

# 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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 Account	FNB Checking	LOGIC 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 4.96%	\$89,262,106.05 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>	<b>\$76,769.13</b>	<b>\$280.83</b>	<b>\$77,049.96</b>

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 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 & TECHNOLOYG	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>

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

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
101 / 5 FOOD SERVICE	-2,395,500.00	104,983.01	1,566,668.73	180,452.86	-723,848.26	65.40%
199 / 5 GENERAL FUND	-92,865,596.00	2,017,851.16	25,242,323.64	4,159,420.36	-65,605,421.20	27.18%
211 / 5 TITLE 1, PART A	-1,620,258.00	215,300.00	897,931.70	134,385.33	-507,026.30	55.42%
224 / 5 IDEA - PART B FORMULA	-1,401,375.00	.00	491,682.25	65,173.02	-909,692.75	35.09%
225 / 5 IDEA B PRE-SCHOOL	-20,045.00	.00	18,649.31	2,529.67	-1,395.69	93.04%
244 / 5 CAREER & TECHNOLOYG	-105,517.00	.00	62,295.22	8,983.45	-43,221.78	59.04%
255 / 5 TITLE 11, PART A	-364,550.00	2,000.00	118,701.86	58,798.34	-243,848.14	32.56%
263 / 5 TITLE III, LEP	-81,761.00	9,137.74	9,182.00	1,695.70	-63,441.26	11.23%
270 / 5 TITLE V RURUAL & LOW INCOME	-123,845.00	.00	59,517.59	7,841.73	-64,327.41	48.06%
289 / 5 TITLE IV, PART A	-60,118.00	.00	55,281.81	155.27	-4,836.19	91.96%
426 / 5 SAFETY & FACILITIES CYCLE 1	.00	.00	.00	.00	.00	.00%
427 / 5 SCHOOL SAFETY STANDARDS	-348,285.00	.00	44,666.27	6,027.09	-303,618.73	12.82%
428 / 5 STRONG FOUNDATIONS GRANT	-249,388.00	.00	186,750.00	.00	-62,638.00	74.88%
429 / 5 SILENT PANIC ALERT - 2022-24	.00	.00	1,400.00	.00	1,400.00	.00%
599 / 5 DEBT SERVICE	-13,091,797.00	.00	8,644,248.48	.00	-4,447,548.52	66.03%
697 / 5 BOND - PROP B	.00	8,599,109.29	3,176,464.58	27,144.16	11,775,573.87	.00%
698 / 5 BOND - PROP A	.00	15,995,777.83	18,355,161.11	2,876,015.54	34,350,938.94	.00%
699 / 5 BOND - TECH 2022	.00	47,842.98	248,960.91	25,492.98	296,803.89	.00%
829 / 5 SCHOLARSHIPS	.00	.00	500.00	.00	500.00	.00%
<b>Total 6000 Expenditures</b>	<b>-111,878,035.00</b>	<b>26,992,002.01</b>	<b>58,798,333.35</b>	<b>7,517,115.50</b>	<b>-26,087,699.64</b>	<b>52.56%</b>
<b>Total 8000 Expenditures</b>	<b>-850,000.00</b>	<b>.00</b>	<b>382,052.11</b>	<b>37,000.00</b>	<b>-467,947.89</b>	<b>44.95%</b>
<b>Total Expenditures</b>	<b>-112,728,035.00</b>	<b>26,992,002.01</b>	<b>59,180,385.46</b>	<b>7,554,115.50</b>	<b>-26,555,647.53</b>	<b>97.50%</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	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
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	7.74%	28,627.42	0.02%	130,361.66
PR YR Refunds/NSF:	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

TAX:	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
Discount:	101,734.24	0.00	101,734.24	7.74%	28,627.42	0.02%	130,361.66
Penalty:	0.00	0.00	0.00		0.00		0.00
Overshort:	5,141.26	0.00	5,141.26		9,360.03		14,501.29
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
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:	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	-\$59.28	\$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
2000S 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

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	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION 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
<b>Tax:</b>	<b>70,493.04</b>	<b>0.00</b>	<b>70,493.04</b>	<b>9.67%</b>	<b>13,781.49</b>	<b>0.03%</b>	<b>84,274.53</b>
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
<b>Total:</b>	<b>73,500.00</b>	<b>0.00</b>	<b>73,500.00</b>		<b>21,313.71</b>		<b>94,813.71</b>

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	-\$259.24	\$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><u>\$162,711.78</u></b>
Expenditures		
	Food	\$62,505.41
	Non-Food/Supplies	\$8,557.65
	Labor	\$91,064.83
	<b>Total Expenditures</b>	<b><u>\$162,127.89</u></b>
Ware House Inventory		\$34,456.35
Bank Ending Balance		\$1,211.95

Section Break

# BUILDING MAINTENANCE REPORT

## APRIL 2025

CAMPUS	GENERAL	GLASS	GROUNDS	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					
WRITC					
<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



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
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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

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

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

Section Break

Check Payments  
FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	04-01-2025	TEACHER RETIREMENT	TR SMA		863-00-2155.00-000-500000	TRS MARCH PAYROLL	149,790.13	N
			TR SMA		863-00-2155.01-000-500000	TRS MARCH PAYROLL	14,056.98	N
			TR SMA		863-00-2155.02-000-500000	TRS MARCH PAYROLL	27,575.96	N
			TR SMA		863-00-2155.03-000-500000	TRS MARCH PAYROLL	2,152.23	N
			TR SMA		863-00-2155.04-000-500000	TRS MARCH PAYROLL	12,622.81	N
			TR SMA		863-00-2155.05-000-500000	TRS MARCH PAYROLL	386.69	N
			TR SMA		863-00-2155.06-000-500000	TRS MARCH PAYROLL	2,195.33	N
			TR SMA		863-00-2155.07-068-500000	TRS MARCH PAYROLL	1,070.00	N
			TR SMA		863-00-2155.08-000-500000	TRS MARCH PAYROLL	26,212.16	N
			TR SMA		863-00-2159.00-091-500000	TRS MARCH PAYROLL	415.64	N
<b>Totals for Check 000001</b>							<b>236,477.93</b>	
000002	01-15-2025	TEACHER RETIREMENT	INS APR		863-00-2153.00-026-500000	INSURANCE APRIL PAYROLL	3,415.00	N
			INS APR		863-00-2153.00-126-500000	INSURANCE APRIL PAYROLL	32,729.00	N
			INS APR		863-00-2153.00-127-500000	INSURANCE APRIL PAYROLL	55,627.00	N
			INS APR		863-00-2153.00-128-500000	INSURANCE APRIL PAYROLL	64,319.00	N
			INS APR		863-00-2153.00-129-500000	INSURANCE APRIL PAYROLL	3,615.40	N
<b>Totals for Check 000002</b>							<b>159,705.40</b>	
000003	04-23-2025	INTERNAL REVENUE SE	EFT AP		863-00-2151.00-000-500000	EFT PAYMENT APRIL PAYROLL	106,420.07	N
			EFT AP		863-00-2152.01-000-500000	EFT PAYMENT APRIL PAYROLL	23,753.15	N
			EFT AP		863-00-2152.02-000-500000	EFT PAYMENT APRIL PAYROLL	23,753.15	N
<b>Totals for Check 000003</b>							<b>153,926.37</b>	
000008	04-25-2025	WTXEBC	BAS AP		863-00-2153.00-179-500000	APR WIRE HEALTH INSURANCE	345.78	N
			TEL AP		863-00-2153.00-193-500000	APR WIRE HEALTH INSURANCE	1,770.00	N
<b>Totals for Check 000008</b>							<b>2,115.78</b>	
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
<b>Totals for Check 002877</b>							<b>1,432.48</b>	
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
<b>Totals for Check 002881</b>							<b>.00</b>	
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
<b>Totals for Check 002882</b>							<b>480.54</b>	
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
<b>Totals for Check 002883</b>							<b>6,514.79</b>	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	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>	

## For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
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>	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
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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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
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 WHOLESAL 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

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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
<b>Totals for Check 073547</b>							<b>5,500.00</b>	
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
<b>Totals for Check 073548</b>							<b>7,045.50</b>	
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
<b>Totals for Check 073550</b>							<b>304.16</b>	
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
<b>Totals for Check 073551</b>							<b>355.00</b>	
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
<b>Totals for Check 073553</b>							<b>1,598.00</b>	
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
<b>Totals for Check 073554</b>							<b>1,100.00</b>	
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
<b>Totals for Check 073556</b>							<b>19,688.07</b>	
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
<b>Totals for Check 073557</b>							<b>905.24</b>	

Check Payments  
 FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
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
<b>Totals for Check 073559</b>							<b>181.50</b>	
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
<b>Totals for Check 073561</b>							<b>254.85</b>	
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
<b>Totals for Check 073564</b>							<b>2,066.01</b>	
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
<b>Totals for Check 073567</b>							<b>2,317.00</b>	
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
<b>Totals for Check 073568</b>							<b>668.28</b>	
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
<b>Totals for Check 073570</b>							<b>7,948.81</b>	
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
<b>Totals for Check 073572</b>							<b>3,127.97</b>	
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

For the Month of April

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

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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
						<b>Totals for Check 073579</b>	<b>1,566.78</b>	
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
						<b>Totals for Check 073581</b>	<b>6,055.92</b>	
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
						<b>Totals for Check 073586</b>	<b>3,713,899.48</b>	
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
						<b>Totals for Check 073587</b>	<b>816.52</b>	
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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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
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
<b>Totals for Check 073601</b>							<b>52.24</b>	
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
<b>Totals for Check 073602</b>							<b>1,921.11</b>	
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
<b>Totals for Check 073606</b>							<b>8,522.40</b>	
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
<b>Totals for Check 073607</b>							<b>3,790.47</b>	
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
<b>Totals for Check 073610</b>							<b>200.00</b>	
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
<b>Totals for Check 073613</b>							<b>3,339.00</b>	
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
<b>Totals for Check 073618</b>							<b>5,462.09</b>	

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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
<b>Totals for Check 073621</b>							<b>154.73</b>	
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
					<b>Totals for Check 073639</b>		<b>34,316.51</b>	
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
					<b>Totals for Check 073644</b>		<b>2,880.00</b>	
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
					<b>Totals for Check 073645</b>		<b>28,545.99</b>	
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
					<b>Totals for Check 073646</b>		<b>942.25</b>	
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
					<b>Totals for Check 073647</b>		<b>10,659.82</b>	
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
					<b>Totals for Check 073655</b>		<b>358.40</b>	

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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
<b>Totals for Check 073661</b>							<b>11,123.39</b>	
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
<b>Totals for Check 073662</b>							<b>7,654.21</b>	
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
<b>Totals for Check 073666</b>							<b>466.61</b>	
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
<b>Totals for Check 073696</b>							<b>15,178.53</b>	
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
<b>Totals for Check 073697</b>							<b>1,001.48</b>	
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
<b>Totals for Check 073729</b>							<b>1,751.00</b>	
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
<b>Totals for Check 073748</b>							<b>390.98</b>	
073749	04-28-2025	WALMART COMMUNITY	252569	09942	101-35-6499.00-988-599000	OPEN FOR FOOD SERVICE DEP	39.97	N
			252569	05513	101-35-6499.00-988-599000	OPEN FOR FOOD SERVICE 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
<b>Totals for Check 073749</b>							<b>2,921.43</b>	

End of Report

Total Checks 19,539,210.32



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  Budget Amendment	<b>Meeting Date:</b>  May 21, 2025
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- Action
- Information
- Discussion

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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

<b>Agenda Item:</b>  <b>Specified Donation</b>	<b>Meeting Date:</b>  May 21, 2025
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- Action
- Information
- Discussion

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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

<b>Agenda Item:</b>  Compensation Plan Addendum for TIA Funds	<b>Meeting Date:</b>  May 21, 2025
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- Action
- Information
- Discussion

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**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

<b>Agenda Item:</b>  <b>Memorandum of Understanding: Dual Credit Sul Ross State University</b>	<b>Meeting Date:</b>  <b>May 21, 2025</b>
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- 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 and 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:**

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

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
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  
EOA 2301 Principles of Macroeconomics  
EOA 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

<b>Agenda Item:</b>  Contract Extensions FSISD Nurses	<b>Meeting Date:</b>  May 21, 2025
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- Action
- Information
- Discussion

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**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

<b>Agenda Item:</b>  <b>Consideration and Adoption of Contingent Fee Legal Services Agreement with Eiland &amp; Bonnin, PC and O'Hanlon, Demerath &amp; Castillo, PC</b>	<b>Meeting Date:</b>  <b>May 21, 2025</b>
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- Action
- Information
- Discussion

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**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

**NOTICE OF A PUBLIC MEETING &  
NOTICE OF PROPOSED CONTRACT FOR LEGAL SERVICES**

Notice is hereby given that a meeting of the Board of Trustees of Fort Stockton Independent School District, hereinafter “the District” be held on May 21st, 2025 at 6pm, for the purpose of considering and taking action on all matters on the agenda for the meeting, including approval of an agreement with the law firms of Eiland & Bonnin, PC and O’Hanlon, Demerath & Castillo, PC as special counsel to perform all legal services necessary to recover damages sustained by the District related to youth social media usage and any other action that may be necessary to pursue the best interests of the District in related litigation on a contingent fee basis.

The purpose of the agreement is to pursue any and all available causes of action in Multi District Litigation 3047 or JCCP 5255 seeking to recover damages due to youth social media usage and addiction sustained by the District. By way of this agreement, the District seeks to recover damages, court costs, penalties, and other relief under applicable law.

Eiland & Bonnin, PC engages in complex contingent fee litigation which has required the investment of hundreds of thousands to millions of dollars of litigation expenses. Lawyers in the firm have served in past MDL leadership committees. The firm has worked in many high-profile litigations like the MGM Grand Las Vegas Mass Shooting, Syngenta GMO Corn, and BP Texas City Refinery Explosion. After 20 years of service as a member of the Texas House of Representatives for Districts 23 & 24, Craig Eiland has a unique understanding of what elected officials and public entities are confronted with when navigating complex litigation. Mr. Eiland regularly advises multiple Texas school districts in litigation. The inception of the relationship between Eiland & Bonnin and the District began when the District learned about the litigation through word of mouth and contacted Eiland & Bonnin to inquire about the case in the Spring of 2025.

O’Hanlon, Demerath & Castillo, PC regularly serves school districts across the state of Texas in a general counsel capacity and maintains a principal office in Austin, Texas and also offices in Pharr, San Antonio and Fort Worth. The firm has litigated statewide high profile public education related cases such as the No Pass No Play, the A-F litigation and multiple Edgewood decisions related to the school finance system. After serving as General Counsel for the Texas Education Agency and litigating various high-profile issues for the public education system for the Attorney General of Texas, Kevin O’Hanlon founded the firm in 1992 to serve the needs of Public Entity clients. Justin Demerath operates a contingent fee litigation practice within the firm that regularly represents public entities on a contingent fee basis, often in the scope of property insurance disputes. Additionally, his practice has recovered millions of dollars in recovery in high-profile multi-district litigations, including Syngenta GMO Corn, General Motors ignition switch recall, Trans-vaginal mesh, and NFL concussion litigation, as well as serving in leadership of cases that garnered national attention like the Sutherland Springs Mass Shooting. The inception of the relationship between O’Hanlon, Demerath & Castillo and the District began when the District learned about the litigation through word of mouth and contacted O’Hanlon, Demerath & Castillo to inquire about the case in the Spring of 2025.

Neither O’Hanlon, Demerath & Castillo, PC nor Eiland & Bonnin, PC, have previously represented the District on a contingency fee arrangement. Neither O’Hanlon Demerath and Castillo, PC nor Eiland & Bonnin, PC have previously represented the District in any capacity. O’Hanlon, Demerath & Castillo, PC and Eiland & Bonnin, PC have, and continue to represent, claimants with competence and professionalism.

The specialized legal services, advancement of significant expenses, and compensation on a contingent fee basis required by this agreement cannot be performed by the attorneys and supporting personnel of the District because the District does not currently employ attorneys who have specialized knowledge and experience regarding Multi-District Litigation and analysis and legal remedies under both Texas and federal law on a contingent fee basis. In addition, the District has not budgeted the financial resources necessary to advance the significant litigation expenses required by this type of litigation nor to compensate competent and experienced attorneys and staff regarding Multi-District Litigation as District employees or to reasonably compensate a firm in private practice with the necessary experience under a contract providing for payment on an hourly basis without contingency.

Due to the complexity of the matter and expected difficulties in performing the legal work for this matter, the risk of no recovery, the expected expenses, including expert witness fees and other litigation costs, a reasonable hourly fee for a firm in private practice to prosecute this matter would exceed the amount for which the District would be able to adequately budget and expend financial resources. The District also does not have the financial resources required to pay the additional, significant costs of implementing appropriate infrastructure and technology necessary to fully and properly perform the needed legal services. The District also does not have the financial resources required to properly pursue its claims and causes of action, including to retain independent experts as testifying witnesses and to finance all costs of litigation through final resolution of the matter. Additionally, many law firms that handle large, complex matters strictly on an hourly basis have institutional clients, including social media corporations, insurance companies, and social media corporations; and it would be difficult to find a firm with experience in this area that does not have a conflict of interest that would hinder the firm’s ability to effectively represent the District. The proposed law firms have certified that they have no such conflict of interest in representing the District.

The legal services cannot be reasonably obtained from attorneys in private practice charging hourly fees without contingency because a contract to pay attorneys on an hourly basis without contingency would represent an additional and significant cost to the District. Furthermore, the District would be responsible for payment of all costs and expenses of the litigation through appeals, including to retain independent experts as testifying witnesses and to finance all discovery expenses and other costs of litigation through final resolution of the matter. The District does not have the financial resources necessary to pay for these additional and significant expenses necessitated by this social media multi-district litigation.

Eiland & Bonnin, PC and O’Hanlon, Demerath & Castillo, PC will be compensated on a contingent fee basis. Entering into the proposed agreement is in the best interests of the residents of the County/Counties in Texas served by the District. The District has sustained significant damages due to youth social media usage and addiction and for which there exists a potential

recovery from the perpetrating social media corporations. Eiland & Bonnin and O’Hanlon, Demerath & Castillo, PC possess the specialized skills, knowledge, experience, financial, and technological resources needed to competently and fully pursue maximum potential recovery of the District's damages. Furthermore, the proposed agreement enables the District to pursue its legal remedies without diverting essential monies and resources from the ongoing needs and operations of its students, staff, and community at large. In addition, the proposed agreement shifts the financial risk and burden of litigation costs and expenses to Eiland & Bonnin, PC and O’Hanlon, Demerath & Castillo, PC with the District owing no such monies to the law firms unless and until it recovers monies. Moreover, Texas statutory and common law provide for penalty damages and for recovery of court costs, and for recovery of attorneys' fees for certain of the District's claims, including for breaches of contract.

Additionally, time is of the essence in the provision of these legal services. Potentially impending legal deadlines require urgent action by counsel.

Posted this the 16th day of May 2025.

Dr. Gabriel Zamora

Printed Name of the Superintendent of the District

*Gabriel Zamora*

Signature of the Superintendent of the District