457860        | 199-53-6399.00-984-599000 | CREDIT MEMO                | -124.92   | N   |
|                         |            |                      |        | 2457861        | 199-53-6399.00-984-599000 | CREDIT MEMO                | -109.94   | N   |
| Totals for Check 073550 |            |                      |        |                |                           |                            | 304.16    |     |
| 073551                  | 04-03-2025 | SUPER BURGER - MONA  | 252508 | 3/19/25        | 199-36-6411.41-986-591000 | Baseball Team Meals        | 45.00     | N   |
|                         |            |                      | 252508 | 3/19/25        | 199-36-6412.41-986-591000 | Baseball Team Meals        | 310.00    | N   |
| Totals for Check 073551 |            |                      |        |                |                           |                            | 355.00    |     |
| 073552                  | 04-03-2025 | T. INGRAM COMPANY, I | 252385 | 10584N         | 199-51-6269.00-990-599000 | rental-mini ex             | 3,217.60  | N   |
| 073553                  | 04-03-2025 | TEPSA                | 251476 | 200036546      | 199-13-6411.00-101-599000 | SUMMER CONFERENCE          | 799.00    | N   |
|                         |            |                      | 251475 | 200036541      | 199-23-6411.00-101-599000 | SUMMER CONFERENCE          | 799.00    | N   |
| Totals for Check 073553 |            |                      |        |                |                           |                            | 1,598.00  |     |
| 073554                  | 04-03-2025 | UIL MUSIC REGION 6   | 252518 | 4/1/25         | 199-36-6412.20-041-599000 | Contest Entry Fee          | 600.00    | N   |
|                         |            |                      | 252133 | 4/1/25 VARSITY | 199-36-6412.20-041-599000 | Contest Entry Fee          | 500.00    | N   |
| Totals for Check 073554 |            |                      |        |                |                           |                            | 1,100.00  |     |
| 073555                  | 04-03-2025 | UNIVERSAL CHEERLEA   | 252497 | 11480251/11480 | 199-36-6411.00-001-599000 | 2025 Cheer Camp Sponsor/BD | 1,346.00  | N   |
| 073556                  | 04-03-2025 | VLK ARCHITECTS, INC. | 252506 | 25387          | 697-81-6629.FH-001-599000 | INTER. RENOVATION & ADDS.  | 4,897.98  | N   |
|                         |            |                      | 252506 | 25387          | 698-81-6629.00-101-599000 | INTER. RENOVATION & ADDS.  | 10,026.03 | N   |
|                         |            |                      | 252507 | 25386          | 698-81-6629.AG-001-599000 | FSISD AG BARN              | 4,764.06  | N   |
| Totals for Check 073556 |            |                      |        |                |                           |                            | 19,688.07 |     |
| 073557                  | 04-03-2025 | WALMART COMMUNITY    | 089023 | 08538          | 199-00-5755.00-041-500000 | CONCESSION TRACK MEET      | 361.16    | N   |
|                         |            |                      | 252486 | 616213         | 199-11-6499.66-101-599000 | INCENTIVE AWARDS           | 412.60    | N   |
|                         |            |                      |        | 292223         | 199-11-6499.66-101-599000 | CREDIT MEMO/REFUND         | -10.76    | N   |
|                         |            |                      | 25C869 | 00432          | 199-23-6499.00-102-599000 | PAPER GOODS FOR EMPLOYEES  | 80.27     | N   |
|                         |            |                      | 252402 | 00587          | 199-61-6499.00-987-525000 | EB FAMILY NIGHT MEETING    | 61.97     | N   |
| Totals for Check 073557 |            |                      |        |                |                           |                            | 905.24    |     |

For the Month of April

| Check Nbr | Check Date | Payee                 | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog   | Reason                        | Amount        | EFT |
|-----------|------------|-----------------------|--------|-------------|---------------------------|-------------------------------|---------------|-----|
| 073558    | 04-03-2025 | CYNTHIA A. GALINDO    | 089082 | 03/25/2025  | 199-00-5755.18-986-500000 | TENNIS                        | 538.00        | N   |
| 073559    | 04-03-2025 | MANSON WESTERN LLC    | 252233 | WPS-508821  | 199-31-6339.00-981-523000 | PO Created by Req: 502346     | 79.20         | N   |
|           |            |                       | 252239 | WPS-508835  | 199-31-6339.00-981-523000 | Testing materials             | 102.30        | N   |
|           |            |                       |        |             | Totals for Check 073559   |                               | 181.50        |     |
| 073560    | 04-03-2025 | WEX BANK              | 252438 | 103485373   | 199-34-6311.00-993-599000 | FUEL                          | 5,764.66      | N   |
| 073561    | 04-03-2025 | WINGSTOP #1762        | 252533 | 3/31/25     | 199-36-6411.41-986-591000 | Baseball Meals                | 33.85         | N   |
|           |            |                       | 252533 | 3/31/25     | 199-36-6412.41-986-591000 | Baseball Meals                | 221.00        | N   |
|           |            |                       |        |             | Totals for Check 073561   |                               | 254.85        |     |
| 073562    | 04-03-2025 | YOUR VISION OUR       | 252542 | 2025V-01.1  | 199-81-6629.PS-001-599000 | PANTHER STADIUM               | 12,750.00     | N   |
| 073563    | 04-11-2025 | VIRTUAL EDUCATION     | 252659 | 1013        | 199-00-2110.VS-000-500000 | SVT PROGRAM MANAGEMENT        | 13,692,498.00 | N   |
| 073564    | 04-16-2025 | SERVICE LIGHTING & EL | 252098 | W04371712   | 199-51-6319.00-991-599000 | SUPPLIES                      | 2,033.55      | N   |
|           |            |                       | 252098 | W04382732   | 199-51-6319.00-991-599000 | SUPPLIES                      | 32.46         | N   |
|           |            |                       |        |             | Totals for Check 073564   |                               | 2,066.01      |     |
| 073565    | 04-16-2025 | SCOTT ROZELL          | 252690 | MARCH 2025  | 199-13-6299.02-999-599000 | Teacher study guides          | 210.00        | N   |
| 073566    | 04-16-2025 | A-Z BUS TEXAS         | 252106 | INVTX15786  | 199-34-6319.00-993-599000 | SUPPLIES                      | 73.46         | N   |
| 073567    | 04-16-2025 | ABACUS COMPUTERS, I   | 252595 | 132936      | 199-11-6399.84-041-511000 | MS Campus Toner               | 2,235.00      | N   |
|           |            |                       | 252525 | 132911      | 199-53-6399.00-984-599000 | Verkada Arm Mount             | 82.00         | N   |
|           |            |                       |        |             | Totals for Check 073567   |                               | 2,317.00      |     |
| 073568    | 04-16-2025 | D2J HARDWARE (ACE H   | 252055 | 94046       | 199-51-6319.00-990-599000 | SUPPLIES                      | 18.40         | N   |
|           |            |                       | 252055 | 94022       | 199-51-6319.00-990-599000 | SUPPLIES                      | 71.98         | N   |
|           |            |                       | 252055 | 94076       | 199-51-6319.00-990-599000 | SUPPLIES                      | 100.08        | N   |
|           |            |                       | 252055 | 94124       | 199-51-6319.00-990-599000 | SUPPLIES                      | 22.80         | N   |
|           |            |                       | 252055 | 94328       | 199-51-6319.00-990-599000 | SUPPLIES                      | 40.71         | N   |
|           |            |                       | 252055 | 94405       | 199-51-6319.00-990-599000 | SUPPLIES                      | 41.99         | N   |
|           |            |                       | 252055 | 93696       | 199-51-6319.00-990-599000 | SUPPLIES                      | 69.35         | N   |
|           |            |                       | 252055 | 94561       | 199-51-6319.00-990-599000 | SUPPLIES                      | 302.97        | N   |
|           |            |                       |        |             | Totals for Check 073568   |                               | 668.28        |     |
| 073569    | 04-16-2025 | ACRO AUDIOLOGY HEA    | 252549 |             | 199-11-6218.00-981-523000 | Hearing Aid check             | 80.00         | N   |
| 073570    | 04-16-2025 | ASTERISK DOT ASTERIS  | 252615 | I1060       | 698-11-6398.00-999-599000 | Printer Special Services Dir. | 835.00        | N   |
|           |            |                       | 252240 | I1039       | 699-11-6398.00-999-599000 | Maint. Dept. HVAC diagnostics | 2,378.81      | N   |
|           |            |                       | 252526 | I1053       | 699-11-6398.00-999-599000 | Picture Printer & Ink         | 1,220.00      | N   |
|           |            |                       | 252529 | I1052       | 699-11-6398.00-999-599000 | Operations Director - Printer | 1,340.00      | N   |
|           |            |                       | 252536 | I1051       | 699-11-6398.00-999-599000 | Business Manager - CO Printer | 835.00        | N   |
|           |            |                       | 252537 | I1050       | 699-11-6398.00-999-599000 | Acct payable clerk - printer  | 1,340.00      | N   |
|           |            |                       |        |             | Totals for Check 073570   |                               | 7,948.81      |     |
| 073571    | 04-16-2025 | VOCATIONAL AGRICULT   | 252563 | 92317       | 199-36-6411.AG-001-522000 | Ag Staff Entry Fees           | 360.00        | N   |
| 073572    | 04-16-2025 | ALAMO TIRE & AUTO RE  | 252102 | 6212        | 199-34-6249.00-993-599000 | MARCH PO                      | 3,011.22      | N   |
|           |            |                       | 252102 | 6733        | 199-34-6249.00-993-599000 | MARCH PO                      | 116.75        | N   |
|           |            |                       |        |             | Totals for Check 073572   |                               | 3,127.97      |     |
| 073573    | 04-16-2025 | AMAZON CAPITAL        | 088798 | 1Y3F-7GRH-  | 199-00-5755.00-102-500000 | EASTER PICTURES               | 109.54        | N   |
|           |            |                       | 252477 | 1J3K-FTQN-  | 199-11-6398.00-102-511000 | TABLE FOR OFFICE              | 189.99        | N   |
|           |            |                       | 251872 | 1CCH-NTP1-  | 199-11-6399.00-007-511000 | SUPPLIES FOR BUTZ ACADEMY     | 87.45         | N   |

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Cnty Dist: 186-902  
From To

Check Payments  
FORT STOCKTON ISD

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| Check Nbr | Check Date | Payee               | PO Nbr | Invoice Nbr    | Fnd-Fnc-Obj.So-Org-Prog   | Reason                         | Amount           | EFT |
|-----------|------------|---------------------|--------|----------------|---------------------------|--------------------------------|------------------|-----|
|           |            |                     |        | 1PFW-GRPQ-     | 199-11-6399.00-007-511000 | CREDIT MEMO                    | -87.45           | N   |
|           |            |                     | 252356 | 1PTX-FQ6Y-     | 199-11-6399.00-041-511000 | Math Supplies                  | 1,323.09         | N   |
|           |            |                     | 252243 | 11QP-LVKV-     | 199-11-6399.00-041-523000 | Supplies                       | 220.69           | N   |
|           |            |                     | 252243 | 1J96-D169-PWJT | 199-11-6399.00-041-523000 | Supplies                       | 193.67           | N   |
|           |            |                     |        | 16YL-JVKM-     | 199-11-6399.00-041-523000 | CREDIT MEMO                    | -193.67          | N   |
|           |            |                     | 252404 | 1T33-F6GK-     | 199-11-6399.00-101-511000 | tetherballs & basketballs      | 227.96           | N   |
|           |            |                     | 252476 | 1XYJ-1KRQ-     | 199-11-6399.00-102-511000 | STAAR TESTING                  | 45.43            | N   |
|           |            |                     | 252404 | 1T33-F6GK-     | 199-11-6399.00-102-511000 | tetherballs & basketballs      | 227.96           | N   |
|           |            |                     | 252404 | 1T33-F6GK-     | 199-11-6399.00-104-511000 | tetherballs & basketballs      | 227.96           | N   |
|           |            |                     | 252561 | 1WXW-1R7J-     | 199-11-6399.00-104-511000 | BUTTERFLY GARDEN KIT           | 99.96            | N   |
|           |            |                     | 252442 | 1GJX-PWPP-     | 199-11-6399.20-001-511000 | Supplies for Band              | 107.07           | N   |
|           |            |                     | 252390 | 1DPX-64NC-     | 199-33-6398.00-983-599000 | DESKS-NURSE'S OFFICES          | 1,360.65         | N   |
|           |            |                     | 252390 | 14WK-CW4N-     | 199-33-6398.00-983-599000 | DESKS-NURSE'S OFFICES          | 36.86            | N   |
|           |            |                     | 252277 | 1CMG-QGCH-     | 199-33-6399.00-983-599000 | REDO COTS IN NURSE CLINIC      | 228.34           | N   |
|           |            |                     | 25D008 | 17C4-4CYN-     | 199-41-6399.00-701-599000 | OFFICE SUPPLIES                | 14.18            | N   |
|           |            |                     | 252386 | 1J96-D169-KN39 | 199-41-6399.00-748-599000 | Supplies for Trainings         | 1,158.36         | N   |
|           |            |                     | 252628 | 1VDD-TGN9-     | 199-41-6399.00-748-599000 | OFFICE SUPPLIES                | 54.18            | N   |
|           |            |                     | 252628 | 1VDD-TGN9-     | 199-41-6399.00-750-599000 | OFFICE SUPPLIES                | 44.97            | N   |
|           |            |                     | 252628 | 1VDD-TGN9-     | 199-41-6499.00-749-599000 | OFFICE SUPPLIES                | 38.20            | N   |
|           |            |                     | 252517 | 11T6-KG3P-     | 199-41-6499.96-749-599000 | EMPLOYEE APPRECIATION BANQ     | 1,305.01         | N   |
|           |            |                     | 252517 | 1FPJ-RCQR-     | 199-41-6499.96-749-599000 | EMPLOYEE BANQUET               | 65.80            | N   |
|           |            |                     | 252575 | 17V7-69YG-73LP | 199-41-6499.96-749-599000 | EMPLOYEE BANQUET               | 322.51           | N   |
|           |            |                     | 252267 | 1TMN-47PQ-     | 199-51-6319.00-991-599000 | CONTACTOR & RELAY              | 43.90            | N   |
|           |            |                     | 252267 | 1VYK-C4FV-     | 199-51-6319.00-991-599000 | CONTACTOR & RELAY              | 254.80           | N   |
|           |            |                     | 252079 | 1TGC-LV7C-     | 199-51-6319.00-991-599000 | AIR FILTERS/ELECTRICAL SUPPLI  | 4,256.75         | N   |
|           |            |                     | 252616 | 1DF7-QFDC-     | 199-53-6399.00-984-599000 | Chris - Keyboard rest          | 14.99            | N   |
|           |            |                     | 252651 | 1PRV-C3HV-     | 263-11-6399.00-987-525000 | EB INSTRUCTIONAL SUPPLIES      | 88.38            | N   |
|           |            |                     |        | 1WTP-GKTM-     | 263-11-6399.00-987-525000 | CREDIT MEMO                    | -247.49          | N   |
|           |            |                     |        |                |                           | <b>Totals for Check 073573</b> | <b>11,820.04</b> |     |
| 073574    | 04-16-2025 | AMPLIFY EDUCATION,  | 252020 | INV-344470     | 199-13-6291.00-980-599000 | Professional Development       | 5,000.00         | N   |
| 073575    | 04-16-2025 | ANDREWS I.S.D.      | 252622 | 4/5/25         | 199-36-6412.43-986-591000 | MS Swimming Entry Fees         | 57.00            | N   |
|           |            |                     | 252667 | 4/4/25         | 199-36-6412.43-986-591000 | MS Track Meals                 | 900.00           | N   |
|           |            |                     |        |                |                           | <b>Totals for Check 073575</b> | <b>957.00</b>    |     |
| 073576    | 04-16-2025 | APPLE, INC          | 252471 | MB64408511     | 699-11-6398.00-999-599000 | iPad - Maintenance Director    | 449.00           | N   |
|           |            |                     | 252471 | MB64726074     | 699-11-6398.00-999-599000 | iPad - Maintenance Director    | 69.95            | N   |
|           |            |                     |        |                |                           | <b>Totals for Check 073576</b> | <b>518.95</b>    |     |
| 073577    | 04-16-2025 | ASSOCIATED SUPPLY C | 252105 | SW0416921-1    | 199-34-6249.00-993-599000 | REPAIR SERVICE                 | 1,830.75         | N   |
| 073578    | 04-16-2025 | A T & T             | 252692 | 4/4/25         | 199-51-6257.00-999-599000 | PHONE CHARGES                  | 2.59             | N   |
| 073579    | 04-16-2025 | AUTOZONE PARTS, INC | 252104 | 3523491251     | 199-34-6319.00-993-599000 | SUPPLIES                       | 310.21           | N   |
|           |            |                     | 252104 | 3523491580     | 199-34-6319.00-993-599000 | SUPPLIES                       | 40.42            | N   |
|           |            |                     | 252104 | 3523491581     | 199-34-6319.00-993-599000 | SUPPLIES                       | 53.34            | N   |
|           |            |                     | 252104 | 3523493106     | 199-34-6319.00-993-599000 | SUPPLIES                       | 27.99            | N   |
|           |            |                     | 252104 | 3523495873     | 199-34-6319.00-993-599000 | SUPPLIES                       | 10.36            | N   |
|           |            |                     | 252104 | 3523498942     | 199-34-6319.00-993-599000 | SUPPLIES                       | 290.65           | N   |

| Check Nbr | Check Date | Payee                 | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog   | Reason                     | Amount       | EFT |
|-----------|------------|-----------------------|--------|-------------|---------------------------|----------------------------|--------------|-----|
|           |            |                       | 252104 | 3523491091  | 199-34-6319.00-993-599000 | SUPPLIES                   | 523.60       | N   |
|           |            |                       | 252104 | 3523491251  | 199-34-6319.00-993-599000 | SUPPLIES                   | 310.21       | N   |
|           |            |                       |        |             |                           | Totals for Check 073579    | 1,566.78     |     |
| 073580    | 04-16-2025 | BENCHMARK SUPPLY CO.  | 252056 | 3420160     | 199-51-6319.00-990-599000 | SUPPLIES                   | 2,539.25     | N   |
| 073581    | 04-16-2025 | BEYOND ENGINEERING    | 251312 | WT2406213-7 | 697-81-6629.FH-001-599000 | FIELDHOUSE                 | 1,467.18     | N   |
|           |            |                       | 252293 | WT2407252-3 | 698-81-6629.AG-001-599000 | Ag facility Sample testing | 4,588.74     | N   |
|           |            |                       |        |             |                           | Totals for Check 073581    | 6,055.92     |     |
| 073582    | 04-16-2025 | BIG LAKE TENNIS ASSO  | 252566 | 3/20/25     | 199-36-6412.41-986-591000 | HS Tennis Meals            | 27.00        | N   |
| 073583    | 04-16-2025 | BILINGUAL DICTIONARIE | 252594 | 77784       | 263-11-6399.00-987-525000 | EB INSTRUCTIONAL SUPPLIES  | 344.00       | N   |
| 073584    | 04-16-2025 | AUDREY DALE BLACK     | 252270 | 4/30/25     | 199-31-6411.00-981-523000 | Per Diem TISHA             | 145.00       | N   |
| 073585    | 04-16-2025 | BRADYN BRISCOE        | 252555 | MARCH 2025  | 199-11-6498.00-001-523000 | Job Site Wages-March       | 56.40        | N   |
| 073586    | 04-16-2025 | BUFORD-THOMPSON C     | 25B519 | #9          | 199-81-6629.MN-001-599000 | FIELD HOUSE ADD&RENO       | 1,757,931.65 | N   |
|           |            |                       | 250518 | #12         | 698-81-6629.00-101-599000 | INTERMEDIATE RENOVATIONS   | 1,955,967.83 | N   |
|           |            |                       |        |             |                           | Totals for Check 073586    | 3,713,899.48 |     |
| 073587    | 04-16-2025 | CARD SERVICE CENTER   | 141425 |             | 199-00-2100.CC-000-500000 | PYMT CARD SERVICE CENTER   | 619.40       | N   |
|           |            |                       | 041425 |             | 199-00-2110.CC-000-500000 | PYMT CARD SERVICE CENTER   | 47.38        | N   |
|           |            |                       | 241425 |             | 199-00-2110.CC-000-500000 | PYMT CARD SERVICE CENTER   | 149.74       | N   |
|           |            |                       |        |             |                           | Totals for Check 073587    | 816.52       |     |
| 073588    | 04-16-2025 | DIRECT BYTES          | 252108 | 20361       | 199-34-6499.00-993-599000 | CAR WASH                   | 20.00        | N   |
| 073589    | 04-16-2025 | EDWINA CASTILLO       | 252271 | 4/30/25     | 199-31-6411.00-981-523000 | TISHA Per Diem             | 145.00       | N   |
| 073590    | 04-16-2025 | CENTRIX ENERGY PART   | 250941 | FSISD-12    | 698-81-6629.CX-999-599000 | FSISD IMPROVEMENTS         | 615,355.78   | N   |
| 073591    | 04-16-2025 | CITY OF FORT STOCKT   | 252576 | 4/1/25      | 199-00-1290.ST-000-500000 | UTILITIES                  | 188.76       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-001-599000 | UTILITIES                  | 2,749.13     | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-041-599000 | UTILITIES                  | 531.34       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-101-599000 | UTILITIES                  | 1,307.24     | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-102-599000 | UTILITIES                  | 3,530.93     | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-104-599000 | UTILITIES                  | 2,035.81     | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-985-599000 | UTILITIES                  | 85.42        | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-986-591000 | UTILITIES                  | 324.26       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-990-599000 | UTILITIES                  | 72.91        | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-993-599000 | UTILITIES                  | 89.31        | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.00-999-599000 | UTILITIES                  | 106.26       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.SL-999-599000 | UTILITIES                  | 477.68       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6255.TH-999-599000 | UTILITIES                  | 416.60       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6256.00-001-599000 | UTILITIES                  | 2,891.01     | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6256.00-041-599000 | UTILITIES                  | 1,581.57     | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6256.00-101-599000 | UTILITIES                  | 866.11       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6256.00-102-599000 | UTILITIES                  | 25.66        | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6256.00-104-599000 | UTILITIES                  | 547.17       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6256.00-985-599000 | UTILITIES                  | 534.24       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6256.00-990-599000 | UTILITIES                  | 357.53       | N   |
|           |            |                       | 252576 | 4/1/25      | 199-51-6256.00-993-599000 | UTILITIES                  | 779.71       | N   |

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|-----------|------------|----------------------|--------|-------------|--------------------------------|--------------------------------|------------------|-----|
|           |            |                      | 252576 | 4/1/25      | 199-51-6256.00-999-599000      | UTILITIES                      | 111.86           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.00-001-599000      | UTILITIES                      | 1,293.65         | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.00-041-599000      | UTILITIES                      | 257.81           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.00-101-599000      | UTILITIES                      | 667.35           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.00-102-599000      | UTILITIES                      | 944.21           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.00-104-599000      | UTILITIES                      | 1,938.34         | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.00-985-599000      | UTILITIES                      | 56.05            | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.00-990-599000      | UTILITIES                      | 49.81            | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.00-993-599000      | UTILITIES                      | 37.33            | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.00-999-599000      | UTILITIES                      | 31.09            | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-001-599000      | UTILITIES                      | 904.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-041-599000      | UTILITIES                      | 904.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-101-599000      | UTILITIES                      | 678.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-102-599000      | UTILITIES                      | 904.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-104-599000      | UTILITIES                      | 904.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-985-599000      | UTILITIES                      | 226.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-986-599000      | UTILITIES                      | 452.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-990-599000      | UTILITIES                      | 226.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-999-599000      | UTILITIES                      | 106.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-999-5990SL      | UTILITIES                      | 452.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.95-999-5990TH      | UTILITIES                      | 480.00           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.SL-999-599000      | UTILITIES                      | 243.25           | N   |
|           |            |                      | 252576 | 4/1/25      | 199-51-6259.TH-999-599000      | UTILITIES                      | 282.72           | N   |
|           |            |                      |        |             | <b>Totals for Check 073591</b> |                                | <b>31,648.12</b> |     |
| 073592    | 04-16-2025 | EVERLAST CLIMBING IN | 252003 | 20172221-IN | 699-11-6398.00-999-599000      | Replacement Computer           | 3,598.10         | N   |
| 073593    | 04-16-2025 | CONCHO SUPPLY, INC.  | 252109 | 444791      | 199-34-6319.00-993-599000      | SUPPLIES                       | 1,163.55         | N   |
|           |            |                      |        | 445592      | 199-34-6319.00-993-599000      | CREDIT MEMO                    | -117.00          | N   |
|           |            |                      |        |             | <b>Totals for Check 073593</b> |                                | <b>1,046.55</b>  |     |
| 073594    | 04-16-2025 | AMBER CORRAL         | 252354 | 4/30/25     | 199-31-6411.00-981-523000      | TISHA Per Diem                 | 145.00           | N   |
| 073595    | 04-16-2025 | RUBEN CORTEZ         | 252557 | MARCH 2025  | 199-11-6498.00-001-523000      | Job Site Wages-March           | 48.88            | N   |
| 073596    | 04-16-2025 | RAUL GALINDO         | 251995 | 4869        | 199-51-6249.00-991-599000      | BUTZ SURGE PROTECTOR           | 1,050.00         | N   |
| 073597    | 04-16-2025 | CUT TIME LLC         | 252664 | 2583016     | 199-36-6412.36-001-599000      | Post-District Contest Entry Fe | 70.00            | N   |
| 073598    | 04-16-2025 | DICKEYS BARBECUE-FO  | 252689 | 92075523    | 199-41-6499.00-702-599000      | Food for Board meeting         | 225.39           | N   |
| 073599    | 04-16-2025 | DOMINO'S PIZZA -     | 252706 | 35534       | 199-36-6411.41-986-591000      | Baseball team Meals            | 14.40            | N   |
|           |            |                      | 252632 |             | 199-36-6412.41-986-591000      | HS Track/MS Swim Meals         | 180.00           | N   |
|           |            |                      | 252706 | 35534       | 199-36-6412.41-986-591000      | Baseball team Meals            | 93.60            | N   |
|           |            |                      | 252632 |             | 199-36-6412.43-986-591000      | HS Track/MS Swim Meals         | 116.00           | N   |
|           |            |                      | 252668 | 35517       | 199-36-6412.43-986-591000      | MS Track Team Meals            | 307.49           | N   |
|           |            |                      |        |             | <b>Totals for Check 073599</b> |                                | <b>711.49</b>    |     |
| 073600    | 04-16-2025 | DOUBLE R WELDING SU  | 252085 | DEM-11268   | 199-51-6269.00-991-599000      | RENTAL SUPPLIES                | 30.80            | N   |

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|-------------------------|------------|----------------------|-------------------------|-------------|---------------------------|-----------------------------|------------|-----|
| 073601                  | 04-16-2025 | ELLIOTT ELECTRIC SUP | 252086                  | 87-78471-01 | 199-51-6319.00-991-599000 | SUPPLIES                    | 50.17      | N   |
|                         |            |                      | 252086                  | 87-78585-01 | 199-51-6319.00-991-599000 | SUPPLIES                    | 2.07       | N   |
|                         |            |                      | Totals for Check 073601 |             |                           |                             | 52.24      |     |
| 073602                  | 04-16-2025 | FOLLETT CONTENT SOL  | 251956                  | 525270      | 199-12-6329.00-104-599000 | Apache Library Books        | 1,136.93   | N   |
|                         |            |                      | 251956                  | 525270A     | 199-12-6329.00-104-599000 | Apache Library Books        | 577.24     | N   |
|                         |            |                      | 251956                  | 525270F     | 199-12-6329.00-104-599000 | Apache Library Books        | 206.94     | N   |
|                         |            |                      | Totals for Check 073602 |             |                           |                             | 1,921.11   |     |
| 073603                  | 04-16-2025 | JTM NEWSPAPERS, INC  | 252585                  | 106238      | 199-41-6491.00-749-599000 | Ad for Bond Election        | 210.00     | N   |
| 073604                  | 04-16-2025 | DELIA GALINDO        | 088949                  | 588289      | 199-00-5755.00-001-500000 | GOING CAKE                  | 200.00     | N   |
| 073605                  | 04-16-2025 | GANDY INK            | 089087                  | 886025      | 199-00-5755.18-986-500000 | TRACK DISC.                 | 1,465.45   | N   |
| 073606                  | 04-16-2025 | LIMINEX, INC.        | 252247                  | INV-129477  | 199-11-6248.00-001-511000 | SOFTWARE RENEWAL            | 5,748.60   | N   |
|                         |            |                      | 252247                  | INV-129477  | 199-11-6248.00-101-511000 | SOFTWARE RENEWAL            | 2,773.80   | N   |
|                         |            |                      | Totals for Check 073606 |             |                           |                             | 8,522.40   |     |
| 073607                  | 04-16-2025 | W.W. GRAINGER        | 252059                  | 9443835955  | 199-51-6319.00-990-599000 | SUPPLIES                    | 932.37     | N   |
|                         |            |                      | 252087                  | 9444555776  | 199-51-6319.00-991-599000 | SUPPLIES                    | 816.60     | N   |
|                         |            |                      | 252087                  | 9443835930  | 199-51-6319.00-991-599000 | SUPPLIES                    | 816.60     | N   |
|                         |            |                      | 252087                  | 94444389556 | 199-51-6319.00-991-599000 | SUPPLIES                    | 1,224.90   | N   |
|                         |            |                      | Totals for Check 073607 |             |                           |                             | 3,790.47   |     |
| 073608                  | 04-16-2025 | GREAT MINDS PBC      | 252657                  | INV204961   | 199-11-6399.00-101-511000 | STUDENT EDUCATIONAL SUPPLI  | 1,025.00   | N   |
| 073609                  | 04-16-2025 | GREENWOOD BAND BO    | 252666                  |             | 199-36-6412.00-041-599000 | Entry Fee                   | 840.00     | N   |
| 073610                  | 04-16-2025 | GREENWOOD BASEBAL    | 252633                  | 3/8/25      | 199-36-6411.41-986-591000 | Baseball Meals              | 20.00      | N   |
|                         |            |                      | 252633                  | 3/8/25      | 199-36-6412.41-986-591000 | Baseball Meals              | 180.00     | N   |
|                         |            |                      | Totals for Check 073610 |             |                           |                             | 200.00     |     |
| 073611                  | 04-16-2025 | JOCELYN GUERECA      | 252560                  | MARCH 2025  | 199-11-6498.00-001-523000 | Job Site Wages-March        | 56.40      | N   |
| 073612                  | 04-16-2025 | HENTHORN COMMERC     | 251280                  | #3          | 698-81-6629.AG-001-599000 | CONSTRUCTION OF AG BUILIDIN | 204,430.86 | N   |
| 073613                  | 04-16-2025 | JOE A. HERNANDEZ JR. | 252608                  | 18067       | 199-51-6249.00-990-599000 | CLEANED GREASE TRAPS        | 700.00     | N   |
|                         |            |                      | 252608                  | 18068       | 199-51-6249.00-990-599000 | CLEANED GREASE TRAPS        | 70.00      | N   |
|                         |            |                      | 252608                  | 18069       | 199-51-6249.00-990-599000 | CLEANED GREASE TRAPS        | 700.00     | N   |
|                         |            |                      | 252608                  | 18070       | 199-51-6249.00-990-599000 | CLEANED GREASE TRAPS        | 749.00     | N   |
|                         |            |                      | 252608                  | 18071       | 199-51-6249.00-990-599000 | CLEANED GREASE TRAPS        | 1,120.00   | N   |
| Totals for Check 073613 |            |                      |                         | 3,339.00    |                           |                             |            |     |
| 073614                  | 04-16-2025 | MIGUEL A. HERRERA-FL | 252556                  | MARCH 2025  | 199-11-6498.00-001-523000 | Job Site Wages-March        | 52.64      | N   |
| 073615                  | 04-16-2025 | IN & OUT RENTAL, INC | 252061                  | 62097       | 199-51-6319.00-990-599000 | SUPPLIES                    | 1,180.98   | N   |
| 073616                  | 04-16-2025 | INDUSTRIAL POWER, LL | 252587                  | 7163927F    | 199-34-6248.00-993-599000 | PO Created by Req: 502699   | 907.20     | N   |
| 073617                  | 04-16-2025 | J.W. PEPPER & SON,   | 25A179                  | 367294466   | 199-11-6399.20-001-511000 | PO 251179                   | 14.95      | N   |
| 073618                  | 04-16-2025 | JACKSONCO SUPPLY, L  | 252111                  | 059022      | 199-34-6319.00-993-599000 | SUPPLIES                    | 920.55     | N   |
|                         |            |                      | 252062                  | 59015       | 199-51-6319.00-990-599000 | SUPPLIES                    | 2,170.22   | N   |
|                         |            |                      | 252062                  | 59021       | 199-51-6319.00-990-599000 | SUPPLIES                    | 1,882.11   | N   |
|                         |            |                      | 252062                  | 59053       | 199-51-6319.00-990-599000 | SUPPLIES                    | 489.21     | N   |
| Totals for Check 073618 |            |                      |                         | 5,462.09    |                           |                             |            |     |

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|-------------------------|------------|-----------------------|--------|-------------|---------------------------|------------------------|--------|-----|
| 073619                  | 04-16-2025 | K-BOB'S STEAK HOUSE - | 252707 | 66          | 199-41-6499.00-702-599000 | Food for Board meeting | 127.51 | N   |
| 073620                  | 04-16-2025 | MAYFIELD PAPER COMP   | 252459 | 4249064     | 199-51-6249.SP-999-599000 | REPAIR VACS            | 213.15 | N   |
| 073621                  | 04-16-2025 | BEST CHOICE RESTAUR   | 252704 | 4/11/25     | 199-36-6411.41-986-591000 | Softball Meals         | 23.33  | N   |
|                         |            |                       | 252704 | 4/11/25     | 199-36-6412.41-986-591000 | Softball Meals         | 131.40 | N   |
| Totals for Check 073621 |            |                       |        |             |                           |                        | 154.73 |     |
| 073622                  | 04-16-2025 | MCCOY'S BUILDING SUP  | 252156 | 8769974     | 199-51-6319.00-990-599000 | SUPPLIES               | 107.17 | N   |
|                         |            |                       | 252156 | 8769988     | 199-51-6319.00-990-599000 | SUPPLIES               | 29.66  | N   |
|                         |            |                       | 252156 | 8770180     | 199-51-6319.00-990-599000 | SUPPLIES               | 987.47 | N   |
|                         |            |                       | 252156 | 8770272     | 199-51-6319.00-990-599000 | SUPPLIES               | 14.32  | N   |
|                         |            |                       | 252156 | 8770277     | 199-51-6319.00-990-599000 | SUPPLIES               | 26.15  | N   |
|                         |            |                       | 252156 | 8770307     | 199-51-6319.00-990-599000 | SUPPLIES               | 36.84  | N   |
|                         |            |                       | 252156 | 8770269     | 199-51-6319.00-990-599000 | SUPPLIES               | 110.10 | N   |
|                         |            |                       | 252156 | 8770271     | 199-51-6319.00-990-599000 | SUPPLIES               | 146.24 | N   |
|                         |            |                       | 252156 | 8770276     | 199-51-6319.00-990-599000 | SUPPLIES               | 39.21  | N   |
|                         |            |                       | 252156 | 8770248     | 199-51-6319.00-990-599000 | SUPPLIES               | 236.90 | N   |
|                         |            |                       | 252156 | 8770404     | 199-51-6319.00-990-599000 | SUPPLIES               | 30.68  | N   |
|                         |            |                       | 252156 | 8770403     | 199-51-6319.00-990-599000 | SUPPLIES               | 401.49 | N   |
|                         |            |                       | 252156 | 8770437     | 199-51-6319.00-990-599000 | SUPPLIES               | 97.68  | N   |
|                         |            |                       | 252156 | 8770458     | 199-51-6319.00-990-599000 | SUPPLIES               | 29.64  | N   |
|                         |            |                       | 252156 | 8770509     | 199-51-6319.00-990-599000 | SUPPLIES               | 52.87  | N   |
|                         |            |                       | 252156 | 8770640     | 199-51-6319.00-990-599000 | SUPPLIES               | 30.03  | N   |
|                         |            |                       | 252156 | 8770554     | 199-51-6319.00-990-599000 | SUPPLIES               | 189.89 | N   |
|                         |            |                       | 252156 | 8770726     | 199-51-6319.00-990-599000 | SUPPLIES               | 11.71  | N   |
|                         |            |                       | 252156 | 8770739     | 199-51-6319.00-990-599000 | SUPPLIES               | 33.30  | N   |
|                         |            |                       | 252156 | 8770790     | 199-51-6319.00-990-599000 | SUPPLIES               | 94.99  | N   |
|                         |            |                       | 252156 | 8770800     | 199-51-6319.00-990-599000 | SUPPLIES               | 73.11  | N   |
|                         |            |                       | 252156 | 8770834     | 199-51-6319.00-990-599000 | SUPPLIES               | 33.33  | N   |
|                         |            |                       | 252156 | 8770797     | 199-51-6319.00-990-599000 | SUPPLIES               | 7.64   | N   |
|                         |            |                       | 252156 | 8770898     | 199-51-6319.00-990-599000 | SUPPLIES               | 58.44  | N   |
|                         |            |                       | 252156 | 8771089     | 199-51-6319.00-990-599000 | SUPPLIES               | 137.18 | N   |
|                         |            |                       | 252156 | 8771123     | 199-51-6319.00-990-599000 | SUPPLIES               | 177.20 | N   |
|                         |            |                       | 252156 | 8772980     | 199-51-6319.00-990-599000 | SUPPLIES               | 121.83 | N   |
|                         |            |                       | 252156 | 8770866     | 199-51-6319.00-990-599000 | SUPPLIES               | 41.78  | N   |
|                         |            |                       | 252156 | 8770851     | 199-51-6319.00-990-599000 | SUPPLIES               | 67.88  | N   |
|                         |            |                       | 252156 | 8771043     | 199-51-6319.00-990-599000 | SUPPLIES               | 71.10  | N   |
|                         |            |                       | 252090 | 8770014     | 199-51-6319.00-991-599000 | SUPPLIES               | 275.40 | N   |
|                         |            |                       | 252090 | 8770098     | 199-51-6319.00-991-599000 | SUPPLIES               | 31.12  | N   |
|                         |            |                       | 252090 | 8770058     | 199-51-6319.00-991-599000 | SUPPLIES               | 21.19  | N   |
|                         |            |                       | 252090 | 8770057     | 199-51-6319.00-991-599000 | SUPPLIES               | 195.95 | N   |
|                         |            |                       | 252090 | 8770163     | 199-51-6319.00-991-599000 | SUPPLIES               | 2.18   | N   |
|                         |            |                       | 252090 | 8770230     | 199-51-6319.00-991-599000 | SUPPLIES               | 42.82  | N   |
|                         |            |                       | 252090 | 8770239     | 199-51-6319.00-991-599000 | SUPPLIES               | 31.43  | N   |
|                         |            |                       | 252090 | 8770363     | 199-51-6319.00-991-599000 | SUPPLIES               | 13.38  | N   |
|                         |            |                       | 252090 | 8770511     | 199-51-6319.00-991-599000 | SUPPLIES               | 9.58   | N   |

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|-----------|------------|-----------------------|--------|---------------|---------------------------|--------------------------------|------------------|-----|
|           |            |                       | 252090 | 8771101       | 199-51-6319.00-991-599000 | SUPPLIES                       | 454.58           | N   |
|           |            |                       | 252090 | 8771121       | 199-51-6319.00-991-599000 | SUPPLIES                       | 448.06           | N   |
|           |            |                       |        |               |                           | <b>Totals for Check 073622</b> | <b>5,021.52</b>  |     |
| 073623    | 04-16-2025 | MCMURRY UNIVERSITY    | 252602 | 3/1/2025      | 199-11-6223.00-001-522000 | HS Dual Credit Tuition-Spring  | 19,200.00        | N   |
| 073624    | 04-16-2025 | GUITAR CENTER STORE   | 251886 | ARINV73997648 | 199-36-6398.19-041-599000 | Choir Supplies                 | 11.75            | N   |
|           |            |                       | 251886 | ARINV73961968 | 199-36-6398.19-041-599000 | Choir Supplies                 | 19.75            | N   |
|           |            |                       | 251886 | ARINV73961979 | 199-36-6398.19-041-599000 | Choir Supplies                 | 238.00           | N   |
|           |            |                       | 251886 | ARINV73961991 | 199-36-6398.19-041-599000 | Choir Supplies                 | 222.00           | N   |
|           |            |                       |        |               |                           | <b>Totals for Check 073624</b> | <b>491.50</b>    |     |
| 073625    | 04-16-2025 | N TUNE MUSIC & SOUN   | 251980 | S01234-0      | 199-11-6399.20-041-511000 | Band Supplies                  | 891.60           | N   |
|           |            |                       | 251980 | S01567-0      | 199-11-6399.20-041-511000 | Band Supplies                  | 29.10            | N   |
|           |            |                       | 252064 | S02001        | 199-51-6319.00-990-599000 | SUPPLIES                       | 1,550.00         | N   |
|           |            |                       | 251110 | NT1158        | 698-11-6249.20-041-599000 | INSTRUMENT REPAIRS             | 461.00           | N   |
|           |            |                       | 251110 | NT1157        | 698-11-6249.20-041-599000 | INSTRUMENT REPAIRS             | 6,382.00         | N   |
|           |            |                       | 250732 | X01481        | 698-11-6398.00-999-599000 | Special Events Sound System    | 40,703.62        | N   |
|           |            |                       |        |               |                           | <b>Totals for Check 073625</b> | <b>50,017.32</b> |     |
| 073626    | 04-16-2025 | EAGLEFORD PARTS & S   | 252114 | 447939        | 199-34-6319.00-993-599000 | SUPPLIES                       | 463.37           | N   |
|           |            |                       | 252114 | 447937        | 199-34-6319.00-993-599000 | SUPPLIES                       | 8.88             | N   |
|           |            |                       | 252114 | 447994        | 199-34-6319.00-993-599000 | SUPPLIES                       | 43.17            | N   |
|           |            |                       | 252114 | 447993        | 199-34-6319.00-993-599000 | SUPPLIES                       | 157.70           | N   |
|           |            |                       | 252114 | 448089        | 199-34-6319.00-993-599000 | SUPPLIES                       | 60.01            | N   |
|           |            |                       | 252114 | 448101        | 199-34-6319.00-993-599000 | SUPPLIES                       | 161.69           | N   |
|           |            |                       | 252114 | 448110        | 199-34-6319.00-993-599000 | SUPPLIES                       | 69.50            | N   |
|           |            |                       | 252114 | 448184        | 199-34-6319.00-993-599000 | SUPPLIES                       | 608.16           | N   |
|           |            |                       | 252114 | 448308        | 199-34-6319.00-993-599000 | SUPPLIES                       | 502.68           | N   |
|           |            |                       | 252114 | 448457        | 199-34-6319.00-993-599000 | SUPPLIES                       | 27.91            | N   |
|           |            |                       | 252114 | 448456        | 199-34-6319.00-993-599000 | SUPPLIES                       | 385.86           | N   |
|           |            |                       | 252114 | 448419        | 199-34-6319.00-993-599000 | SUPPLIES                       | 12.30            | N   |
|           |            |                       | 252114 | 448531        | 199-34-6319.00-993-599000 | SUPPLIES                       | 165.48           | N   |
|           |            |                       | 252114 | 448472        | 199-34-6319.00-993-599000 | SUPPLIES                       | 36.83            | N   |
|           |            |                       | 252114 | 448594        | 199-34-6319.00-993-599000 | SUPPLIES                       | 173.51           | N   |
|           |            |                       | 252114 | 448653        | 199-34-6319.00-993-599000 | SUPPLIES                       | 68.23            | N   |
|           |            |                       |        | 448560        | 199-34-6319.00-993-599000 | CREDIT MEMO                    | -133.52          | N   |
|           |            |                       | 252070 | 448114        | 199-51-6319.00-990-599000 | SUPPLIES                       | 50.97            | N   |
|           |            |                       | 252093 | 447935        | 199-51-6319.00-991-599000 | SUPPLIES                       | 65.77            | N   |
|           |            |                       |        |               |                           | <b>Totals for Check 073626</b> | <b>2,928.50</b>  |     |
| 073627    | 04-16-2025 | NATIONAL BANKCARD S   | 252629 | 72035         | 199-34-6499.GT-999-599000 | MONTHLY WEX CHARGES            | 38.60            | N   |
| 073628    | 04-16-2025 | NATIONAL BUS SALES, I | 252115 | 24230         | 199-34-6249.00-993-599000 | REPAIR SERVICE                 | 1,127.50         | N   |
|           |            |                       | 252115 | 11437         | 199-34-6319.00-993-599000 | MARCH SUPPLIES                 | 1,807.74         | N   |
|           |            |                       |        |               |                           | <b>Totals for Check 073628</b> | <b>2,935.24</b>  |     |
| 073629    | 04-16-2025 | NICHOLAS P. PIPINO AS | 252446 | 53448         | 199-11-6399.84-101-511000 | Intermediate Califone Headsets | 2,344.00         | N   |

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| 073630    | 04-16-2025 | BEVERLY OLSEN         | 252592 | APRIL 2025    | 199-11-6291.19 | 001-511000  | For HS Choir Services-April    | 1,000.00         | N   |
| 073631    | 04-16-2025 | PECOS COUNTY          | 252696 | 1004          | 199-41-6299.00 | 749-599000  | 2024 FSISD RATE CORRECTION     | 2,752.90         | N   |
| 073632    | 04-16-2025 | PECOS COUNTY FEED &   | 252065 | 2503-767205   | 199-51-6319.00 | 990-599000  | SUPPLIES                       | 214.06           | N   |
|           |            |                       | 252065 | 2503-772053   | 199-51-6319.00 | 990-599000  | SUPPLIES                       | 148.72           | N   |
|           |            |                       |        |               |                |             | <b>Totals for Check 073632</b> | <b>362.78</b>    |     |
| 073633    | 04-16-2025 | PECOS COUNTY TAX AS   | 250017 | 4/16/25       | 199-34-6499.IS | 993-599000  | INSPECTION FEES                | 99.50            | N   |
| 073634    | 04-16-2025 | PIZZA HUT #311196-FOR | 252520 | 00014         | 199-13-6499.00 | 980-599000  | Pizza- Strong Foundations Pres | 139.89           | N   |
| 073635    | 04-16-2025 | E.L. INDUSTRIES, LLC  | 252590 | L051198       | 199-36-6499.20 | 001-599000  | Dry Cleaning for Band Uniforms | 861.15           | N   |
| 073636    | 04-16-2025 | QUILL CORPORATION     | 252367 | 43368953      | 199-11-6398.00 | 041-511000  | Teacher Chairs                 | 1,250.00         | N   |
|           |            |                       | 252448 | 43422751      | 199-11-6399.00 | 001-511000  | Supplies needed for HS CTE Cla | 460.14           | N   |
|           |            |                       | 252360 | 43412550      | 199-11-6399.00 | 041-511000  | Teacher Supplies               | 211.80           | N   |
|           |            |                       | 252360 | 43381533      | 199-11-6399.00 | 041-511000  | Teacher Supplies               | 1,580.50         | N   |
|           |            |                       | 252360 | 43368438      | 199-11-6399.00 | 041-511000  | Teacher Supplies               | 861.64           | N   |
|           |            |                       | 252360 | 43368365      | 199-11-6399.00 | 041-511000  | Teacher Supplies               | 10,096.60        | N   |
|           |            |                       | 252360 | 43370993      | 199-11-6399.00 | 041-511000  | Teacher Supplies               | 124.00           | N   |
|           |            |                       | 252360 | 43354231      | 199-11-6399.00 | 041-511000  | Teacher Supplies               | 349.90           | N   |
|           |            |                       | 252360 | 43357963      | 199-11-6399.00 | 041-511000  | Teacher Supplies               | 152.90           | N   |
|           |            |                       | 252360 | 43338567      | 199-11-6399.00 | 041-511000  | Teacher Supplies               | 1,134.99         | N   |
|           |            |                       | 251999 | 42924306      | 199-11-6399.00 | 981-523000  | Supplies for office and speech | 24.64            | N   |
|           |            |                       | 251999 | 42934644      | 199-11-6399.00 | 981-523000  | Supplies for office and speech | 33.14            | N   |
|           |            |                       | 251999 | 42938846      | 199-11-6399.00 | 981-523000  | Supplies for office and speech | 785.59           | N   |
|           |            |                       | 252366 | 43359165      | 199-23-6399.00 | 041-599000  | Office Supplies                | 336.59           | N   |
|           |            |                       | 252366 | 43390236      | 199-23-6399.00 | 041-599000  | Office Supplies                | 230.00           | N   |
|           |            |                       | 252362 | 43440165      | 199-23-6399.00 | 041-599000  | School Envelopes               | 683.70           | N   |
|           |            |                       | 251999 | 42925510      | 199-31-6399.00 | 981-599000  | Supplies for office and speech | 161.47           | N   |
|           |            |                       | 251999 | 42939930      | 199-31-6399.00 | 981-599000  | Supplies for office and speech | 17.50            | N   |
|           |            |                       | 251999 | 42934644      | 199-31-6399.00 | 981-599000  | Supplies for office and speech | 122.87           | N   |
|           |            |                       | 251999 | 42938846      | 199-31-6399.00 | 981-599000  | Supplies for office and speech | 279.35           | N   |
|           |            |                       | 252344 | 43320009      | 199-41-6399.00 | 748-599000  | Office Supplies                | 263.45           | N   |
|           |            |                       | 252515 | 43604122      | 698-53-6398.00 | 984-599000  | Chairs for Tech Center Upgrade | 2,448.00         | N   |
|           |            |                       |        |               |                |             | <b>Totals for Check 073636</b> | <b>21,608.77</b> |     |
| 073637    | 04-16-2025 | RAPTOR TECHNOLOGIE    | 252586 | INV120735     | 199-52-6399.00 | 999-599000  | Raptor Emergency/Visitor Mgnt  | 1,750.00         | N   |
| 073638    | 04-16-2025 | REGION 18 EDUCATION   | 252521 | 056385        | 199-13-6239.00 | 980-599000  | Interlocal Agreement FSISD-R18 | 1,500.00         | N   |
|           |            |                       | 252579 | 056393        | 199-53-6239.00 | 984-599000  | April 2025 - Disaster Recovery | 1,108.37         | N   |
|           |            |                       | 250666 | 052675        | 199-53-6239.VS | 999-599000  | ONLINE NEW STUDENT ENROLL      | 17,250.00        | N   |
|           |            |                       |        |               |                |             | <b>Totals for Check 073638</b> | <b>19,858.37</b> |     |
| 073639    | 04-16-2025 | RELIANT, DEPT 0954    | 252650 | 1110476271909 | 199-00-1290.ST | 000-500000  | UTILITIES                      | 149.40           | N   |
|           |            |                       | 252650 | 1110476271909 | 199-00-1290.TH | 000-500000  | UTILITIES                      | 1,350.94         | N   |
|           |            |                       | 252650 | 1110476271909 | 199-51-6258.00 | 001-599000  | UTILITIES                      | 110.77           | N   |
|           |            |                       | 252650 | 1110476271909 | 199-51-6258.00 | 041-599000  | UTILITIES                      | 6,567.79         | N   |
|           |            |                       | 252650 | 1110476271909 | 199-51-6258.00 | 101-599000  | UTILITIES                      | 5,992.21         | N   |
|           |            |                       | 252650 | 1110476271909 | 199-51-6258.00 | 102-599000  | UTILITIES                      | 8,530.98         | N   |
|           |            |                       | 252650 | 1110476271909 | 199-51-6258.00 | 104-599000  | UTILITIES                      | 6,449.40         | N   |

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|           |            |                      | 252650 | 1110476271909 | 199-51-6258.00-985-599000 | UTILITIES                    | 1,765.98  | N   |
|           |            |                      | 252650 | 1110476271909 | 199-51-6258.00-986-591000 | UTILITIES                    | 455.15    | N   |
|           |            |                      | 252650 | 1110476271909 | 199-51-6258.00-990-599000 | UTILITIES                    | 270.65    | N   |
|           |            |                      | 252650 | 1110476271909 | 199-51-6258.00-993-599000 | UTILITIES                    | 901.20    | N   |
|           |            |                      | 252650 | 1110476271909 | 199-51-6258.00-999-599000 | UTILITIES                    | 423.12    | N   |
|           |            |                      | 252650 | 1110476271909 | 199-51-6258.53-102-599000 | UTILITIES                    | 482.06    | N   |
|           |            |                      | 252650 | 1110476271909 | 199-51-6258.SL-999-599000 | UTILITIES                    | 741.12    | N   |
|           |            |                      | 252650 | 1110476271909 | 199-51-6258.TH-999-599000 | UTILITIES                    | 125.74    | N   |
|           |            |                      |        |               | Totals for Check 073639   |                              | 34,316.51 |     |
| 073640    | 04-16-2025 | MARISA RENTERIA      | 089088 | 4/15/25       | 199-00-5755.18-986-500000 | SOFTBALL DISC.               | 505.00    | N   |
| 073641    | 04-16-2025 | ROSA'S CAFE -        | 251917 | 39276         | 199-36-6412.00-001-599000 | CHEERLEADER MEALS            | 133.71    | N   |
| 073642    | 04-16-2025 | SCHOOL SPECIALTY, LL | 252478 | 308104684336  | 199-11-6399.00-102-511000 | SUPPLIES FOR CLASSROOMS      | 1,270.53  | N   |
| 073643    | 04-16-2025 | KYLE SELLERS         | 252559 | MARCH 2025    | 199-11-6498.00-001-523000 | Job Site Wages-March         | 60.16     | N   |
| 073644    | 04-16-2025 | SKILLCAT INC         | 252591 | 1FC31AA0-0001 | 199-34-6411.00-993-599000 | Training                     | 880.00    | N   |
|           |            |                      | 252591 | 1FC31AA0-0001 | 199-51-6411.00-990-599000 | Training                     | 1,000.00  | N   |
|           |            |                      | 252591 | 1FC31AA0-0001 | 199-51-6411.00-991-599000 | Training                     | 1,000.00  | N   |
|           |            |                      |        |               | Totals for Check 073644   |                              | 2,880.00  |     |
| 073645    | 04-16-2025 | SOUTHWEST MARKETE    | 252158 | 6697          | 199-34-6311.00-993-599000 | FUEL                         | 20,647.24 | N   |
|           |            |                      | 252158 | 6938          | 199-34-6311.00-993-599000 | FUEL                         | 7,830.00  | N   |
|           |            |                      | 252071 | 6919          | 199-51-6311.00-990-599000 | FUEL                         | 68.75     | N   |
|           |            |                      |        |               | Totals for Check 073645   |                              | 28,545.99 |     |
| 073646    | 04-16-2025 | SPRING BRANCH WATE   | 252068 | 23628         | 199-51-6249.00-990-599000 | REPAIR SERVICE               | 786.00    | N   |
|           |            |                      | 252068 | 23641         | 199-51-6249.00-990-599000 | REPAIR SERVICE               | 156.25    | N   |
|           |            |                      |        |               | Totals for Check 073646   |                              | 942.25    |     |
| 073647    | 04-16-2025 | STATE & FEDERAL EDU  | 252580 | 1979          | 199-21-6291.00-981-599000 | CONSULTING SERVICES CYCLE 4  | 4,447.43  | N   |
|           |            |                      | 252580 | 1979          | 211-21-6291.00-999-530000 | CONSULTING SERVICES CYCLE 4  | 3,384.94  | N   |
|           |            |                      | 252580 | 1979          | 244-21-6291.00-999-599000 | CONSULTING SERVICES CYCLE 4  | 1,724.17  | N   |
|           |            |                      | 252580 | 1979          | 255-21-6291.00-999-524000 | CONSULTING SERVICES CYCLE 4  | 785.80    | N   |
|           |            |                      | 252580 | 1979          | 263-21-6291.00-999-524000 | CONSULTING SERVICES CYCLE 4  | 162.21    | N   |
|           |            |                      | 252580 | 1979          | 289-21-6291.00-999-524000 | CONSULTING SERVICES CYCLE 4  | 155.27    | N   |
|           |            |                      |        |               | Totals for Check 073647   |                              | 10,659.82 |     |
| 073648    | 04-16-2025 | TASB                 | 252589 | 671228        | 199-41-6291.00-749-599000 | CONSULTING SERVICES          | 7,200.00  | N   |
| 073649    | 04-16-2025 | TDINDUSTRIES         | 252155 | FTI-187812    | 698-51-6249.00-990-599000 | Repair & Replace backflow    | 18,021.62 | N   |
| 073650    | 04-16-2025 | TEXAS DEPARTMENT O   | 252713 |               | 199-41-6499.00-749-599000 | COPY OF TITLE                | 4.00      | N   |
| 073651    | 04-16-2025 | AGENCY 405 CRIME RE  | 250019 | CRS2025023060 | 199-41-6299.00-748-599000 | YEARLY PO                    | 16.00     | N   |
| 073652    | 04-16-2025 | THE MASTER TEACHER,  | 252609 | 116806900     | 199-13-6499.00-980-599000 | Para Online Training - Alamo | 99.00     | N   |
| 073653    | 04-16-2025 | THE WATER FACTORY, I | 250152 | 153089        | 199-21-6499.00-985-599000 | WATER FOR CAMPUS             | 60.00     | N   |
| 073654    | 04-16-2025 | ELIDA FABELA         | 250532 | APR. 25       | 199-11-6299.TT-999-599000 | CONTRACTED SERVICES          | 3,344.24  | N   |
| 073655    | 04-16-2025 | TRACTOR SUPPLY       | 252317 | 715602        | 199-51-6319.00-990-599000 | SUPPLIES                     | 118.41    | N   |
|           |            |                      | 252073 | 713403        | 199-51-6319.00-990-599000 | SUPPLIES                     | 239.99    | N   |
|           |            |                      |        |               | Totals for Check 073655   |                              | 358.40    |     |

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| 073656                  | 04-16-2025 | GABRIEL TREJO        | 252558 | MARCH 2025   | 199-11-6498.00-001-523000 | Job Site Wages-March      | 48.88     | N   |
| 073657                  | 04-16-2025 | ULINE, INC           | 252294 | 190914568    | 199-51-6319.00-990-599000 | platform truck            | 1,281.69  | N   |
| 073658                  | 04-16-2025 | UNDERWOOD LAW FIRM   | 250020 | 456945       | 199-41-6211.00-749-599000 | LEGAL SERVICES            | 150.00    | N   |
| 073659                  | 04-16-2025 | ARIANA URESTE        | 25H011 | UZTX6129KV   | 199-41-6499.07-749-599000 | FINGERPRINT REIMBURSEMENT | 47.99     | N   |
| 073660                  | 04-16-2025 | VERIZON              | 250118 | 634000071911 | 199-51-6299.GP-999-599000 | FLEET MONITORING          | 459.00    | N   |
| 073661                  | 04-16-2025 | VESTIS GROUP, INC.   | 251703 | 2870203531   | 199-34-6268.00-993-599000 | FEB UNIFORM RENTAL        | 186.58    | N   |
|                         |            |                      | 251703 | 2870204961   | 199-34-6268.00-993-599000 | FEB UNIFORM RENTAL        | 186.58    | N   |
|                         |            |                      | 251703 | 2870208289   | 199-34-6268.00-993-599000 | FEB UNIFORM RENTAL        | 186.58    | N   |
|                         |            |                      | 252120 | 2870211203   | 199-34-6268.00-993-599000 | RENTAL-UNIFORMS           | 186.58    | N   |
|                         |            |                      | 252120 | 2870212720   | 199-34-6268.00-993-599000 | RENTAL-UNIFORMS           | 186.58    | N   |
|                         |            |                      | 252120 | 2870214145   | 199-34-6268.00-993-599000 | RENTAL-UNIFORMS           | 186.58    | N   |
|                         |            |                      | 252120 | 2870215669   | 199-34-6268.00-993-599000 | RENTAL-UNIFORMS           | 186.58    | N   |
|                         |            |                      | 252548 | 27064349     | 199-51-6499.22-001-599000 | UNIFORM PURCHASE          | 1,698.87  | N   |
|                         |            |                      | 252548 | 27061267     | 199-51-6499.22-001-599000 | UNIFORM PURCHASE          | 908.27    | N   |
|                         |            |                      | 252548 | 27064348     | 199-51-6499.22-101-599000 | UNIFORM PURCHASE          | 633.49    | N   |
|                         |            |                      | 252548 | 27092633     | 199-51-6499.22-101-599000 | UNIFORM PURCHASE          | 139.90    | N   |
|                         |            |                      | 252548 | 27061265     | 199-51-6499.22-102-599000 | UNIFORM PURCHASE          | 758.39    | N   |
|                         |            |                      | 252548 | 27064347     | 199-51-6499.22-104-599000 | UNIFORM PURCHASE          | 633.49    | N   |
|                         |            |                      | 252548 | 27092634     | 199-51-6499.22-985-599000 | UNIFORM PURCHASE          | 288.79    | N   |
|                         |            |                      | 252494 | 27019129     | 199-51-6499.22-990-599000 | UNIFORM PURCHASE          | 1,074.15  | N   |
|                         |            |                      | 252494 | 27015245     | 199-51-6499.22-990-599000 | UNIFORM PURCHASE          | 2,208.59  | N   |
|                         |            |                      | 252494 | 27067702     | 199-51-6499.22-990-599000 | UNIFORM PURCHASE          | 549.90    | N   |
|                         |            |                      | 252494 | 27061264     | 199-51-6499.22-990-599000 | UNIFORM PURCHASE          | 268.79    | N   |
|                         |            |                      | 252494 | 27051909     | 199-51-6499.22-990-599000 | UNIFORM PURCHASE          | 279.80    | N   |
|                         |            |                      | 252494 | 27019129     | 199-51-6499.22-991-599000 | UNIFORM PURCHASE          | 99.95     | N   |
|                         |            |                      | 252494 | 27022454     | 199-51-6499.22-991-599000 | UNIFORM PURCHASE          | 274.95    | N   |
| Totals for Check 073661 |            |                      |        |              |                           |                           | 11,123.39 |     |
| 073662                  | 04-16-2025 | IMPERIAL BAG & PAPER | 252297 | 158071       | 199-51-6319.00-992-599000 | supplies                  | 4,077.99  | N   |
|                         |            |                      | 252127 | 157684       | 199-51-6319.00-992-599000 | SUPPLIES                  | 678.70    | N   |
|                         |            |                      | 252127 | 157686       | 199-51-6319.00-992-599000 | SUPPLIES                  | 403.61    | N   |
|                         |            |                      | 252127 | 157523       | 199-51-6319.00-992-599000 | SUPPLIES                  | 838.77    | N   |
|                         |            |                      | 252127 | 1566651      | 199-51-6319.00-992-599000 | SUPPLIES                  | 526.15    | N   |
|                         |            |                      | 252127 | 156651-01    | 199-51-6319.00-992-599000 | SUPPLIES                  | 648.31    | N   |
|                         |            |                      | 252127 | 155456-01    | 199-51-6319.00-992-599000 | SUPPLIES                  | 480.68    | N   |
| Totals for Check 073662 |            |                      |        |              |                           |                           | 7,654.21  |     |
| 073663                  | 04-16-2025 | AE IVY ESTATE        | 252121 | B285349      | 199-34-6319.00-993-599000 | SUPPLIES                  | 49.94     | N   |
|                         |            |                      | 251879 | B285465      | 199-51-6319.00-986-591000 | SUPPLIES FOR TRACK FIELD  | 160.74    | N   |
|                         |            |                      | 252074 | C304986      | 199-51-6319.00-990-599000 | SUPPLIES                  | 62.92     | N   |
|                         |            |                      | 252074 | B284822      | 199-51-6319.00-990-599000 | SUPPLIES                  | 29.99     | N   |
|                         |            |                      | 252074 | B284808      | 199-51-6319.00-990-599000 | SUPPLIES                  | 4.29      | N   |
|                         |            |                      | 252074 | B285002      | 199-51-6319.00-990-599000 | SUPPLIES                  | 34.99     | N   |
|                         |            |                      | 252074 | B284972      | 199-51-6319.00-990-599000 | SUPPLIES                  | 67.41     | N   |
|                         |            |                      | 252074 | C305022      | 199-51-6319.00-990-599000 | SUPPLIES                  | 4.98      | N   |

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|-----------|------------|-------------------|--------|-------------|---------------------------|--------------------------------|-----------------|-----|
|           |            |                   | 252074 | C305093     | 199-51-6319.00-990-599000 | SUPPLIES                       | 33.24           | N   |
|           |            |                   | 252074 | C305038     | 199-51-6319.00-990-599000 | SUPPLIES                       | 259.98          | N   |
|           |            |                   | 252074 | B285019     | 199-51-6319.00-990-599000 | SUPPLIES                       | 21.44           | N   |
|           |            |                   | 252074 | C305116     | 199-51-6319.00-990-599000 | SUPPLIES                       | 62.46           | N   |
|           |            |                   | 252074 | B285052     | 199-51-6319.00-990-599000 | SUPPLIES                       | 5.96            | N   |
|           |            |                   | 252074 | B285137     | 199-51-6319.00-990-599000 | SUPPLIES                       | 25.98           | N   |
|           |            |                   | 252074 | C305247     | 199-51-6319.00-990-599000 | SUPPLIES                       | 11.78           | N   |
|           |            |                   | 252074 | C305297     | 199-51-6319.00-990-599000 | SUPPLIES                       | 157.89          | N   |
|           |            |                   | 252074 | C305255     | 199-51-6319.00-990-599000 | SUPPLIES                       | 16.14           | N   |
|           |            |                   | 252074 | B285060     | 199-51-6319.00-990-599000 | SUPPLIES                       | 30.76           | N   |
|           |            |                   | 252074 | B285242     | 199-51-6319.00-990-599000 | SUPPLIES                       | 50.93           | N   |
|           |            |                   | 252074 | B285256     | 199-51-6319.00-990-599000 | SUPPLIES                       | 14.69           | N   |
|           |            |                   | 252074 | B285237     | 199-51-6319.00-990-599000 | SUPPLIES                       | 56.28           | N   |
|           |            |                   | 252074 | C305548     | 199-51-6319.00-990-599000 | SUPPLIES                       | 36.49           | N   |
|           |            |                   | 252074 | B285557     | 199-51-6319.00-990-599000 | SUPPLIES                       | 132.00          | N   |
|           |            |                   | 252074 | C305634     | 199-51-6319.00-990-599000 | SUPPLIES                       | 47.96           | N   |
|           |            |                   | 252074 | B285609     | 199-51-6319.00-990-599000 | SUPPLIES                       | 27.47           | N   |
|           |            |                   | 252074 | B284815     | 199-51-6319.00-990-599000 | SUPPLIES                       | 561.67          | N   |
|           |            |                   | 252074 | B285511     | 199-51-6319.00-990-599000 | SUPPLIES                       | 216.00          | N   |
|           |            |                   | 252095 | B284885     | 199-51-6319.00-991-599000 | SUPPLIES                       | 77.96           | N   |
|           |            |                   | 252095 | B285215     | 199-51-6319.00-991-599000 | SUPPLIES                       | 13.47           | N   |
|           |            |                   |        |             |                           | <b>Totals for Check 073663</b> | <b>2,275.81</b> |     |
| 073664    | 04-16-2025 | WALMART COMMUNITY | 252511 | 01096       | 199-00-5755.00-102-500000 | PARAPROFFESIONAL APPRECIA      | 371.99          | N   |
|           |            |                   | 25A511 | 09608       | 199-00-5755.00-102-500000 | FOOD & DRINKS STAFF -STAAR     | 460.55          | N   |
|           |            |                   | 252551 | 00079       | 199-11-6399.00-101-511000 | STUDENT SUPPLIES               | 51.93           | N   |
|           |            |                   | 252514 | 09761       | 199-11-6399.00-104-511000 | CLASSROOM SUPPLIES, PAPER      | 59.88           | N   |
|           |            |                   | 252514 | 00976       | 199-11-6399.00-104-511000 | CLASSROOM SUPPLIES, PAPER      | 57.22           | N   |
|           |            |                   | 252527 | 03891       | 199-21-6399.00-985-599000 | OPEN PO FOR APRIL 2025         | 115.15          | N   |
|           |            |                   | 252527 | 04077       | 199-21-6499.00-985-599000 | OPEN PO FOR APRIL 2025         | 6.79            | N   |
|           |            |                   | 252551 | 01130       | 199-23-6499.00-101-599000 | STAAR STAFF MEETING            | 91.14           | N   |
|           |            |                   | 25A551 | 02832       | 199-23-6499.00-101-599000 | STAFF MEETING SNACKS/DRINK     | 180.30          | N   |
|           |            |                   | 25A551 | 02833       | 199-23-6499.00-101-599000 | STAFF MEETING SNACKS/DRINK     | 37.62           | N   |
|           |            |                   | 252514 | 00977       | 199-23-6499.00-104-599000 | CLASSROOM SUPPLIES, PAPER      | 80.47           | N   |
|           |            |                   | 252514 | 00341       | 199-23-6499.00-104-599000 | CLASSROOM SUPPLIES, PAPER      | 45.68           | N   |
|           |            |                   | 252612 | 01163       | 199-31-6399.00-981-599000 | Supplies                       | 214.00          | N   |
|           |            |                   | 252416 | 08449       | 199-34-6319.00-993-599000 | SUPPLIES- BUSBARN              | 29.90           | N   |
|           |            |                   | 252655 | 01006       | 199-36-6499.41-986-591000 | Laundry Soap/Trainer Supplies  | 82.32           | N   |
|           |            |                   | 252319 | 04957       | 199-51-6319.00-990-599000 | MAINT. SUPPLIES                | 32.24           | N   |
|           |            |                   | 252A75 | 01622       | 199-51-6319.00-991-599000 | MECH. MAINT-AP                 | 158.00          | N   |
|           |            |                   | 252498 | 04959       | 199-51-6319.00-991-599000 | SPEAKER MAINT. SUPPLIES        | 119.00          | N   |
|           |            |                   |        |             |                           | <b>Totals for Check 073664</b> | <b>2,194.18</b> |     |
| 073665    | 04-16-2025 | WIEST TIRE INC.   | 252124 | 1-79686     | 199-34-6319.00-993-599000 | SUPPLIES/TIRES                 | 200.00          | N   |
|           |            |                   | 252124 | 1-79876     | 199-34-6319.00-993-599000 | SUPPLIES/TIRES                 | 25.00           | N   |
|           |            |                   |        |             |                           | <b>Totals for Check 073665</b> | <b>225.00</b>   |     |

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|-----------|------------|----------------------|-------------------------|----------------|---------------------------|--------------------------------|-----------|-----|
| 073666    | 04-16-2025 | WINGSTOP - PECOS     | 252670                  | 4/8/25         | 199-36-6411.41-986-591000 | Softball & Baseball Meals      | 59.45     | N   |
|           |            |                      | 252670                  | 4/8/25         | 199-36-6412.41-986-591000 | Softball & Baseball Meals      | 407.16    | N   |
|           |            |                      | Totals for Check 073666 |                |                           |                                | 466.61    |     |
| 073695    | 04-28-2025 | ASTERISK DOT ASTERIS | 252656                  | I1055          | 255-11-6399.00-999-524000 | Chromebook Elem. Purchase      | 48,960.00 | N   |
| 073696    | 04-28-2025 | AMAZON CAPITAL       | 252614                  | 14CP-MYXF-     | 199-11-6399.00-041-523000 | supplies ms                    | 141.62    | N   |
|           |            |                      | 252614                  | 1RCK-KXQY-     | 199-11-6399.00-041-523000 | supplies ms                    | 74.93     | N   |
|           |            |                      | 252276                  | 16WR-J3HK-     | 199-11-6399.00-104-523000 | POTTY WATCH-INTERMEDIATE       | 14.95     | N   |
|           |            |                      | 252275                  | 11YN-9WLY-     | 199-11-6399.CM-001-522000 | Supplies needed for HS CTE Cos | 1,957.38  | N   |
|           |            |                      | 252275                  | 16YK-WCCX-     | 199-11-6399.CM-001-522000 | Supplies needed for HS CTE Cos | 449.85    | N   |
|           |            |                      | 252287                  | 11RR-NJXW-     | 199-11-6399.CT-001-522000 | Supplies needed for HS CTE Bro | 2,775.00  | N   |
|           |            |                      | 252287                  | 1N6Q-C6RR-     | 199-11-6399.CT-001-522000 | Supplies needed for HS CTE Bro | 2,495.00  | N   |
|           |            |                      |                         | 194C-HG6G-     | 199-11-6399.CT-001-522000 | CREDIT MEMO                    | -2,775.00 | N   |
|           |            |                      | 252611                  | 1M6-CV3N-      | 199-11-6499.00-041-511000 | Encouragement Cards            | 139.60    | N   |
|           |            |                      | 252601                  | 1C1P-Y91T-     | 199-11-6499.00-041-511000 | STUDENT SUPPLY                 | 214.16    | N   |
|           |            |                      | 252681                  | 1VG1-CGRT-     | 199-12-6399.00-101-599000 | LIBRARY SUPPLIES               | 432.31    | N   |
|           |            |                      | 252675                  | 1QHP-3NMP-     | 199-21-6399.00-987-599000 | OFFICE SIUPLIES/ MRS. URIAS    | 51.96     | N   |
|           |            |                      | 252630                  | 1JWJ-GH13-     | 199-23-6499.00-041-599000 | SIT AND PAINT                  | 337.51    | N   |
|           |            |                      | 252638                  | 1KFM-N47G-     | 199-23-6499.00-101-599000 | STAAR PARADE                   | 96.00     | N   |
|           |            |                      | 252639                  | 163G-1R31-33N7 | 199-23-6499.00-101-599000 | STAAR PARADE                   | 223.42    | N   |
|           |            |                      | 252603                  | 19MP-TCVN-     | 199-36-6499.92-001-599000 | 2025 Honor Banquet-4YRS Studen | 514.14    | N   |
|           |            |                      | 252603                  | 1QGY-7DTN-     | 199-36-6499.92-001-599000 | 2025 Honor Banquet-4YRS Studen | 445.59    | N   |
|           |            |                      | 252726                  | 1MWP-NQ3P-     | 199-41-6399.00-701-599000 | SEC. TONER                     | 119.89    | N   |
|           |            |                      | 252628                  | 13CD-LY7T-     | 199-41-6399.00-750-599000 | OFFICE SUPPLIES                | 6.63      | N   |
|           |            |                      | 252628                  | 1C1Y-6X49-     | 199-41-6499.00-749-599000 | OFFICE SUPPLIES                | 127.69    | N   |
|           |            |                      |                         | 16PN-WGTN-     | 199-41-6499.00-750-599000 | CREDIT MEMO                    | -34.92    | N   |
|           |            |                      | 252731                  | 1JH9-H4PX-     | 199-41-6499.96-749-599000 | EMPLOYEE BANQUET               | 82.62     | N   |
|           |            |                      | 252737                  | 1VQ7-YPWX-     | 199-41-6499.96-749-599000 | EMPLOYEE BANQUET               | 608.65    | N   |
|           |            |                      | 252635                  | 1RFG-GNT9-     | 199-51-6319.SP-985-599000 | CAMPUS SUPPLIES/MAINTENANC     | 6.99      | N   |
|           |            |                      | 252658                  | 1RC6-D9X4-     | 199-53-6399.00-984-599000 | Presenter Tools                | 207.87    | N   |
|           |            |                      | 252618                  | 1RFG-GNT9-     | 199-61-6398.00-985-599000 | gym and playground equipment   | 779.04    | N   |
|           |            |                      | 252618                  | 17FW-KFNW-     | 199-61-6398.00-985-599000 | gym and playground equipment   | 297.71    | N   |
|           |            |                      | 252574                  | 1XFT-HGJR-     | 698-35-6398.00-999-599000 | CAMPUS ICE CREAM MACHINES      | 899.99    | N   |
|           |            |                      | 252574                  | 1KRP-TJ1P-     | 698-35-6398.00-999-599000 | CAMPUS ICE CREAM MACHINES      | 4,487.95  | N   |
|           |            |                      | Totals for Check 073696 |                |                           |                                | 15,178.53 |     |
| 073697    | 04-28-2025 | TAYMARK              | 252665                  | 2556477        | 199-11-6499.91-001-511000 | Supplies 2025 Graduation       | 957.56    | N   |
|           |            |                      | 252634                  | 2560281        | 199-61-6399.00-985-599000 | Graduates                      | 43.92     | N   |
|           |            |                      | Totals for Check 073697 |                |                           |                                | 1,001.48  |     |
| 073698    | 04-28-2025 | APROTEX CORPORATIO   | 250029                  | 742084         | 199-52-6249.00-001-599000 | SECURITY ALARM MONITORING      | 210.00    | N   |
|           |            |                      | 250029                  | 742084         | 199-52-6249.00-041-599000 | SECURITY ALARM MONITORING      | 135.00    | N   |
|           |            |                      | 250029                  | 742084         | 199-52-6249.00-101-599000 | SECURITY ALARM MONITORING      | 90.00     | N   |
|           |            |                      | 250029                  | 742084         | 199-52-6249.00-102-599000 | SECURITY ALARM MONITORING      | 130.00    | N   |
|           |            |                      | 250029                  | 742084         | 199-52-6249.00-104-599000 | SECURITY ALARM MONITORING      | 195.00    | N   |
|           |            |                      | 250029                  | 742084         | 199-52-6249.00-981-599000 | SECURITY ALARM MONITORING      | 60.00     | N   |
|           |            |                      | 250029                  | 742084         | 199-52-6249.00-984-599000 | SECURITY ALARM MONITORING      | 55.00     | N   |

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|           |            |                       | 250029 | 742084         | 199-52-6249.00-985-599000      | SECURITY ALARM MONITORING      | 50.00           | N   |
|           |            |                       | 250029 | 742084         | 199-52-6249.00-986-591000      | SECURITY ALARM MONITORING      | 140.00          | N   |
|           |            |                       | 250029 | 742084         | 199-52-6249.00-990-599000      | SECURITY ALARM MONITORING      | 60.00           | N   |
|           |            |                       | 250029 | 742084         | 199-52-6249.00-993-599000      | SECURITY ALARM MONITORING      | 60.00           | N   |
|           |            |                       | 250029 | 742084         | 199-52-6249.00-999-599000      | SECURITY ALARM MONITORING      | 60.00           | N   |
|           |            |                       |        |                | <b>Totals for Check 073698</b> |                                | <b>1,245.00</b> |     |
| 073699    | 04-28-2025 | ASSOCIATED SUPPLY C   | 252266 | RSA144133-1    | 199-51-6269.00-990-599000      | rental-manlift                 | 4,765.38        | N   |
| 073700    | 04-28-2025 | ASSOC. TEXAS SMALL S  | 252729 | OP58152        | 199-36-6412.36-001-599000      | HS Band Entry Fees             | 180.00          | N   |
| 073701    | 04-28-2025 | A T & T               | 252775 | APRIL 15, 2025 | 199-51-6257.00-001-599000      | PHONE LINE CHARGES             | 209.10          | N   |
|           |            |                       | 252775 | APRIL 15, 2025 | 199-51-6257.00-985-599000      | PHONE LINE CHARGES             | 167.38          | N   |
|           |            |                       | 252775 | APRIL 15, 2025 | 199-51-6257.00-986-591000      | PHONE LINE CHARGES             | 106.54          | N   |
|           |            |                       | 252775 | APRIL 15, 2025 | 199-51-6257.00-991-599000      | PHONE LINE CHARGES             | 117.84          | N   |
|           |            |                       | 252775 | APRIL 15, 2025 | 199-51-6257.00-993-599000      | PHONE LINE CHARGES             | 156.08          | N   |
|           |            |                       | 252775 | APRIL 15, 2025 | 199-51-6257.00-999-599000      | PHONE LINE CHARGES             | 992.65          | N   |
|           |            |                       |        |                | <b>Totals for Check 073701</b> |                                | <b>1,749.59</b> |     |
| 073702    | 04-28-2025 | BASIN CANDY & TOBAC   | 252789 | 124261         | 199-23-6499.00-001-599000      | Supplies needed for Teacher Ap | 203.50          | N   |
|           |            |                       | 250006 | 124263         | 199-41-6399.00-749-599000      | YEARLY DRINKS/COFFEE           | 247.60          | N   |
|           |            |                       |        |                | <b>Totals for Check 073702</b> |                                | <b>451.10</b>   |     |
| 073703    | 04-28-2025 | BEN E. KEITH - DFW    | 252724 | 43657596       | 199-23-6499.00-001-599000      | Supplies needed for Staff Lunc | 660.51          | N   |
|           |            |                       | 252774 | 43663683       | 199-23-6499.00-001-599000      | Supplies needed for HS STAAR T | 142.84          | N   |
|           |            |                       | 252790 | 43664145       | 199-23-6499.00-001-599000      | Supplies needed for HS Teacher | 300.10          | N   |
|           |            |                       |        |                | <b>Totals for Check 073703</b> |                                | <b>1,103.45</b> |     |
| 073704    | 04-28-2025 | BOOKBINDING &         | 252424 | 16575          | 199-11-6249.00-104-511000      | Service Agreement              | 469.00          | N   |
| 073705    | 04-28-2025 | DSSV, INC.            | 252680 | INV629         | 199-61-6248.00-985-599000      | software renewal               | 650.00          | N   |
| 073706    | 04-28-2025 | BUSH'S CHICKEN        | 252676 | 017030         | 199-11-6499.00-041-511000      | Teacher STARR Meal             | 825.00          | N   |
|           |            |                       | 251846 | 014917         | 199-11-6499.00-101-511000      | SCIENCE STAAR MEAL FOR STAF    | 450.00          | N   |
|           |            |                       |        |                | <b>Totals for Check 073706</b> |                                | <b>1,275.00</b> |     |
| 073707    | 04-28-2025 | CDW GOVERNMENT LLC    | 252593 | AD6XA8E        | 699-11-6398.00-999-599000      | Texas TI-Nspire Calculator     | 3,090.54        | N   |
| 073708    | 04-28-2025 | DEMCO, INC.           | 252682 | 7634831        | 199-12-6399.00-101-599000      | LIBRARY SUPPLIES               | 44.20           | N   |
| 073709    | 04-28-2025 | DOMINO'S PIZZA -      | 252723 | 34892          | 199-36-6411.43-986-591000      | MS Tennis Meals                | 9.00            | N   |
|           |            |                       | 252723 | 34892          | 199-36-6412.43-986-591000      | MS Tennis Meals                | 69.00           | N   |
|           |            |                       |        |                | <b>Totals for Check 073709</b> |                                | <b>78.00</b>    |     |
| 073710    | 04-28-2025 | FISHER SCIENTIFIC CO  | 252479 | 9955883        | 199-11-6399.00-001-511000      | Supplies needed for HS Science | 53.65           | N   |
| 073711    | 04-28-2025 | VIRGINIA BENAVIDES    | 089035 | 792440         | 199-00-5755.00-101-500000      | EOY SERVICE AWARD PLANTS       | 180.00          | N   |
| 073712    | 04-28-2025 | GOT TO SPECIALTIES LL | 252698 | EP51125-67     | 199-36-6499.41-986-591000      | Softball/Basebal Playoffs      | 1,470.00        | N   |
| 073713    | 04-28-2025 | W.W. GRAINGER         | 252059 | 9462614778     | 199-51-6319.00-990-599000      | MARCH SUPPLIES                 | 939.50          | N   |
| 073714    | 04-28-2025 | FSW ENTERPRISES LLC   | 250016 | 4559           | 199-52-6219.00-999-599000      | CANINE DETECTION               | 350.00          | N   |
| 073715    | 04-28-2025 | JONES SCHOOL SUPPL    | 252654 | 2159681        | 199-31-6499.00-001-599000      | ACADEMIC AWARDS                | 627.97          | N   |

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|-----------|------------|-----------------------|--------|-----------------|---------------------------|--------------------------------|-----------------|-----|
| 073716    | 04-28-2025 | MCCOY'S BUILDING SUP  | 252490 | 8772009         | 199-11-6399.00-001-522000 | Supplies needed for HS CTE Woo | 205.98          | N   |
| 073717    | 04-28-2025 | MOHAWK USA LLC        | 252258 | 15039           | 199-11-6399.84-041-511000 | MS Chromebook Cases            | 1,298.21        | N   |
| 073718    | 04-28-2025 | MONAHANS LOBO TENN    | 252722 | 4/12/25         | 199-36-6411.43-986-591000 | MS Tennis Meals                | 27.00           | N   |
|           |            |                       | 252722 | 4/12/25         | 199-36-6412.43-986-591000 | MS Tennis Meals                | 207.00          | N   |
|           |            |                       |        |                 |                           | <b>Totals for Check 073718</b> | <b>234.00</b>   |     |
| 073719    | 04-28-2025 | N TUNE MUSIC & SOUN   | 251110 | NT1098          | 698-11-6249.20-041-599000 | INSTRUMENT REPAIRS             | 29.10           | N   |
|           |            |                       | 251110 | NT1017          | 698-11-6249.20-041-599000 | INSTRUMENT REPAIRS             | 3,623.00        | N   |
|           |            |                       | 251110 | NT1059          | 698-11-6249.20-041-599000 | INSTRUMENT REPAIRS             | 496.00          | N   |
|           |            |                       |        |                 |                           | <b>Totals for Check 073719</b> | <b>4,148.10</b> |     |
| 073720    | 04-28-2025 | NATIONAL RESTAURAN    | 252167 | 16N9626081      | 199-11-6499.00-001-522000 | CTE Culinary Arts-Student Cert | 537.00          | N   |
| 073721    | 04-28-2025 | NATIONAL SCHOOL PUB   | 252767 | 32730           | 199-41-6495.00-748-599000 | Membership                     | 295.00          | N   |
| 073722    | 04-28-2025 | NATIONAL INSTITUTE E  | 252709 | INV-10609       | 211-11-6291.FG-001-530000 | 3 Days March Support           | 2,750.00        | N   |
|           |            |                       | 252709 | INV-10609       | 211-11-6291.FG-041-530000 | 3 Days March Support           | 2,750.00        | N   |
|           |            |                       | 252709 | INV-10609       | 211-11-6291.FG-101-530000 | 3 Days March Support           | 2,750.00        | N   |
|           |            |                       |        |                 |                           | <b>Totals for Check 073722</b> | <b>8,250.00</b> |     |
| 073723    | 04-28-2025 | PAUL PRYOR TRAVEL B   | 089066 | 61759           | 199-00-5755.18-986-500000 | BASEBALL DISC.                 | 1,925.00        | N   |
| 073724    | 04-28-2025 | PECOS COUNTY MEMO     | 250898 | V.S. 039827-    | 199-11-6218.00-981-523000 | Nov PT                         | 100.00          | N   |
|           |            |                       | 250898 | CL 047751 - NOV | 199-11-6218.00-981-523000 | Nov PT                         | 200.00          | N   |
|           |            |                       | 251230 | VS 039827 DEC   | 199-11-6218.00-981-523000 | PT December 2024               | 200.00          | N   |
|           |            |                       | 251230 | CL047751 DEC    | 199-11-6218.00-981-523000 | PT December 2024               | 150.00          | N   |
|           |            |                       | 251230 | AH 026531 DEC   | 199-11-6218.00-981-523000 | PT December 2024               | 200.00          | N   |
|           |            |                       | 251230 | VG 038091 DEC   | 199-11-6218.00-981-523000 | PT December 2024               | 150.00          | N   |
|           |            |                       | 251623 | VS 039827 JAN   | 199-11-6218.00-981-523000 | Estimated PT-January           | 300.00          | N   |
|           |            |                       | 251623 | CL 047751 JAN   | 199-11-6218.00-981-523000 | Estimated PT-January           | 300.00          | N   |
|           |            |                       | 251623 | VG 038091 JAN   | 199-11-6218.00-981-523000 | Estimated PT-January           | 300.00          | N   |
|           |            |                       | 251623 | AH 026531 JAN   | 199-11-6218.00-981-523000 | Estimated PT-January           | 350.00          | N   |
|           |            |                       | 251922 | 039827- FEB     | 199-11-6218.00-981-523000 | Estimated PT-February          | 250.00          | N   |
|           |            |                       | 251922 | 047751- FEB     | 199-11-6218.00-981-523000 | Estimated PT-February          | 250.00          | N   |
|           |            |                       | 251922 | 038091-FEB      | 199-11-6218.00-981-523000 | Estimated PT-February          | 300.00          | N   |
|           |            |                       | 251922 | 026531 -FEB     | 199-11-6218.00-981-523000 | Estimated PT-February          | 300.00          | N   |
|           |            |                       | 251922 | 053812 - FEB    | 199-11-6218.00-981-523000 | Estimated PT-February          | 150.00          | N   |
|           |            |                       |        |                 |                           | <b>Totals for Check 073724</b> | <b>3,500.00</b> |     |
| 073725    | 04-28-2025 | PIZZA HUT #311196-FOR | 251847 | 035501060001    | 199-11-6499.00-101-511000 | RLA STAAR MEAL FOR STAFF       | 374.50          | N   |
| 073726    | 04-28-2025 | QUILL CORPORATION     | 252568 | 43609271        | 101-35-6399.00-988-599000 | FOOD SERVICE OFFICE PAPER      | 473.94          | N   |
|           |            |                       | 252360 | 43630378        | 199-11-6399.00-041-511000 | TEACHER SUPPLIES               | 107.97          | N   |
|           |            |                       | 252577 | 43607370        | 199-11-6399.00-041-511000 | Supplies                       | 1,356.92        | N   |
|           |            |                       | 252653 | 43742443        | 199-36-6399.00-986-591000 | Office Stamps                  | 86.37           | N   |
|           |            |                       |        |                 |                           | <b>Totals for Check 073726</b> | <b>2,025.20</b> |     |
| 073727    | 04-28-2025 | RAPTOR TECHNOLOGIE    | 252712 | INV164776       | 199-52-6299.00-999-599000 | Raptor Visitor Management      | 18,609.92       | N   |
| 073728    | 04-28-2025 | REGION 12 ESC         | 252735 | 113541          | 199-53-6291.00-984-599000 | 2025 E-Rate Cybersecurity      | 1,000.00        | N   |

For the Month of April

| Check Nbr | Check Date | Payee                 | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog   | Reason                         | Amount    | EFT |
|-----------|------------|-----------------------|--------|-------------|---------------------------|--------------------------------|-----------|-----|
| 073729    | 04-28-2025 | RESPONSIVE LEARNING   | 252513 | 19283       | 199-13-6291.00-980-599000 | T-TESS Orientation - Refresher | 608.00    | N   |
|           |            |                       | 252513 | 19284       | 199-13-6291.00-980-599000 | T-TESS Orientation - Refresher | 1,143.00  | N   |
|           |            |                       |        |             |                           | Totals for Check 073729        | 1,751.00  |     |
| 073730    | 04-28-2025 | RETHINK AUTISM, INC.  | 252613 | INV-113637  | 199-31-6248.00-981-523000 | Software renewal               | 1,275.00  | N   |
| 073731    | 04-28-2025 | SAFETY KLEEN SYSTEM   | 252685 | 96797254    | 199-34-6319.00-993-599000 | SUPPLIES-SOLVENT               | 731.20    | N   |
| 073732    | 04-28-2025 | STAR AUSTIM HOLDING   | 252636 | 31850       | 199-31-6248.00-981-523000 | Software renewals all campuses | 8,790.00  | N   |
| 073733    | 04-28-2025 | STEAKHOUSE RESTAUR    | 252683 | 1023        | 199-23-6499.CH-041-599000 | Teacher's Meal                 | 898.56    | N   |
| 073734    | 04-28-2025 | SUPER DUPER, INC.     | 252607 | 2978375A    | 199-11-6399.00-981-523000 | Speech supplies                | 416.61    | N   |
| 073735    | 04-28-2025 | TASB                  | 252694 | 671445      | 199-41-6419.00-702-599000 | SLI SUMMER CONFERENCE 2025     | 3,745.00  | N   |
| 073736    | 04-28-2025 | TASBO                 | 252777 | 431599      | 199-41-6411.25-750-599000 | ONLINE LEARNING                | 210.00    | N   |
| 073737    | 04-28-2025 | TASPA                 | 252733 | 300010599   | 199-41-6495.00-748-599000 | Membership dues                | 80.00     | N   |
| 073738    | 04-28-2025 | JIGSAW LEARNING LLC   | 252661 | INV7195     | 199-31-6248.00-981-523000 | Software renewals all campuses | 11,250.00 | N   |
| 073739    | 04-28-2025 | TERRACON CONSULTA     | 252884 | TN50200     | 199-81-6629.PS-001-599000 | ATHLETIC FIELD ADDITIONS       | 14,000.00 | N   |
| 073740    | 04-28-2025 | TFD UNLIMITED LLC     | 252677 | TFD62341    | 199-11-6399.00-041-511000 | Student Earbuds                | 1,100.00  | N   |
| 073741    | 04-28-2025 | THE MASTER TEACHER,   | 252710 | 116807225   | 199-13-6499.00-980-599000 | Para Online Training           | 99.00     | N   |
| 073742    | 04-28-2025 | PAPERCLIP MEDIA, INC. | 252716 | 51162       | 263-61-6329.00-987-525000 | READING MATERIAL /PARENTS      | 1,234.00  | N   |
| 073743    | 04-28-2025 | CARY C ACOSTA         | 252771 | 2649        | 199-36-6399.43-986-591000 | Embroidery MS Coaches Shirts   | 160.00    | N   |
| 073744    | 04-28-2025 | MICHELLE URIAS        | 252352 | 4/10/25     | 199-11-6218.00-981-523000 | VI Services for March          | 580.00    | N   |
| 073745    | 04-28-2025 | VARSITY BRANDS INC.   | 252220 | 14859643    | 199-36-6499.00-001-599000 | Supplies needed HS Cheerleader | 3,800.00  | N   |
| 073746    | 04-28-2025 | VERIZON               | 250022 | 6111040381  | 199-51-6257.HP-999-599000 | HOT SPOT MONTHLY CHARGES       | 110.58    | N   |
| 073747    | 04-28-2025 | IMPERIAL BAG & PAPER  | 252127 | 158655      | 199-51-6319.00-992-599000 | MARCH SUPPLIES                 | 87.29     | N   |
| 073748    | 04-28-2025 | AE IVY ESTATE         | 252489 | C305991     | 199-11-6399.00-001-522000 | Supplies needed for HS CTE Woo | 139.48    | N   |
|           |            |                       | 252489 | B286033     | 199-11-6399.00-001-522000 | Supplies needed for HS CTE Woo | 251.50    | N   |
|           |            |                       |        |             |                           | Totals for Check 073748        | 390.98    |     |
| 073749    | 04-28-2025 | WALMART COMMUNITY     | 252569 | 09942       | 101-35-6499.00-988-599000 | OPEN FOR FOOD SERIVCE DEP      | 39.97     | N   |
|           |            |                       | 252569 | 05513       | 101-35-6499.00-988-599000 | OPEN FOR FOOD SERIVCE DEP      | 105.47    | N   |
|           |            |                       | 25B551 | 02103       | 199-00-5755.00-101-500000 | BUNNY CAME TO VISIT STUDENT    | 69.64     | N   |
|           |            |                       | 089036 | 644603      | 199-00-5755.00-101-500000 | SNACK BAR ITEMS                | 582.12    | N   |
|           |            |                       | 089089 | 06641       | 199-00-5755.18-986-500000 | SWIMMING CONCESSION            | 160.02    | N   |
|           |            |                       | 252649 | 06517       | 199-11-6399.AM-001-522000 | Supplies needed for HS CTE Aut | 510.29    | N   |
|           |            |                       | 25C551 | 04024       | 199-11-6499.00-101-511000 | SCIENCE STAAR                  | 64.03     | N   |
|           |            |                       | 252584 | 03188       | 199-23-6499.00-001-599000 | Supplies needed for FO Hs      | 296.50    | N   |
|           |            |                       | 252672 | 01770       | 199-23-6499.00-001-599000 | HS STAAR EOC Spring Testing    | 308.61    | N   |
|           |            |                       | 252672 | 00385       | 199-23-6499.00-001-599000 | HS STAAR EOC Spring Testing    | 104.20    | N   |
|           |            |                       | 252547 | 01988       | 199-23-6499.00-001-599000 | Supplies needed for EOC Testin | 312.09    | N   |
|           |            |                       | 252865 | 06642       | 199-36-6499.00-986-591000 | MS Swimming Water/Snacks       | 29.57     | N   |
|           |            |                       | 252319 | 01544       | 199-51-6499.00-990-599000 | SNACKS                         | 338.92    | N   |
|           |            |                       |        |             |                           | Totals for Check 073749        | 2,921.43  |     |





# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

**Budget Amendment**

**Meeting Date:**

**May 21, 2025**

- ☒ Action
- ☒ Information
- ☒ Discussion

The Following budget amendments require board approval.

Middle school is requesting funds to be transferred from functions 23 and 36 to function 11 for 2025-26 start-up supplies.

Alamo is requesting funds to be transferred from function 23 to function 11 for 2025-26 start-up supplies.

**Fiscal Implications:** none

**Recommendation:**

I recommend approving the Budget Amendments as presented.

**Suggested Motion:**

I move to approve the Budget Amendments as presented.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

**Specified Donation**

**Meeting Date:**

**May 21, 2025**

- ☒ Action
- ☒ Information
- ☒ Discussion

The Permian Basin Workforce Development Board has donated the Butz Education Childcare Program \$1,000.

**Fiscal Implications: \$1,000**

**Recommendation:**

I recommend approving the specified donation as presented.

**Suggested Motion:**

I move to approve the specified donation as presented.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

**Compensation Plan Addendum for TIA Funds**

**Meeting Date:**

**May 21, 2025**

- ☒ Action
- ☒ Information
- ☒ Discussion

**Background:**

The Teacher Incentive Allotment (TIA) was established in 2019 with HB 3 to allow highly effective teachers to earn recognition and gain access to a higher salary.

FSISD has 14 teachers who have earned recognized and exemplary designations and who will receive an allotment payment based on their designation.

The following is an addendum to the 2024-2025 compensation plan to reflect how these funds will be paid out.

These funds must be paid out to the teachers by August 31, 2025. However, TEA will not send these funds to the district until September during the FSP settle-up process.

**Fiscal Implications: \$118,768****Recommendation:**

Approve the 2024-25 Compensation plan addendum as presented.

**Suggested Motion:**

I move to approve the 2024-25 Compensation plan addendum as presented.

## Fort Stockton Independent School District

### Compensation Plan Addendum 2024-25

#### Teacher Incentive Allotment (TIA) - \$118,768

This distribution is based on the 2023-2024 performance for teachers still with the district and in eligible areas in 2024-2025.

#### What is TIA?

Teacher Incentive Allotment (TIA) was established with the goal of providing teachers with an accessible pathway to a six-figure salary. Unlike previous education programs, the TIA is not a grant. Through approved local designation systems, the district can identify and designate outstanding teachers based on student growth and classroom observation.

The funding for the district designation is listed below. The exact dollar amount a district will receive for a designated teacher depends on the level of designation, whether the school at which the teacher works is rural, and the level of socio-economic need at the school.

Recognized: \$3,000 - \$9,000

Exemplary: \$6,000 - \$18,000

Master: \$12,000-\$32,000

The Teacher Incentive Allotment Funds (TIA) must be paid out to teachers by August 31, 2025.

Fort Stockton ISD will pay out the TIA funds in the June 2025 payroll.

FSISD will distribute the required 80% to the TIA designated teacher(s) on each listed campus.

The remaining 20% will be distributed to the other ***certified*** non-designated student-facing instructional teachers on the same campus based on the individual campus's criteria as follows:

### **Apache - \$21,632**

Apache (Grades EE-1) will distribute the remaining 20% of TIA allotment evenly to all ***certified*** student-facing instructional teachers at Apache, regardless of subject taught or grade level. The Pre-Kindergarten and Special Education teachers on this campus are "student-facing instructional teachers ". Dyslexia teachers will not be included with this campus because their program only identifies Dyslexia students in first grade. Campus administrators, counselors, curriculum directors, instructional coaches, office workers, substitutes, nurses, hourly employees, and instructional aides will NOT be counted as "student-facing instructional teachers" on this campus.

### **Alamo - \$60,680**

Alamo (Grades 2-3) will distribute the remaining 20% of TIA allotment equally (evenly split) to all ***certified*** student-facing instructional teachers on that campus who teach the same subject and grade level as the designated teacher (s). Special Education teachers on this campus are counted as "student-facing instructional teachers "since they teach both subjects. The Dyslexia teachers will be considered part of the Reading teachers for grades 2 and 3. They are not part of the Math teachers at those grade levels. Campus administrators, counselors, curriculum directors, instructional coaches, office workers, substitutes, nurses, hourly employees, and instructional aides will NOT be counted as "student-facing instructional teachers" on this campus.

### **Intermediate - \$31,512**

Intermediate (Grades 4-5) will distribute the remaining 20% of TIA allotment equally (evenly split) to all ***certified*** student-facing instructional teachers on that campus who teach the same subject and grade level as the designated teacher (s). Special Education teachers on this campus are counted as "student-facing instructional teachers "since they teach both subjects. The Dyslexia teachers will be considered part of the Reading teachers for grades 4 and 5. They are not part of the Math teachers at those grade levels. Campus administrators, counselors, curriculum directors, instructional coaches, office workers, substitutes, nurses, hourly employees, and instructional aides will NOT be counted as "student-facing instructional teachers" on this campus.

### **Middle School - \$4,944**

Middle School (Grades 6-8) will distribute the remaining 20% of TIA allotment equally (evenly split) to all ***certified*** student-facing instructional teachers on that campus who teach the same subject and grade level as the designated teacher (s). Special Education teachers on this campus are counted as "student-facing instructional teachers "since they teach both subjects. The Dyslexia teachers will not be included with this campus because of the few dyslexia students enrolled on this campus. Campus administrators, counselors, curriculum directors, instructional coaches, office workers, substitutes, nurses, hourly employees, and instructional aides will NOT be counted as "student-facing instructional teachers" on this campus.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

**Memorandum of Understanding: Dual Credit Sul Ross State University**

**Meeting Date:**

**May 21, 2025**

- ☒ Action
- ☒ Information
- ☒ Discussion

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**Background:**

This agreement is the first part to establishing a grow our own educators program for our students. By partnering with Sul Ross State in addition to Midland College we hope to offer interested students the opportunity to attempt to earn a Bachelors Degree in Education (or come very close) before they graduate from High School.

This effort was undertaken nearly a year ago and has involved senior leadership from Midland College and Sul Ross State University.

**Fiscal Implications:** N/A

**Recommendation:**

Approve the Memo

**Suggested Motion:**

I move to approve Memorandum of Understanding between FSISD and Sul Ross State as Presented.

**Memorandum of Understanding  
Dual Credit Academic Agreement  
Between  
Fort Stockton Independent School District  
and  
Sul Ross State University**

This Dual Credit Institutional Agreement is entered into and between Sul Ross State University (“University”), a member of the Texas State University System, and Fort Stockton Independent School District, either a Texas independent school district contracting on behalf of its high school(s), or a private high school, or a home-schooled student (“School”), to facilitate the cooperation between the University and the School in the provision of dual credit courses for the school.

**Purpose**

In accordance with the rules and regulations of the Texas Higher Education Coordinating Board (THECB), Sul Ross State University offers college credit courses in approved core curriculum courses for dual credit high school students. If the School approves these college courses for dual credit, high school students meeting both the School and University admission requirements may enroll in these courses and may receive college and high school credit simultaneously.

**Dual Credit Program Goals**

As outlined in the Sul Ross State University Plan: Strategies for the Second Century 2017-2022, under the section Strategies—Goal 1: Promote Growth in Academic, Research, and Artistic Excellence; Objective 1: Develop new or build on existing learning programs (including distance education programs) to create expanded opportunities to “learn by doing” across the curriculum,, emphasizing tangible skills for lifelong learning and preparations to contribute to 21<sup>st</sup> century society; Strategy 6: Improve technical support in distance learning to include online/web-based learning and teleconference instruction, the dual credit program agrees to provide opportunities and build relationships with the area and statewide districts.

The University will provide informal sessions to inform all students and parents of the benefits and enrollment requirements.

The University and the School will post the most current dual credit program information including the MOU to their respective websites.

The University and the School will host regular, as needed, sessions for high school counselors regarding any changes to the Texas Administrative Code, the University availability of offerings, or any changes needed to the MOU.

The University and the School will assist the students in the successful transition to and acceleration through postsecondary education.

The University and the School will ensure the students receive academic and college readiness advising with access to academic student support services.

The University's selection process for faculty will ensure that the quality and rigor of dual credit courses will be sufficient to ensure student success in subsequent courses.

### **Eligible Courses**

Dual Credit specific core curriculum courses, lower-level foreign language courses, and major-specific courses on the official course inventory for Sul Ross State University are available for dual credit.

The availability of eligible dual credit courses each semester is determined by the availability of university resources, including but not limited to open seats in on-campus sections, faculty, smart rooms (for delivery of two-way interactive video), and compatible meeting times. The University will email proposed course schedules to allow the opportunity for schedule adjustments (particular classes, days, and times).

The school is responsible for determining that the dual credit course meets the essential skills and knowledge required by the Texas Education Agency.

\*All courses are 3 credit hours unless noted otherwise.

### **Sequence of Courses**

Eligible dual credit courses may be taken in any sequence with the following exceptions:

#### **English**

1. ENG 1301
2. ENG 1302 or 2311
3. All other ENG core courses

#### **Spanish**

1. SPAN 1411 (4 sch)
2. SPAN 1412 (4 sch)
3. SPAN 2311
4. SPAN 2312

#### **Math**

1. MATH 1314
2. MATH 1316

#### **Chemistry**

1. MATH 1314
2. CHEM 1311
3. CHEM 1312

#### **Physics**

1. PHYS 1301
2. PHYS 1302

\*The University will NOT allow any overrides for prerequisite courses.

## **Crosswalk for Sul Ross State University and the School/District**

Please refer to Attachment A for a comprehensive list of the University's course inventory. It is the School/District's responsibility to identify and map a crosswalk for all University courses and the school/district equivalent.

## **Student Eligibility for Dual Credit Enrollment**

A high school student is eligible to enroll in dual credit courses if they:

1. Meet their high school or district's dual credit requirements.
2. Satisfy course prerequisites.
3. Obtain permission from both their school and a parent/guardian.
4. Provide proof of bacterial meningitis vaccination or exemption if the student is attending classes on the University campus.
5. Demonstrate college readiness as defined in the TSIA requirements below or qualify for an exemption under Texas Success Initiative provisions.

## **Academic Dual Credit Eligibility (TSI Requirements)**

### **For courses requiring TSI college readiness in English Language Arts and Reading (ELAR):**

- **TSIA2 ELAR:** Score 945+ with at least 5 on the essay, or score below 945 with an essay score of 5+ and a Diagnostic score of 5-6.
- **STAAR EOC English III:** Minimum score of 4000.
- **ACT:** Composite score of 23 (before Feb 15, 2023) or 40 (after Feb 15, 2023) on the English and Reading tests.
- **SAT:** Minimum EBRW score of 480 (after 03/05/2016).

### **For courses requiring TSI college readiness in mathematics:**

- **TSIA2 Mathematics:** Minimum score of 950, or below 950 with a Diagnostic score of 6.
- **STAAR EOC Algebra II:** Minimum score of 4000.
- **ACT:** 19 (before Feb 15, 2023) or 22 (after Feb 15, 2023) on the math test.
- **SAT:** Minimum score of 530 on the math test (after 03/05/2016).

### **Courses Not Requiring TSI Scores:** Fine Arts and Communication courses.

*Note: All math, English, and intensive reading courses require passing TSI scores.*

## **College Connect Courses**

Students who do not pass TSIA in ELAR or Math can enroll in College Connect ENG 1301 or MATH 1314 if they meet these minimum requirements:

### **College Connect English 1301 Placement:**

- Score 910-944 on CRC with an Essay of 5-8, or
- Score 945-990 on CRC

### **College Connect Math 1314 Placement:**

- Score 943-949 on CRC, with Algebra I completed.

**Note:** College Connect students attend 3 hours of college-level instruction and 2 hours of academic support weekly. A grade of "C" or better clears their TSI status.

## **TSI Preparation**

SRSU provides online “boot camp” modules in math and ELAR to help ISD students prepare for the TSIA assessment.

## **District Responsibilities**

The school agrees to provide the students assistance in completing the admission, enrollment and registration process. The school and student are responsible for ensuring that all required paperwork is submitted before the deadlines. Any packets received after the deadline will not be accepted. Once the completed paperwork has been submitted, the University will register the students in the dual credit classes.

If a student wishes to have a schedule change, it must be done so by the School Liaison who will then submit any necessary paperwork to the University.

If a student drops a course or stops attending classes, it is the responsibility of the school to notify the University as soon as possible in order to withdraw the student without any repercussions. The school representative must initiate the drop. Students will not be allowed to drop a course without the school’s consent.

## **Deadlines**

All paperwork completed by students must be submitted by the deadlines as published in the University’s academic calendar and provided to the school.

## **Dual Credit Liaisons**

Dual credit liaisons are school district contacts that serve as the contact person for the dual credit program on that high school campus. This individual may handle course scheduling, computer lab scheduling for online courses, troubleshooting, etc.

School districts must also assign an in-classroom learning facilitator for courses taught via Distance Learning. Facilitator responsibilities will be mutually agreed upon between each facilitator and course instructor. Course instructors will provide progress reports periodically, as defined by the ISD or as requested by the liaison or facilitator.

The school district will provide dual credit liaison and in-classroom facilitator contact information to the Dual Credit Coordinator.

## **Location of Classes**

Dual credit courses may be offered on the University campus, the School campus, or online via our Learning Management System (LMS), Blackboard.

## **Student Composition of Class**

Dual credit courses may be composed of dual-credit students only or of dual and regularly enrolled college students. The decision to allow non-dual credit high school students into a dual credit course on a high school campus must be approved by the University Provost and must meet one of the following conditions:

1. The course involved is required for completion under the State Board of Education Recommended or Distinguished High School Program graduation requirements, and the high school involved is otherwise unable to offer such a course.
2. The high school credit-only students are College Board Advanced Placement or International Baccalaureate students.

## **Dual Credit Faculty and Dual Credit ISD Liaison Responsibilities**

Dual Credit Faculty Responsibilities include:

- Establishing a mechanism (i.e. Blackboard, email) for communications with ISD dual credit liaison and classroom facilitator.
- Provide a detailed syllabus outlining expectations, requirements, attendance policy, and grading policy, and communicate any changes in the syllabus (i.e. test dates, assignments, and assignment due dates) to the dual credit liaison.
- Inform ISD when planning to be absent or delayed to class.
- Allow absences for school-required state exams and other school-related activities (with prior notice), technological issues, or ISD school closures without penalty.
- Provide critical student information when needed as allowed by FERPA rules. This will include informing the liaison of a student's failure to meet expectations, including but not limited to, the potential for a failing grade, excessive absences, and/or unacceptable classroom behavior.
- Dual credit faculty will work with the ISD Liaison and/or classroom facilitator to provide timely updates on progress if requested by the school.

Dual Credit Liaison responsibilities include:

- Give prior notice to the appropriate Dual Credit Faculty of student absences due to school-related activities.

## **Faculty Selection, Supervision, and Evaluation**

The University shall select instructors of dual credit courses. These instructors must meet the same standards (including minimal requirements of the Southern Association of Colleges and Schools Commission on Colleges) and approval procedures used by the University to select faculty responsible for teaching the same courses at the main campus.

When a dual credit course is offered on the ISD School campus, the instructor must adhere to the University provided curriculum and syllabus. Teaching materials and/or experiential exercises may be supplemented, but substitutions **MUST** be approved in advance by the University. The University will supervise and evaluate ISD instructors using the same or comparable procedures used for all faculty.

## **Course Curriculum, Instruction, and Grading**

High school and adjunct instructors agree to adhere to the curriculum provided by Sul Ross State University for dual credit courses. The syllabus and curriculum materials are integral components of the dual credit program and shall not be modified without prior approval from the department chair at Sul Ross State University. Dual credit courses must consistently meet the

University's established standards for curriculum, materials, instruction, and the method and rigor of student evaluation. These standards apply uniformly, irrespective of the student composition or the location of the class. Any proposed changes to the curriculum or syllabus require timely submission to the department chair for review and approval, ensuring alignment with Sul Ross State University's academic standards and objectives.

### **Academic Policies and Student Support Services**

Regular University academic policies apply to dual credit classes. These policies include, but are not limited to the distribution of syllabi, the appeal process for disputed grades, the drop policy, and grading policies. These policies may be found in the University catalog and are included herein by reference.

The University will provide academic student support services as follows:

1. Students will be given access to the University library and internet (Lobo Online, email, Blackboard), accorded appropriate privileges, and have adequate library resources convenient for use at the site where dual credit courses are offered.
2. Students enrolled in dual course credit will be provided adequate academic support services including academic advising and career counseling through the University Lobo Den.

### **Student Code of Conduct**

All students enrolled at the University must abide by the standards outlined in the *SRSU Student Handbook*. The handbook can be located on the SRSU website or through the Office of Student Life.

### **Transcription of Credit**

The University will transcript college credit hours earned immediately upon the student's completion of the performance required in the course and report the official college grade to the School registrar. Letter grades only will be awarded for college credit.

### **Transfer of Courses**

SRSU approved core curriculum courses are readily transferable to other public institutions of higher education in Texas. However, since each college has its own policy regarding the transferability and applicability of courses, each student as well as the School, is strongly advised to check with the transferring college or university he/she plans to attend in order to determine the transferability of SRSU courses.

Texas public colleges and universities generally transfer courses which have common course numbers and designations. For example: ENGL 1301 is a common course that all Texas public colleges and universities carry. If a course does not carry the same number or designation at the transferring institution, it may not transfer. The student should contact that receiving institution for confirmation. A quick reference guide for compatibility within institutions can be located in the Texas Common Course Numbering System (TCCNS), available at <https://www.tccns.org/>. TCCNS equivalent courses are also designated in the SRSU catalog.

Private and out-of-state institutions will decide which courses will transfer individually. The student must contact the private or out-of-state institution to determine if a course will transfer and how it will be applied.

## **FAMILY EDUCATION RIGHTS & PRIVACY ACT OF 1974**

The Family Educational Rights and Privacy Act (FERPA) affords eligible students certain rights with respect to their education records. (An “eligible student” under FERPA is a student who is 18 years of age or older or who attends a postsecondary institution at any age.)

SRSU administration, counselors, staff, and instructors **are allowed** to communicate with the individual student as well as the dual credit high school liaisons which include the high school counselor, high school administration, and the facilitator regarding student progress, grades, student schedule, student attendance, etc.

SRSU employees are **not allowed** to discuss individual students with anyone, including parents, without a signed FERPA Waiver. SRSU staff will communicate to the high school, where parents may request information from the high school staff regarding students’ dual credit courses.

## **Academic Regulations**

SRSU courses offered as dual credit by SRSU faculty or embedded high school faculty, regardless of where they are taught, follow the SRSU academic calendar, syllabus requirements, course outline, grading procedure, FERPA regulations, communication between students, parents, and ISD administrators, and other instructional and evaluative policies and procedures. Exceptions to this must be approved by the appropriate administrative entities.

District employees and parents shall not influence the grading policies, grading procedures, or other instructional policies of SRSU faculty who teach college courses as dual credit.

Dual credit students may withdraw (drop) from all courses and receive a grade of "W" at any time during the semester on/prior to SRSU's official drop deadline specified in the academic calendar which can be accessed from SRSU's website. A grade of "F" will be assigned for courses dropped after the deadline specified in the academic calendar. For students who wish to drop a class, it is the student's responsibility to contact the high school liaison before withdrawing from a course. It is the student's and the School's responsibility to verify that the official withdrawal has been initiated and completed.

In the event that a student receives a grade below 'C' in any dual credit course, both the student and the high school agree to initiate an appeal process to seek approval for the student's continued participation in dual credit classes. The appeal will be made to the dual credit program, and both the student and the high school commit to abide by any plan of action recommended by the dual credit program to address academic challenges and support the student's success in future dual credit courses.

The maximum allowable dual credit hours will be determined by the University.

## **Funding**

The University will offer courses eligible for dual credit at a designated tuition rate of \$50 per semester credit hour. The ISD will be fully responsible for all costs of attendance and will not charge students for any portion of those costs.

The School will agree to identify and certify participating students whom are eligible for funding thru THECB's FAST program. The University agrees to provide institutional scholarships for FAST eligible students that will offset the \$50 per semester credit hour charge and to apply these to invoices presented to the School.

The University will not provide textbooks, other instructional support materials or transportation..

The University will invoice the school district, each semester, within 30 days of receipt of FAST eligibility report, net of any scholarship assistance provided. The invoice will include a listing of all students enrolled in all billable classes. The School will have up to 15 business days to appeal any registrations for that semester and up to 30 days to pay the tuition amount.

## **Dual Credit Continuing Education Scholarship**

- The Scholarship does not require an application.
- An eligible student must have attended Sul Ross State University and passed a minimum of six credit hours in Dual Credit courses.
- Any student deemed eligible is awarded the Dual Credit Continuing Education Scholarship automatically beginning their first term at Sul Ross State University.
- The award is a one-time \$1000 scholarship that will be applied evenly between the Fall and Spring semester.
- To qualify for the scholarship a student must enroll full-time at Sul Ross State University within the academic year following high school graduation or home school certificate.

This Dual Credit Academic Agreement may be altered with written approval by the Superintendent and President or their designees, at least 30 days in advance of the agreement period.

This agreement will become effective on the date both parties agree to accept the conditions set forth in this document and until such time as mutual agreement is made to alter or terminate.

### **Signature:**

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Bernie Cantens, Ph.D.  
Executive Vice President & Provost

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Superintendent

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Date

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Date

## **Attachment A**

ANSC 2312 Current Issues in Ag  
ANTH 1301 Cultural Anthropology  
ANTH 1302 Introduction to Archaeology  
ART 1301 Art Appreciation  
ASTR 1303 Stars and Galaxies  
ASTR 1304 Solar System  
BIOL 1306 Biology for Majors I  
BIOL 1307 Biology for Majors II  
BIOL 1311 General Botany  
BIOL 1313 General Zoology  
BIOL 2301 Anatomy & Physiology I  
BIOL 2302 Anatomy & Physiology II  
BIOL 2321 Microbiology  
CHEM 1311 General Chemistry I  
CHEM 1312 General Chemistry II  
CJ 1301 Introduction to Criminal Justice  
COMM 1310 Fundamentals of Speech Communication  
COMM 1315 Public Speaking  
COMM 1320 Business and Professional Communication  
EOCA 2301 Principles of Macroeconomics  
EOCA 2302 Principles of Microeconomics  
EDUA 2303 Trends in Education  
ENG 1301 Composition I  
ENG 1302 Composition II  
ENG 2311 Technical and Business Writing  
ENG 2315 Environmental Literature  
ENG 2322 British Literature I  
ENG 2323 British Literature II  
ENG 2327 American Literature I  
ENG 2328 American Literature II  
ENG 2331 World Literature  
ENG 2341 Forms of Literature  
FA 1302 Music Appreciation  
GEOG 1302 World Regional Geography  
GEOG 2302 Geography of North America  
GEOL 1303 Physical Geology  
GEOL 1304 Historical Geology  
GEOL 1305 Environmental Geology  
HIST 1301 History of the United States to 1877  
HIST 1302 History of the United States since 1877  
HIST 2301 World History to 1500

HIST 2302 World History since 1500  
IT 1309 Power Technology  
IT 2304 Photography Appreciation  
JOUR 2311 Journalism Newswriting and Social Media  
MAS 2301 Intro to Mexican-American Studies  
MATH 1314 College Algebra  
MATH 1316 Plane Trigonometry  
MATH 1332 Contemporary Mathematics  
MATH 1342 Elementary Stat Methods  
MATH 2413 Calculus I  
MUS 1308 Music Literature I  
MUS 1309 American Music  
MUS 1312 Music Theory II  
NRM 1301 Horticulture  
NRM 2303 Principles of Conservation Biology  
NRM 2305 Soils  
PHIL 1301 Intro to Philosophy  
PHIL 2303 Introduction to Formal Logic  
PHIL 2307 Introduction to Social and Political Philosophy  
PHIL 2316 Classical Philosophy  
PHIL 2321 Philosophy of Religion  
PHYS 1301 College Physics I  
PHYS 1302 College Physics II  
PS 2305 Federal Government  
PS 2306 State Government  
PSY 1302 Intro to Psychology  
SOC 2303 Intro to Sociology  
SPAN 1411 Beginning Spanish I  
SPAN 1412 Beginning Spanish II  
SPAN 2311 Intermediate Spanish I  
SPAN 2312 Intermediate Spanish II  
THEA 1310 Intro to Theatre  
WS 2301 Women's & Gender Studies  
WS 2302 Intro to Masculinity and Gender Studies



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

Contract Extensions FSISD Nurses

**Meeting Date:**

May 21, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

**Background:**

Our local policy requires FSISD to issue contracts to Nurses/LVNs. The following Nurses are recommended for contract extensions:

Quiroz, Edith J.

Tapp, Tiffany Ann

Meadors, Monica Sanchez

**Fiscal Implications:** Cost of Salary**Recommendation:**

Approve the contract extensions.

**Suggested Motion:**

I move to approve the Nurses' contract extensions as presented.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

**Consideration and Adoption of Resolution Approving Contingent Fee Legal Services Contract, including Findings Needed for Submission of Contingent Fee Legal Services Agreement and Request for Expedited Review by the Texas Attorney General**

**Meeting Date:**

**May 21, 2025**

- ☒ Action
- ☒ Information
- ☒ Discussion

**Background:**

The required documentation as provided by FSISD Attorneys. Information on this will be provided by attorney video in executive session.

**Fiscal Implications:** N/A

**Recommendation:**

Adopt the Resolution as presented

**Suggested Motion:**

I move to approve and adopt the Resolution Approving Contingent Fee Legal Services Contract, including Findings Needed for Submission of Contingent Fee Legal Services Agreement and Request for Expedited Review by the Texas Attorney General.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

**Consideration and Adoption of Contingent Fee Legal Services Agreement with Eiland & Bonnin, PC and O'Hanlon, Demerath & Castillo, PC**

**Meeting Date:**

**May 21, 2025**

- ☒ Action
- ☒ Information
- ☒ Discussion

**Background:**

The required documentation as provided by FSISD Attorneys. Information on this will be provided by attorney video and correspondence in executive session.

**Fiscal Implications:** N/A

**Recommendation:**

Adopt the agreement as presented

**Suggested Motion:**

I move to approve and adopt of Contingent Fee Legal Services Agreement with Eiland & Bonnin, PC and O'Hanlon, Demerath & Castillo, PC.



# PERSONNEL

May 21, 2025

## Professional Employments:

Scott Kennedy

Assistant Band Director

## Resignations:

Bobbie Jo Ayala

Eric Bates

Zachary Bragg

Matthew Casias

Maria Castillo

Grace Cenicerros

Luis Dominguez

Samantha Flores

Sergio Guardiola

Kimberly Hernandez

Jason Jacobs

Donald McComas

Jackie Mitchell

Nicole Payne

Olivia Perez

Humberto Renteria

Enissa Sanchez

Brenda Timmons

Sophia Trevino

Jessica Tully-Mitchell

Office Clerk- Middle School

Teacher- High School

Teacher- High School

Aide- Middle School

Food Services- Food Production

Teacher- Intermediate

Teacher- Middle School

Assistant Athletic Trainer- High School

Assistant Principal - Middle School

Teacher- Intermediate

Teacher- Middle School

Teacher- High School

Teacher- Middle School

Teacher - Apache

Aide- High School

Teacher - Middle School

Teacher- Middle School

Teacher- High School

Teacher- High School

Teacher- High School

## SUMMARY OF QUALIFICATIONS

May 21, 2025

|                                   |                                                                                                                                                                                                                                                          |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NAME:                             | Scott Kennedy                                                                                                                                                                                                                                            |
| EDUCATION:                        | <u>Oklahoma State University</u> <ul style="list-style-type: none"><li>• Bachelor of Education</li></ul>                                                                                                                                                 |
| CERTIFICATION:                    | <ul style="list-style-type: none"><li>• Non-Certified</li></ul>                                                                                                                                                                                          |
| WORK EXPERIENCE IN EDUCATION:     | Pottsboro ISD <ul style="list-style-type: none"><li>• MS Director of Band</li></ul> Gunter ISD <ul style="list-style-type: none"><li>• Director of Bands</li></ul> Little Elm ISD <ul style="list-style-type: none"><li>• MS Director of Bands</li></ul> |
| YEARS OF EXPERIENCE IN EDUCATION: | 30 years                                                                                                                                                                                                                                                 |