

# AGENDA

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

WEDNESDAY, NOVEMBER 19, 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
  - B. Roll Call
  - 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
  - E. Invocation
- Flo Garcia, President  
Ursula Sanchez, Secretary  
Anastacio Dominguez, Vice-President  
Dr. Gabriel Zamora, Superintendent

### 2. STAFF REPORTS

- A. Principals (Student of the Month)
- B. Superintendent (Order of the Panther)
- 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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 Meeting - October 27, 2025, Special Meeting - November 10, 2025, Special Meeting - November 13, 2025
- B. October Check Register
- C. Donations to FSISD
- D. Budget Amendments

### 5. DISCUSSION AND INFORMATION

- A. Henthorn Update
- B. Centrix Update
- C. Annual Tax Collection Activity Report (Linebarger)
- D. PSI Update and Rec Center Project Presentation
- E. Mr. Christian Barlow Facility Audit Report

**6. ACTION ITEMS**

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

- A. Donations to FSISD
- B. Resolution Employee Recruit/Retention Stipends
- C. TASB Update 126 (First Reading)
- D. District and Campus Improvement Plans
- E. Contract for YCM Attorney Reviewed
- F. Lone Finalist Superintendent Contract
- G. Old Rec. Center Asbestos Abatement Bids
- H. Potential action by the Board to waive the attorney-client privilege regarding documents maintained by Fort Stockton ISD and requested in a lawsuit filed by Plaintiff George Hansard

**7. CLOSED SESSION**

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

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear a complaint or charge against an officer or employee
- B. Consultation with Attorney (551.071)

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

**9. PERSONNEL ACTIVITY**

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

**10. FUTURE MEETINGS –** Discuss Possible Agenda Items and set Regular and/or Special Boards Meetings (November for TIP)

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

**12. ADJOURNMENT**

# TRANSPORTATION REPORT

## OCTOBER 2025

### MILEAGE

	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	27047.9	18257.1	58341.2	25435.3	56486.6
REGULAR ROUTE MILES	21868.5	22820.1	61740.3	23163.9	58545.0
MAINTENANCE AND OPERATIONS MILES	9288.0	4981.0	24361.0	3087.0	12908.0
<b>TOTAL</b>	<b>58204.4</b>	<b>46058.2</b>	<b>144442.5</b>	<b>51686.2</b>	<b>127939.6</b>

### STAFF DEVELOPMENT TRAVEL

STAFF	DATE	PURPOSE	LOCATION
EMBER RENTERIA	OCT 2	READING ACADEMY	REG 18
PENNY DULANEY	OCT 2	WHAT YOU DON'T KNOW ABOUT PEIMS CAN HURT YOU	REG 18
A URIAS/A URIAS/S BERNAL/A GONZALEZ/M RANGEL	OCT 7	MOY LPAC TRAINING	REG 18
LESLIE DAVILA	OCT 8	READING ACADEMY	REG 18
SAMMANtha LORTA & LISABETH WELCH	OCT 9	READING ACADEMY	REG 18
S WILLIAMS/E TERRAZAS/L RAMOS/M AMARO/D WARREN/A PORRAS	OCT 11	CHILD CARE TRAINING	MIDLAND
A URIAS/A URIAS/C PAYNE/S BERNAL/M RANGEL	OCT 14	DTC TRAING TOT	REG 18
DR. GABRIEL ZAMORA & GIL-REY MADRID	OCT 15-18	TASA TASB REG 20 FINANCE WORKSHOP	SAN ANTONIO
J PENA/A HERRERA/L DAVILA	OCT 20	A STEP TOWARDS IEP QUALITY AND RIGOR	REG 18
EMBER RENTERIA	OCT 22	READING ACADEMY	REG 18
PENNY DULANEY	OCT 23	CCMR TRACKING & CODING FOR ACCOUNTABILITY & CRASH COURSE IN COHORTS	REG 18
E TERRAZAS/S WILLIAMS/M AMARO/D WARREN/L RAMOS	OCT 27	INTENTIONAL LEARNING THROUGH PLAY	ODESSA
SAMMY SOLIZ	OCT 28	BUILDING A BRIDGE TO THE FUTURE	MIDLAND
LESLIE DAVILA & LISABETH WELCH	OCT 29	READING ACADEMY	REG 18
SAMMANtha LORTA	OCT 30	READING ACADEMY	REG 18
C MILAN/E QUIROZ/T TAPP/M MEADORS	OCT 31-NOV 2	TSNO ANNUAL CONFERENCE	THE WOODLANDS

**BUILDING MAINTENANCE REPORT  
OCTOBER 2025**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	7		4	11		2
Middle School	10		1	8		
Intermediate	4		1	5		
Alamo	3		1	1		1
Apache	6		2	1		
Butz	3		1	3		1
Central Office	2		4			
Building Maintenance						
Technology						
Transportation	1					
Warehouse				1		
Recreation Department						
WRTTC				1		
Comanche Property						
<b>Totals</b>	<b>36</b>	<b>0</b>	<b>14</b>	<b>31</b>	<b>0</b>	<b>4</b>

**High School**

Plumbing & faucet repairs. Prepped for football games. Replaced door knob on storage room. Repaired top gate hinge on the west side band practice field. Repaired entrance door by the V-wing.

**Middle School**

Plumbing & faucet repairs. Repaired several doors on campus. Unfolded wall in rooms 128-129.

**Intermediate**

Plumbing & faucet repairs. Repaired door in room 11 and the electric room door. Repaired outside gate by door 9.

**Alamo**

Plumbing & faucet repairs. Delivered 10 traffic cones to campus.

**Apache**

Plumbing & faucet repairs. Repaired blue swing on the east playground. Repaired door in room 23. Repaired stall door lock. Delivered 6 tables to campus. Reinstalled stage curtain.

**Butz**

Plumbing & faucet repairs. Assembled a standing metal storage cabinet. Installed curtains in rooms 8 & 9.

**Central Office/School House**

Assembled office chair. Replaced ceiling tile in the personnel room.

**Warehouse**

Repaired water leak.

**Recreation Department**

**Building Maintenance**

Painted parking lots and curbs at all campuses.

**Transportation**

Delivered scissorlift to the bus barn.

**Other**

Spanish Trail-Maintained yard work. WRTTC-Repaired eye wash station.

# MECHANICAL MAINTENANCE REPORT

## OCTOBER 2025

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	9	12			5
Middle School	13	2			
Intermediate	2				
Alamo	1		1		
Apache	1				
Butz	2				
Central Office					
Building Maintenance					
Technology	1				
Transportation		1			
Warehouse					
Recreation Department					
WRTTC					
<b>Totals</b>	<b>29</b>	<b>15</b>	<b>1</b>	<b>0</b>	<b>5</b>

### High School

Maintain chlorine levels at pool. Repaired flickering light in the nurse's restroom. Replaced light fixture in the bandhall. Prepped pool for swim meet. Checked several a/c units in classrooms. Ran wire under the visitors bleachers for lights at the baseball field. Welded 2 lights at the parking lot. Replaced water heater in the kitchen.

### Middle School

Checked several a/c units in classrooms. Checked out a/c unit water leak in the hallway. Replaced 2 a/c unit motor fans. Checked lights in the girl's restroom by the math area.

### Intermediate

Checked a/c unit in room 5.

### Apache

### Alamo

Checked heater in room D-7.

### Butz

Checked a/c unit in room 14.

### Central Office/School House

### Transportation

Installed outlets for power at the school bus parking area.

### Mechanical Maint. Shop

Regular maintenance on filter replacements and unit drain clean outs at all campuses.

### Warehouse

### Recreation Dept.

### Other

Technology-Checked a/c unit in the director's office.

Section Break

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

October 27, 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, Sandra Rivera and Ursula Sanchez.

Flo Garcia 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 – Ariana Tran, Alamo; Jaelen Jimenez, Apache; Shaan Boinpally, Intermediate; Leah Dillard, Middle School; and Israel Trejo, High School. Teachers of the Quarter- Corina Sanchez, Apache; Jacob Molinar, Alamo; Melissa Lee, Intermediate; Diana Casillas, Middle School; Jami Dale, High School.

Order of the Panther- Nylaya Benavente, Andrew Black, Isabela Chavez, Brenna Downing, Madison Hanson, Meagan Hanson and Crystal Galindo.

**CONSENT AGENDA**

Motion made by Anastacio Dominguez, seconded by Freddie Martinez, Jennifer Gonzales abstained her vote to approve the consent agenda, including the minutes of the Regular meeting of September 24, 2025 September check register, Donations to FSISD, and Budget Amendments.

**DISCUSSION AND INFORMATION**

Henthorn representative, Rhett Dawson, reviewed the Agriculture Science Barn construction project. Project completion on schedule.

BTC update not available/ not present.

PSI representative, John Reece, gave an update on the High School Stadium project and Middle School project. Expecting to be finished by November.

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

**ACTION**

Motion made by Kay Griffith, seconded by Anastacio Dominguez, and carried unanimously to approve the Resolution for Region 20 Purchasing Cooperative.

Motion made by, seconded by, and carried unanimously to approve the agreement with YCM Solutions, Inc. as presented (or with modifications).

**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), District Vulnerability Audit Assessment and review, consult with attorney (551.071) at 6:43pm

**OPEN SESSION**

The board reconvened in open session at 6:56pm

**PERSONNEL**

**Resignations:**

Maria Cash

Joe Carrillo

Flor Lazas Casales

Bus Driver- Transportation

Teacher- Middle School

Custodian-Butz

Special meeting November 10, 2025

The next regular meeting will be November 19, 2025

Meeting adjourned at 6:57pm

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Presiding Officer

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Attesting Officer

**MINUTES OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION  
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
Monday, November 10, 2025**

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

Anastacio Dominguez established a quorum with the following members: Anastacio Dominguez, Flo Garcia, Freddie Martinez, Kay Griffith, Jennifer Gonzalez, and Ursula Sanchez. Absent board members include Sandra Rivera.

Flo Garcia 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.

Flo Garcia led the pledges to the flags, and Superintendent Gabriel Zamora gave the invocation.

**Open Forum and Public Comment**

There were no open forums or public comment requests.

**Staff Reports**

Mrs. Espino announced the veterans program at Apache School cafeteria, Tuesday, November 11, 2025, scheduled for 9:30 AM.

**Discussion**

Dr. Zamora informed PSI is conducting an in-person briefing/presentation on Wednesday, November 19, 2025, in the FSISD Board Room regarding the Rec. renovation project.

**Action Items**

Motion made by Anastasio Dominguez, seconded by Freddie Martinez, and carried unanimously to accept the 2025-2026 High School Campus Calendar Amendment as presented.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Maritnez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Motion made by Anastasio Dominguez, seconded by Kay Griffith, and carried to accept the Targeted Improvement/Academic Plans (Lone Star & eSchool Prep Campuses). Freddie Martinez opposed; motion passed.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Maritnez: No
Rivera: Absent	Griffith: Yes	Gonzales: Yes	5:1 Passed

Canvassing - No action.

**Closed Session**

6:28 PM Closed Session

7:28 PM Reconvene

Motion made by Anastasio Dominguez, seconded by Jennifer Gonzalez, and carried unanimously to accept Gil Rey Madrid as the Superintendent Lone Finalist.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Maritnez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

**Future Meetings**

The next regular meeting is scheduled for Wednesday, November 19, 2025.

The meeting adjourned at 7:30 PM.

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Presiding Officer

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Attesting Officer

**MINUTES OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION  
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
Thursday, November 13, 2025  
12:10 PM**

Board Assistant Secretary Freddie Martinez called the meeting to order at 12:10 PM with board member Kay Griffith in attendance.

Freddie announced the meeting had been 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.

**Canvass of General Election**

Canvass of the official election results certified by Pecos County Elections, Freddie announced the election results.

Proposition A:  
For 883 votes  
Against 588 votes  
Proposition A passed.

Proposition B:  
For 778 votes  
Against 691 votes  
Proposition B passed.

Proposition C:  
For 733 votes  
Against 741 votes  
Proposition C failed.

The Fort Stockton ISD Board of Trustees certified the official results of the November 4, 2025, election.

Meeting adjourned at 12:12 PM.

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Presiding Officer

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Attesting Officer

# Section Break

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	10-02-2025	TEACHER RETIREMENT	TRSSE		863-00-2155.00-000-600000	TRS SEPTEMBER PAYROLL	161,398.99	N
			TRSSE		863-00-2155.01-000-600000	TRS SEPTEMBER PAYROLL	20,313.77	N
			TRSSE		863-00-2155.02-000-600000	TRS SEPTEMBER PAYROLL	32,811.02	N
			TRSSE		863-00-2155.03-000-600000	TRS SEPTEMBER PAYROLL	3,198.47	N
			TRSSE		863-00-2155.04-000-600000	TRS SEPTEMBER PAYROLL	13,601.11	N
			TRSSE		863-00-2155.05-000-600000	TRS SEPTEMBER PAYROLL	7,014.55	N
			TRSSE		863-00-2155.06-000-600000	TRS SEPTEMBER PAYROLL	3,904.52	N
			TRSSE		863-00-2155.07-068-600000	TRS SEPTEMBER PAYROLL	1,605.00	N
			TRSSE		863-00-2155.08-000-600000	TRS SEPTEMBER PAYROLL	27,099.86	N
			TRSSE		863-00-2159.00-091-600000	TRS SEPTEMBER PAYROLL	415.64	N
					<b>Totals for Check 000001</b>		<b>271,362.93</b>	
000002	10-15-2025	TEACHER RETIREMENT	INSOCT		863-00-2153.00-026-600000	TRS INSURANCE OCTOBER	3,415.00	N
			INSOCT		863-00-2153.00-126-600000	TRS INSURANCE OCTOBER	32,594.00	N
			INSOCT		863-00-2153.00-127-600000	TRS INSURANCE OCTOBER	37,253.00	N
			INSOCT		863-00-2153.00-128-600000	TRS INSURANCE OCTOBER	93,296.00	N
			INSOCT		863-00-2153.00-129-600000	TRS INSURANCE OCTOBER	4,344.00	N
					<b>Totals for Check 000002</b>		<b>170,902.00</b>	
000007	10-24-2025	WTXEB	BASOC		863-00-2153.00-179-600000	OCT WIRE HEALTH INSURANCE	339.54	N
			TELOC		863-00-2153.00-193-600000	OCT WIRE HEALTH INSURANCE	2,100.00	N
					<b>Totals for Check 000007</b>		<b>2,439.54</b>	
000009	10-23-2025	INTERNAL REVENUE SE	EFTOC		863-00-2151.00-000-600000	EFT OCTOBER PAYROLL	128,165.54	N
			EFTOC		863-00-2152.01-000-600000	EFT OCTOBER PAYROLL	26,753.30	N
			EFTOC		863-00-2152.02-000-600000	EFT OCTOBER PAYROLL	26,535.78	N
					<b>Totals for Check 000009</b>		<b>181,454.62</b>	
003002	10-16-2025	GLOBAL DATA	260361	1101092	101-51-6257.00-988-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101092	199-51-6257.00-001-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101092	199-51-6257.00-041-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101092	199-51-6257.00-101-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101092	199-51-6257.00-102-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101092	199-51-6257.00-104-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101092	199-51-6257.00-981-699000	MONTHLY FAX LINE CHARGES	15.00	N
					<b>Totals for Check 003002</b>		<b>105.00</b>	
003008	10-06-2025	WINDSTREAM COMMUNI	260016	SEPT. 29, 2025	199-51-6257.21-980-699000	COYONOA LIBRARY INTERNET	167.05	N
003009	10-08-2025	EMPOWERING PRESEN	260485	6Be51fd5d9b77	211-13-6299.00-999-630000	"Proud to Be a Teacher"	2,250.00	N
003010	10-08-2025	KENNETH McSPERITT	260338		199-36-6411.20-001-699000	meals for travel	155.84	N
			260338		199-36-6412.20-001-699000	meals for travel	941.06	N
					<b>Totals for Check 003010</b>		<b>1,096.90</b>	
003011	10-08-2025	KENNETH McSPERITT	260431		199-36-6411.20-001-699000	Meals for Travel	28.29	N
			260431		199-36-6412.20-001-699000	Meals for Travel	166.20	N
					<b>Totals for Check 003011</b>		<b>194.49</b>	
003012	10-08-2025	TRISTIAN BARRAGAN	260394		199-11-6411.TW-001-622000	Meals-Adult & Students	48.63	N
			260394		199-11-6412.TW-001-622000	Meals-Adult & Students	165.91	N
					<b>Totals for Check 003012</b>		<b>214.54</b>	

Check Payments  
 FORT STOCKTON ISD

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003013	10-08-2025	OMAR GUERRERO	260316		199-36-6412.19-001-699000	Meals-Adult & Students	26.20	N
003014	10-08-2025	TRISTIAN BARRAGAN	260390		199-11-6411.TW-001-622000	Meals-Students & Adults	27.87	N
			260390		199-11-6412.TW-001-622000	Meals-Students & Adults	95.80	N
<b>Totals for Check 003014</b>							<b>123.67</b>	
003015	10-08-2025	GUADALAJARA MEXICA	260450	200028	199-33-6499.00-983-699000	UNLICENSED DIABETING MEETIN	67.44	N
003016	10-14-2025	DISH NETWORK LLC	260004	10/12/25	199-51-6257.SL-999-699000	DISH FOR SPL	232.43	N
003017	10-15-2025	WALMART COMMUNITY	260633	2025/2026	199-41-6499.00-749-699000	MEMBERSHIP 2025/2026	539.09	N
003018	10-16-2025	USPS	260651	10/15/25	199-41-6499.EL-749-699000	ELECTION	245.02	N
			260651	10/16/25	199-41-6499.EL-749-699000	ELECTION	1,174.24	N
<b>Totals for Check 003018</b>							<b>1,419.26</b>	
003019	10-17-2025	KENNETH McSPERITT	260528		199-36-6411.20-001-699000	Meals for Travel	149.26	N
			260528		199-36-6412.20-001-699000	Meals for Travel	637.85	N
<b>Totals for Check 003019</b>							<b>787.11</b>	
003020	10-17-2025	YASMIN MONTOYA	260408		199-36-6411.00-001-699000	For: Meals-Student & Adults	34.47	N
			260408		199-36-6412.00-001-699000	For: Meals-Student & Adults	229.80	N
<b>Totals for Check 003020</b>							<b>264.27</b>	
003021	10-17-2025	TRISTIAN BARRAGAN	260409		199-11-6411.TW-001-622000	TRAVEL 10/10/25	48.23	N
			260409		199-11-6412.TW-001-622000	TRAVEL 10/10/25	174.03	N
<b>Totals for Check 003021</b>							<b>222.26</b>	
003022	10-17-2025	TRISTIAN BARRAGAN	260411		199-11-6411.TW-001-622000	For Meals-Students & Adults	29.16	N
			260411		199-11-6412.TW-001-622000	For Meals-Students & Adults	144.88	N
<b>Totals for Check 003022</b>							<b>174.04</b>	
003023	10-20-2025	UNITED PARCEL	260012	79X893425	199-41-6399.05-749-699000	MONTHLY SERVICE CHARGE	173.43	N
003024	10-23-2025	ARBITERPAY	260662		199-36-6298.00-986-691000	Arbiter Funding	15,000.00	N
003025	10-22-2025	GRAYBAR FINANCIAL	260681	19135082	101-51-6257.00-988-699000	MONTHLY PHONE CHARGES	24.23	N
			260681	19135082	199-51-6257.00-001-699000	MONTHLY PHONE CHARGES	686.28	N
			260681	19135082	199-51-6257.00-041-699000	MONTHLY PHONE CHARGES	540.93	N
			260681	19135082	199-51-6257.00-101-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	19135082	199-51-6257.00-102-699000	MONTHLY PHONE CHARGES	452.01	N
			260681	19135082	199-51-6257.00-104-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	19135082	199-51-6257.00-981-699000	MONTHLY PHONE CHARGES	80.66	N
			260681	19135082	199-51-6257.00-984-699000	MONTHLY PHONE CHARGES	56.43	N
			260681	19135082	199-51-6257.00-985-699000	MONTHLY PHONE CHARGES	153.33	N
			260681	19135082	199-51-6257.00-993-699000	MONTHLY PHONE CHARGES	48.71	N
			260681	19135082	199-51-6257.00-999-699000	MONTHLY PHONE CHARGES	80.66	N
<b>Totals for Check 003025</b>							<b>2,850.00</b>	
003026	10-22-2025	GRAYBAR FINANCIAL	260681	18976743	101-51-6257.00-988-699000	MONTHLY PHONE CHARGES	24.23	N
			260681	18976743	199-51-6257.00-001-699000	MONTHLY PHONE CHARGES	686.28	N
			260681	18976743	199-51-6257.00-041-699000	MONTHLY PHONE CHARGES	540.93	N
			260681	18976743	199-51-6257.00-101-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	18976743	199-51-6257.00-102-699000	MONTHLY PHONE CHARGES	452.01	N
			260681	18976743	199-51-6257.00-104-699000	MONTHLY PHONE CHARGES	363.38	N

For the Month of October

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			260681	18976743	199-51-6257.00-981-699000	MONTHLY PHONE CHARGES	80.66	N
			260681	18976743	199-51-6257.00-984-699000	MONTHLY PHONE CHARGES	56.43	N
			260681	18976743	199-51-6257.00-985-699000	MONTHLY PHONE CHARGES	153.33	N
			260681	18976743	199-51-6257.00-993-699000	MONTHLY PHONE CHARGES	48.71	N
			260681	18976743	199-51-6257.00-999-699000	MONTHLY PHONE CHARGES	80.66	N
						<b>Totals for Check 003026</b>	<b>2,850.00</b>	
003027	10-22-2025	RICHARD ROJAS	260579		199-36-6411.41-986-691000	Texas Tech Coaching Clinic	40.00	N
003028	10-22-2025	GARY GARCIA	260607		199-36-6411.41-986-691000	Volleyball Game: 10.04.2025	32.91	N
			260607		199-36-6412.41-986-691000	Volleyball Game: 10.04.2025	138.40	N
						<b>Totals for Check 003028</b>	<b>171.31</b>	
003029	10-22-2025	VICTOR GARCIA	260542		199-36-6411.41-986-691000	Area Playoffs: 10.09.2025	27.93	N
			260542		199-36-6412.41-986-691000	Area Playoffs: 10.09.2025	53.60	N
						<b>Totals for Check 003029</b>	<b>81.53</b>	
003030	10-23-2025	VERIZON	260015	6126040597	199-51-6257.HP-999-699000	HOT SPOT MONTHLY CHARGE	109.70	N
003031	10-23-2025	WEX BANK	WEX64	107951336	199-34-6311.00-993-699000	WEX BANK	6,321.41	N
003032	10-27-2025	LILIA FORST	260536	20008	199-36-6411.41-986-691000	Swim Meet @ Monahans, TX	34.84	N
			260536	20007	199-36-6412.41-986-691000	Swim Meet @ Monahans, TX	161.13	N
						<b>Totals for Check 003032</b>	<b>195.97</b>	
003033	10-27-2025	VICTOR GARCIA	260542		199-36-6411.41-986-691000	TENNIS PLAYOFF	8.07	N
			260542		199-36-6412.41-986-691000	TENNIS PLAYOFF	43.04	N
						<b>Totals for Check 003033</b>	<b>51.11</b>	
003034	10-27-2025	THE WEBSTAIRANT ST	260642	117724447	101-35-6398.00-988-699000	KITCHEN EQUIPMENT FOR COOK	613.64	N
003035	10-28-2025	KENNETH McSPERITT	260611		199-36-6411.20-001-699000	Meals-Students & Adults	37.60	N
			260611		199-36-6412.20-001-699000	Meals-Students & Adults	947.10	N
						<b>Totals for Check 003035</b>	<b>984.70</b>	
003036	10-28-2025	TRISTIAN BARRAGAN	260413		199-11-6411.TW-001-622000	Meals-Adult & Students	31.56	N
			260413		199-11-6412.TW-001-622000	Meals-Adult & Students	90.38	N
						<b>Totals for Check 003036</b>	<b>121.94</b>	
003037	10-28-2025	TRISTIAN BARRAGAN	260412		199-11-6411.TW-001-622000	For: Meals-Students & Adults	43.12	N
			260412		199-11-6412.TW-001-622000	For: Meals-Students & Adults	143.09	N
						<b>Totals for Check 003037</b>	<b>186.21</b>	
003039	10-31-2025	ANGELA FLOREZ	260555		199-11-6412.00-001-623000	PO Created by Req: 600572	111.86	N
			260555		199-13-6411.00-001-623000	PO Created by Req: 600572	63.92	N
						<b>Totals for Check 003039</b>	<b>175.78</b>	
003040	10-31-2025	JEANNA MARTINEZ	260866		199-36-6411.36-986-691000	XC Regional Meet: 10.21.2025	318.45	N
			260866		199-36-6412.36-986-691000	XC Regional Meet: 10.21.2025	318.45	N
						<b>Totals for Check 003040</b>	<b>636.90</b>	
003041	10-31-2025	YASMIN MONTOYA	YAS852		199-36-6411.00-001-699000	YASMIN MONTOYA	48.84	N
			YAS852		199-36-6412.00-001-699000	YASMIN MONTOYA	283.87	N
						<b>Totals for Check 003041</b>	<b>332.71</b>	
003042	10-31-2025	PAT PENA	260799	5FJ2945J0	199-23-6411.00-041-699000	Texas Assessment Conference	352.74	N

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003043	10-31-2025	OMAR GUERRERO	260822		199-36-6411.19-001-699000	Meals-Adults & Students	18.99	N
			260822		199-36-6412.19-001-699000	Meals-Adults & Students	290.70	N
<b>Totals for Check 003043</b>							<b>309.69</b>	
003044	10-31-2025	GARY GARCIA	GAR608		199-36-6411.41-986-691000	GARY GARCIA	31.71	N
			GAR608		199-36-6412.41-986-691000	GARY GARCIA	73.99	N
<b>Totals for Check 003044</b>							<b>105.70</b>	
003045	10-31-2025	GARY GARCIA	GAR867		199-36-6411.36-986-691000	GARY GARCIA	67.31	N
			GAR867		199-36-6412.36-986-691000	GARY GARCIA	403.83	N
<b>Totals for Check 003045</b>							<b>471.14</b>	
074787	10-15-2025	JAVIER SALAZAR YBAR	260179	003-4-5162025	199-00-2110.01-000-600000	VOID	-240.00	N
074789	10-06-2025	PECOS COUNTY TAX AS	260009	10/6/25	199-34-6499.IS-993-699000	INSPECTION FEES	137.00	N
074790	10-10-2025	SERVICE LIGHTING & EL	260087	1031558	199-51-6319.00-991-699000	SUPPLIES	2,381.50	N
			260087	1025736	199-51-6319.00-991-699000	SUPPLIES	2,115.60	N
<b>Totals for Check 074790</b>							<b>4,497.10</b>	
074791	10-10-2025	BLUE STAR BUS SALES	260095	INVTX18293	199-34-6319.00-993-699000	REPAIR SERVICE	391.04	N
			260095	INVTX18249	199-34-6319.00-993-699000	REPAIR SERVICE	382.44	N
<b>Totals for Check 074791</b>							<b>773.48</b>	
074792	10-10-2025	ASTERISK DOT ASTERIS	260227	I1118	199-53-6399.00-984-699000	Cisco Cables	2,070.00	N
			260203	I1128	199-53-6399.00-984-699000	Cisco AP Brackets	276.00	N
<b>Totals for Check 074792</b>							<b>2,346.00</b>	
074793	10-10-2025	AUTOZONE, INC	260401	INVC06156164	199-11-6248.00-001-622000	For CTE Software Renewal-2025-	1,200.00	N
074794	10-10-2025	ROY ALVARADO	260491		199-13-6411.00-980-699000	Mr. Roy's Reimbursements	647.95	N
074795	10-10-2025	AMAZON CAPITAL	260368	1LD1-KH7D-	101-51-6499.22-988-699000	UNIFORM SHIRTS FOR WAREHO	174.95	N
			260270	1Q3C-DL1L-	199-11-6399.00-102-611000	PARENT NIGHT	30.50	N
			260534	1RWQ-HQXW-	199-11-6399.00-104-611000	CLASS ROOM SUPLIES	85.99	N
			260191	1Q3C-DL1L-	199-23-6399.00-102-699000	FRONT OFFICE SUPPLIES	130.68	N
			260191	1L46-47LD-6J1Q	199-23-6399.00-102-699000	FRONT OFFICE SUPPLIES	18.23	N
			260455	1D9G-FYYP-	199-41-6399.00-748-699000	Office Supplies	1,743.40	N
			260448	1LJT-3NCT-	199-41-6399.00-750-699000	OFFICE SUPPLIES	141.09	N
			260448	1LJT-3NCT-	199-41-6499.00-749-699000	OFFICE SUPPLIES	161.25	N
<b>Totals for Check 074795</b>							<b>2,486.09</b>	
074796	10-10-2025	AMISTAD MOTORS	260093	35515	199-34-6319.00-993-699000	SUPPLIES	218.96	N
074797	10-10-2025	ASSOCIATED SUPPLY C	260367	RSA-152691-1	199-34-6249.00-993-699000	REPAIR SERVICE	1,019.38	N
074798	10-10-2025	AUTOZONE PARTS, INC	260094	3523562001	199-34-6319.00-993-699000	SUPPLIES	83.34	N
			260094	3523563533	199-34-6319.00-993-699000	SUPPLIES	77.58	N
			260094	3523565645	199-34-6319.00-993-699000	SUPPLIES	127.98	N
			260094	3523566272	199-34-6319.00-993-699000	SUPPLIES	242.46	N
<b>Totals for Check 074798</b>							<b>531.36</b>	
074799	10-10-2025	BIG BEND TELECOM LT	260003	10820709	199-51-6257.SL-999-699000	INTERNET CHARGES -SPL	344.69	N
074800	10-10-2025	BENCHMARK SUPPLY CO.	260023	3440833	199-51-6319.00-990-699000	SUPPLIES	3,888.00	N

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074801	10-10-2025	BEYOND ENGINEERING	260435	WT2505183-4	199-51-6291.PS-001-699000	High School Concession Stand	8,951.67	N
			260436	WT2407252-8	698-81-6629.AG-001-699000	Ag facility Sample testing	87.75	N
<b>Totals for Check 074801</b>							<b>9,039.42</b>	
074802	10-10-2025	BOOKBINDING &	260428	16896	199-11-6399.00-041-611000	Laminating Film	119.50	N
074803	10-10-2025	BRADYN BRISCOE	260559	SEPT 25	199-11-6498.00-001-623000	Job Site Wages- September	80.00	N
074804	10-10-2025	BUSH'S CHICKEN	260458	000080	199-36-6411.41-986-691000	Volleyball Travel: 09.30.2025	36.48	N
			260458	000080	199-36-6412.41-986-691000	Volleyball Travel: 09.30.2025	273.51	N
<b>Totals for Check 074804</b>							<b>309.99</b>	
074805	10-10-2025	BUSH'S CHICKEN	260444	1053	199-36-6411.41-986-691000	VOLLEYBALL TRAVEL: 08.29.25	38.00	N
			260444	1053	199-36-6412.41-986-691000	VOLLEYBALL TRAVEL: 08.29.25	199.50	N
<b>Totals for Check 074805</b>							<b>237.50</b>	
074806	10-10-2025	BUSH'S CHICKEN	260558		199-41-6499.00-749-699000	Food for Catastophic Meeting	55.99	N
074807	10-10-2025	CARD SERVICE CENTER	100825		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	988.07	N
			10A825		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	7,955.90	N
			10B825		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	358.01	N
			10C825		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	2,743.89	N
			10D825		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	648.00	N
<b>Totals for Check 074807</b>							<b>12,693.87</b>	
074808	10-10-2025	CDW GOVERNMENT LLC	260467	ZR00807589	199-53-6248.00-984-699000	Google Workspace/Ref. 253797	11,550.00	N
074809	10-10-2025	CENTRIX ENERGY PART	260439	#19	698-81-6629.CX-999-699000	FSISD IMPROVEMENTS	73,458.36	N
074810	10-10-2025	CENTURY GRAPHICS &	260418	59299	199-51-6319.00-990-699000	SUPPLIES	474.99	N
			260418	113147	199-51-6319.00-990-699000	SUPPLIES	253.72	N
			260418	113148	199-51-6319.00-990-699000	SUPPLIES	716.77	N
			260418	59936	199-51-6319.00-990-699000	SUPPLIES	997.69	N
<b>Totals for Check 074810</b>							<b>2,443.17</b>	
074811	10-10-2025	CHICK-FIL-A - BIG SPRIN	260472	1223491	199-36-6411.41-986-691000	XC Travel: 09.20.2025	34.29	N
			260564	1247913	199-36-6411.41-986-691000	Varsity Football Travel: 10.02	139.04	N
			260566	1243974	199-36-6411.43-986-691000	FSMS Football: 10.02.2025	31.78	N
			260472	1223491	199-36-6412.41-986-691000	XC Travel: 09.20.2025	79.83	N
			260564	1247913	199-36-6412.41-986-691000	Varsity Football Travel: 10.02	556.16	N
			260566	1243974	199-36-6412.43-986-691000	FSMS Football: 10.02.2025	434.50	N
<b>Totals for Check 074811</b>							<b>1,275.60</b>	
074812	10-10-2025	CHICK-FIL-A - ODESSA	260570	4365516	199-36-6411.41-986-691000	Swimming Meet: 10.04.2025	40.29	N
			260570	4365516	199-36-6412.41-986-691000	Swimming Meet: 10.04.2025	170.94	N
<b>Totals for Check 074812</b>							<b>211.23</b>	
074813	10-10-2025	CITY OF FORT STOCKT	260519	10/1/25	199-00-1290.ST-000-600000	UTILITIES	390.77	N
			260519	10/1/25	199-51-6255.00-001-699000	UTILITIES	2,820.17	N
			260519	10/1/25	199-51-6255.00-041-699000	UTILITIES	229.68	N
			260519	10/1/25	199-51-6255.00-101-699000	UTILITIES	4,073.37	N
			260519	10/1/25	199-51-6255.00-102-699000	UTILITIES	2,146.67	N
			260519	10/1/25	199-51-6255.00-104-699000	UTILITIES	1,453.69	N
			260519	10/1/25	199-51-6255.00-985-699000	UTILITIES	473.27	N
			260519	10/1/25	199-51-6255.00-986-691000	UTILITIES	726.82	N

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			260519	10/1/25	199-51-6255.00-990-699000	UTILITIES	47.89	N
			260519	10/1/25	199-51-6255.00-993-699000	UTILITIES	89.31	N
			260519	10/1/25	199-51-6255.00-999-699000	UTILITIES	202.03	N
			260519	10/1/25	199-51-6255.SL-999-699000	UTILITIES	512.96	N
			260519	10/1/25	199-51-6255.TH-999-699000	UTILITIES	505.59	N
			260519	10/1/25	199-51-6256.00-001-699000	UTILITIES	360.83	N
			260519	10/1/25	199-51-6256.00-041-699000	UTILITIES	366.74	N
			260519	10/1/25	199-51-6256.00-101-699000	UTILITIES	61.05	N
			260519	10/1/25	199-51-6256.00-102-699000	UTILITIES	402.47	N
			260519	10/1/25	199-51-6256.00-104-699000	UTILITIES	100.75	N
			260519	10/1/25	199-51-6256.00-985-699000	UTILITIES	45.17	N
			260519	10/1/25	199-51-6256.00-990-699000	UTILITIES	25.32	N
			260519	10/1/25	199-51-6256.00-993-699000	UTILITIES	50.64	N
			260519	10/1/25	199-51-6256.00-999-699000	UTILITIES	25.32	N
			260519	10/1/25	199-51-6259.00-001-699000	UTILITIES	1,326.93	N
			260519	10/1/25	199-51-6259.00-041-699000	UTILITIES	122.61	N
			260519	10/1/25	199-51-6259.00-101-699000	UTILITIES	1,938.23	N
			260519	10/1/25	199-51-6259.00-102-699000	UTILITIES	619.73	N
			260519	10/1/25	199-51-6259.00-104-699000	UTILITIES	1,389.22	N
			260519	10/1/25	199-51-6259.00-985-699000	UTILITIES	241.17	N
			260519	10/1/25	199-51-6259.00-990-699000	UTILITIES	37.33	N
			260519	10/1/25	199-51-6259.00-993-699000	UTILITIES	37.33	N
			260519	10/1/25	199-51-6259.00-999-699000	UTILITIES	78.93	N
			260519	10/1/25	199-51-6259.95-001-699000	UTILITIES	904.00	N
			260519	10/1/25	199-51-6259.95-041-699000	UTILITIES	904.00	N
			260519	10/1/25	199-51-6259.95-101-699000	UTILITIES	678.00	N
			260519	10/1/25	199-51-6259.95-102-699000	UTILITIES	904.00	N
			260519	10/1/25	199-51-6259.95-104-699000	UTILITIES	904.00	N
			260519	10/1/25	199-51-6259.95-985-699000	UTILITIES	226.00	N
			260519	10/1/25	199-51-6259.95-986-699000	UTILITIES	452.00	N
			260519	10/1/25	199-51-6259.95-990-699000	UTILITIES	226.00	N
			260519	10/1/25	199-51-6259.95-999-699000	UTILITIES	106.00	N
			260519	10/1/25	199-51-6259.95-999-6990SL	UTILITIES	452.00	N
			260519	10/1/25	199-51-6259.95-999-6990TH	UTILITIES	480.00	N
			260519	10/1/25	199-51-6259.SL-999-699000	UTILITIES	259.89	N
			260519	10/1/25	199-51-6259.TH-999-699000	UTILITIES	282.72	N
			260520	2025/2026 R	199-61-6499.00-999-699000	2025-2026 RECREATION	50,000.00	N
						<b>Totals for Check 074813</b>	<b>77,680.60</b>	
074814	10-10-2025	CONCHO SUPPLY, INC.	260097	453852	199-34-6319.00-993-699000	SUPPLIES	1,608.70	N
074815	10-10-2025	HEATHER COPE	260557	05451	199-11-6399.00-104-623000	Reimbursement/Card issues	15.12	N
074816	10-10-2025	RUBEN CORTEZ	260560	SEPT 25	199-11-6498.00-001-623000	Job Site Wages- September	52.00	N
074817	10-10-2025	DECKER INC.	260024	633597A	199-51-6319.00-990-699000	SUPPLIES	1,850.07	N

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074818	10-10-2025	EDUCATION	260447	INV-004766	199-11-6248.00-001-611000	2025-2026 Software Renewal	5,000.00	N
074819	10-10-2025	ELLIOTT ELECTRIC SUP	260322	87-80861-01	199-51-6319.00-991-699000	SUPPLIES	285.99	N
074820	10-10-2025	EQUITY CENTER	260453	1	199-41-6499.00-749-699000	MEMBERSHIP	1,596.21	N
074821	10-10-2025	DARRICK W. EUGENE	260495	FSISD-211	199-41-6211.00-749-699000	LEGAL SERVICES	1,885.00	N
074822	10-10-2025	VIRGINIA BENAVIDES	260484	104592	199-41-6499.00-749-699000	FUNERAL PLANTS	100.00	N
074823	10-10-2025	JTM NEWSPAPERS, INC	260553	110955	199-41-6491.00-749-699000	Election Ad	300.00	N
			260477	110982	199-41-6499.03-749-699000	TAX AD-10/2/25	1,540.00	N
<b>Totals for Check 074823</b>							<b>1,840.00</b>	
074824	10-10-2025	FORT STOCKTON	260486	25090146	199-41-6499.03-749-699000	MONTHLY STATEMENT	125.00	N
			260486	25090147	199-41-6499.03-749-699000	MONTHLY STATEMENT	125.00	N
			260486	25090148	199-41-6499.EL-749-699000	MONTHLY STATEMENT	528.00	N
			260486	25090149	199-41-6499.EL-749-699000	MONTHLY STATEMENT	2,112.00	N
<b>Totals for Check 074824</b>							<b>2,890.00</b>	
074825	10-10-2025	FORT STOCKTON	260072	24822	199-51-6319.00-990-699000	SUPPLIES	493.00	N
074826	10-10-2025	FRIENDS OF TEXAS PUB	260476	2025/2026	199-41-6499.00-749-699000	MEMBERSHIP RENEWAL	500.00	N
074827	10-10-2025	KEILY GALINDO- HERNA	260561	SEPT 25	199-11-6498.00-001-623000	Job Site Wages- September	36.00	N
074828	10-10-2025	GANDY'S	260123	LIST SEPT. 2025	101-35-6341.00-988-699000	SEPT OPEN PO FOR ALL LOCATI	16,246.11	N
074829	10-10-2025	GLOBAL DATA	260508	2859	699-51-6398.00-999-699000	PURCHASE PHONES-FH & INTER	9,405.00	N
074830	10-10-2025	ALEX IVAN VALENZUELA	260090	24	199-51-6249.00-991-699000	REPAIR SERVICE	1,620.00	N
074831	10-10-2025	ELLA GONZALES	089096		199-00-5755.18-986-600000	HOTEL CHARGES ON PERSONAL	491.92	N
074832	10-10-2025	JOE A. HERNANDEZ JR.	260060	18465	199-51-6269.00-990-699000	SUPPLIES	570.00	N
074833	10-10-2025	HILLIARD OFFICE SOLU	260135	IN799368	101-35-6269.00-988-699000	MAINT. AGREEMENT	20.00	N
			260135	IN799368	199-00-2110.01-000-600000	OVERAGE CHARGES 2024/2025	8,435.95	N
			260135	IN799368	199-11-6269.00-001-611000	MAINT. AGREEMENT	399.16	N
			260135	IN799368	199-11-6269.00-041-611000	MAINT. AGREEMENT	418.09	N
			260135	IN799368	199-11-6269.00-101-611000	MAINT. AGREEMENT	343.43	N
			260135	IN799368	199-11-6269.00-102-611000	MAINT. AGREEMENT	277.67	N
			260135	IN799368	199-11-6269.00-104-611000	MAINT. AGREEMENT	322.08	N
			260135	IN799368	199-11-6269.11-001-628000	MAINT. AGREEMENT	10.00	N
			260135	IN799368	199-11-6269.11-041-628000	MAINT. AGREEMENT	10.00	N
			260135	IN799368	199-12-6269.00-982-699000	MAINT. AGREEMENT	411.80	N
			260135	IN799368	199-21-6269.00-985-699000	MAINT. AGREEMENT	26.50	N
			260135	IN799368	199-31-6269.00-001-699000	MAINT. AGREEMENT	33.00	N
			260135	IN799368	199-31-6269.00-981-699000	MAINT. AGREEMENT	211.33	N
			260135	IN799368	199-31-6269.60-041-699000	MAINT. AGREEMENT	24.00	N
			260135	IN799368	199-34-6269.00-993-699000	MAINT. AGREEMENT	20.00	N
			260135	IN799368	199-41-6269.00-749-699000	MAINT. AGREEMENT	251.66	N
			260135	IN799368	199-51-6269.00-992-699000	MAINT. AGREEMENT	20.00	N
			260135	IN799368	199-53-6269.00-984-699000	MAINT. AGREEMENT	20.00	N
<b>Totals for Check 074833</b>							<b>11,254.67</b>	

Check Payments  
 FORT STOCKTON ISD

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
074834	10-10-2025	IXL LEARNING, INC.	260145	S559175	199-11-6248.00-001-611000	2025-2026 Software Renewal	11,195.00	N
074835	10-10-2025	JACKSONCO SUPPLY, L	260207	59337	199-51-6319.00-990-699000	SUPPLIES	841.33	N
			260207	59538	199-51-6319.00-990-699000	SUPPLIES	1,147.44	N
			260207	59357	199-51-6319.00-990-699000	SUPPLIES	1,017.11	N
			260208	59317	199-51-6319.00-991-699000	SUPPLIES	1,273.22	N
			260208	59325	199-51-6319.00-991-699000	SUPPLIES	686.21	N
			260208	59348	199-51-6319.00-991-699000	SUPPLIES	1,273.25	N
<b>Totals for Check 074835</b>							<b>6,238.56</b>	
074836	10-10-2025	CUSTOM WHOLESALE S	260151	S101335918.001	199-51-6319.00-991-699000	MINI SPLIT-APACHE	1,047.96	N
			260151	S101335918.002	199-51-6319.00-991-699000	MINI SPLIT-APACHE	1,179.36	N
			260140	S101330964.001	199-51-6319.00-991-699000	SUPPLIES	499.99	N
			260140	S101332257.001	199-51-6319.00-991-699000	SUPPLIES	425.48	N
			260140	S101332293.001	199-51-6319.00-991-699000	SUPPLIES	341.64	N
			260140	S101332257.002	199-51-6319.00-991-699000	SUPPLIES	131.56	N
			260140	S101335228.001	199-51-6319.00-991-699000	SUPPLIES	526.96	N
			260140	S101336188.001	199-51-6319.00-991-699000	SUPPLIES	40.60	N
			260140	S101337055.001	199-51-6319.00-991-699000	SUPPLIES	701.10	N
			260140	S101337055.002	199-51-6319.00-991-699000	SUPPLIES	148.20	N
			260140	S101338345.001	199-51-6319.00-991-699000	SUPPLIES	442.00	N
			260140	S101338756.001	199-51-6319.00-991-699000	SUPPLIES	94.20	N
			260140	S101339130.001	199-51-6319.00-991-699000	SUPPLIES	32.47	N
<b>Totals for Check 074836</b>							<b>5,611.52</b>	
074837	10-10-2025	K-BOB'S STEAK HOUSE -	260568		199-41-6499.00-702-699000	Food for Board meeting	222.44	N
074838	10-10-2025	LABATT FOODS	260120	LISTSEPT25MS	101-35-6341.00-988-699000	MIDDLE SCHOOLS OPEN PO SEP	18,789.56	N
			260119	LIST HS SEPT25	101-35-6341.00-988-699000	HIGH SCHOOL OPEN PO FOR SE	30,128.47	N
			260117	LISTWRHSE	101-35-6341.00-988-699000	WAREHOUSE SEPTEMBERS OPE	49,505.87	N
			260118	LISTWRHSESEP	101-35-6342.00-988-699000	WAREHOUSE NON-FOOD OPEN P	8,742.86	N
			260120	LISTSEPT25MS	101-35-6342.00-988-699000	MIDDLE SCHOOLS OPEN PO SEP	7,752.12	N
			260119	LIST HS SEPT25	101-35-6342.00-988-699000	HIGH SCHOOL OPEN PO FOR SE	2,904.50	N
<b>Totals for Check 074838</b>							<b>117,823.38</b>	
074839	10-10-2025	LENOVO (UNITED	260231	6473755121	199-53-6249.00-984-699000	Lenovo Repairs -REF. PO 254051	363.00	N
			260228	6474030528	199-53-6249.00-984-699000	Lenovo Repairs	334.35	N
<b>Totals for Check 074839</b>							<b>697.35</b>	
074840	10-10-2025	LITTLE CAESARS	260572	1043677	199-36-6411.43-986-691000	FSMS Football Travel: 09.25.25	24.85	N
			260572	1043677	199-36-6412.43-986-691000	FSMS Football Travel: 09.25.25	218.42	N
<b>Totals for Check 074840</b>							<b>243.27</b>	
074841	10-10-2025	LOWE'S PAY N' SAVE	260121	25092290226	101-35-6341.NP-988-699000	OPEN PO FOR ALL LOCATION	64.90	N
			260121	251003902212	101-35-6341.NP-988-699000	OPEN PO FOR ALL LOCATION	17.45	N
<b>Totals for Check 074841</b>							<b>82.35</b>	
074842	10-10-2025	GIL-REY MADRID	260565		199-41-6411.00-748-699000	Per Diem	105.00	N
074843	10-10-2025	JOHN W GASPARINI,INC.	260061	INV002235515	199-51-6319.00-990-699000	SUPPLIES	119.82	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
074844	10-10-2025	MAYFIELD PAPER COMP	260138	4339931	199-51-6319.00-992-699000	SUPPLIES	720.00	N
074845	10-10-2025	BEST CHOICE RESTAUR	260443	3104871	199-36-6411.41-986-691000	Volleyball Travel: 08.28.2025	51.56	N
			260443	3104871	199-36-6412.41-986-691000	Volleyball Travel: 08.28.2025	283.58	N
<b>Totals for Check 074845</b>							<b>335.14</b>	
074846	10-10-2025	MCCOY'S BUILDING SUP	260079	8778871	199-34-6319.00-993-699000	SEPT SUPPLIES	22.56	N
			260062	8777718	199-51-6319.00-990-699000	SUPPLIES	24.76	N
			260062	8777715	199-51-6319.00-990-699000	SUPPLIES	10.60	N
			260062	8777709	199-51-6319.00-990-699000	SUPPLIES	5.30	N
			260062	8777842	199-51-6319.00-990-699000	SUPPLIES	146.98	N
			260062	8777840	199-51-6319.00-990-699000	SUPPLIES	218.24	N
			260062	8777833	199-51-6319.00-990-699000	SUPPLIES	114.89	N
			260062	8778046	199-51-6319.00-990-699000	SUPPLIES	165.90	N
			260062	8778102	199-51-6319.00-990-699000	SUPPLIES	5.08	N
			260062	8778055	199-51-6319.00-990-699000	SUPPLIES	41.99	N
			260062	8778135	199-51-6319.00-990-699000	SUPPLIES	18.48	N
			260062	8778184	199-51-6319.00-990-699000	SUPPLIES	6.52	N
			260062	8778142	199-51-6319.00-990-699000	SUPPLIES	322.71	N
			260062	8778202	199-51-6319.00-990-699000	SUPPLIES	63.85	N
			260062	8778393	199-51-6319.00-990-699000	SUPPLIES	27.73	N
			260062	8778360	199-51-6319.00-990-699000	SUPPLIES	21.19	N
			260062	8778416	199-51-6319.00-990-699000	SUPPLIES	29.88	N
			260062	8778415	199-51-6319.00-990-699000	SUPPLIES	246.24	N
			260062	8778429	199-51-6319.00-990-699000	SUPPLIES	143.91	N
			260062	8778435	199-51-6319.00-990-699000	SUPPLIES	88.66	N
			260062	8778455	199-51-6319.00-990-699000	SUPPLIES	35.32	N
			260062	8778688	199-51-6319.00-990-699000	SUPPLIES	6.07	N
			260062	8778658	199-51-6319.00-990-699000	SUPPLIES	60.22	N
			260062	8778538	199-51-6319.00-990-699000	SUPPLIES	40.30	N
			260062	8778775	199-51-6319.00-990-699000	SUPPLIES	47.51	N
			260062	8778774	199-51-6319.00-990-699000	SUPPLIES	178.20	N
			260062	8778941	199-51-6319.00-990-699000	SUPPLIES	793.73	N
			260062	8778908	199-51-6319.00-990-699000	SUPPLIES	58.77	N
			260062	879002	199-51-6319.00-990-699000	SUPPLIES	33.30	N
			260062	8778373	199-51-6319.00-990-699000	SUPPLIES	181.31	N
			260062	8779023	199-51-6319.00-990-699000	SUPPLIES	45.95	N
				8778016	199-51-6319.00-990-699000	CREDIT MEMO	-21.19	N
			260079	8777999	199-51-6319.00-991-699000	SUPPLIES	139.64	N
			260079	8777830	199-51-6319.00-991-699000	SUPPLIES	252.94	N
			260079	8778122	199-51-6319.00-991-699000	SUPPLIES	23.47	N
			260079	8778123	199-51-6319.00-991-699000	SUPPLIES	39.19	N
			260079	8778291	199-51-6319.00-991-699000	SUPPLIES	234.95	N
			260079	8778838	199-51-6319.00-991-699000	SUPPLIES	152.43	N
			260079	8778766	199-51-6319.00-991-699000	SUPPLIES	48.00	N
			260079	8778890	199-51-6319.00-991-699000	SUPPLIES	122.49	N

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			260079	8778952	199-51-6319.00-991-699000	SUPPLIES	24.24	N
			260079	8778994	199-51-6319.00-991-699000	SUPPLIES	8.17	N
			260079	8778995	199-51-6319.00-991-699000	SUPPLIES	11.22	N
				8778293	199-51-6319.00-991-699000	CREDIT MEMO	-18.80	N
						<b>Totals for Check 074846</b>	<b>4,222.90</b>	
074847	10-10-2025	MEDIASPARK INC.	260189	2072	410-11-6321.00-999-611000	Online Subscription	4,560.00	N
074848	10-10-2025	MOAK CASEY LLC	260434	TAC44-5563	199-11-6411.00-001-611000	Registration Fee	260.00	N
074849	10-10-2025	N TUNE MUSIC & SOUN	260509	S05994	410-11-6398.20-001-611000	BAND INSTRUMENTS	55,448.00	N
			260510	S08617	410-11-6398.20-001-611000	BAND INSTRUMENTS	66,962.00	N
			260511	S08620	410-11-6398.20-001-611000	BAND INSTRUMENTS	6,146.00	N
			260512	S08709	410-11-6398.20-001-611000	BAND INSTRUMENTS	103,465.00	N
			260512	S08709	410-11-6639.20-001-611000	BAND INSTRUMENTS	113,926.00	N
						<b>Totals for Check 074849</b>	<b>345,947.00</b>	
074850	10-10-2025	EAGLEFORD PARTS & S	260099	452700	199-34-6319.00-993-699000	SUPPLIES	299.00	N
			260099	452668	199-34-6319.00-993-699000	SUPPLIES	56.99	N
			260099	452776	199-34-6319.00-993-699000	SUPPLIES	31.11	N
			260099	452803	199-34-6319.00-993-699000	SUPPLIES	39.74	N
			260099	452869	199-34-6319.00-993-699000	SUPPLIES	143.69	N
			260099	453202	199-34-6319.00-993-699000	SUPPLIES	76.68	N
			260099	453053	199-34-6319.00-993-699000	SUPPLIES	246.33	N
			260099	453278	199-34-6319.00-993-699000	SUPPLIES	192.67	N
			260063	453023	199-51-6319.00-990-699000	SUPPLIES	347.55	N
			260063	453092	199-51-6319.00-990-699000	SUPPLIES	199.00	N
			260063	453168	199-51-6319.00-990-699000	SUPPLIES	32.97	N
			260083	452991	199-51-6319.00-991-699000	SUPPLIES	27.81	N
						<b>Totals for Check 074850</b>	<b>1,693.54</b>	
074851	10-10-2025	NATIONAL BANKCARD S	260008	73357	199-34-6499.00-999-699000	WEX TRANSACTIONS	50.40	N
074852	10-10-2025	NATIONAL BUS SALES, I	260100	11657	199-34-6319.00-993-699000	993	565.80	N
074853	10-10-2025	NIMCO, INC.	260281	210414	199-31-6399.00-104-699000	RED RIBBON WEEK	230.73	N
074854	10-10-2025	O'HANLON DEMERATH &	260574	27553	199-41-6211.00-749-699000	LEGAL SERVICES	907.10	N
074855	10-10-2025	ODESSA ELECTRO MEC	260371	22111	199-51-6249.00-991-699000	REPAIR SERVICE-POOL	684.00	N
074856	10-10-2025	ODESSA HIGH SWIMMIN	260541		199-36-6412.41-986-691000	Swim Meet: 10.04.2025	110.00	N
074857	10-10-2025	PECOS COUNTY EMS	260535	156	199-36-6219.EM-986-691000	Football Game: 09.26.2025	277.50	N
074858	10-10-2025	PECOS COUNTY FEED &	260065	2509-833499	199-51-6319.00-990-699000	SUPPLIES	61.00	N
			260065	2509-835734	199-51-6319.00-990-699000	SUPPLIES	62.88	N
						<b>Totals for Check 074858</b>	<b>123.88</b>	
074859	10-10-2025	PIONEER DRAMA SERVI	260319	663029	199-36-6497.00-001-699000	HS-Theatre Art-Royalties	291.50	N
074860	10-10-2025	PRESENCELEARNING, I	260556	INV822851	224-11-6299.00-999-623000	Virtual Speech-Alamo	4,800.00	N
074861	10-10-2025	QUILL CORPORATION	260036	45792027	199-11-6399.06-101-611000	COPIER PAPER SUPPLIES	3,537.22	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
074862	10-10-2025	REGION 12 ESC	260386	116186	199-53-6291.00-984-699000	2026 E-Rate Works	500.00	N
074863	10-10-2025	REGION 18 EDUCATION	260398	057374	199-13-6411.00-980-699000	Reference PO 254055	500.00	N
			260398	057377	199-13-6411.00-980-699000	Reference PO 254055	500.00	N
			260398	057376	199-13-6411.00-980-699000	Reference PO 254055	500.00	N
			260398	057375	199-13-6411.00-980-699000	Reference PO 254055	500.00	N
			260481	057396	199-53-6239.00-984-699000	Sept. Disaster Recovery	828.50	N
<b>Totals for Check 074863</b>							<b>2,828.50</b>	
074864	10-10-2025	REGION 20 EDUCATION	260452	385634	199-41-6411.00-701-699000	SCHOOL FINANCE ACADEMY	2,500.00	N
			260452	385634	199-41-6411.00-748-699000	SCHOOL FINANCE ACADEMY	2,500.00	N
<b>Totals for Check 074864</b>							<b>5,000.00</b>	
074865	10-10-2025	RENAISSANCE LEARNIN	260480	INV5618584	199-11-6399.00-101-611000	SOFTWARE PROGAMS FOR STU	1,213.50	N
074866	10-10-2025	RESPONSIVE LEARNING	260124	19975-1	199-13-6299.00-987-621000	RESPONSIVE LEARNING	7,625.00	N
074867	10-10-2025	RICHARD ROJAS	260580		199-36-6411.41-986-691000	Basketball Coaching Clinic	97.00	N
074868	10-10-2025	ROSA'S CAFE -	260537	3005	199-36-6411.00-001-699000	Charged Meals-Adult & Charges	32.33	N
			260537	3005	199-36-6412.00-001-699000	Charged Meals-Adult & Charges	202.87	N
<b>Totals for Check 074868</b>							<b>235.20</b>	
074869	10-10-2025	SONIC DRIVE IN - SEMIN	260457	691671	199-36-6411.41-986-691000	Volleyball Travel: 09.23.2025	27.00	N
			260457	691671	199-36-6412.41-986-691000	Volleyball Travel: 09.23.2025	315.00	N
<b>Totals for Check 074869</b>							<b>342.00</b>	
074870	10-10-2025	SONIC DRIVE INN - AND	260446	749002	199-36-6411.41-986-691000	Volleyball Travel: 08.30.25	24.00	N
			260446	749002	199-36-6412.41-986-691000	Volleyball Travel: 08.30.25	176.00	N
<b>Totals for Check 074870</b>							<b>200.00</b>	
074871	10-10-2025	SOUTHWEST MARKETE	260101	8311	199-34-6311.00-993-699000	FUEL	3,394.65	N
			260101	8327	199-34-6311.00-993-699000	FUEL	5,350.35	N
<b>Totals for Check 074871</b>							<b>8,745.00</b>	
074872	10-10-2025	STOCKTON FORD, INC.	260102	6015451/1	199-34-6249.00-993-699000	SEPT	268.11	N
			260102	5017201	199-34-6319.00-993-699000	SUPPLIES	20.34	N
<b>Totals for Check 074872</b>							<b>288.45</b>	
074873	10-10-2025	ADVANCE CALCULATIO	260427	0950100225	427-52-6398.02-999-699000	SECURITY- KEY CARD ENTRANC	36,317.00	N
074874	10-10-2025	TEXAS COMPUTER EDU	260325	58100500	199-13-6411.00-984-699000	TCEA Conference	409.00	N
074875	10-10-2025	TEXAS STATE LIBRARY	260366	TQ26186902	199-11-6248.00-980-699000	TexQuest Program	3,909.20	N
074876	10-10-2025	THE VIRTUAL MEET EXP	260493		199-36-6499.90-001-699000	HS UIL Fees-Virtual Meets	329.00	N
074877	10-10-2025	THE WATER FACTORY, I	260110	155826	199-21-6499.00-985-699000	WATER FOR CAMPUS	78.00	N
			260107	155402	199-34-6499.00-993-699000	SUPPLIES	72.00	N
			260107	155857	199-51-6319.00-990-699000	SEPT. SUPPLIES	16.00	N
			260107	155552	199-51-6319.00-990-699000	SEPT. SUPPLIES	64.00	N
<b>Totals for Check 074877</b>							<b>230.00</b>	
074878	10-10-2025	TIFCO INDUSTRIES, INC.	260150	72122061	199-34-6319.00-993-699000	SUPPLIES	336.85	N
			260150	72122694	199-34-6319.00-993-699000	SUPPLIES	276.64	N
<b>Totals for Check 074878</b>							<b>613.49</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
074879	10-10-2025	TEXAS MUSIC EDUCATO	260451		199-36-6412.19-001-699000	Entry Fees-Choir	110.00	N
074880	10-10-2025	TRACTOR SUPPLY	260069	748501	199-51-6319.00-990-699000	SUPPLIES	225.94	N
			260069	78585	199-51-6319.00-990-699000	SUPPLIES	158.96	N
			260069	748159	199-51-6319.00-990-699000	SUPPLIES	499.02	N
<b>Totals for Check 074880</b>							<b>883.92</b>	
074881	10-10-2025	ULINE, INC	260403	198723440	199-51-6319.00-990-699000	TRASH CANS FOR ATHLETIC ARE	3,780.27	N
			260404	198723438	199-51-6319.00-990-699000	Maintenance and Safety	3,446.31	N
<b>Totals for Check 074881</b>							<b>7,226.58</b>	
074882	10-10-2025	JOZIAH VASQUEZ	260562	SEPT .25	199-11-6498.00-001-623000	Job Site Wages- September	84.00	N
074883	10-10-2025	VERIZON	260055	6124498527	101-51-6257.00-988-699000	MONTHLY CELL SERVICE	27.63	N
			260055	6124498527	199-51-6257.00-984-699000	MONTHLY CELL SERVICE	75.98	N
			260055	6124498527	199-51-6257.00-990-699000	MONTHLY CELL SERVICE	151.67	N
			260055	6124498527	199-51-6257.00-991-699000	MONTHLY CELL SERVICE	110.52	N
			260055	6124498527	199-51-6257.00-993-699000	MONTHLY CELL SERVICE	127.09	N
<b>Totals for Check 074883</b>							<b>492.89</b>	
074884	10-10-2025	VESTIS GROUP, INC.	260104	2870247465	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			260104	2870248979	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			260104	2870250385	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			260104	2870251807	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			260104	2870253198	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
<b>Totals for Check 074884</b>							<b>932.90</b>	
074885	10-10-2025	AE IVY ESTATE	260105	B290972	199-34-6319.00-993-699000	SUPPLIES	74.67	N
			260070	B290897	199-51-6319.00-990-699000	SUPPLIES	37.98	N
			260070	C309709	199-51-6319.00-990-699000	SUPPLIES	29.98	N
			260070	B290872	199-51-6319.00-990-699000	SUPPLIES	207.87	N
			260070	B290914	199-51-6319.00-990-699000	SUPPLIES	67.63	N
			260070	B290962	199-51-6319.00-990-699000	SUPPLIES	208.92	N
			260070	B2901029	199-51-6319.00-990-699000	SUPPLIES	26.69	N
			260070	B2901033	199-51-6319.00-990-699000	SUPPLIES	346.70	N
			260070	C309715	199-51-6319.00-990-699000	SUPPLIES	37.02	N
			260070	C309763	199-51-6319.00-990-699000	SUPPLIES	30.93	N
			260070	B291110	199-51-6319.00-990-699000	SUPPLIES	43.92	N
			260070	B2991184	199-51-6319.00-990-699000	SUPPLIES	11.99	N
			260070	B290990	199-51-6319.00-990-699000	SUPPLIES	108.72	N
			260070	B291309	199-51-6319.00-990-699000	SUPPLIES	14.97	N
			260070	B291313	199-51-6319.00-990-699000	SUPPLIES	19.98	N
			260070	B291330	199-51-6319.00-990-699000	SUPPLIES	7.36	N
			260070	C309871	199-51-6319.00-990-699000	SUPPLIES	20.07	N
			260070	C310189	199-51-6319.00-990-699000	SUPPLIES	19.49	N
			260070	B291236	199-51-6319.00-990-699000	SUPPLIES	67.81	N
			260070	B291239	199-51-6319.00-990-699000	SUPPLIES	83.15	N
			260070	C309671	199-51-6319.00-990-699000	SUPPLIES	33.48	N
			260084	B291500	199-51-6319.00-991-699000	SUPPLIES	142.82	N
<b>Totals for Check 074885</b>							<b>1,642.15</b>	

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074886	10-10-2025	WALMART COMMUNITY	089110	00172	199-00-5755.00-041-600000	CUSTODIAN APPRECIATION	95.02	N
			089041	101839	199-00-5755.00-101-600000	SNACK BAR ITEMS	405.74	N
			260387	02015	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	446.23	N
			260177	00171	199-11-6499.00-041-611000	Staff Snacks/Items	456.37	N
			260279	07281	199-11-6499.00-104-611000	SUPPLIES	134.37	N
			260282	475216	199-11-6499.66-101-699000	ATTENDANCE INCENTIVE	320.62	N
			260345	09690	199-13-6499.00-980-699000	September 2025 Open PO	76.52	N
			260460	02111	199-13-6499.00-980-699000	Walmart - October 2025	1,031.65	N
			260129	01112	199-21-6499.00-985-699000	OPEN PO FOR SEPTEMBER	53.76	N
			260188	01203	199-23-6499.00-102-699000	SNACKS TEACHERS LOUNGE	153.37	N
			260471	00385	199-36-6399.00-986-691000	Football , Office, XC Meet	71.48	N
			260471	00385	199-36-6399.42-986-691000	Football , Office, XC Meet	54.27	N
			260471	00385	199-36-6412.41-986-691000	Football , Office, XC Meet	11.64	N
			260544	05164	199-36-6412.41-986-691000	Swimming Travel: 10.25	32.17	N
			260544	02903	199-36-6412.41-986-691000	Swimming Travel: 10.25	285.14	N
			260471	00385	199-36-6499.42-986-691000	Football , Office, XC Meet	67.00	N
			26A041	00069	199-41-6499.00-749-699000	SUPPLIES	180.50	N
			260249	02207	199-51-6319.00-990-699000	OCTOBER SUPPLIES- MAINT.	253.21	N
			260071	00947	199-51-6499.00-990-699000	SNACK/ MAINT. DEPT.	316.06	N
			260461	09793	199-53-6399.00-984-699000	MS E-Sports	89.61	N
			260192	03523	199-61-6398.00-985-699000	meal room	80.00	N
			260193	00671	199-61-6399.00-985-699000	classroom materials	248.11	N
			260461	09793	699-11-6398.00-999-611000	MS E-Sports	1,287.52	N
			260461	09795	699-11-6398.00-999-611000	MS E-Sports	1,547.00	N
			260461	09796	699-11-6398.00-999-611000	MS E-Sports	549.00	N
						<b>Totals for Check 074886</b>	<b>8,246.36</b>	
074887	10-10-2025	JON RANDALL STEPHEN	260153	8162	199-11-6249.00-001-622000	For Auto Tech-Mr. Campbell-HS	1,280.00	N
074888	10-10-2025	CYNTHIA A. GALINDO	260454	9/9/25	199-23-6499.00-104-699000	SCHOOL WINDOW DECALS	449.00	N
			260507	9/30/25	199-41-6499.EL-749-699000	BOND ELECTION	5,760.00	N
						<b>Totals for Check 074888</b>	<b>6,209.00</b>	
074889	10-10-2025	NCULLUM ENTERPRISE	260326	35171	199-51-6249.00-991-699000	ICE MACHINES @ HIGH SCHOOL	5,774.97	N
			260194	35271	199-51-6249.00-991-699000	REPAIR SERVICE	985.00	N
						<b>Totals for Check 074889</b>	<b>6,759.97</b>	
074890	10-10-2025	WING STOP #1762	260445	120007	199-36-6411.41-986-691000	JV Volleyball Travel: 08.30.25	24.39	N
			260445	120007	199-36-6412.41-986-691000	JV Volleyball Travel: 08.30.25	56.92	N
						<b>Totals for Check 074890</b>	<b>81.31</b>	
074891	10-10-2025	WINGSTOP #1762	260563	110035	199-36-6411.41-986-691000	XC Travel: 10.06.2025	30.35	N
			260563	110035	199-36-6412.41-986-691000	XC Travel: 10.06.2025	91.03	N
						<b>Totals for Check 074891</b>	<b>121.38</b>	
074892	10-10-2025	WINGSTOP - PECOS	260479		199-11-6411.TW-001-622000	Charge Meals-9/30/2025	41.87	N
			260479		199-11-6412.TW-001-622000	Charge Meals-9/30/2025	125.91	N
						<b>Totals for Check 074892</b>	<b>167.78</b>	

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074893	10-10-2025	GABRIEL ZAMORA	260463		199-41-6411.00-701-699000	REIMBURSEMENT	398.48	N
			260543		199-41-6411.00-701-699000	2025 NATIONAL FORM ADV. RUR	105.00	N
			260552	UTAH PERDIEM	199-41-6411.00-701-699000	REGION 20 FINANCE WORKSHOP	65.00	N
			260540		199-41-6411.00-701-699000	MILEAGE	436.80	N
			260463		199-41-6411.00-748-699000	REIMBURSEMENT	398.49	N
						<b>Totals for Check 074893</b>	<b>1,403.77</b>	
074894	10-23-2025	SERVICE LIGHTING & EL	260503	INV1025736	199-00-2110.01-000-600000	LIGHTS	2,115.60	N
			260502	1017727	199-00-2110.01-000-600000	lights	2,899.33	N
			260502	1020958	199-00-2110.01-000-600000	lights	239.86	N
						<b>Totals for Check 074894</b>	<b>5,254.79</b>	
074895	10-23-2025	SCOTT ROZELL	260675	LLKIWBC-0006	199-13-6299.02-999-699000	Teacher study guides	210.00	N
074896	10-23-2025	ASTERISK DOT ASTERIS	260523	11132	699-11-6398.00-999-611000	MS Cafe Replacement Projector	1,229.00	N
074897	10-23-2025	ALAMO TIRE & AUTO RE	260550	7167	199-34-6249.00-993-699000	SUPPLIES	167.13	N
			260550	7226	199-34-6249.00-993-699000	SUPPLIES	360.01	N
						<b>Totals for Check 074897</b>	<b>527.14</b>	
074898	10-23-2025	ALERT SERVICES, INC.	260621	INV519841	199-36-6399.41-986-691000	Trainer's Supplies	200.10	N
074899	10-23-2025	AMAZON CAPITAL	260612	1QG7-RCTK-	199-11-6339.00-101-623000	PO Created by Req: 600656	345.75	N
			260530	1DVW-R64C-	199-11-6399.00-041-611000	Teacher Supplies	189.95	N
			260180	13NJ-IJLJ-4NHL	199-11-6399.00-101-611000	CLASSROOM SUPPLIES	627.69	N
			260180	1F7L-NLMP-	199-11-6399.00-101-611000	CLASSROOM SUPPLIES	79.59	N
			260599	1Q1K-4KF6-	199-11-6399.00-101-611000	STUDENT INSTRUCTION	67.18	N
				1QQ4-DJL7-	199-11-6399.00-101-611000	CREDIT MEMO	-14.88	N
				1C6T-VLQG-	199-11-6399.00-101-611000	CREDIT MEMO	-29.99	N
			260646	1X3V-9X3P-6JDT	199-11-6499.00-041-611000	Decoration For Ofrenda	82.99	N
			260598	1LRX-6C3J-	199-21-6399.00-985-699000	GENERAL SUPPLIES FOR BUTZ	145.95	N
			260456	1PXQ-FG9Q-	199-36-6399.00-001-699000	Supplies needed for for HS The	502.06	N
			260496	11YG-MQLX-	199-41-6399.00-750-699000	OFFICE SUPPLIES	45.95	N
			260496	16H6-TPCM-	199-41-6399.00-750-699000	OFFICE SUPPLIES	10.99	N
			260001	1GNK-NPJ1-	199-41-6499.00-749-699000	ADMIN BLD SUPPLIES	66.97	N
			260496	11YG-MQLX-	199-41-6499.00-749-699000	OFFICE SUPPLIES	110.85	N
			260597	1Q1K-4KF6-	199-51-6319.SP-985-699000	SUPPLIES FOR MAINTENENCE	119.95	N
			260200	1Y3J-PMQ9-	263-11-6399.00-987-625000	SUPPLIES FOR RLA TEACHERS	3,707.59	N
			260200	1R4Y-7CWJ-	263-11-6399.00-987-625000	SUPPLIES FOR RLA TEACHERS	120.94	N
			260657	1G3Y-7Y93-	263-11-6399.00-987-625000	SUPPLIES FOR RLA TEACHERS	116.38	N
				1RTW-QKK6-	263-11-6399.00-987-625000	CREDIT MEMO	-59.97	N
				17CF-3DNL-	263-11-6399.00-987-625000	CREDIT MEMO	-60.97	N
			260474	1PC6-CD64-	263-61-6499.00-987-625000	EMERGENT PARENT MEETING	805.44	N
			260474	1Y7L-LJDK-9TGL	263-61-6499.00-987-625000	EMERGENT PARENT MEETING	16.14	N
						<b>Totals for Check 074899</b>	<b>6,996.55</b>	
074900	10-23-2025	ANDREWS GOLF	260609		199-36-6412.41-986-691000	Golf Travel: 10.31-11.01.25	830.00	N
074901	10-23-2025	ANDREWS I.S.D.	260582		199-36-6412.41-986-691000	Swim Meet: 10.11.2025	120.00	N

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074902	10-23-2025	AOT RECREATION LLC	260271	INV- 232305	698-51-6639.00-101-699000	PE TRACK PLAYGROUND CANOP	34,998.00	N
074903	10-23-2025	APROTEX CORPORATIO	260054	755111	199-52-6249.00-001-699000	SECURITY ALARM MONITORING	210.00	N
			260054	755111	199-52-6249.00-041-699000	SECURITY ALARM MONITORING	135.00	N
			260054	755111	199-52-6249.00-101-699000	SECURITY ALARM MONITORING	90.00	N
			260054	755111	199-52-6249.00-102-699000	SECURITY ALARM MONITORING	130.00	N
			260054	755111	199-52-6249.00-104-699000	SECURITY ALARM MONITORING	195.00	N
			260054	755111	199-52-6249.00-981-699000	SECURITY ALARM MONITORING	60.00	N
			260054	755111	199-52-6249.00-984-699000	SECURITY ALARM MONITORING	55.00	N
			260054	755111	199-52-6249.00-985-699000	SECURITY ALARM MONITORING	50.00	N
			260054	755111	199-52-6249.00-986-691000	SECURITY ALARM MONITORING	140.00	N
			260054	755111	199-52-6249.00-990-699000	SECURITY ALARM MONITORING	60.00	N
			260054	755111	199-52-6249.00-993-699000	SECURITY ALARM MONITORING	60.00	N
			260054	755111	199-52-6249.00-999-699000	SECURITY ALARM MONITORING	60.00	N
<b>Totals for Check 074903</b>							<b>1,245.00</b>	
074904	10-23-2025	AREA II FFA ASSOCIATI	260691	309310	199-36-6499.AG-001-622000	Students Entry Fees-AG	348.00	N
074905	10-23-2025	DANIEL O'BRYAN	260754	102025A	199-51-6249.00-041-699000	SERVICE MODEMS	1,031.25	N
			260754	102025A	199-51-6249.00-101-699000	SERVICE MODEMS	866.25	N
<b>Totals for Check 074905</b>							<b>1,897.50</b>	
074906	10-23-2025	AT&T LONG DISTANCE	260634	10/4/25	199-51-6257.00-999-699000	MONTHLY STATEMENT	7.34	N
074907	10-23-2025	BIG BEND FFA DISTRICT	260690	309311	199-36-6499.AG-001-622000	AG Entry Fees-2025-2026 Fall M	132.00	N
074908	10-23-2025	BSN SPORTS LLC/ US G	089099	931521820	199-00-5755.18-986-600000	VOLLEYBALL SUPPLIES	3,268.00	N
			260353	931537367	199-36-6399.41-986-691000	FSHS Football (Order 311258069	4,020.00	N
			260352	931385248	199-36-6399.41-986-691000	Football	548.00	N
			260353	931537367	199-36-6412.41-986-691000	FSHS Football (Order 311258069	110.00	N
<b>Totals for Check 074908</b>							<b>7,946.00</b>	
074909	10-23-2025	BUFORD-THOMPSON C	260276	#18	698-81-6629.00-101-699000	ADDITIONS AND RENOVATIONS I	47,067.75	N
074910	10-23-2025	MELISSA CALDERON	260749	24/25	199-41-6499.00-749-699000	SEED MINI GRANT 24/25	1,000.00	N
074911	10-23-2025	THE FLIPPEN GROUP, L	260234	82750	211-13-6299.00-999-630000	2025/2026 ONLINE SUBSCRIPTIO	18,000.00	N
074912	10-23-2025	CARNEGIE LEARNING, I	260571	3114850	410-11-6321.00-999-611000	EMAT - Freight Charge	6,319.70	N
074913	10-23-2025	CHICK-FIL-A - ODESSA	260596	6902195	199-36-6411.41-986-691000	Volleyball Travel: 10.04.2025	44.31	N
			260596	6902195	199-36-6412.41-986-691000	Volleyball Travel: 10.04.2025	99.70	N
<b>Totals for Check 074913</b>							<b>144.01</b>	
074914	10-23-2025	LISA CRENSHAW	260750	24/25	199-41-6499.00-749-699000	SEED MINI GRANT 24/25	1,000.00	N
074915	10-23-2025	DIADEM SPORTS LLC	260205	INV106684	199-36-6399.41-986-691000	Tennis	365.00	N
074916	10-23-2025	DOMINO'S PIZZA -	260663	35206	199-36-6411.43-986-691000	FSMS Volleyball Travel	18.47	N
			260664	35597	199-36-6411.43-986-691000	PO Created by Req: 600660	18.99	N
			260665	35599	199-36-6411.43-986-691000	FSMS Football-8th Grade Travel	32.97	N
			260663	35206	199-36-6412.43-986-691000	FSMS Volleyball Travel	162.52	N
			260664	35597	199-36-6412.43-986-691000	PO Created by Req: 600660	94.99	N
			260665	35599	199-36-6412.43-986-691000	FSMS Football-8th Grade Travel	209.22	N
<b>Totals for Check 074916</b>							<b>537.16</b>	

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074917	10-23-2025	EICHELEBAUM WARDEL	260743	98511	199-41-6211.00-749-699000	LEGAL SERVICES	126.00	N
074918	10-23-2025	ANGELA FLOREZ	260686	016619	199-11-6399.00-104-623000	Reimbursement/Card Issues	128.24	N
			260686	016619	199-31-6499.00-981-623000	Reimbursement/Card Issues	125.48	N
<b>Totals for Check 074918</b>							<b>253.72</b>	
074919	10-23-2025	VIRGINIA BENAVIDES	260604	104587	199-36-6499.00-001-699000	Field House Open House	432.00	N
074920	10-23-2025	JTM NEWSPAPERS, INC	260660	111300	199-41-6499.03-749-699000	NEWSPAPER POSTING	1,540.00	N
074921	10-23-2025	GOT TO SPECIALTIES LL	260324	CL8282563	199-36-6499.43-986-691000	FS Volleyball Tournament 09.06	319.00	N
			260400	EP81925-10	199-36-6499.43-986-691000	Swim Tournament: 10/25/2025	1,103.50	N
<b>Totals for Check 074921</b>							<b>1,422.50</b>	
074922	10-23-2025	TAYLOR CORPORATION	260674	18119799	199-21-6399.00-985-699000	Compliance Posters	107.95	N
			260674	18119800	199-23-6399.00-001-699000	Compliance Posters	107.95	N
			260674	18119798	199-23-6399.00-041-699000	Compliance Posters	107.95	N
			260674	18119806	199-23-6399.00-101-699000	Compliance Posters	107.95	N
			260674	18119803	199-23-6399.00-102-699000	Compliance Posters	107.95	N
			260674	18120157	199-23-6399.00-104-699000	Compliance Posters	107.95	N
			260674	18119804	199-34-6399.00-993-699000	Compliance Posters	107.95	N
			260674	18119802	199-41-6399.00-748-699000	Compliance Posters	107.95	N
			260674	18119805	199-51-6399.00-992-699000	Compliance Posters	107.95	N
			260674	18119801	199-53-6399.00-984-699000	Compliance Posters	107.95	N
<b>Totals for Check 074922</b>							<b>1,079.50</b>	
074923	10-23-2025	AGILE SPORTS TECHNO	260676	H00157592	199-36-6248.00-986-691000	Hudl Subscription 2025-2026	15,000.00	N
			260676	H00157592	199-36-6399.41-986-691000	Hudl Subscription 2025-2026	500.00	N
<b>Totals for Check 074923</b>							<b>15,500.00</b>	
074924	10-23-2025	JACKSONCO SUPPLY, L	260577	059326	199-34-6319.00-993-699000	SUPPLIES	652.67	N
074925	10-23-2025	LAMAR JOHNSON	260751	24/25	199-41-6499.00-749-699000	SEED MINI GRANT 24/25	1,000.00	N
074926	10-23-2025	LOWE'S PAY N' SAVE	260416	251003902253	199-51-6499.00-990-699000	IPM & ASBESTOS YEARLY TRAINI	135.83	N
074927	10-23-2025	DRIVE HOLDINGS LLC	260432	LUX-3407	699-11-6639.00-041-699000	MIDDLE SCHOOL PLATINUM PKG	32,500.00	N
074928	10-23-2025	MCGRAW-HILL SCHOOL	260226	138586048001	410-11-6321.00-999-611000	Social Studies Renewal	8,572.80	N
			260226	138587642001	410-11-6321.00-999-611000	Social Studies Renewal	11,856.00	N
<b>Totals for Check 074928</b>							<b>20,428.80</b>	
074929	10-23-2025	MCMURRY UNIVERSITY	260684	10/9/25	199-11-6223.00-001-622000	For: Fall 2025 Dual Credit Tui	12,400.00	N
074930	10-23-2025	MONICA MEADORS	260212		199-33-6411.00-983-699000	2025 TSNO CONFERENCE- MEAL	97.00	N
074931	10-23-2025	CYNTHIA MILAN	260638	08735	199-33-6399.00-983-699000	REIMBURSEMENT	46.76	N
			260211		199-33-6411.00-983-699000	2025 TSNO CONFERENCE- MEAL	97.00	N
<b>Totals for Check 074931</b>							<b>143.76</b>	
074932	10-23-2025	MILLER MEAT	260592	586900	199-61-6499.00-987-625000	EB FAMILY NIGHT	139.80	N
074933	10-23-2025	ADRIANA MOLINAR	260748	24/25	199-41-6499.00-749-699000	SEED MINI GRANT 24/25	1,000.00	N
074934	10-23-2025	N TUNE MUSIC & SOUN	260679	S11451	410-11-6398.20-001-611000	BAND INSTRUMENTS	35,560.00	N
			260628	S11288	410-11-6639.20-001-611000	BAND INSTRUMENTS	12,662.00	N
			260679	S11451	410-11-6639.20-001-611000	BAND INSTRUMENTS	9,357.00	N
<b>Totals for Check 074934</b>							<b>57,579.00</b>	

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074935	10-23-2025	EAGLEFORD PARTS & S	260466	453542	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	427.51	N
074936	10-23-2025	NIMCO, INC.	260365	210414.	199-11-6399.00-102-611000	RED RIBBON WEEK	230.73	N
074937	10-23-2025	NoREDINK CORP,	260483	28121	199-11-6248.00-101-611000	SOFTWARE RENEWAL	3,213.00	N
074938	10-23-2025	ODESSA ELECTRO MEC	260514	22066	199-51-6249.MN-001-699000	EMERGENCY REPAIR FOR POOL	5,124.01	N
074939	10-23-2025	PERFORMANCE SERVIC	260274	380706	199-81-6629.PS-001-699000	RENOVATIONS- PANTHER STADI	1,745,600.00	N
			260274	380706	697-81-6629.PS-001-699000	RENOVATIONS- PANTHER STADI	434,150.00	N
			260640	406601	698-51-6629.00-001-699000	HPE BUILDING	62,700.00	N
			260273	393306	698-81-6629.00-041-699000	RENOVATIONS- MS	22,028.50	N
<b>Totals for Check 074939</b>							<b>2,264,478.50</b>	
074940	10-23-2025	BRENDA L. PILLEY	260747	24/25	199-41-6499.00-749-699000	SEED MINI GRANT AWARD	1,002.00	N
074941	10-23-2025	POWERSCHOOL GROUP	260637	INV472660	199-41-6248.00-748-699000	Records Subscription Renewal	5,532.78	N
074942	10-23-2025	PRESENCELEARNING, I	260573	INV82448	224-11-6299.00-999-623000	Virtual Speech-Sept Alamo	3,223.20	N
			260619	INV82980	224-11-6299.00-999-623000	Virtual Speech-September 2025	13,537.44	N
<b>Totals for Check 074942</b>							<b>16,760.64</b>	
074943	10-23-2025	QUILL CORPORATION	260437	45988328	199-11-6399.00-001-611000	Supplies needed for HS SPED	780.92	N
			260437	45970164	199-11-6399.00-001-611000	Supplies needed for HS SPED	2,308.47	N
			260433	45988284	199-11-6399.00-001-622000	Supplies needed for HS CTE Tum	195.23	N
			260433	45971147	199-11-6399.00-001-622000	Supplies needed for HS CTE Tum	769.49	N
			260569	46138222	199-11-6399.00-041-611000	Teacher Supplies	591.24	N
			260569	46149140	199-11-6399.00-041-611000	Teacher Supplies	24.32	N
			260569	46148888	199-11-6399.00-041-611000	Teacher Supplies	6.08	N
			260318	460031136	199-31-6399.00-981-699000	Signature pads for software	459.99	N
			260661	45890154	199-31-6399.00-981-699000	replacement desk cabinets	974.84	N
				2549128	199-31-6399.00-981-699000	CREDIT MEMO	-1,004.00	N
<b>Totals for Check 074943</b>							<b>5,106.58</b>	
074944	10-23-2025	EDITH QUIROZ	260210		199-33-6411.00-983-699000	2025 TSNO CONFERENCE-MEALS	97.00	N
074945	10-23-2025	MELINDA RANGEL	260527		199-31-6411.00-101-699000	TRAVEL PER DIEM	145.00	N
074946	10-23-2025	REGION 18 EDUCATION	260631	057469	199-13-6291.00-980-699000	Reading Academy 25-26	15,000.00	N
			260587	057445	199-53-6239.00-984-699000	Oct. 25 - Disaster Recovery	838.22	N
<b>Totals for Check 074946</b>							<b>15,838.22</b>	
074947	10-23-2025	RELIANT, DEPT 0954	260591	1110493679506	199-00-1290.ST-000-600000	MONTHLY ELECTRICITY	328.40	N
			260591	1110493679506	199-00-1290.TH-000-600000	MONTHLY ELECTRICITY	2,112.56	N
			260591	1110493679506	199-51-6258.00-001-699000	MONTHLY ELECTRICITY	22,655.10	N
			260591	1110493679506	199-51-6258.00-041-699000	MONTHLY ELECTRICITY	11,116.79	N
			260591	1110493679506	199-51-6258.00-101-699000	MONTHLY ELECTRICITY	7,940.68	N
			260591	1110493679506	199-51-6258.00-102-699000	MONTHLY ELECTRICITY	6,889.65	N
			260591	1110493679506	199-51-6258.00-104-699000	MONTHLY ELECTRICITY	5,741.15	N
			260591	1110493679506	199-51-6258.00-985-699000	MONTHLY ELECTRICITY	2,091.60	N
			260591	1110493679506	199-51-6258.00-986-691000	MONTHLY ELECTRICITY	413.23	N
			260591	1110493679506	199-51-6258.00-990-699000	MONTHLY ELECTRICITY	352.18	N
			260591	1110493679506	199-51-6258.00-993-699000	MONTHLY ELECTRICITY	1,115.91	N
			260591	1110493679506	199-51-6258.00-999-699000	MONTHLY ELECTRICITY	758.18	N

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			260591	1110493679506	199-51-6258.53-102-699000	MONTHLY ELECTRICITY	1,478.40	N
			260591	1110493679506	199-51-6258.AG-001-699000	MONTHLY ELECTRICITY	217.75	N
			260591	1110493679506	199-51-6258.SL-999-699000	MONTHLY ELECTRICITY	466.21	N
			260591	1110493679506	199-51-6258.TH-999-699000	MONTHLY ELECTRICITY	9.62	N
						<b>Totals for Check 074947</b>	<b>63,687.41</b>	
074948	10-23-2025	TARA SANCHEZ	260489		199-11-6411.00-001-611000	For: Meals-Adult	65.00	N
074949	10-23-2025	SHI GOVERNMENT SOL	260526	GB00573198	199-53-6248.00-984-699000	SecureCRT	48.00	N
074950	10-23-2025	SMALL RURAL SCHOOL	260746	2025/2026	199-41-6499.00-749-699000	MEMBERSHIP DUES	2,000.00	N
074951	10-23-2025	STATE & FEDERAL EDU	260615	2138	270-21-6291.00-999-699000	CONSULTING SERVICES	7,314.00	N
074952	10-23-2025	SUMMIT K12 HOLDINGS	260500	INV004271	199-11-6248.00-987-625000	BILINGUAL/ESL SOFTWARE	13,854.00	N
074953	10-23-2025	T-CASE - AUSTIN	260622	12627	199-21-6411.00-981-699000	Registration Fee Florez	575.00	N
074954	10-23-2025	TIFFANY TAPP	260209		199-33-6411.00-983-699000	2025 TSNO CONFERENCE-MEALS	97.00	N
074955	10-23-2025	TASB RISK MANAGEME	260630	RMF006747	199-11-6145.00-999-611000	UNEMPLOYMENT COMPENSATIO	5,260.00	N
			260630	RMF006747	199-21-6145.00-999-699000	UNEMPLOYMENT COMPENSATIO	400.00	N
			260630	RMF006747	199-23-6145.00-999-699000	UNEMPLOYMENT COMPENSATIO	1,200.00	N
			260630	RMF006747	199-31-6145.00-999-699000	UNEMPLOYMENT COMPENSATIO	700.00	N
			260630	RMF006747	199-33-6145.00-999-699000	UNEMPLOYMENT COMPENSATIO	350.00	N
			260630	RMF006747	199-34-6145.00-999-699000	UNEMPLOYMENT COMPENSATIO	1,100.00	N
			260630	RMF006747	199-36-6145.00-999-699000	UNEMPLOYMENT COMPENSATIO	250.00	N
			260630	RMF006747	199-41-6145.00-749-699000	UNEMPLOYMENT COMPENSATIO	500.00	N
			260630	RMF006747	199-51-6145.00-999-699000	UNEMPLOYMENT COMPENSATIO	2,500.00	N
			260630	RMF006747	199-53-6145.00-999-699000	UNEMPLOYMENT COMPENSATIO	400.00	N
			260630	RMF006747	199-61-6145.00-999-699000	UNEMPLOYMENT COMPENSATIO	350.00	N
						<b>Totals for Check 074955</b>	<b>13,010.00</b>	
074956	10-23-2025	TASBO	260575	438629	199-41-6411.00-750-699000	ONLINE WORKSHOP	245.00	N
074957	10-23-2025	TENNIS OUTLET, INC	260362	59315	199-36-6399.41-986-691000	Tennis Equipment for 2025-2026	3,068.75	N
074958	10-23-2025	TEXAS CHRISTIAN UNIV	260741	110555419DOW	829-41-6499.02-749-699000	ABELL HANGER	500.00	N
074959	10-23-2025	TEXAS DEPARTMENT O	260744		199-41-6499.00-749-699000	TITLES	4.00	N
074960	10-23-2025	AGENCY 405 CRIME RE	260011	CRS2025083179	199-41-6299.00-748-699000	YEARLY PO	51.00	N
074961	10-23-2025	THE WATER FACTORY, I	089112	155348	199-00-5755.00-041-600000	WATER	60.00	N
074962	10-23-2025	THOMPSON & HORTON	260742	75601	199-41-6211.GH-749-699000	LEGAL SERVICES- GH	834.00	N
074963	10-23-2025	ELIDA FABELA	260165	OCTOBER 2025	199-11-6299.TT-999-611000	CONTRACTED SERVICES	4,815.63	N
074964	10-23-2025	TEXAS MUSIC EDUCATO	260601	260601	199-13-6411.20-041-699000	TMEA 2026 Clinic/Convention	70.00	N
074965	10-23-2025	TRACTOR SUPPLY	260247	749182	199-51-6319.00-990-699000	SUPPLIES	32.97	N
074966	10-23-2025	UNDERWOOD LAW FIRM	260013	468632	199-41-6211.00-749-699000	LEGAL SERVICES	150.00	N
074967	10-23-2025	UNITEGPS LLC	260641	IN-1025-0630	698-52-6398.GP-994-699000	CAMERAS	49,862.00	N

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074968	10-23-2025	AMANDA A. URIAS	260378		199-21-6411.00-987-699000	PERDIEM FOR CONFERENCE	145.00	N
074969	10-23-2025	ANTHONY URIAS	260315		199-31-6411.00-041-699000	KALAHARI CONFERENCE PER DI	145.00	N
074970	10-23-2025	VERIZON	260014	619000074599	199-51-6299.GP-999-699000	FLEET MONITORING	459.00	N
074971	10-23-2025	VIRTRU COPORATION	260581	INV-137380	199-11-6248.00-980-699000	Virtru-Renewal - Sp Ed & Tech	6,145.26	N
			260581	INV-137380	199-53-6248.00-984-699000	Virtru-Renewal - Sp Ed & Tech	1,820.69	N
<b>Totals for Check 074971</b>							<b>7,965.95</b>	
074972	10-23-2025	IMPERIAL BAG & PAPER	260426	171912	199-51-6319.00-992-699000	SUPPLIES	2,761.56	N
074973	10-23-2025	WALMART COMMUNITY	260576	00305	199-11-6399.00-001-611000	Supplies needed for HS Spanish	119.45	N
			260469	00953	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	214.98	N
			260469	00931	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	211.12	N
			260460	01001	199-13-6499.00-980-699000	Walmart - October 2025	127.92	N
			260460	01301	199-13-6499.00-980-699000	Walmart - October 2025	82.30	N
			260460	00631	199-13-6499.00-980-699000	Walmart - October 2025	13.92	N
			260475	02011	199-21-6499.00-985-699000	OPEN PO FOR OCTOBER	41.80	N
			260377	00515	199-21-6499.00-987-699000	OPEN PO FOR OCTOBER	49.47	N
			260377	03897	199-21-6499.00-987-699000	OPEN PO FOR OCTOBER	80.64	N
			260204	02509	199-33-6399.00-983-699000	REPLINISH SUPPLIES-NURSES O	231.10	N
			260636	02022	199-36-6412.41-986-691000	XC Travel: 10.06.2025	54.88	N
			260415	00789	199-51-6499.00-990-699000	IPM & ASBESTOS YEARLY TRAINI	305.21	N
			260415	1385	199-51-6499.00-990-699000	IPM & ASBESTOS YEARLY TRAINI	484.84	N
			260460	01360	199-53-6399.00-984-699000	TECH OFFICE SUPPLIES	119.93	N
			260531	00108	199-53-6399.00-984-699000	MS- E-Sports	12.63	N
			260603	01377	199-61-6499.00-987-625000	EB FAMILY NIGHT	69.85	N
			260377	631075	199-61-6499.00-987-625000	SUPPLIES EB FAMILY NIGHT	100.82	N
			260531	00108	699-11-6398.00-999-611000	MS- E-Sports	1,296.00	N
<b>Totals for Check 074973</b>							<b>3,616.86</b>	
074974	10-23-2025	SPECTRUM BY WATCHF	260673	12536277	199-51-6249.00-991-699000	Repair of LED lights	1,153.96	N
074975	10-23-2025	CYNTHIA A. GALINDO	260654		199-41-6499.EL-749-699000	ELECTION SIGNS	1,237.00	N
074976	10-23-2025	WHATABURGER	260656	270322	199-36-6411.AG-001-622000	Charged Meals-Adult & Students	10.49	N
			260656	2270322	199-36-6412.AG-001-622000	Charged Meals-Adult & Students	38.45	N
<b>Totals for Check 074976</b>							<b>48.94</b>	
074977	10-23-2025	GABRIEL ZAMORA	260745		199-41-6411.00-701-699000	REIMBURSEMENT- LODGING	171.93	N
074978	10-30-2025	ABACUS COMPUTERS, I	260583	133632	199-23-6399.00-104-699000	TONER	1,854.00	N
074979	10-30-2025	ACRO AUDIOLOGY HEA	260320	114240	199-11-6218.00-981-623000	Replacement hearing aid	1,350.00	N
074980	10-30-2025	AMAZON CAPITAL	260614	14WC-PF7D-	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	1,445.73	N
			260629	1WV4-YVGY-	199-11-6399.00-104-623000	Supplies Apache	19.50	N
			260629	191Y-1RY1-	199-11-6399.00-104-623000	Supplies Apache	592.67	N
			260645	1RC7-J99Y-	199-12-6399.00-101-699000	LIBRARY SUPPLIES	170.69	N
			260645	1X7C-D3YK-	199-12-6399.00-101-699000	LIBRARY SUPPLIES	9.49	N
			260716	14VQ-TDLV-	199-31-6399.00-981-699000	Supplies for Sped Night and of	254.99	N
			260716	14VQ-TDLV-	199-31-6499.00-981-623000	Supplies for Sped Night and of	289.42	N
			260360	176N-YMKV-	199-36-6399.41-986-691000	SOFTBALL GEAR	352.44	N

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			260532	1D4K-QKFJ-	199-36-6399.45-041-699000	Robotic Parts	25.98	N
			260001	11LC-9GXP-	199-41-6399.00-701-699000	OFFICE SUPPLIES	12.57	N
			260430	1JQT-93G6-	199-61-6398.00-985-699000	supplies	199.99	N
			260430	1JQT-93G6-	199-61-6399.00-985-699000	supplies	71.95	N
			260430	1JQT-93G6-	199-61-6399.00-985-699100	supplies	38.30	N
						<b>Totals for Check 074980</b>	<b>3,483.72</b>	
074981	10-30-2025	KANDACE ARTHUR,	260044	1020	199-11-6218.00-981-623000	Estimated Vi Services- Oct	467.50	N
074982	10-30-2025	ASSOCIATED SUPPLY C	260585	SW0457135-1	199-51-6249.00-990-699000	repair forklift	7,206.70	N
074983	10-30-2025	A T & T	260844	10/15/25	199-51-6257.00-001-699000	PHONE LINE CHARGES	203.93	N
			260844	10/15/25	199-51-6257.00-985-699000	PHONE LINE CHARGES	162.23	N
			260844	10/15/25	199-51-6257.00-986-691000	PHONE LINE CHARGES	101.37	N
			260844	10/15/25	199-51-6257.00-991-699000	PHONE LINE CHARGES	112.67	N
			260844	10/15/25	199-51-6257.00-993-699000	PHONE LINE CHARGES	150.91	N
			260844	10/15/25	199-51-6257.00-999-699000	PHONE LINE CHARGES	981.48	N
						<b>Totals for Check 074983</b>	<b>1,712.59</b>	
074984	10-30-2025	ATSSB REGION 6	260850		199-36-6412.20-001-699000	Contest Entry Fees	405.00	N
074985	10-30-2025	BASIN CANDY & TOBAC	260002	127727	199-41-6399.00-749-699000	YEARLY DRINKS-ADM BLD	322.20	N
074986	10-30-2025	BOOKBINDING &	260617	16918	199-23-6499.00-104-699000	LAMINATING	240.00	N
074987	10-30-2025	BSN SPORTS LLC/ US G	260287	931600091	199-23-6499.00-041-699000	Mr.Jones	370.00	N
			260349	931600092	199-23-6499.00-041-699000	Dr.Dominguez	179.75	N
			260358	931779647	199-36-6399.41-986-691000	FOOTBALL: ORDER-311216278	370.00	N
			260593	931654053	199-36-6399.43-986-691000	FSMS FOOTBALL JERSEY	2,720.50	N
			260594	931654054	199-36-6399.43-986-691000	FSMS FOOTBALL JERSEYS	2,718.50	N
						<b>Totals for Check 074987</b>	<b>6,358.75</b>	
074988	10-30-2025	BYTESPEED LLC	260524	INV0181829	699-11-6398.00-999-611000	Robotics Lab Upgrade	20,774.00	N
			260524	INV0181909	699-11-6398.00-999-611000	Robotics Lab Upgrade	4,680.00	N
						<b>Totals for Check 074988</b>	<b>25,454.00</b>	
074989	10-30-2025	ISIDRA LOPEZ	260782	877477	199-52-6499.00-999-699000	Burritos for LTC training	96.00	N
074990	10-30-2025	DAIRY QUEEN - MONAH	260840	626750	199-36-6411.41-986-691000	Swimming: 10.07.2025	20.97	N
			260840	626750	199-36-6412.41-986-691000	Swimming: 10.07.2025	153.78	N
						<b>Totals for Check 074990</b>	<b>174.75</b>	
074991	10-30-2025	DECOTY COFFEE COMP	260098	01021087	199-34-6499.00-993-699000	SUPPLIES	2,104.00	N
074992	10-30-2025	DOMINO'S PIZZA -	260825	154	199-36-6411.20-001-699000	Meals for Band Travel	29.65	N
			260825	154	199-36-6412.20-001-699000	Meals for Band Travel	220.84	N
						<b>Totals for Check 074992</b>	<b>250.49</b>	
074993	10-30-2025	SUBODH KUMAR	260584	797892-RIOS	199-34-6218.00-993-699000	DRIVERS PHYSICAL	150.00	N
074994	10-30-2025	ECKERT & COMPANY LL	260858	10/15/25	199-41-6212.00-749-699000	AUDIT- AUGUST 31, 2025	35,593.37	N
074995	10-30-2025	EDUCATION	260109	INV-004805	199-31-6248.00-987-637000	SOFTWARE RENEWAL	5,250.00	N
074996	10-30-2025	ANGELA FLOREZ	260396		199-13-6411.00-979-637000	Per Diem 504 confernce	105.00	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
074997	10-30-2025	JTM NEWSPAPERS, INC	260798	111459	199-41-6499.03-749-699000	TAX RATE AD	1,540.00	N
			260554	111220	199-41-6499.04-748-699000	Substitute Newspaper Ad	210.00	N
			260554	111221	199-41-6499.04-748-699000	Substitute Newspaper Ad	210.00	N
<b>Totals for Check 074997</b>							<b>1,960.00</b>	
074998	10-30-2025	GOLDEN CHICK	260827	38	199-36-6411.41-986-691000	Football Travel: 10.16.2025	31.92	N
			260846	10041	199-36-6411.41-986-691000	JV Football Travel: 10.16.2025	39.90	N
			260827	38	199-36-6412.41-986-691000	Football Travel: 10.16.2025	287.28	N
			260846	10041	199-36-6412.41-986-691000	JV Football Travel: 10.16.2025	279.30	N
<b>Totals for Check 074998</b>							<b>638.40</b>	
074999	10-30-2025	ALEX IVAN VALENZUELA	260648	27	199-51-6249.00-991-699000	REPLACE LIGHTS ON LIGHT POL	15,250.50	N
075000	10-30-2025	GOT TO SPECIALTIES LL	260804	EP90825-56	199-11-6399.20-001-611000	Supplies for Band	114.50	N
075001	10-30-2025	W.W. GRAINGER	260026	9626217195	199-51-6319.00-990-699000	SUPPLIES	125.85	N
			260026	9655890243	199-51-6319.00-990-699000	SUPPLIES	2,394.75	N
			260077	9657687951	199-51-6319.00-991-699000	SUPPLIES	1,681.92	N
			260077	9655529890	199-51-6319.00-991-699000	SUPPLIES	1,064.32	N
<b>Totals for Check 075001</b>							<b>5,266.84</b>	
075002	10-30-2025	BARRY HURT	260811	9/20/25	199-11-6291.20-001-611000	Consultant	300.00	N
075003	10-30-2025	BENJAMIN KATZ	260812	9/20/25	199-11-6291.20-001-611000	Consultant	300.00	N
075004	10-30-2025	WHITNEY ROCHELLE KA	260813	9/20/25	199-11-6291.20-001-611000	Consultant	550.00	N
075005	10-30-2025	LABATT FOODS	260632	10154906	199-61-6499.00-987-625000	EB FAMILY NIGHT	70.26	N
075006	10-30-2025	CARLIN A LIBORIO	260414	228	263-13-6291.00-987-625000	READING AND WRITING WORKSH	5,000.00	N
			260440	212	263-13-6291.00-987-625000	WORKSHOP FOR RLA TEACHERS	5,000.00	N
<b>Totals for Check 075006</b>							<b>10,000.00</b>	
075007	10-30-2025	JEANNA MARTINEZ	260842		199-11-6411.00-001-611000	Meals-Adult	112.00	N
075008	10-30-2025	MATTHEW MARTINEZ	260154		199-11-6411.00-001-611000	For Meals-Adult	140.00	N
075009	10-30-2025	BEST CHOICE RESTAUR	260849	10/24/25	199-36-6411.00-001-699000	Charge Meals-10/24/2025	35.97	N
			260849	10/24/25	199-36-6412.00-001-699000	Charge Meals-10/24/2025	233.78	N
<b>Totals for Check 075009</b>							<b>269.75</b>	
075010	10-30-2025	N TUNE MUSIC & SOUN	260380	S11789	199-11-6398.20-041-611000	Mixer	399.99	N
			260351	S10816-0	199-11-6399.20-041-611000	Band Supplies	34.02	N
			260482	S10876-0	199-11-6399.20-041-611000	Band Supplies	558.30	N
			260195	S11786	199-11-6399.20-041-611000	Band Supplies	359.00	N
			260314	S11788	199-11-6399.20-041-611000	Band Supplies	156.00	N
			260080	S10583	199-51-6319.00-991-699000	SUPPLIES	1,917.00	N
			260854	S11480	410-11-6398.20-001-611000	BAND INSTRUMENTS	7,845.00	N
<b>Totals for Check 075010</b>							<b>11,269.31</b>	
075011	10-30-2025	NCS PEARSON, INC.	260653	30228257	199-31-6339.00-987-621000	TESTING MATERIAL	4,356.00	N
075012	10-30-2025	PECOS COUNTY EMS	260837	161	199-36-6219.EM-986-691000	FSSH PANTHER FOOTBALL	227.50	N
075013	10-30-2025	PECOS COUNTY MEMO	260049	039827	199-11-6218.00-981-623000	Estimated PT-September	550.00	N
			260049	031441	199-11-6218.00-981-623000	Estimated PT-September	400.00	N
			260049	026531	199-11-6218.00-981-623000	Estimated PT-September	500.00	N

Check Payments  
 FORT STOCKTON ISD

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			260049	041914	199-11-6218.00-981-623000	Estimated PT-September	150.00	N
						<b>Totals for Check 075013</b>	<b>1,600.00</b>	
075014	10-30-2025	PAT PENA	260799	meals	199-23-6411.00-041-699000	Texas Assessment Conference	145.00	N
075015	10-30-2025	QUILL CORPORATION	260492	46084714	199-23-6399.00-001-699000	Supplies needed for HS FO	390.46	N
			260492	46067773	199-23-6399.00-001-699000	Supplies needed for HS FO	1,538.98	N
						<b>Totals for Check 075015</b>	<b>1,929.44</b>	
075016	10-30-2025	REGION 4 ESC	260488	150519-01	410-11-6321.00-999-611000	Region 4 Invoice-150519-01	954.89	N
075017	10-30-2025	SCIENCE TEACHERS AS	260823	137428	199-11-6411.00-001-611000	Registration Fees	385.00	N
			260823	521542	199-11-6411.00-001-611000	Registration Fees	325.00	N
						<b>Totals for Check 075017</b>	<b>710.00</b>	
075018	10-30-2025	SONIC DRIVE IN - SEMIN	260830	691677	199-36-6411.41-986-691000	Varsity Football: 10.10.2025	56.00	N
			260830	691677	199-36-6412.41-986-691000	Varsity Football: 10.10.2025	552.00	N
						<b>Totals for Check 075018</b>	<b>608.00</b>	
075019	10-30-2025	STATE & FEDERAL EDU	260853	2209	199-21-6291.00-981-699000	CONSULTING SERVICES	4,551.89	N
			260759	2158	199-41-6291.00-749-624000	CONSULTING SERVICES	18,000.00	N
			260853	2209	211-21-6291.00-999-630000	CONSULTING SERVICES	3,958.12	N
			260853	2209	244-21-6291.00-999-699000	CONSULTING SERVICES	442.50	N
			260853	2209	255-21-6291.00-999-624000	CONSULTING SERVICES	1,502.17	N
			260853	2209	263-21-6291.00-999-624000	CONSULTING SERVICES	256.24	N
			260853	2209	289-21-6291.00-999-624000	CONSULTING SERVICES	226.43	N
						<b>Totals for Check 075019</b>	<b>28,937.35</b>	
075020	10-30-2025	SUPER DUPER, INC.	260567	3019941A	199-11-6399.00-981-623000	Speech supplies all schools	36.95	N
075021	10-30-2025	SPIRALEDGE INC	260832	S018684435	199-36-6397.00-986-691000	Swim Uniforms: ORDER #: SO18	1,988.81	N
075022	10-30-2025	TEPSA	260685	300084086	199-23-6411.00-101-699000	MEMBERSHIP	389.00	N
			260784	300084118	199-23-6411.00-101-699000	MEMBERSHIP	389.00	N
						<b>Totals for Check 075022</b>	<b>778.00</b>	
075023	10-30-2025	TEXAS DEPT. OF LICEN	260826	702067	199-11-6248.00-001-622000	2025-2026 HS CTE Cosmetology	420.00	N
075024	10-30-2025	ADAMS BOOK COMPAN	260639	2020820-IN	199-11-6399.00-101-611000	UIL BOOKS	135.80	N
075025	10-30-2025	TEXAS SPEECH LANGU	260687	184500	199-31-6499.00-981-623000	TSHA Membership-Florez, Z	120.00	N
075026	10-30-2025	WALMART COMMUNITY	260652	04293	199-11-6399.00-001-622000	Supplies needed for FCS	244.92	N
			260042	04453	199-11-6399.00-101-611000	STUDENT SUPPLIES	272.74	N
			26A279	01693	199-11-6399.00-104-611000	SUPPLIES- SAT SPED	110.01	N
			260644		199-11-6399.00-104-623000	Supplies	49.86	N
			260459	02973	199-11-6499.00-041-611000	ESPORTS/AFTERSCHOOL SNACK	63.62	N
			260460	02279	199-13-6499.00-980-699000	Walmart - October 2025	200.93	N
			260475	01017	199-21-6499.00-985-699000	OPEN PO FOR OCTOBER	86.55	N
			260459	02112	199-23-6499.00-041-699000	Staff Snacks/Items	57.17	N
			260459	03419	199-23-6499.00-041-699000	Staff Snacks/Items	182.25	N
			260459	01827	199-23-6499.00-041-699000	Staff Snacks/Items	305.92	N
			260644	500676	199-31-6499.00-981-699000	SPED NIGHT SUPPLIES	49.86	N
			260106	03907	199-34-6319.00-993-699000	SUPPLIES	329.99	N
			260267	01199	199-34-6499.00-993-699000	TRANSPORTATION SUPPLIES	174.08	N

Date Run: 11-04-2025 4:26 PM  
 Cnty Dist: 186-902  
 From To

Check Payments  
 FORT STOCKTON ISD

Program: FIN1300  
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 File ID: C

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			260829	00679	199-36-6399.42-986-691000	FSHS PATHER FOOTBALL:	177.58	N
			260828	07240	199-36-6399.43-986-691000	Middle School Supplies	109.58	N
			260843	02887	199-36-6412.41-986-691000	FOOTBALL TRAVEL: 10.24.2025	96.28	N
			26A377	02705	199-61-6499.00-987-625000	EB NIGHT	19.76	N
<b>Totals for Check 075026</b>							<b>2,531.10</b>	
075027	10-30-2025	WIEST TIRE INC.	260108	1-83044	199-34-6249.00-993-699000	SEPT.	42.50	N
			260108	1-83086	199-34-6249.00-993-699000	SEPT.	25.00	N
			260108	1-83121	199-34-6249.00-993-699000	SEPT.	16.50	N
			260108	1-83374	199-34-6249.00-993-699000	SEPT.	25.00	N
			260108	1-83285	199-34-6319.00-993-699000	SUPPLIES	445.32	N
			260108	1-83390	199-34-6319.00-993-699000	SUPPLIES	3,619.02	N
<b>Totals for Check 075027</b>							<b>4,173.34</b>	
075028	10-30-2025	JENNIFER ZEYEN	260841		199-11-6411.00-001-611000	For: Meals-Adult	112.00	N
<b>Total Checks</b>							<b>4,514,497.59</b>	

End of Report

Cash Position / Investment Report by Fund  
as of October 31, 2025

Fund Account	FNB Checking	LOGIC Pool	Total
<b>General Fund</b>	\$922,905.78	\$93,655,605.25	\$94,578,511.03
Interest Earned	\$5,214.56	\$315,322.82	\$320,537.38
School YTD interest Earned	\$599,242.14		
<b>Maint Tax Notes</b>		\$2,564,837.28	\$2,564,837.28
Interest Earned		\$9,224.10	\$9,224.10
<b>Debt Service</b>	\$12,855.28	\$2,276,891.64	\$2,289,746.92
Interest Earned	\$13.91	\$8,111.88	\$8,125.79
<b>Bond -Technology</b>		\$1,106,299.66	\$1,106,299.66
Interest Earned		\$4,206.31	\$4,206.31
<b>Bond -Prop A</b>		\$19,107,499.46	\$19,107,499.46
Interest Earned		\$69,496.92	\$69,496.92
<b>Bond -Prop B</b>		\$926,642.58	\$926,642.58
Interest Earned		\$4,684.04	\$4,684.04
<b>Inheritance</b>		\$2,537,857.01	\$2,537,857.01
Interest Earned		\$9,110.03	\$9,110.03
<b>Special Revenue</b>	\$13,663.37		\$13,663.37
Interest Earned			\$0.00
<b>Food Service</b>	\$7,329.88		\$7,329.88
Interest Earned	\$27.07		\$27.07
<b>Total</b>	\$956,754.31 0.78%	\$119,610,795.60 97.14%	\$123,132,387.19
<b>Total interest Earned</b>	\$5,255.54	\$336,751.04	\$342,006.58
<b>Payroll Transfers</b>			
General	\$1,707,361.69		
Special Revenue	\$296,139.56		
Food Service	\$99,206.56		
<b>Total</b>	\$2,102,707.81		

## Scholarship Report as of October 31, 2025

	Beginning Balance	Interest	Ending Balance
<b>George T Abell Scholarship</b>			
LOGIC	\$14,375.62	\$51.56	\$13,927.18
Checking	\$1.33	\$0.00	\$1.33
Scholarship	(\$500.00)		
<b>Total</b>	<u>\$13,876.95</u>	<u>\$51.56</u>	<u>\$13,928.51</u>
<b>Pan American</b>			
LOGIC	\$5,365.03	\$19.33	\$5,384.36
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
<b>Total</b>	<u>\$5,371.61</u>	<u>\$19.33</u>	<u>\$5,390.94</u>
<b>Abell Hanger</b>			
LOGIC	\$49,478.56	\$178.25	\$49,656.81
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
<b>Total</b>	<u>\$49,478.56</u>	<u>\$178.25</u>	<u>\$49,656.81</u>
<b>Seals T. Blaydes Trust Award</b>			
LOGIC	\$6,978.71	\$25.14	\$7,003.85
Checking	\$2.21		\$2.21
Scholarship	\$0.00		
<b>Total</b>	<u>\$6,980.92</u>	<u>\$25.14</u>	<u>\$7,006.06</u>
<b>Grand Totals:</b>	<b>\$75,708.04</b>	<b>\$274.28</b>	<b>\$75,982.32</b>

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

	<u>EstimatedRevenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
101 / 6 FOOD SERVICE	2,503,500.00	-242,112.64	-302,701.87	2,200,798.13	12.09%
198 / 6 INHERITANCE FUND	.00	-9,110.03	-18,079.17	-18,079.17	.00%
199 / 6 GENERAL FUND	63,748,703.00	-10,124,535.50	-24,978,421.58	38,770,281.42	39.18%
211 / 6 TITLE 1, PART A	1,671,187.00	-125,715.44	-228,571.12	1,442,615.88	13.68%
224 / 6 IDEA - PART B FORMULA	2,264,507.00	-111,606.47	-183,287.41	2,081,219.59	8.09%
225 / 6 IDEA B PRE-SCHOOL	20,756.00	-3,124.12	-6,298.36	14,457.64	30.34%
244 / 6 CAREER & TECHNOLOYG	176,998.00	-9,562.60	-28,243.38	148,754.62	15.96%
255 / 6 TITLE 11, PART A	585,432.00	-55,307.56	-136,870.61	448,561.39	23.38%
263 / 6 TITLE III, LEP	103,469.00	-4,901.79	-4,901.79	98,567.21	4.74%
270 / 6 TITLE V RURAL & LOW INCOME	339,902.00	-21,446.02	-21,446.02	318,455.98	6.31%
289 / 6 TITLE IV, PART A	87,207.00	-33,842.98	-33,842.98	53,364.02	38.81%
410 / 6 EMAT FUNDS	.00	-954.89	-954.89	-954.89	.00%
427 / 6 SCHOOL SAFETY STANDARDS	291,396.00	-41,258.15	-46,111.96	245,284.04	15.82%
429 / 6 SILENT PANIC ALERT - 2022-24	840,964.00	.00	-350.00	840,614.00	.04%
599 / 6 DEBT SERVICE	.00	-28,509.81	-36,425.61	-36,425.61	.00%
697 / 6 BOND - PROP B	.00	-4,684.04	-11,720.23	-11,720.23	.00%
698 / 6 BOND - PROP A	.00	-69,496.92	-142,201.73	-142,201.73	.00%
699 / 6 BOND - TECH 2022	.00	-4,206.31	-8,375.22	-8,375.22	.00%
829 / 6 SCHOLARSHIPS	.00	-299.81	-595.69	-595.69	.00%
<b>Total 5000 Revenues</b>	<b>71,734,021.00</b>	<b>-10,830,430.08</b>	<b>-26,069,154.62</b>	<b>45,664,866.38</b>	<b>36.34%</b>
<b>Total 7000 Revenues</b>	<b>900,000.00</b>	<b>-60,245.00</b>	<b>-120,245.00</b>	<b>779,755.00</b>	<b>13.36%</b>
<b>Total Revenues</b>	<b>72,634,021.00</b>	<b>-10,890,675.08</b>	<b>-26,189,399.62</b>	<b>46,444,621.38</b>	<b>49.70%</b>

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 6 FOOD SERVICE	-2,503,500.00	146,562.59	407,092.10	271,293.84	-1,949,845.31	16.26%
199 / 6 GENERAL FUND	-72,612,506.00	4,226,521.56	7,673,426.70	4,644,201.80	-60,712,557.74	10.57%
211 / 5 TITLE 1, PART A	.00	.00	.00	.00	.00	.00%
211 / 6 TITLE 1, PART A	-1,671,187.00	12,100.00	291,385.70	157,803.16	-1,367,701.30	17.44%
224 / 6 IDEA - PART B FORMULA	-2,264,507.00	15,685.44	228,522.60	127,203.90	-2,020,298.96	10.09%
225 / 6 IDEA B PRE-SCHOOL	-20,756.00	.00	8,297.06	4,199.64	-12,458.94	39.97%
244 / 5 CAREER & TECHNOLOYG	.00	.00	.00	.00	.00	.00%
244 / 6 CAREER & TECHNOLOYG	-176,998.00	.00	19,011.45	9,562.60	-157,986.55	10.74%
255 / 5 TITLE 11, PART A	.00	.00	.00	.00	.00	.00%
255 / 6 TITLE 11, PART A	-585,432.00	.00	140,978.73	71,832.32	-444,453.27	24.08%
263 / 6 TITLE III, LEP	-103,469.00	7,173.34	15,158.03	14,901.79	-81,137.63	14.65%
270 / 5 TITLE V RURUAL & LOW INCOME	.00	.00	.00	.00	.00	.00%
270 / 6 TITLE V RURUAL & LOW INCOME	-339,902.00	.00	26,604.58	17,333.68	-313,297.42	7.83%
289 / 6 TITLE IV, PART A	-87,207.00	.00	34,069.41	33,842.98	-53,137.59	39.07%
410 / 6 EMAT FUNDS	.00	34,736.54	448,925.91	448,925.91	483,662.45	.00%
427 / 6 SCHOOL SAFETY STANDARDS	-291,396.00	133,968.00	49,621.66	43,152.06	-107,806.34	17.03%
429 / 6 SILENT PANIC ALERT - 2022-24	-840,964.00	59,358.10	350.00	.00	-781,255.90	.04%
697 / 6 BOND - PROP B	.00	845,694.04	471,619.06	434,150.00	1,317,313.10	.00%
698 / 6 BOND - PROP A	.00	3,863,345.75	357,180.65	290,202.36	4,220,526.40	.00%
699 / 6 BOND - TECH 2022	.00	18,824.00	73,267.52	73,267.52	92,091.52	.00%
829 / 6 SCHOLARSHIPS	.00	.00	500.00	500.00	500.00	.00%
<b>Total 6000 Expenditures</b>	<b>-80,597,824.00</b>	<b>9,363,969.36</b>	<b>10,130,716.16</b>	<b>6,587,078.56</b>	<b>-61,103,138.48</b>	<b>12.57%</b>
<b>Total 8000 Expenditures</b>	<b>-900,000.00</b>	<b>.00</b>	<b>115,295.00</b>	<b>55,295.00</b>	<b>-784,705.00</b>	<b>12.81%</b>
<b>Total Expenditures</b>	<b>-81,497,824.00</b>	<b>9,363,969.36</b>	<b>10,246,011.16</b>	<b>6,642,373.56</b>	<b>-61,887,843.48</b>	<b>25.38%</b>

End of Report

# LOGIC Investment Report

## October 2025

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
<b>General Fund</b>	\$86,557,922.56	5	\$6,782,359.87	\$315,322.82	\$93,655,605.25
General Fund - Maint Tax Notes	\$2,560,737.19	0	-\$5,124.01	\$9,224.10	\$2,564,837.28
<b>Special</b>	\$2,604,944.90	1	-\$500.00	\$9,384.31	\$2,613,829.21
Inheritance	\$2,528,746.98	0	\$0.00	\$9,110.03	\$2,537,857.01
Abell Hanger	\$49,478.56	0	\$0.00	\$178.25	\$49,656.81
George T. Abell	\$14,375.62	1	-\$500.00	\$51.56	\$13,927.18
Seals Blaydes	\$6,978.71	0	\$0.00	\$25.14	\$7,003.85
Pan American	\$5,365.03	0	\$0.00	\$19.33	\$5,384.36
<b>Debt Service</b>	\$2,248,395.74	1	\$20,384.02	\$8,111.88	\$2,276,891.64
<b>Bond</b>					
Technology	\$1,175,360.87	4	-\$73,267.52	\$4,206.31	\$1,106,299.66
Propositor A	\$19,328,204.90	1	-\$290,202.36	\$69,496.92	\$19,107,499.46
Propositor B	\$1,356,108.54	1	-\$434,150.00	\$4,684.04	\$926,642.58

**Totals** **\$115,831,674.69** **12** **\$5,999,500.00** **\$420,430.40** **\$122,251,605.08**  
Average Interest Rate for the month: 4.2418%

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

Month	Total Taxes Received	M&O Taxes		M&O Taxes		% of Total		I&S Taxes		% of Total		I&S Taxes Remaining
		for Month	YTD	Remaining	YTD	YTD	YTD	For Month	YTD	YTD	YTD	Remaining
October-24	\$1,415,523.31	\$943,936.01	\$943,936.01	\$22,556,063.99	4.02%	\$471,587.30	\$471,587.30	\$471,587.30	\$471,587.30	3.61%	\$12,595,209.70	
November-24	\$1,239,566.81	\$827,427.58	\$1,771,363.59	\$21,728,636.41	7.54%	\$412,139.23	\$883,726.53	\$883,726.53	\$883,726.53	6.76%	\$12,183,070.47	
December-24	\$5,976,069.47	\$3,636,407.05	\$5,407,770.64	\$18,092,229.36	23.01%	\$2,339,662.42	\$3,223,388.95	\$3,223,388.95	\$3,223,388.95	24.67%	\$9,843,408.05	
January-25	\$15,511,319.01	\$9,166,129.61	\$14,573,900.25	\$8,926,099.75	62.02%	\$6,345,189.40	\$9,568,578.35	\$9,568,578.35	\$9,568,578.35	73.23%	\$3,498,218.65	
February-25	\$11,293,309.46	\$7,166,685.31	\$21,740,585.56	\$1,759,414.44	92.51%	\$4,126,624.15	\$13,695,202.50	\$13,695,202.50	\$13,695,202.50	104.81%	-\$628,405.50	
March-25	\$233,905.20	\$148,065.23	\$21,888,650.79	\$1,611,349.21	93.14%	\$85,839.97	\$13,781,042.47	\$13,781,042.47	\$13,781,042.47	105.47%	-\$714,245.47	
April-25	\$172,227.28	\$101,734.24	\$21,990,385.03	\$1,509,614.97	93.58%	\$70,493.04	\$13,851,535.51	\$13,851,535.51	\$13,851,535.51	106.01%	-\$784,738.51	
May-25	\$696,817.82	\$447,907.78	\$22,438,292.81	\$1,061,707.19	95.48%	\$248,910.04	\$14,100,445.55	\$14,100,445.55	\$14,100,445.55	107.91%	-\$1,033,648.55	
June-25	\$209,626.96	\$147,530.44	\$22,585,823.25	\$914,176.75	96.11%	\$62,096.52	\$14,162,542.07	\$14,162,542.07	\$14,162,542.07	108.39%	-\$1,095,745.07	
July-25	\$77,332.38	\$49,599.57	\$22,635,422.82	\$864,577.18	96.32%	\$27,732.81	\$14,190,274.88	\$14,190,274.88	\$14,190,274.88	108.60%	-\$1,123,477.88	
August-25	\$58,219.08	\$37,131.21	\$22,672,554.03	\$827,445.97	96.48%	\$21,087.87	\$14,211,362.75	\$14,211,362.75	\$14,211,362.75	108.76%	-\$1,144,565.75	
September-25	\$19,611.55	\$11,898.49	\$22,684,452.52	\$815,547.48	96.53%	\$7,713.06	\$14,219,075.81	\$14,219,075.81	\$14,219,075.81	108.82%	-\$1,152,278.81	
October-25	\$36,284.76	\$22,267.23	\$22,706,719.75	\$793,280.25	96.62%	\$14,017.53	\$14,233,093.34	\$14,233,093.34	\$14,233,093.34	108.93%	-\$1,166,296.34	
<b>Total</b>	<b>\$36,939,813.09</b>	<b>\$22,706,719.75</b>	<b>\$22,706,719.75</b>	<b>\$793,280.25</b>	<b>96.62%</b>	<b>\$14,017.53</b>	<b>\$14,233,093.34</b>	<b>\$14,233,093.34</b>	<b>\$14,233,093.34</b>	<b>108.93%</b>	<b>-\$1,166,296.34</b>	

Total \$36,939,813.09 \$22,706,719.75 \$14,233,093.34

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

From 10/01/2025 To 10/31/2025

Run Date/Time:	11/04/2025 3:27:55 pm	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31	Beginning Balance:	512,328.54	0.00	512,328.54		1,240,470.73		1,752,799.27
	Late Exemption:	0.00	0.00	0.00		0.00		0.00
	Other Adjustments:	0.00	0.00	0.00		0.00		0.00
	Supplements:	0.00	0.00	0.00		0.00		0.00
	Total Adjustments:	0.00	0.00	0.00		0.00		0.00
	Adjusted Balance:	512,328.54	0.00	512,328.54		1,240,470.73		1,752,799.27
	Total Tax Collected:	22,267.23	0.00	22,267.23	4.35%	11,380.41	0.01%	33,647.64
	PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
	Uncollected Balance:	490,061.31	0.00	490,061.31		1,229,090.32		1,719,151.63
	Tax:	22,267.23	0.00	22,267.23	4.35%	11,380.41	0.01%	33,647.64
	Discount:	0.00	0.00	0.00		0.00		0.00
	Penalty:	4,152.98	0.00	4,152.98		4,033.51		8,186.49
	Overshort:	0.00	0.00	0.00		0.00		0.00
	Net Collected :	26,420.21	0.00	26,420.21		15,413.92		41,834.13
	Attorney:	4,799.37	0.00	4,799.37		2,884.40		7,683.77
	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:	31,219.58	0.00	31,219.58		18,298.32		49,517.90

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$401,558.65	\$0.00	\$0.00	\$401,558.65	\$6,600.98	1.64%	\$0.00	\$394,957.67
2022	\$191,510.70	\$0.00	\$0.00	\$191,510.70	\$4,128.53	2.16%	\$0.00	\$187,382.17
2021	\$104,754.45	\$0.00	\$0.00	\$104,754.45	\$650.90	0.62%	\$0.00	\$104,103.55
2020	\$114,265.22	\$0.00	\$0.00	\$114,265.22	\$0.00	0.00%	\$0.00	\$114,265.22
2019	\$90,527.09	\$0.00	\$0.00	\$90,527.09	\$0.00	0.00%	\$0.00	\$90,527.09
2018	\$56,339.88	\$0.00	\$0.00	\$56,339.88	\$0.00	0.00%	\$0.00	\$56,339.88
2017	\$53,608.35	\$0.00	\$0.00	\$53,608.35	\$0.00	0.00%	\$0.00	\$53,608.35
2016	\$9,320.78	\$0.00	\$0.00	\$9,320.78	\$0.00	0.00%	\$0.00	\$9,320.78
2015	\$7,940.16	\$0.00	\$0.00	\$7,940.16	\$0.00	0.00%	\$0.00	\$7,940.16
2014	\$10,744.85	\$0.00	\$0.00	\$10,744.85	\$0.00	0.00%	\$0.00	\$10,744.85
2013	\$15,826.79	\$0.00	\$0.00	\$15,826.79	\$0.00	0.00%	\$0.00	\$15,826.79
2012	\$14,999.72	\$0.00	\$0.00	\$14,999.72	\$0.00	0.00%	\$0.00	\$14,999.72
2011	\$14,999.73	\$0.00	\$0.00	\$14,999.73	\$0.00	0.00%	\$0.00	\$14,999.73
2010	\$18,100.17	\$0.00	\$0.00	\$18,100.17	\$0.00	0.00%	\$0.00	\$18,100.17
2009	\$47,218.55	\$0.00	\$0.00	\$47,218.55	\$0.00	0.00%	\$0.00	\$47,218.55
2008	\$19,261.68	\$0.00	\$0.00	\$19,261.68	\$0.00	0.00%	\$0.00	\$19,261.68
2007	\$11,738.77	\$0.00	\$0.00	\$11,738.77	\$0.00	0.00%	\$0.00	\$11,738.77
2006	\$16,448.20	\$0.00	\$0.00	\$16,448.20	\$0.00	0.00%	\$0.00	\$16,448.20
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
PREVIOUS YEARS	\$2,091.42	\$0.00	\$0.00	\$2,091.42	\$0.00	0.00%	\$0.00	\$2,091.42

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

From 10/01/2025 To 10/31/2025

Run Date/Time: 11/04/2025 3:27:55 pm

JURISDICTION  
TOTAL

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	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	287,170.46	0.00	287,170.46		430,104.78		717,275.24
Late Exemption:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Adjustments:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supplements:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Adjustments:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Adjusted Balance:	287,170.46	0.00	287,170.46		430,104.78		717,275.24
Total Tax Collected:	14,017.53	0.00	14,017.53	4.88%	6,725.97	0.02%	20,743.50
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	273,152.93	0.00	273,152.93		423,378.81		696,531.74
<b>Tax:</b>	14,017.53	0.00	14,017.53	4.88%	6,725.97	0.02%	20,743.50
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	2,648.86	0.00	2,648.86		2,245.91		4,894.77
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	16,666.39	0.00	16,666.39		8,971.88		25,638.27
Attorney:	3,060.26	0.00	3,060.26		1,708.66		4,768.92
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>	19,726.65	0.00	19,726.65		10,680.54		30,407.19

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2023	\$240,475.36	\$0.00	\$0.00	\$240,475.36	\$5,514.87	2.29%	\$0.00	\$234,960.49
2022	\$55,249.97	\$0.00	\$0.00	\$55,249.97	\$1,043.40	1.89%	\$0.00	\$54,206.57
2021	\$29,910.68	\$0.00	\$0.00	\$29,910.68	\$161.66	0.54%	\$0.00	\$29,749.02
2020	\$32,635.48	\$0.00	\$0.00	\$32,635.48	\$0.00	0.00%	\$0.00	\$32,635.48
2019	\$23,826.11	\$0.00	\$0.00	\$23,826.11	\$0.00	0.00%	\$0.00	\$23,826.11
2018	\$10,600.37	\$0.00	\$0.00	\$10,600.37	\$0.00	0.00%	\$0.00	\$10,600.37
2017	\$11,009.28	\$0.00	\$0.00	\$11,009.28	\$0.00	0.00%	\$0.00	\$11,009.28
2016	\$1,971.53	\$0.00	\$0.00	\$1,971.53	\$0.00	0.00%	\$0.00	\$1,971.53
2015	\$1,671.79	\$0.00	\$0.00	\$1,671.79	\$0.00	0.00%	\$0.00	\$1,671.79
2014	\$2,071.51	\$0.00	\$0.00	\$2,071.51	\$0.00	0.00%	\$0.00	\$2,071.51
2013	\$2,558.05	\$0.00	\$0.00	\$2,558.05	\$0.00	0.00%	\$0.00	\$2,558.05
2012	\$2,196.27	\$0.00	\$0.00	\$2,196.27	\$0.00	0.00%	\$0.00	\$2,196.27
2011	\$1,859.85	\$0.00	\$0.00	\$1,859.85	\$0.00	0.00%	\$0.00	\$1,859.85
2010	\$2,225.98	\$0.00	\$0.00	\$2,225.98	\$0.00	0.00%	\$0.00	\$2,225.98
2009	\$5,661.61	\$0.00	\$0.00	\$5,661.61	\$0.00	0.00%	\$0.00	\$5,661.61
2008	\$2,148.53	\$0.00	\$0.00	\$2,148.53	\$0.00	0.00%	\$0.00	\$2,148.53
2007	\$892.88	\$0.00	\$0.00	\$892.88	\$0.00	0.00%	\$0.00	\$892.88
2006	\$803.86	\$0.00	\$0.00	\$803.86	\$0.00	0.00%	\$0.00	\$803.86
2005	\$1,558.20	\$0.00	\$0.00	\$1,558.20	\$6.04	0.39%	\$0.00	\$1,552.16
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  
 October - 2025 CEP

Operating Days	21	
Meals Served		
Breakfast	18,201	
Lunch	35,409	
Ala Carte Sales		\$1,401.75
Butz/Toddlers		
State Reimbursements		
Breakfast program		\$43,389.04
Lunch Program		\$141,342.15
<b>Total Reimbursements</b>		<u>\$184,731.19</u>
Expenditures		
Food		\$90,186.54
Non-Food/Supplies		\$19,832.74
Labor		\$99,206.56
<b>Total Expenditures</b>		<u>\$209,225.84</u>
Ware House Inventory		\$36,159.73
Bank Ending Balance		\$7,329.88



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> Specified Donation	<b>Meeting Date:</b> November 19, 2025
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- Action
- Information
- Discussion

Apex Energy is requesting the approval of a donation to the High School Student Council To be used for the 5<sup>th</sup> Quarter activities in the amount of \$7,500.

**Fiscal Implications:** \$7,500

**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>  <b>Employee Retention Resolution</b>	<b>Meeting Date:</b>  <b>November 19, 2025</b>
---	--

- Action
- Information
- Discussion

This resolution reflects the continued support of the Board of Trustees and acknowledges the outstanding work being done across the school district. With the VATRE passing, this action demonstrates the strong support of our schools, staff, and community. It provides one-time annual stipends to strengthen loyalty, morale, and retention. The stipends listed in the compensation plan will be paid this month.

The stipends listed in the compensation plan will be paid in November 2025.

\$1,500.00 for at-will hourly employees, which will return to \$1,000 next school year

\$1,000.00 for salaried staff

These stipends are subject to annual approval each school year through board resolution.

**Fiscal Implications:** \$450,000

**Recommendation:**

I recommend approving the Resolution as presented.

**Suggested Motion:**

I move to approve the Resolution as presented.

RESOLUTION OF THE BOARD OF TRUSTEES  
OF THE FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Whereas there is an ongoing state - and nation-wide teacher shortage, and

Whereas School districts are continually challenged to keep support and auxiliary staff, and

Whereas it remains critical for the Board of Trustees to take necessary action to incentivize qualified staff to remain at Fort Stockton ISD,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. All the above-referenced paragraphs are incorporated into and made a part of this resolution; and
2. That the Board determines a public purpose exists to compensate all full-time employees of Fort Stockton ISD for their loyalty and commitment to Fort Stockton ISD; and
3. That the board authorizes the Superintendent to pay all full-time exempt employees, a one-time payment of \$1,000, and full-time at-will non-exempt employees a one-time payment of \$1,500 using General funds; and
4. That the Board finds this is a public purpose and benefit to Fort Stockton ISD to pay employees as noted in number 3 above, and that such payment is necessary for the conduct of Fort Stockton ISD as provided by Texas Education Code § 45.105(c).

Approved this 19<sup>th</sup> day of November 2025 by a vote of \_\_\_\_ to \_\_\_\_.

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Secretary, Board of Trustees



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  TASB Update 126 (First Reading)	<b>Meeting Date:</b>  November 19, 2025
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- Action
- Information
- Discussion

Update 126 is the most comprehensive update in the last decade. Most of the updates were triggered by the laws that changed during the legislative session. School Board members were provided with the update, videos, and notes to prepare for changes. This is the first reading to be used to allow time for possible updates to local policy at a future board meeting. The links below will pull up videos on Update 126:

<https://player.vimeo.com/video/1125295759>

<https://player.vimeo.com/video/541827797>

**Fiscal Implications: Cost of update**

**Recommendation:**  
  
First Reading, No Action Necessary.

**Suggested Motion:**  
  
N/A



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> 2025-2026 District and Campus Improvement Plans	<b>Meeting Date:</b> November 19, 2025
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- Action
- Information
- Discussion

Both the District Improvement Plan (DIP) and each Campus Improvement Plan (CIP) must be formally approved by the local board of trustees. Committees and Administrative teams have gathered data from multiple sources to develop the improvement plans. The board of trustees were provided with digital copies of the DIP/CIPs in advance of this meeting.

**Fiscal Implications:** N/A

**Recommendation:**  
I recommend approving DIP/CIP plans as presented.

**Suggested Motion:**  
I move to approve the 2025-2026 District & Campus Improvement Plans as presented.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> YCM Solutions, Inc. Agreement	<b>Meeting Date:</b> November 19, 2025
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- Action
- Information
- Discussion

The agreement provides details for working with YCM Solutions, a company that is dedicated to providing teachers from foreign countries interested in working in the USA. District attorneys have reviewed the contract and recommend that changes be agreed upon.

We have federal grant funds available that will allow us to supplement our Math and Science with some of these candidates. Details of our plan will be provided at the meeting.

**Fiscal Implications:** Grant Funds

**Recommendation:**  
This will help us with hard-to-fill positions; I recommend approving the agreement.

**Suggested Motion:**  
I move to approve the agreement with YCM Solutions, Inc. as presented.

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
CONTRACT FOR THE RECRUITMENT OF INTERNATIONAL TEACHERS**

This contract for The Recruitment and Facilitation of H-1B Sponsorship of international teachers' services (the "Contract") is made and entered into this November 1, 2025, between the Fort Stockton Independent District (the "School System") located at 101 W. Division, Fort Stockton, Texas 79735 and YCM Solutions, Inc. (the "YCM Solutions"), 8005 Creighton Parkway, Suite 149, Mechanicsville, VA 23111.

For and in consideration of the mutual promises set forth in the Contract the parties do mutually agree as follows:

1. Obligations of YCM Solutions. YCM Solutions hereby agrees to provide services to the School System as follows:
  - This service agreement states that YCM Solutions acts as a recruitment agency and helps the School System sponsor H-1B visa international teachers. YCM Solutions will work with the school representative(s) to recruit and sponsor international teachers. The details of the services are in Attachment "Exhibit A". Work will be completed in a timely manner acceptable to the School System in compliance with the terms and conditions of this contract, including any documents incorporated by reference.
  - Qualifications of YCM Solutions. YCM Solutions warrants that all agents or employees of YCM Solutions who will provide services under this Contract will be fully qualified, possess any requisite licenses, and otherwise be legally entitled to perform the services provided, and shall exercise the skill and care customarily exercised by duly licensed and qualified providers of the same or similar services.
  - Records Maintenance. YCM Solutions shall maintain written documentation of any service provided, including any required documentation meeting the requirements of applicable federal, state, and local laws and regulations.
  - Additional Services: YCM Solutions will assist sponsored teachers with the services as listed in Exhibit B.
2. Obligations of the School System.
  - The School System hereby agrees to compensate YCM Solutions at a per teacher sponsored basis in accordance with the attached Exhibit C Fee Schedule for services rendered.
  - If circumstances prevent the completion of the service(s), the School System will be under no obligation to compensate YCM Solutions for services not completed.
  - If an international teacher, recruited by YCM Solutions, leaves their position for any reason within ninety days (90) of being employed, YCM Solutions shall endeavor to promptly replace the teacher without any additional fee expenses to School System.
  - Notice and Request for Replacement: Upon receiving notice of the teacher's departure, the School System shall promptly inform YCM Solutions and initiate the process of identifying a suitable

replacement. School System agrees to provide all necessary information and support to facilitate the replacement process.

- **Recruitment of Replacement teacher:** YCM Solutions will undertake all efforts to identify a qualified replacement teacher who meets the specific requirements and qualifications outlined by School System. The replacement teacher will undergo a thorough selection process, including interviews, reference checks, and verification of qualifications.
- **Timely Replacement:** YCM Solutions will make every reasonable effort to ensure that a replacement teacher is identified and presented to School System within a reasonable timeframe, considering visa processing, travel arrangements, and any other necessary logistical considerations.
- **Contractual Obligations:** The contractual obligations and terms set forth in the original contract with the first teacher shall remain in effect for the replacement teacher, including compensation, working hours, and any other pertinent terms and conditions.
- **Termination of Replacement Process:** The School System shall have the right to terminate the effort to find a replacement teacher without cause at no liability to the School System except for out of pocket expenses incurred by YCM.
- If the School System decides not to replace the position, YCM Solutions will refund all fees paid to YCM Solutions by the School System on a pro rata basis.

3. **Term.** The services described in the Contract will be provided from November 1, 2025, through June 30, 2026, unless sooner terminated as herein provided.
4. **Compensation.** The School System hereby agrees to compensate YCM Solutions at total amount of **\$12,500.00** per teacher, with fifty (50) percent of this payment due to YCM Solutions upon offer of employment to each teacher for H-1B sponsorship and fifty (50) percent of this payment due to YCM Solutions once the teacher is delivered to the School System in accordance with the terms of this Contract.
5. The district is required to pay the immigration legal fees outlined in **Exhibit E** for the H-1B visa processing to commence. These are mandatory fees that are required to be paid in full to the law firm recommended by YCM or a law firm of the district's choosing.
6. YCM Solutions shall provide School System with invoice(s) itemized by service provided, along with any supporting documentation that may be requested in advance by School System. The School System shall process payments to YCM Solutions within thirty (30) days of submission of such invoice(s).
7. **Termination for Convenience.** The School System may terminate this Contract at any time at its complete discretion upon thirty (30) calendar days' notice in writing from the School System to YCM Solutions prior to the date of termination. In addition, all finished or unfinished documents and other materials produced by YCM Solutions pursuant to this Contract shall, at the request of the School System be turned over to it and become its property. If the Contract is terminated by the School System in accordance with this section, the School System will pay any monies in balance to YCM Solutions at the rate set out in Section 4 for all services performed as of the date of termination.

8. Termination for Default. At any time, the School System may terminate this Contract immediately and without prior notice if the provider is unable to meet goals and timetables.
9. Terms and Methods of Payment. YCM Solutions shall submit to the School System invoices itemized by service provided, the date(s) that services were provided, and the amount owed, along with any supporting documentation that may be requested in advance by the School System. Such invoices shall be submitted to the School System Human Resources and Finance Department within thirty (30) days of the rendering of services. The School System shall process payments to YCM Solutions within thirty (30) days of submission of such invoices. Payments should be sent to YCM Solutions, Inc., 8005 Creighton Parkway, Suite 149, Mechanicsville, VA 23111.
10. Contract Funding. If appropriated funds become unavailable to pay for this Contract, the School System shall have the right to immediately terminate this Contract and the School System shall be liable only for amounts due prior to the date of termination.
11. Insurance. YCM Solutions agrees to maintain Commercial General Liability in the amount of \$1,000,000 each occurrence, \$1,000,000 each occurrence in Personal & Advertising Injury with \$2,000,000 General Aggregate, and \$2,000,000 Products/Completed Operations Aggregate. YCM shall maintain other appropriate insurance, including Workers Compensation in the required statutory amount for all employees participating in the provision of services under this Contract. The School System shall be named by endorsement as an additional insured on the General Liability policy. Certificates of such insurance shall be furnished by YCM Solutions to the School System and shall contain an endorsement to provide the School System at least 10 days' written notice of any intent to cancel or terminate by either YCM Solutions or the insuring company. Failure to furnish insurance certificates or maintain such insurance shall be a default under this contract and shall be grounds for immediate termination of this Contract.
10. Taxes. School System shall pay all federal, state, and *FICA* taxes for all employees participating in the provision of services under this Contract.
11. Monitoring and Auditing. YCM Solutions shall cooperate with the School System, or with any other person or agency as directed by the School System, in monitoring, auditing, or investigating activities related to this Contract. YCM Solutions shall permit the School System to evaluate all activities conducted under this contract as dictated by the School System. YCM Solutions shall provide auditors retained by the School System with access to any records and files related to the provision of services under this Contract. The School System agrees that its auditors will maintain the confidentiality of any identified and actual trade secrets of YCM Solutions accessed during an audit conducted under this Contract.
12. Confidentiality of Student Information. N/A.
13. Lunsford Act. N/A.
14. Indemnification. YCM Solutions shall indemnify and hold harmless the School System and its agents and employees from and against all claims, actions, demands, costs, damages, losses, and/or expenses of any kind whatsoever proximately resulting from the omission or commission of any act, lawful or unlawful, by YCM Solutions or its agents and/or employees, including but not limited to court costs and attorney's fees, incurred in connection with the defense of said matters.
15. Sovereign Immunity: Notwithstanding any other term or provision in the Contract, nothing herein is intended nor shall be interpreted as waiving any claim or defense based on the principle of

sovereign or governmental immunity or other State or federal constitutional or statutory provision or principle that otherwise would be available to the School System under applicable law.

16. Relationship of Parties. YCM Solutions shall be an independent contractor of the School System, and nothing herein shall be construed as creating a partnership or joint venture; nor shall any employee of YCM Solutions be construed as an employee, agent, or principal of the School System.
17. Compliance with Applicable Laws. YCM Solutions shall comply with all applicable laws and regulations in providing services under this Contract. YCM Solutions shall not employ any individuals to provide services to the School System who are not authorized by federal law to work in the United States. YCM Solutions represents and warrants that it is aware of and in compliance with the Immigration Reform and Control Act law requiring use of the E-Verify system for employers who employ twenty-five (25) or more employees and that it is and will always remain in compliance with these laws while providing services pursuant to this Contract. YCM Solutions shall also ensure that any of its subcontractors (of any tier) will always remain in compliance with these laws while providing subcontracted services in connection with this Contract. YCM Solutions is responsible for providing affordable health care coverage to all its full-time employees providing services to the School System. The definitions of "affordable coverage" and "full-time employee" are governed by the Affordable Care Act and accompanying IRS and Treasury Department regulations.
18. Anti-Nepotism. YCM Solutions warrants that, to the best of its knowledge and in the exercise of due diligence, none of its corporate officers, directors, or trustees and none of its employees who will directly provide services under this Contract are immediate family members of any member of the School System or of any principal or central office staff administrator employed by the School System. For purposes of this provision, "immediate family" means spouse, parent, child, brother, sister, grandparent, or grandchild, and includes step, half, and in--law relationships. Should YCM Solutions become aware of any family relationship covered by this provision or should such a family relationship arise at any time during the term of this Contract, YCM Solutions shall immediately disclose the family relationship in writing to the Superintendent of Schools. Unless formally waived by the School System, the existence of a family relationship covered by this Contract is grounds for immediate termination by School System without further financial liability to YCM Solutions.
19. Applicable School System Policies. YCM Solutions acknowledges that the School System has adopted policies governing conduct on School System property and agrees to abide by all relevant School System policies while on School System property. YCM Solutions acknowledges that School System's policies are available on the School System's website.
20. Assignment. YCM Solutions shall not assign, subcontract, or otherwise transfer any interest in this contract without the prior written approval of the School System.
21. Contract Modifications. This contract may be amended only by written amendments duly executed by and between the School System and YCM Solutions.
22. Texas Law. Texas law will govern the interpretation and construction of the Contract.
23. Venue: The Parties agree that the proper venue for any claims brought hereunder is in Pecos County, Texas.

24. Attorney's Fees: In the event of a dispute between the Parties regarding the enforceability of the Agreement, the party found more than 50% at fault shall be responsible for the other party's attorney's fees.
25. Order of Precedence. N/A.
26. Entire Agreement. This Contract, including the attachments and any other document(s) expressly incorporated by reference as a part of this Contract, constitutes and expresses the entire agreement and understanding between the parties concerning its subject matter. This Contract supersedes all prior and contemporaneous discussions, promises, representations, agreements, and understandings relative to the subject matter of this contract. To the extent there may be any conflict between the four corners of this Contract and other documents incorporated by reference herein, the terms of this Contract will control.
27. Attached Exhibits. The following documents, if any, are attached as Exhibits to this Contract and incorporated by reference herein:
  - Exhibit A: Scope of Services
  - Exhibit B: Additional Services
  - Exhibit C: Fee Structure
  - Exhibit D: Teacher Documentation
28. Severability. If any provision of this Contract shall be declared invalid or unenforceable, the remainder of the Contract shall continue in full force and effect.
29. Counterparts and Execution. This Contract may be executed in any number or counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. The Parties agree that computer scanned and/or faxed signatures or copies of this Contract will have the same validity and force as an "original."
30. Authority to Enter Contract. The person(s) executing this Contract on behalf of YCM Solutions have authority to do so as an official, binding act of YCM Solutions.

IN WITNESS OF WHEREOF, the parties have hereunto set their hands and seals the day and year first indicated above.

**FORT STOCKTON INDEPENDENT  
SCHOOLS DISTRICT**

**YCM SOLUTIONS INC.**

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
Authorized Signature

ATTEST:  
  
\_\_\_\_\_

Superintendent

This instrument has been pre audited in the manner required by the School Board and Fiscal Control Act.

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School System Finance Officer

Date

# Exhibit A

## SCOPE OF SERVICES

### DUTIES AND RESPONSIBILITIES OF THE PROVIDER:

Upon receiving the School System's requirements for each service request, YCM Solutions will then furnish the School System with international teacher candidates. The School System commits to supplying YCM Solutions with essential details and criteria concerning the desired qualifications and prerequisites for teachers.

Within the terms set forth in this agreement, YCM Solutions commits to presenting international teacher candidates who possess a minimum of three years of teaching experience in the subject area (or a related field) and/or grade level. It is imperative that these teachers hold, at a minimum, a bachelor's degree in education. In most cases, candidates will undergo online video interviews conducted by School System personnel as part of the selection process.

YCM Solutions skilled team members will perform initial screenings of the teachers to verify their eligibility for obtaining a professional teaching license. If a provisional license is granted, YCM Solutions will diligently oversee the teacher's progress, ensuring that any deficiencies are addressed within the necessary timeframe for reapplication for the three-year H-1B visa. YCM Solutions will use its resources, domain knowledge, experience, skill, and its best efforts to recruit, identify, screen, test, and check candidates for each School System Request in accordance with standard pre-employment practices for identifying qualified candidates for a position.

YCM Solutions will conduct any specific screening prerequisites, including drug tests, criminal background checks, credit assessments, specialized examinations, and industry-specific verifications, at no expense to the School System.

YCM Solutions will also oversee the teacher's collection and submission of all necessary documents for the H-1B visa application on behalf of the School System. Exhibit D contains a list of documents that will be provided. Furthermore, YCM Solutions will ensure timely responses to inquiries from the legal team retained by the School System.

In preparation for teaching in the United States, YCM Solutions will deliver thorough training to teachers covering a range of American pedagogical aspects. This training will encompass crucial cultural components unique to teaching in the USA. This includes proficiency in American educational terminology, the art of data-driven decision-making, mastery of efficient classroom management and organizational strategies, and the ability to create engaging and interactive lessons customized for differentiated instruction.

## **REPLACEMENT OF INTERNATIONAL TEACHERS:**

If an international teacher, recruited by YCM Solutions, departs from their position for any reason within three months from their initial arrival in the United States, YCM Solutions will make every effort to promptly find a replacement teacher at no extra expense to the School System. The School System will bear all legal costs related to the recruitment and processing of the replacement teacher.

**Notification and Request for Replacement:** Upon receiving notification of the teacher's departure, the School System will promptly inform YCM Solutions and decide whether to commence the procedure for identifying an appropriate replacement. The School System commits to supplying all essential information and assistance to streamline the replacement process.

**Recruitment of Replacement teacher:** YCM Solutions will make every effort to locate a qualified replacement teacher who aligns with the School System's specified requirements and qualifications. The replacement teacher will undergo a comprehensive selection procedure, including interviews, reference checks, and validation of credentials.

**Prompt Replacement:** YCM Solutions will exert all reasonable efforts to guarantee the identification and introduction of a replacement teacher to the School System within a suitable timeframe, considering visa processing, travel arrangements, and any other essential logistical factors.

**Contractual Responsibilities:** The contractual obligations and terms established in the initial contract with the original teacher will remain applicable to the replacement teacher, encompassing matters such as compensation, working hours, and all other relevant terms and conditions.

**Conclusion of Replacement Process:** The School System may terminate the replacement process without cause and without liability at any time.

## **PRESENTATION:**

The parties hereby further agree that no compensation shall be paid in connection with the provision of services on behalf of School System unless a Presented Candidate has offered a job by the School System,

## **CONFIDENTIALITY:**

"Confidential Information" means (i) any information regarding School System's current employees, staffing needs, or employment policies, (ii) any information concerning the existing or future products of School System; (iii) the terms of this Agreement, (iv) any software, documentation, materials or information provided to YCM Solutions by School System in order

to assist YCM Solutions in performing the services; and (v) any additional designated in writing as "confidential" by School System. Confidential Information will not include, however, any information described above to the extent any of the following may be included therein: (1) information that becomes known to the general public without breach of the non-disclosure obligations of this Agreement; (2) information that is obtained from a third party or independently developed without breach of a nondisclosure obligation and without restriction on disclosure; and (3) information that is required to be disclosed in connection with any suit, action or other dispute related to this Agreement.

YCM Solutions agrees to hold in confidence, and not to use except as expressly authorized in this Agreement, all Confidential Information and to use reasonable care to prevent the unauthorized disclosure or use of the other party's Confidential Information, both during and after the term of this Agreement.

#### **DUTIES AND RESPONSIBILITIES OF THE SCHOOL SYSTEM:**

YCM Solutions will furnish resumes of eligible teachers. After assessing these resumes, the School System will provide the provider with a list of teachers chosen for interviews. Interviews will be conducted with the active involvement of YCM Solutions staff. Ideally, within a maximum of five business days following the interviews, the School System will issue a Letter of Intent to sponsor on its official letterhead. This letter will specify the grade level, subject area, and assigned school for each teacher whom the School System intends to sponsor.

The School System will expeditiously evaluate and offer feedback on the candidate profiles presented by YCM Solutions. Furthermore, for every chosen teacher, the School System will furnish YCM Solutions with an official Job Offer letter for each teacher they intend to hire. The Job Offer letter must be signed and submitted on the School System's official letterhead paper, clearly specifying the selected teacher's name, the position to be filled, the annual salary, and the offered benefits.

Upon the School System's receipt of a signed Job Offer letter from a chosen teacher, it is necessary to generate a purchase order in favor of YCM Solutions, covering fifty (50) percent of the total amount specified in Exhibit C. YCM Solutions will subsequently create an invoice based on this purchase order, with payment expected within thirty (30) days from the moment the invoice is emailed to the Accounts Payable department of the School System. The remaining fifty (50) percent of the fees, as delineated in Exhibit C, will be invoiced after the teacher's arrival in the United States. The School System, upon offering a job to a presented teacher, is obliged to strictly adhere to the payment structure and timelines specified in Exhibit C.

The School System and YCM bear full responsibility for all legal matters associated with the filing of H-1B visas for international teacher as provided by law. Upon receipt of all necessary documentation from the teacher, it is imperative that the School System and/or YCM promptly forwards these required documents to the immigration lawyers. This expedient action is essential to ensure that the overall timeline for the teacher's H-1B visa approval remains unaffected by delays, facilitating their seamless transition into the educational environment.

In certain instances, the teacher's approval may not be granted based on the documents and information submitted during the application process. In such scenarios, USCIS may issue a Request for Further Evidence (RFE) or a Denial. The School System and YCM should respond swiftly to any requests from the attorney who may aid in filing an attestation and/or an appeal with USCIS.

The School System holds the responsibility of choosing the immigration law firm to facilitate the necessary paperwork for the teacher's H-1B visa application. All expenses associated with the H-1B visa filing are the responsibility of the School System. The School System is to select and engage the services of any law firm of its preference.

The United States Department of Labor establishes prevailing wage standards for teaching positions based on the School System's location. Regulations mandate that teachers must receive compensation in alignment with the prevailing wage. If a teacher's years of experience and advanced degrees would place them on a salary scale below the prevailing wage, the School System is obligated to position the teacher on a scale that corresponds to the prevailing wage.

In accordance with USCIS regulations, the School System commits to providing each teacher with compensation equivalent to that of a U.S. teacher with the same number of years of experience, advanced degrees, supplements, benefits, and any incentive bonuses offered to other teachers. The School System may, at its discretion, offer a salary exceeding the prevailing wage. If a teacher arrives after the School System's initial day, the School System will prorate the annual salary accordingly.

The School System commits to displaying a copy of the LCA certification, as mandated by Department of Labor regulations, at the schools where teachers are placed. Typically, these documents are situated near the Labor Laws posters (FLSA/Worker's Compensation).

## **Exhibit B**

### **ADDITIONAL SERVICES PROVIDED**

Following the issuance and approval of the H1-B visa for the teacher, YCM Solutions will coordinate the following supplementary services:

- Flights: One-way economy class airfare from the teacher's home country to the nearest International Airport located near the school district.
- Airport Transportation: YCM Solutions will organize transportation for the teacher upon their arrival from their home country to their primary residence in the United States.
- Temporary Lodging: YCM Solutions will supply the teacher with temporary housing accommodations for a period of up to two weeks to facilitate a smooth transition.
- During this period, YCM Solutions will assist the teacher in finding long-term housing of their choice.
- Social Security Number Guidance: YCM Solutions will assist the teacher in the process of obtaining their Social Security Number, a vital requirement for their legal and financial matters in the United States.
- Bank Account Establishment: YCM Solutions will streamline the procedure for opening a bank account, simplifying financial transactions and management.
- Cell phone: YCM will assist the teacher in setting up a US cell phone number and service based.
- Assistance with Driver's License: If necessary, we will also provide support to the teacher in obtaining a driver's license, thereby enhancing their ability to navigate their new environment.
- Transportation: YCM Solutions will drive the teacher to the designated location for the teacher's district new employee orientation as well as to the home school to meet the school principals.

## Exhibit C

### FEE STRUCTURE

The following costs indicate the fees per teacher sponsored by the School System for the academic year 2025-2026:

Upon the recommendation of a teacher for H-1B sponsorship: **\$6,250.00**  
*(The provider will issue an invoice to the School District within three days following the offer of a job.)*

Upon the delivery of the teacher by the provider to the School District: **\$6,250.00**  
*(The provider will invoice the School District within three days following the teacher's delivery.)*

### H-1B Filing Fee Costs & Law Firm Legal Fee Costs (Paid by the district)

- \$460 (per H-1B)
- \$500.00 (Fraud Fee)
- \$2805.00 (Premium Processing – Expedited processing)
- \$1000.00 (Legal Firm's Legal Fee)

**Total legal fees: \$4,765.00**



*Payment is expected within 30 days from the date of receiving the invoice. The provider will send the invoices to the designated representative of the school system via both email and traditional mail.*

## **Exhibit D**

On acceptance of the offer, the Teacher at a minimum will provide the following documents to the School System for the H-1B visa application to commence. Any additional documents not listed below will be provided on request. Confirm that items below are sufficient for USCIS requests.

The list of the items to be provided are:

- A copy of the H-1B Teacher's valid passport.
- A detailed resume of the H-1B beneficiary, outlining their qualifications and work experience.
- Copies of the Teacher's certified diplomas, degrees, certificates, and transcripts to demonstrate the educational qualifications required for the job.
- Letters of experience, employment verification letters, or any other relevant documents that prove the Teacher's work experience and qualifications.
- Copies of home country local criminal background checks.

## **Exhibit E**

### **H-1B Filing Fee Costs & Law Firm Legal Fee Costs** **(Paid by the district)**

- \$460 (per H-1B)
- \$500.00 (Fraud Fee)
- \$2805.00 (Premium Processing – Expedited processing)
- \$1000.00 (Legal Firm's Legal Fee)

**Total legal fees: \$4,765.00**



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  Lone Finalist Superintendent Contract	<b>Meeting Date:</b>  November 19, 2025
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- Action
- Information
- Discussion

In order to proceed with negotiations the board should consider discussing and establishing parameters. To ensure a smooth transition, the board should consider delegating authority to negotiate and execute the contract based on established parameters. If needed the board may enter into closed session to discuss the subject with school attorney.

**Fiscal Implications:** Cost of employment contract.

**Recommendation:**  
If parameters are established consider delegating authority to Board President.

**Suggested Motion:**  
I move to Delegate the Authority to Negotiate and Execute a Final Contract for the Position of Superintendent for the Lone Finalist.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  Rec. Center Asbestos Abatement Project Bids	<b>Meeting Date:</b>  November 19, 2025
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- Action
- Information
- Discussion

The Old Alamo School Recreation Center has asbestos materials that must be removed before the facility can be renovated or demolished. Mr. Ines Corral from Corral Environmental Consulting prepared the project specifications and collected bids. Three firms submitted proposals.

Advanced Environmental submitted the lowest responsible bid at **\$49,900**. The firm has completed prior abatement work for the district. The consultant recommends awarding the project to Advanced Environmental.

Corral Environmental estimates **\$15,500** for project oversight, air monitoring, and testing. The project is expected to take approximately four weeks to complete.

**Fiscal Implications:** \$65,400.00

**Recommendation:**

I recommend approving Advanced Environmental for the Rec Center asbestos abatement project as presented.

**Suggested Motion:**

I move to approve Advanced Environmental for the Rec Center asbestos abatement project as presented.

**Corral Environmental Consulting Inc.**

Indoor Air Quality – Asbestos – Mold – Lead  
inescorral@att.net

P.O. Box 13996  
Odessa, TX 79762  
Office 432.362.5577  
Cell 432.638.4139

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November 6, 2025

Fort Stockton ISD  
101 W. Division Street  
Fort Stockton, Texas 79735

**Attn** Mr. Gil Rey Madrid  
Assistant Superintendent

**Re** Asbestos Abatement Projects  
FSISD, Old Alamo School Recreation Center  
1201 W. Sherer Street  
Fort Stockton, Texas  
Consultant's No. 2553

Attached are the proposal for the asbestos abatement submitted for the above referenced projects. We recommend Advanced Environmental performs the work for the sum of \$49,900. Advanced Environmental recently worked at Fort Stockton High School Field House and Intermediate Schools asbestos abatement projects.

Advanced Environmental	\$49,900
Vanco Insulation	\$94,160
1 Priority	\$72,741
R.L. Abatement	No Proposal
Hasting Environmental	No Proposal

We estimate our consulting fees for project design, project management, air monitoring and laboratory analysis fees at \$15,500. We estimate work will take 4-weeks to complete. Please call if you have any questions.

Thank you,



Ines Corral CIEC  
Certified Indoor Environmental Consultant  
TDSHS License No. 10-5373

# BID TABULATION

**PROJECT:** Asbestos Ab:  
 FSISD, Old Alamo School Recreation Center  
 Project #2553

**Date/Time:** November 6, 2025 @ 2:00 pm  
**Location:** Fort Stockton ISD  
 101 W. Division  
 Fort Stockton, Texas 79735

Bidder	Advanced Environmental Odessa, TX	Vanco Insulation Midland, Tx	R.L. Abatement Westlaco, TX	Priority 1 Abatement Lubbock, TX	Hasting Environmental Plainview, TX
Addenda	no	no	no	no	no
Bid Security	yes	yes		yes	
Base Bid - ACM Abatement	\$49,900	\$94,160	No Proposal	\$72,741	No Proposal
Number of days to complete	15	15		\$15	



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>Potential action by the Board to waive the attorney-client privilege regarding documents maintained by Fort Stockton ISD and requested in a lawsuit</b>	<b>Meeting Date:</b>  <b>November 19, 2025</b>
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- Action
- Information
- Discussion

Attorneys have recommended complying with waiving the attorney-client privilege for specific documents requested.

**Fiscal Implications:** N/A

**Recommendation:**  
Waive privilege to the specific documents as recommended by school attorneys.

**Suggested Motion:**  
I Move to Waive Attorney-Client Privilege to the Specific Documents Identified by our School Attorneys.

# PERSONNEL

November 19, 2025

## **Employments:**

Brenda Gonzalez Marin  
Aimee Bislar

Custodian-Butz  
Superintendent Secretary- Central Office

## **Resignations:**

Candy Dominguez  
Brenden Stork

Assistant Principal- Middle School  
Maintenance-Operations