

AGENDA

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

MONDAY, NOVEMBER 15, 2021 – 7:00 PM

VIEW LIVE ON YOUTUBE – [HTTPS://WWW.YOUTUBE.COM/FORTSTOCKTONISD](https://www.youtube.com/FORTSTOCKTONISD)

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
- Billy Espino, President
Anastacio Dominguez, Secretary

Flo Garcia, Vice President
Dr. Gabriel Zamora, Superintendent

2. OPEN FORUM AND PUBLIC COMMENTS

3. STAFF REPORTS

Staff members below may provide informational reports concerning District and/or campus general administration including, but not limited to, facilities, transportation, special achievements, financials, and academics.

- 1 A. Superintendent
- 2-11 B. Business Manager
- 12-14 C. Assistant Superintendents and Athletic Director (Be The Standard)
- D. Principals (Campus Students of the Month)

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- 15-17 A. Minutes – Approval of minutes of the regular board meetings of October 18, 2021
- 19-33 B. October Check Register

5. DISCUSSION AND INFORMATION

- A. Initial Assessment of 2020 Census Data for Redistricting of Board of Trustees election districts
- B. Parkhill Facilities Comprehensive Analysis
- C. Emergency Operations Plans

6. ACTION ITEMS

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

- 35-36 A. Donation: Specified Purpose FSISD HS Band Equipment
- 37-39 B. Resolution Adopting Criteria for Redistricting and Establish the Timeline
- 40-41 C. Resolution to Appoint to Representatives to the Board of Directors: Pecos County Appraisal District
- 42 D. Purchase Real Property: Spanish Trail Lodge
- 43-44 E. Budget Amendment(s)

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. Consultation with district legal counsel in connection with redistricting process (551.071)
- B. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear a complaint or charge against an officer or employee (551.074)
- C. Consultation with attorney (551.071)
- D. Personally Identifiable Information about Public School Students (551.0821)

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

9. PERSONNEL

- 45 A. Personnel activity

10. FUTURE MEETINGS – Discuss Possible Agenda Items and set Regular and/or Special Board Meetings

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

12. ADJOURNMENT

This notice was posted in accordance with the law and FSISD Policy BE (Legal/Local) on November 12, 2021.

**WEDNESDAY ENROLLMENT
2021-2022**

	High School	Middle School	Intermediate	Alamo	Apache	Totals	2020-2021 Enrollment/Change since same time last year	Change since last day of school 2021 (2244)
August							2348	
18	663	513	314	313	304	2107	-113	-137
25	689	539	323	325	312	2188	-32	-56
September							2220	
1	695	550	326	327	318	2216	-4	-28
8	699	552	326	327	317	2221	1	-23
15	699	554	329	326	318	2226	6	-18
22	699	556	332	325	318	2230	10	-14
29	703	556	332	325	320	2236	16	-8
October							2298	
6	701	555	331	325	323	2235	-63	-9
13	703	556	331	325	324	2239	-59	-5
20	699	556	331	324	326	2236	-62	-8
27	699	555	331	324	325	2234	-64	-10
November							2296	
3	697	555	331	326	327	2236	-60	-8
10	700	555	330	328	326	2239	-57	-5
17								
December							2287	
1								
8								
15								
January							2280	
5								
12								
19								
26								
February							2280	
2								
9								
16								
23								
March							2484	
2								
16								
23								
30								
April							2269	
6								
13								
20								
27								
May							2261	
4								
11								
18								
25								
Average	696	550	328	325	320	2219	21-22 average enrollment	

Average 2021=2283 2020=2401 2019=2461 2018=2426 2017=2375 2016=2411 2015=2480 2014=2406

Cash Position by Fund
as of October 31, 2021

Fund Account	PCSB Checking	LOGIC Pool	Government Securities	Certificates of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
General Fund	\$1,687,743.03	\$16,091,974.75	\$0.00	\$980,000.00	\$14,485,598.27	\$0.00	\$33,245,316.05
Interest Earned	\$58.56	\$518.55	\$0.00	\$382.60	\$16,760.00	\$0.00	\$17,719.71
School YTD interest Earned	\$2,632.42						
Debt Service	\$2,263.91	\$1,888,381.87					\$1,890,645.78
Interest Earned	\$0.07	\$57.54					\$57.61
Inheritance	\$0.00	\$326,778.20	\$0.00	\$915,101.92	\$954,672.97	\$0.00	\$2,196,553.09
Interest Earned		\$8.81		\$624.25			\$633.06
Special Revenue	\$21,428.62						\$21,428.62
Interest Earned							\$0.00
Food Service	\$11,619.33						\$11,619.33
Interest Earned	\$1.16						\$1.16
Total cash balance	\$1,723,054.89	\$18,307,134.82	\$0.00	\$1,895,101.92	\$15,440,271.24	\$0.00	\$37,365,562.87
	4.61%	48.99%	0.00%	5.07%	41.32%	0.00%	
Total interest Earned	\$59.79	\$584.90	\$0.00	\$1,006.85	\$16,760.00	\$0.00	\$18,411.54
Payroll Transfers							
General	\$1,270,058.37						
Special Revenue	\$329,447.96						
Food Service	\$78,539.01						
Total	\$1,678,045.34						

Scholarship Report as of October 31, 2021

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$22,706.88	\$0.69	\$22,707.57
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	<u>\$22,708.21</u>	<u>\$0.69</u>	<u>\$22,708.90</u>
Pan American			
LOGIC	\$5,273.63	\$0.16	\$5,273.79
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,280.21</u>	<u>\$0.16</u>	<u>\$5,280.37</u>
Abell Hanger			
LOGIC	\$43,861.63	\$1.34	\$43,362.97
Checking		\$0.00	\$0.00
Scholarship	(\$500.00)		
Total	<u>\$43,361.63</u>	<u>\$1.34</u>	<u>\$43,362.97</u>
Seals T. Blaydes Trust Award			
LOGIC	\$6,201.02	\$0.19	\$6,201.21
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	<u>\$6,203.23</u>	<u>\$0.19</u>	<u>\$6,203.42</u>
Grand Totals:	<u>\$77,553.28</u>	<u>\$2.38</u>	<u>\$77,555.66</u>

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 / 2 FOOD SERVICE	1,895,000.00	-188,977.05	-189,131.56	1,705,868.44	9.98%
198 / 2 INHERITANCE FUND	.00	-7,553.77	-8,183.36	-8,183.36	.00%
199 / 2 GENERAL FUND	30,867,825.00	-1,930,624.41	-3,847,477.26	27,020,347.74	12.46%
211 / 2 TITLE 1, PART A	641,445.00	-53,663.25	-105,194.19	536,250.81	16.40%
212 / 2 TITLE 1, PART C MIGRANT	13,872.00	-1,269.23	-2,475.32	11,396.68	17.84%
224 / 2 IDEA - PART B FORMULA	576,179.00	-49,183.37	-99,367.21	476,811.79	17.25%
225 / 2 IDEA B PRE-SCHOOL	18,661.00	-1,271.16	-2,694.09	15,966.91	14.44%
244 / 2 CAREER & TECHNOLOYG	30,897.00	-2,913.61	-8,084.73	22,812.27	26.17%
255 / 2 TITLE 11, PART A	100,838.00	-12,058.09	-21,579.22	79,258.78	21.40%
263 / 2 TITLE III, LEP	28,101.00	.00	.00	28,101.00	.00%
281 / 2 ESSER II	2,206,601.00	-152,498.40	-300,799.75	1,905,801.25	13.63%
282 / 2 ESSER 111	3,303,808.00	-43,784.92	-84,382.97	3,219,425.03	2.55%
289 / 2 TITLE IV, PART A	47,895.00	-19,593.14	-19,593.14	28,301.86	40.91%
599 / 2 DEBT SERVICE	7,541,288.00	-9,397.37	-9,453.38	7,531,834.62	.13%
829 / 2 SCHOLARSHIPS	.00	-3.47	-6.53	-6.53	.00%
Total 5000 Revenues	46,822,410.00	-2,470,562.45	-4,696,193.92	42,126,216.08	10.03%
Total 7000 Revenues	450,000.00	-2,228.79	-2,228.79	447,771.21	.50%
Total Revenues	47,272,410.00	-2,472,791.24	-4,698,422.71	42,573,987.29	10.53%

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 / 2 FOOD SERVICE	-1,895,000.00	92,531.43	303,532.23	201,982.20	-1,498,936.34	16.02%
199 / 2 GENERAL FUND	-30,651,693.00	799,992.95	4,233,417.00	2,015,425.67	-25,618,283.05	13.81%
211 / 2 TITLE 1, PART A	-641,445.00	.00	137,687.43	69,880.24	-503,757.57	21.47%
212 / 2 TITLE 1, PART C MIGRANT	-13,872.00	.00	2,475.32	1,269.23	-11,396.68	17.84%
224 / 2 IDEA - PART B FORMULA	-576,179.00	.00	130,517.63	64,760.83	-445,661.37	22.65%
225 / 2 IDEA B PRE-SCHOOL	-18,661.00	.00	3,571.11	1,709.67	-15,089.89	19.14%
244 / 2 CAREER & TECHNOLOYG	-30,897.00	.00	5,487.02	2,913.61	-25,409.98	17.76%
255 / 2 TITLE 11, PART A	-100,838.00	.00	23,291.83	10,778.39	-77,546.17	23.10%
263 / 2 TITLE III, LEP	-28,101.00	.00	70.00	70.00	-28,031.00	.25%
281 / 2 ESSER II	-2,206,601.00	.00	301,007.75	152,499.36	-1,905,593.25	13.64%
282 / 2 ESSER 111	-3,303,808.00	159,300.03	47,791.49	43,784.92	-3,096,716.48	1.45%
289 / 2 TITLE IV, PART A	-47,895.00	.00	19,593.14	19,593.14	-28,301.86	40.91%
599 / 2 DEBT SERVICE	-7,541,288.00	.00	.00	.00	-7,541,288.00	-.00%
Total 6000 Expenditures	-46,606,278.00	1,051,824.41	5,206,213.16	2,582,438.47	-40,348,240.43	11.17%
Total 8000 Expenditures	-450,000.00	.00	2,228.79	2,228.79	-447,771.21	.50%
Total Expenditures	-47,056,278.00	1,051,824.41	5,208,441.95	2,584,667.26	-40,796,011.64	11.67%
End of Report						

LOGIC Investment Report

October 2021

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$18,100,795.96	3	-\$2,009,339.76	\$518.55	\$16,091,974.75
Special	\$257,267.60	1	\$147,544.96	\$11.19	\$404,823.75
Inheritance	\$179,224.43	1	\$147,544.96	\$8.81	\$326,778.20
Abell Hanger	\$43,861.63	0	\$0.00	\$1.34	\$43,862.97
George T. Abell	\$22,706.88	0	\$0.00	\$0.69	\$22,707.57
Seals Blaydes	\$6,201.02	0	\$0.00	\$0.19	\$6,201.21
Pan American	\$5,273.63	0	\$0.00	\$0.16	\$5,273.79
Debt Service	\$1,878,984.57	1	\$9,339.76	\$57.54	\$1,888,381.87
Totals	\$20,237,048.12	6	-\$1,852,455.04	\$587.28	\$18,385,180.37

0.0359%

Average Interest Rate for the month:

Investments 2021-2022

General Fund

Obligations of, or Guranteed by Governmental Entities

Name	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
Kane Cnty IL School District	07/31/2020	12/01/2021	488	\$511,945.00	\$500,000.00	0.45%	\$1,875.00	\$3,055.00
KY Bd Corp fing	07/30/2020	02/01/2022	551	\$500,618.30	\$490,000.00	0.55%	\$0.00	\$4,108.92
Montgomery Cnty TX Util Dist	10/20/2020	04/01/2022	528	\$419,516.10	\$410,000.00	0.39%	\$113.89	\$2,351.12
Highlands PA sch dist	01/22/2021	04/15/2022	448	\$516,440.00	\$500,000.00	0.32%	\$4,041.67	\$2,018.33
Philadephia PA Auth	04/27/2021	04/15/2022	353	\$997,580.00	\$1,000,000.00	0.25%		\$2,420.00
Pontiac MI city sch dist	07/15/2020	05/01/2022	655	\$538,405.00	\$500,000.00	0.69%	\$0.00	\$6,456.11
Clark Cnty Nev Sch Dist	01/15/2021	06/15/2022	516	\$554,751.60	\$520,000.00	0.27%	\$2,166.67	\$2,081.73
Intermountain Pwr Agy	11/06/2020	07/01/2022	602	\$419,519.10	\$390,000.00	0.40%	\$6,770.83	\$2,710.07
Houston Arpt	04/27/2021	07/01/2022	430	\$402,736.00	\$400,000.00	0.30%	\$1,138.09	\$1,423.91
Marshall Cnty AL	08/13/2020	08/01/2022	718	\$360,923.50	\$350,000.00	0.41%		\$2,843.17
Fresno Cnty CA pension	05/05/2021	08/01/2022	453	\$498,095.00	\$500,000.00	0.30%		\$1,905.00
Ft. Bend Cnty	08/20/2020	09/01/2022	742	\$389,170.71	\$365,000.00	0.81%		\$6,245.96
Bacliff TX Mun Util	09/01/2020	09/01/2022	730	\$209,498.00	\$200,000.00	0.61%	\$66.67	\$2,502.00
Conroe TX Mun Mgmt	09/17/2020	09/01/2022	714	\$231,494.80	\$215,000.00	0.55%		\$2,425.20
Brazos Reg Pub Util Agcy TX	10/13/2020	09/01/2022	688	\$524,160.00	\$500,000.00	0.42%	\$1,750.00	\$4,090.00
Brazoria Cnty Tx Util Dist	12/02/2020	09/01/2022	638	\$234,972.00	\$225,000.00	0.45%	\$18.75	\$1,821.75
Richmond Cmnty Redv agcy CA	01/20/2021	09/01/2022	589	\$807,210.00	\$750,000.00	0.26%	\$14,479.17	\$3,310.83
Florida State Mun Pwr Agy	04/16/2021	10/01/2022	533	\$512,600.00	\$500,000.00	0.33%	\$430.00	\$2,450.00
South Salt lake UT	11/10/2020	11/01/2022	721	\$369,546.75	\$345,000.00	0.38%	\$191.67	\$2,708.25
Enterprise AL	11/19/2020	11/01/2022	712	\$407,041.20	\$405,000.00	0.40%		\$3,171.15
South Dakota Hsg Dev	02/11/2021	11/01/2022	628	\$904,221.70	\$905,000.00	0.25%		\$3,895.52
Foley AL util	03/23/2021	11/01/2022	588	\$1,007,170.80	\$1,005,000.00	0.26%		\$4,122.18
DE Kalb Cnty GA	02/26/2021	12/01/2022	643	\$432,676.00	\$400,000.00	0.35%	\$4,722.22	\$2,601.78
Logan Cnty KY	02/10/2021	02/01/2023	721	\$517,225.00	\$500,000.00	0.25%	\$250.00	\$2,525.00
CA statewide cmntys dev auth	05/18/2021	02/01/2023	624	\$324,788.75	\$325,000.00	0.38%	\$348.83	\$2,121.01
Neenah WI	03/03/2021	03/01/2023	728	\$527,235.00	\$500,000.00	0.26%		\$2,765.00
Colonie NY	03/16/2021	03/15/2023	729	\$740,404.50	\$690,000.00	0.33%		\$4,718.83

Certificates of Deposits (CD)

Morgan Stanley	02/22/2020	02/22/2022	731	\$245,000.00	\$245,000.00	1.70%		\$8,364.23
UBS Bank	03/11/2020	03/11/2022	730	\$245,000.00	\$245,000.00	1.00%		\$4,899.98
Bell Bank	03/20/2020	03/21/2022	731	\$245,000.00	\$245,000.00	1.00%		\$4,418.96
CIT Bank	03/26/2020	03/28/2022	732	\$245,000.00	\$245,000.00	1.00%		\$5,159.09

32 Total \$15,425,859.81 0.49% \$39,738.46 \$109,650.08

Inheritance

Name	Date	Maturity	Term	Purchase		Interest	Interest Due	
Certificates of Deposits (CD)								
Ally Bank	12/10/2018	12/06/2021	1092	\$60,000.00	\$60,000.00	3.25%	\$21.37	\$5,855.34
Goldman Sachs Bank NY	12/12/2018	12/13/2021	1097	\$245,000.00	\$245,000.00	3.25%		\$23,931.13
Wells Fargo	01/22/2019	01/18/2022	1092	\$245,000.00	\$245,000.00	3.00%	\$80.55	\$22,009.80
Capital One Natl Assn	05/30/2019	05/31/2022	1097	\$245,000.00	\$245,000.00	2.45%		\$18,040.59
Capital One BK USA	05/30/2019	05/31/2022	1097	\$120,000.00	\$120,000.00	2.45%		\$8,836.11

Obligations of, or Guranteed by Governmental Entities

Ferris St University MI	07/31/2020	10/01/2022	792	\$257,805.60	\$240,000.00	0.55%	\$3,200.00	\$2,994.40
Karegnondi Wtr auth MI	07/09/2020	11/01/2022	845	\$303,138.00	\$275,000.00	0.54%	\$2,597.22	\$3,639.78
CA State Comm Dev	05/18/2021	02/01/2023	624	\$134,912.25	\$135,000.00	0.38%	\$144.90	\$937.95
Anchor Bay MI sch dist	07/16/2020	05/01/2023	1019	\$252,875.00	\$250,000.00	0.58%	\$0.00	\$4,104.17

9 \$1,863,730.85 1.83% \$6,044.04 \$90,349.27

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
Monthly Tax Report for Fiscal 2021-2022
Current Taxes**

Month	Total Taxes Received	M&O Taxes for Month	M&O Taxes YTD	% of Total YTD	M&O Taxes Remaining	I&S Taxes For Month	I&S Taxes YTD	% of Total YTD	I&S Taxes Remaining
October-21	\$11,381,696.21	\$1,070,118.30	\$1,070,118.30	4.80%	\$21,229,881.70	\$311,577.91	\$311,577.91	4.14%	\$7,214,710.09
Total	\$11,381,696.21	\$1,070,118.30				\$311,577.91			

2021 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON I.S.D.

From 10/01/2021 To 10/31/2021

Run Date/Time: 11/01/2021 8:44:06 am ORIGINAL SUPPLEMENTS TOTAL CURRENT % PAID DELINQUENT % PAID

31	Beginning Balance:	22,669,411.29	0.00	22,669,411.29	1,083,821.08	23,753,232.37
	Late Exemption:	0.00	0.00	0.00	0.00	0.00
	Other Adjustments:	-17,935.76	0.00	-17,935.76	-5,564.47	-23,500.23
	Supplements:	4,628.98	0.00	4,628.98	4,321.29	8,950.27
	Total Adjustments:	-13,306.78	0.00	-13,306.78	-1,243.18	-14,549.96
	Adjusted Balance:	22,656,104.51	0.00	22,656,104.51	1,082,577.90	23,738,682.41
	Total Tax Collected:	1,070,118.30	0.00	1,070,118.30	130,732.33	1,200,850.63
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	21,585,986.21	0.00	21,585,986.21	951,845.57	22,537,831.78

	Tax:	1,070,118.30	0.00	1,070,118.30	130,732.33	1,200,850.63
	Discount:	0.00	0.00	0.00	0.00	0.00
	Penalty:	0.00	0.00	0.00	27,145.40	27,145.40
	Overshort:	0.00	0.00	0.00	0.00	0.00
	Net Collected:	1,070,118.30	0.00	1,070,118.30	157,877.73	1,227,996.03
	Attorney:	0.00	0.00	0.00	31,367.94	31,367.94
	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:	1,070,118.30	0.00	1,070,118.30	189,245.67	1,259,363.97

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$436,588.30	-\$3,643.97	\$2,400.79	\$435,345.12	\$125,268.96	28.77%	\$0.00	\$310,076.16
2019	\$160,605.82	-\$1,920.50	\$1,920.50	\$160,605.82	\$3,434.37	2.14%	\$0.00	\$157,171.45
2018	\$74,753.21	\$0.00	\$0.00	\$74,753.21	\$610.86	0.82%	\$0.00	\$74,142.35
2017	\$67,628.45	\$0.00	\$0.00	\$67,628.45	\$1,349.33	2.00%	\$0.00	\$66,279.12
2016	\$18,294.54	\$0.00	\$0.00	\$18,294.54	\$0.00	0.00%	\$0.00	\$18,294.54
2015	\$15,443.38	\$0.00	\$0.00	\$15,443.38	\$1.87	0.01%	\$0.00	\$15,441.51
2014	\$17,595.44	\$0.00	\$0.00	\$17,595.44	\$20.26	0.12%	\$0.00	\$17,575.18
2013	\$21,398.84	\$0.00	\$0.00	\$21,398.84	\$34.42	0.16%	\$0.00	\$21,364.42
2012	\$19,527.84	\$0.00	\$0.00	\$19,527.84	\$12.26	0.06%	\$0.00	\$19,515.58
2011	\$19,292.49	\$0.00	\$0.00	\$19,292.49	\$0.00	0.00%	\$0.00	\$19,292.49
2010	\$22,103.65	\$0.00	\$0.00	\$22,103.65	\$0.00	0.00%	\$0.00	\$22,103.65
2009	\$50,998.01	\$0.00	\$0.00	\$50,998.01	\$0.00	0.00%	\$0.00	\$50,998.01
2008	\$22,762.11	\$0.00	\$0.00	\$22,762.11	\$0.00	0.00%	\$0.00	\$22,762.11
2007	\$15,069.25	\$0.00	\$0.00	\$15,069.25	\$0.00	0.00%	\$0.00	\$15,069.25
2006	\$16,902.89	\$0.00	\$0.00	\$16,902.89	\$0.00	0.00%	\$0.00	\$16,902.89
2005	\$31,375.35	\$0.00	\$0.00	\$31,375.35	\$0.00	0.00%	\$0.00	\$31,375.35
2004	\$19,677.49	\$0.00	\$0.00	\$19,677.49	\$0.00	0.00%	\$0.00	\$19,677.49
2003	\$18,782.51	\$0.00	\$0.00	\$18,782.51	\$0.00	0.00%	\$0.00	\$18,782.51
2002	\$15,144.82	\$0.00	\$0.00	\$15,144.82	\$0.00	0.00%	\$0.00	\$15,144.82
2001	\$13,016.02	\$0.00	\$0.00	\$13,016.02	\$0.00	0.00%	\$0.00	\$13,016.02
2000	\$1,038.01	\$0.00	\$0.00	\$1,038.01	\$0.00	0.00%	\$0.00	\$1,038.01
1999	\$945.69	\$0.00	\$0.00	\$945.69	\$0.00	0.00%	\$0.00	\$945.69
1998	\$925.49	\$0.00	\$0.00	\$925.49	\$0.00	0.00%	\$0.00	\$925.49
1997	\$660.21	\$0.00	\$0.00	\$660.21	\$0.00	0.00%	\$0.00	\$660.21
1996	\$427.60	\$0.00	\$0.00	\$427.60	\$0.00	0.00%	\$0.00	\$427.60
1995	\$712.02	\$0.00	\$0.00	\$712.02	\$0.00	0.00%	\$0.00	\$712.02
1994	\$684.40	\$0.00	\$0.00	\$684.40	\$0.00	0.00%	\$0.00	\$684.40
1993	\$498.50	\$0.00	\$0.00	\$498.50	\$0.00	0.00%	\$0.00	\$498.50
1992	\$120.02	\$0.00	\$0.00	\$120.02	\$0.00	0.00%	\$0.00	\$120.02
PREVIOUS YEARS	\$848.73	\$0.00	\$0.00	\$848.73	\$0.00	0.00%	\$0.00	\$848.73

2021 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON ISD I&S

From 10/01/2021 To 10/31/2021

Run Date/Time: 11/01/2021 8:44:06 am

JURISDICTION
TOTAL

DELINQUENT % PAID

TOTAL CURRENT % PAID

SUPPLEMENTS

ORIGINAL

ADJUSTMENTS

ADJUSTED TOTAL

TAX COLLECTED % PAID

Beginning Balance:	7,513,872.42	0.00	7,513,872.42	238,428.04	7,752,300.46
Late Exemption:	0.00	0.00	0.00	0.00	0.00
Other Adjustments:	-5,115.89	0.00	-5,115.89	-1,544.65	-6,660.54
Supplements:	1,301.39	0.00	1,301.39	1,190.05	2,491.44
Total Adjustments:	-3,814.50	0.00	-3,814.50	-354.60	-4,169.10
Adjusted Balance:	7,510,057.92	0.00	7,510,057.92	238,073.44	7,748,131.36
Total Tax Collected:	311,577.91	0.00	311,577.91	37,087.91	348,665.82
PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
Uncollected Balance:	7,198,480.01	0.00	7,198,480.01	200,985.53	7,399,465.54

Tax:	311,577.91	0.00	311,577.91	37,087.91	348,665.82
Discount:	0.00	0.00	0.00	0.00	0.00
Penalty:	0.00	0.00	0.00	7,646.81	7,646.81
Overshort:	0.00	0.00	0.00	0.00	0.00
Net Collected:	311,577.91	0.00	311,577.91	44,734.72	356,312.63
Attorney:	0.00	0.00	0.00	8,887.61	8,887.61
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:	311,577.91	0.00	311,577.91	53,622.33	365,200.24

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$125,442.04	-\$1,039.39	\$684.79	\$125,087.44	\$35,766.52	28.59%	\$0.00	\$89,320.92
2019	\$43,478.91	-\$505.26	\$505.26	\$43,478.91	\$908.47	2.09%	\$0.00	\$42,570.44
2018	\$14,167.67	\$0.00	\$0.00	\$14,167.67	\$124.40	0.88%	\$0.00	\$14,043.27
2017	\$13,921.21	\$0.00	\$0.00	\$13,921.21	\$276.99	1.99%	\$0.00	\$13,644.22
2016	\$3,897.38	\$0.00	\$0.00	\$3,897.38	\$0.00	0.00%	\$0.00	\$3,897.38
2015	\$3,279.05	\$0.00	\$0.00	\$3,279.05	\$0.39	0.01%	\$0.00	\$3,278.66
2014	\$3,391.35	\$0.00	\$0.00	\$3,391.35	\$3.88	0.11%	\$0.00	\$3,387.47
2013	\$3,447.44	\$0.00	\$0.00	\$3,447.44	\$5.49	0.16%	\$0.00	\$3,441.95
2012	\$2,851.58	\$0.00	\$0.00	\$2,851.58	\$1.77	0.06%	\$0.00	\$2,849.81
2011	\$2,387.76	\$0.00	\$0.00	\$2,387.76	\$0.00	0.00%	\$0.00	\$2,387.76
2010	\$2,730.11	\$0.00	\$0.00	\$2,730.11	\$0.00	0.00%	\$0.00	\$2,730.11
2009	\$6,114.79	\$0.00	\$0.00	\$6,114.79	\$0.00	0.00%	\$0.00	\$6,114.79
2008	\$2,538.95	\$0.00	\$0.00	\$2,538.95	\$0.00	0.00%	\$0.00	\$2,538.95
2007	\$1,146.22	\$0.00	\$0.00	\$1,146.22	\$0.00	0.00%	\$0.00	\$1,146.22
2006	\$824.98	\$0.00	\$0.00	\$824.98	\$0.00	0.00%	\$0.00	\$824.98
2005	\$1,837.44	\$0.00	\$0.00	\$1,837.44	\$0.00	0.00%	\$0.00	\$1,837.44
2004	\$1,211.38	\$0.00	\$0.00	\$1,211.38	\$0.00	0.00%	\$0.00	\$1,211.38
2003	\$1,571.50	\$0.00	\$0.00	\$1,571.50	\$0.00	0.00%	\$0.00	\$1,571.50
2002	\$1,190.66	\$0.00	\$0.00	\$1,190.66	\$0.00	0.00%	\$0.00	\$1,190.66
2001	\$2,997.62	\$0.00	\$0.00	\$2,997.62	\$0.00	0.00%	\$0.00	\$2,997.62

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT
OCTOBER 2021 SSO**

Operating Days 21

MEALS SERVED:

Breakfast	16,406
Lunch	40,383

STATE REIMBURSEMENTS:

Breakfast Program	\$40,399.77
Lunch Program	\$174,353.60

PerformanceBasedLunch

TOTAL REIMBURSEMENTS	\$214,753.37
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EXPENDITURES:

Food	\$79,806.73
Non-Food/Supplies	\$17,978.09
Labor	\$78,539.01

TOTAL EXPENDITURES:	\$176,323.83
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WAREHOUSE INVENTORY	\$20,344.52
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BANK ENDING BALANCE	\$11,619.33
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BUILDING MAINTENANCE REPORT OCTOBER 2021

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	9		3	12		1
Middle School	2		3	3		
Intermediate	4		3	2		1
Alamo	2		4	3		
Apache	9		3	4		2
Butz	6		2	5		
Central Office	1		2			
Building Maintenance						
Technology						
Transportation	2			1		
Warehouse						
Recreation Department						
WRTTC			2			
Comanche Property			1			
Totals	35	0	23	30	0	4

High School

Plumbing and faucet repairs. Reinforced the band tower floor. Checked out gas valves in rooms 41 & 42. Repaired west side entrance door lock. Fixed doors and door knobs.

Middle School

Plumbing and faucet repairs. Repaired door lock in room 127.

Intermediate

Plumbing repairs. Repaired main side door. Repaired northwest entrance door. Installed hand sanitizer throughout campus

Alamo

Faucet repairs. Repaired flag pole. Filled in pot holes in the playground area. Repaired automatic fire door.

Apache

Plumbing and faucet repairs. Replaced cabinet door in room 331. Fixed door knobs in rooms 13 & 3. Secured hammock to floor in the art room.

Butz

Plumbing and faucet repairs. Installed a tray in nurse's office. Mounted brackets for fire extinguishers. Replaced faucet in room 17 and installed waterheater.

Central Office/School House

Moved tubs from central office to Butz curriculum.

Warehouse

Recreation Department

Building Maintenance

Transportation

Faucet replacement in the oil bay. Tightened door knob on the front door and on the storage room door.

Other

Ground crew: Distribute pumpkins on Apache front lawn. Set up tents and chairs for History Days Event. Maintained Middle School pond and fixed pump three times. High School-ground crew mowed the driving range twice. Mowed, trimmed weeds and cleaned areas at the baseball and football field and tennis court area.

MECHANICAL MAINTENANCE REPORT

OCTOBER 2021

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	12	4			4
Middle School	3	3		1	4
Intermediate	4	4		1	3
Alamo	3	3			4
Apache		4		1	
Butz	2	1			1
Central Office					
Building Maintenance	2				
Technology	2				
Transportation					
Warehouse					
Recreation Department					
WRITC					
Totals	28	19		3	16

High School

Replaced compressor in room 25. Replaced blower motor in room V-5. Checked out all a/c units at the Special Event Center. Replaced 2 condenser fans at the bandhall.

Middle School

Reset stats in rooms 116, 28 and library. Replaced air filters.

Intermediate

Replaced air filters. Replaced condenser motor in room 2. Cleaned out roof drains by a/c units.

Apache

Replaced all light switches to key switches. Repaired 4 steamer ovens and 1 reach in cooler in the cafeteria.

Alamo

Replaced light switch and lights in the hallway. Replaced gas valve and cleaned burners on tilt skillet. Replaced air filters.

Butz

Replaced outside lights on walkway. Reset stat at daycare office. Replaced electrical plugs in room 8.

Central Office/School House

Warehouse

Building Maint. Shop

Installed 2 ductless mini splits (pioneer).

WRITC

Comanche Property

Other

Replaced outside lighting with wall pacs at the bus barn. Replaced filters at Technology.

TRANSPORTATION REPORT

OCTOBER 2021

MILEAGE

	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	14690.7	17896.4	178605.8	13949.5	29074.7
REGULAR ROUTE MILES	17975.5	16094.2	155439.1	15305.5	37060.7
MAINTENANCE AND OPERATIONS MILES	4677.4	5389.7	70985.0	4501.2	16314.6
TOTAL	37343.6	39380.3	405029.9	33756.2	82450.0

STAFF DEVELOPMENT TRAVEL

STAFF	DATE	PURPOSE	LOCATION
Ember Renteria	Oct 3-5	TASPA Conference	Round Rock
Amber Corral	Oct 5	Speech Therapy Training	Reg 18
Rebecca Ramos & Amanda Ramirez	Oct 7	GT 30 Hour Training	Reg 18
Amber Corral	Oct 12	Speech Therapy Training	Reg 18
Megan Fellows & Bridgette Kelley	Oct 19	Social & Emotional Learning of Gifted/Talented Students	Reg 18
Amber Corral	Oct 19	Speech Therapy Training	Reg 18
Rebecca Ramos & Amanda Ramirez	Oct 21	GT 30 Hour Training	Reg 18
Yvonne Gonzales & Anita Martinez	Oct 24-26	Dylexia Conference	Round Rock
Amber Corral	Oct 26	Speech Therapy Training	Reg 18
Sylvia Ogas/Anthony Urias/Tara Sanchez	Oct 31 - Nov 3	Texas Assessment Conference	Round Rock

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

October 18, 2021
7:00 PM

President Billy Espino called the meeting to order at 7:00 pm.

Secretary Anastacio Dominguez established a quorum with the following members present: Anastacio Dominguez, Billy Espino, Flo Garcia, Freddie Martinez, Andy Rivera, Sandra Rivera and Ursula Sanchez.

Billy announced that 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.

Vice President Flo Garcia led the pledges to the flags and Superintendent Dr. Gabriel Zamora gave the invocation.

OPEN FORUM AND PUBLIC COMMENTS

There no requests for public comment.

STAFF REPORTS

Dr. Zamora explained that this was a consolidated September-October meeting since he had been activated for hurricane relief.

The board was provided the reports of Business Manager Maria Gomez and Assistant Superintendent Gil-Ray Madrid in advance and had no questions or concerns. Coach Peters gave an update on sports activities and announced Gil-Ray Madrid as the winner of the Be The Standard Challenge with 40 points.

High School Principal Roy Alvarado and Curriculum Director Tatiana Vidal announced Leilani Lopez as Student of the Month for September, Desiree Williams as Student of the Month for October, and Shella Rittenberry as Teacher of the Quarter for the First Quarter. Middle School Principal Linda Chavez and Curriculum Director Noemi Navarrete announced Abby Bennett as Student of the Month for September, Samuel Sparks as Student of the Month for October and Andrew Fellows as Teacher of the Quarter for the First Quarter. Intermediate Principal Amanda Urias and Curriculum Director Rebecca Huffman announced Treyden Marquez as Student of the Month for September, Angel Marquez as Student of the Month for October, and Luis Payan as Teacher of the Quarter for the First Quarter. Alamo Principal Sabrina Cordova and Curriculum Director Catherine Estrada announced Logan Hardee as Student of the Month for September, Debanhi Salado as Student of the Month for October, and Bridgette Kelley as Teacher of the Quarter for the First Quarter. Apache Principal Karina Pacheco and Curriculum Director Sylvia Bernal announced Oliver Lopez as Student of the Month for September, Sophia Sevillano as Student of the Month for October and Alejandro Gonzalez as Teacher of the Quarter for the First Quarter.

CONSENT AGENDA

Motion made by Flo, seconded by Freddie and carried unanimously to approve the consent agenda including the minutes of the special and regular board meetings of August 30, 2021 and the check registers of August and September.

DISCUSSION AND INFORMATION

Dr. Zamora informed the board of the brass memorial plaque commissioned in memory of Mrs. Martha Ponce Reyes, Alamo Cafeteria Manager.

Daniel Albidrez with Linebarger Attorneys, gave the delinquent tax collections report for September 1, 2020 through August 31, 2021, reflecting just over \$289,715 delinquent taxes collected.

Dr. Zamora explained the Bilingual/ESL Education Annual Performance Report and Migrant Education Program Plan will be uploaded to the website and are also available for review at Central Office.

The campus curriculum directors were nominated by their campus peers to serve on the District Instructional Materials Committee.

Tom Ezell will not seek reelection to the Pecos County Appraisal District Board when his term expires in December.

ACTION

Motion made by Anastacio, seconded by Ursula and carried unanimously to approve the exemption to Policy DEC Local pending ISD policy update.

Motion made by Andy, seconded by Sandra and carried unanimously to approve the investment policy as presented.

Motion made by Andy, seconded by Sandra and carried unanimously to approve the investment policy resolution as presented.

Motion made by Anastacio, seconded by Andy and carried unanimously to approve the investment officer training sources of instruction as presented.

Motion made by Anastacio, seconded by Freddie and carried unanimously to approve the investment of inheritance funds in approved instruments with a maturity term of up to three years.

Motion made by Andy, seconded by Ursula and carried unanimously to approve the investment of the General Operating funds in approved instruments with a maturity term of up to two years.

Motion made by Andy, seconded by Sandra and carried unanimously to approve the list of qualified brokers as presented.

Motion made by Anastacio, seconded by Flo and carried unanimously to approve the TEA Modified Schedule State Assessment Testing Days Waiver 2021-2024 request.

Motion made by Andy, seconded by Ursula and carried unanimously to approve the District and Campus Improvement Plans for 2021-2022 as presented.

No action was taken on the MOU between Texas Tech K-12 and FSISD pending finalization of legislation.

No action was taken on Districtwide VoIP.

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 at 8:03 pm to deliberate the superintendent’s appraisal instrument and goals (551.074), personnel matters (551.074), real property (551.072), and consult with attorney (551.071).

OPEN SESSION

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

ACTION

Motion made by Anastacio, seconded by Andy and carried unanimously to delegate the authority to the superintendent to negotiate terms for the purchase of Spanish Trail Lodge.

Motion made by Anastacio, seconded by Andy and carried unanimously to approve the Superintendent Evaluation Appraisal Instrument as presented.

PERSONNEL

Employments:

Melinda Amaro	Special Education Aide - Alamo
Adrian Carreon	Building Maintenance – Operations
Esmeralda Luna	Food Production Staff – Alamo
Jorge Pinedo	Building Maintenance – Operations

Terminations:

Christina Fortson	Food Production Staff – Food Services
Antonio Salcedo	Custodian – Middle School
Barbara Schlandt	Inclusion Aide – Alamo

Transfers:

Robert Knight	From Assistant Principal – Middle School To Assistant Principal – Intermediate
Esperanza Rios	From Food Production Staff – Alamo To Cafeteria Manager - Alamo

The next regular meeting will be November 15 at 7:00 pm.

Meeting adjourned at 8:46 pm.

Presiding Officer

Attesting Officer

Section Break

Check Payments
 FORT STOCKTON ISD

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
000001	10-08-2021	TEXAS EDUCATION AGE	TEA01		199-00-2181.00-000-200000	2020-21 near final wire	4,240,606.00	N
000002	10-05-2021	TEACHER RETIREMENT	TRSSE		863-00-2155.00-000-200000	TRS SEPTEMBER PAYROLL	126,655.47	N
			TRSSE		863-00-2155.01-000-200000	TRS SEPTEMBER PAYROLL	14,309.08	N
			TRSSE		863-00-2155.02-000-200000	TRS SEPTEMBER PAYROLL	14,951.43	N
			TRSSE		863-00-2155.03-000-200000	TRS SEPTEMBER PAYROLL	2,341.58	N
			TRSSE		863-00-2155.04-000-200000	TRS SEPTEMBER PAYROLL	10,981.83	N
			TRSSE		863-00-2155.05-000-200000	TRS SEPTEMBER PAYROLL	5,924.12	N
			TRSSE		863-00-2155.06-000-200000	TRS SEPTEMBER PAYROLL	2,565.94	N
			TRSSE		863-00-2155.07-068-200000	TRS SEPTEMBER PAYROLL	1,070.00	N
			TRSSE		863-00-2155.08-000-200000	TRS SEPTEMBER PAYROLL	21,068.60	N
			TRSSE		863-00-2159.00-091-200000	TRS SEPTEMBER PAYROLL	415.64	N
						Totals for Check 000002	200,283.69	
000007	10-25-2021	WTXEBC	LIFOCT		863-00-2153.00-179-200000	OCT WIRE HEALTH INSURANCE	347.36	N
			TELOC		863-00-2153.00-193-200000	OCT WIRE HEALTH INSURANCE	1,760.00	N
						Totals for Check 000007	2,107.36	
000008	10-15-2021	TEACHER RETIREMENT	OCTINS		863-00-2153.00-026-200000	TRS INSURANCE OCTOBER	9,907.00	N
			OCTINS		863-00-2153.00-126-200000	TRS INSURANCE OCTOBER	48,132.00	N
			OCTINS		863-00-2153.00-127-200000	TRS INSURANCE OCTOBER	68,746.00	N
			OCTINS		863-00-2153.00-128-200000	TRS INSURANCE OCTOBER	40,167.00	N
			OCTINS		863-00-2153.00-129-200000	TRS INSURANCE OCTOBER	7,833.52	N
						Totals for Check 000008	174,785.52	
000009	10-25-2021	INTERNAL REVENUE SE	EFTOC		863-00-2151.00-000-200000	EFT OCTOBER PAYROLL	102,262.15	N
			EFTOC		863-00-2152.01-000-200000	EFT OCTOBER PAYROLL	20,328.34	N
			EFTOC		863-00-2152.02-000-200000	EFT OCTOBER PAYROLL	20,328.34	N
						Totals for Check 000009	142,918.83	
062928	10-14-2021	TAYLOR ASSOCIATES C	054751	1243	199-11-6248.00-001-211000	VOID	-14,900.00	N
			054751	1243	199-11-6248.00-041-211000	VOID	-14,900.00	N
			054751	1243	199-11-6248.00-101-211000	VOID	-10,700.00	N
			054751	1243	199-11-6248.00-102-211000	VOID	-8,300.00	N
						Totals for Check 062928	-48,800.00	
062951	10-08-2021	AMAZON CAPITAL	054655	1KQX-NW1H-	199-11-6399.00-102-211000	PO Created by Req: 220196	159.72	N
			054808	1ND3-R61X-	199-23-6399.00-102-299000	PO Created by Req: 220335	55.94	N
			054737	1HHD-D9JT-	199-41-6399.00-748-299000	PO Created by Req: 220273	108.97	N
			054611	1GRF-3L6J-	199-41-6499.00-748-299000	PO Created by Req: 220112	135.61	N
						Totals for Check 062951	460.24	
062952	10-08-2021	ATHLETIC SUPPLY, INC.	054777	213994	199-36-6399.41-986-291000	Peters Athletics	4,888.00	N
			054762	213816	199-36-6399.43-986-291000	MS Boys Off-Season	2,160.00	N
			054775	214025	199-36-6399.43-986-291000	MS Football	700.00	N
						Totals for Check 062952	7,748.00	
062953	10-08-2021	ATSSB REGION 6	054878		199-36-6412.20-001-299000	HS Band Entry Fees	500.00	N
062954	10-08-2021	BRAINPOP LLC	054800	US250300	199-11-6248.00-102-211000	PO Created by Req: 220320	1,995.00	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
062955	10-08-2021	BUSH'S CHICKEN	054797		199-36-6411.41-986-291000	HS Football Meals	140.00	N
			054797		199-36-6412.41-986-291000	HS Football Meals	420.00	N
Totals for Check 062955							560.00	
062956	10-08-2021	CHAMPION TRACK AND	054821	100431	199-51-6249.00-986-291000	Turf Cleaning	11,500.00	N
062957	10-08-2021	CITY OF FORT STOCKT	054857		199-00-2110.01-000-200000	PO Created by Req: 220390	21,439.15	N
			054883	SEPT 2021	199-52-6219.00-999-299000	PO Created by Req: 220391	20,235.00	N
Totals for Check 062957							41,674.15	
062958	10-08-2021	DAIRY QUEEN #5 -	054795		199-36-6412.00-001-299000	Cheer Meals	177.64	N
062959	10-08-2021	DAIRY QUEEN - MONAH	054796		199-36-6411.41-986-291000	HS Volleyball Meals	31.45	N
			054796		199-36-6412.41-986-291000	HS Volleyball Meals	182.41	N
Totals for Check 062959							213.86	
062960	10-08-2021	DECOTY COFFEE COMP	054553	861796	199-41-6499.00-749-299000	PO Created by Req: 220015	21.00	N
			054571	861618	199-41-6499.00-749-299000	PO Created by Req: 220070	141.00	N
Totals for Check 062960							162.00	
062961	10-08-2021	TOMMY R. DOMINGUEZ	054719	550	199-51-6249.00-991-299000	PO Created by Req: 220237	1,100.00	N
062962	10-08-2021	EICHELEBAUM WARDEL	054827	73089	199-41-6211.00-749-299000	Monthly legal services	2,298.66	N
062963	10-08-2021	ELLIOTT ELECTRIC SUP	054516	87-65448-01	199-51-6319.00-991-299000	PO Created by Req: 220028	856.36	N
			054516	87-65497-01	199-51-6319.00-991-299000	PO Created by Req: 220028	111.10	N
			054516	87-65502-01	199-51-6319.00-991-299000	PO Created by Req: 220028	29.99	N
			054516	87-65519-01	199-51-6319.00-991-299000	PO Created by Req: 220028	59.50	N
			054516	87-65551-01	199-51-6319.00-991-299000	PO Created by Req: 220028	60.20	N
			054516	87-65602-01	199-51-6319.00-991-299000	PO Created by Req: 220028	103.77	N
			054516	87-65609-01	199-51-6319.00-991-299000	PO Created by Req: 220028	13.63	N
Totals for Check 062963							1,234.55	
062964	10-08-2021	VIRGINIA BENAVIDES	054840	383851	199-21-6499.00-985-299000	PO Created by Req: 220316	80.00	N
062965	10-08-2021	FT STOCKTON RADIO C	054856		199-41-6499.00-749-299000	PO Created by Req: 220379	250.00	N
062966	10-08-2021	FORT STOCKTON ROTA	054870		199-41-6495.00-701-299000	Membership	720.00	N
062967	10-08-2021	MAHALA FRANCO	088729		199-00-5755.00-001-200000	SEPTEMBER BIRTHDAYS	80.00	N
062968	10-08-2021	GANDY'S	054607		101-35-6341.00-988-299000	PO Created by Req: 220071	9,848.25	N
062969	10-08-2021	GOT TO SPECIALTIES LL	054759	EP81121-08	199-36-6399.43-986-291000	MS Athletics	3,750.00	N
062970	10-08-2021	TRESONA MULTIMEDIA,	054839	374236	199-36-6412.20-001-299000	2021-2022 Consulting Service-B	180.00	N
			054839	374238	199-36-6412.20-001-299000	2021-2022 Consulting Service-B	420.00	N
			054839	374237	199-36-6412.20-001-299000	2021-2022 Consulting Service-B	420.00	N
			054839	374240	199-36-6412.20-001-299000	2021-2022 Consulting Service-B	180.00	N
			054839	374239	199-36-6412.20-001-299000	2021-2022 Consulting Service-B	420.00	N
Totals for Check 062970							1,620.00	
062971	10-08-2021	GLOBAL PAYMENTS, IN	054828	HSSRECO17946	101-35-6248.00-988-299000	PO Created by Req: 220349	2,743.00	N
062972	10-08-2021	JOE A. HERNANDEZ JR.	054709	15223	199-51-6269.00-990-299000	PO Created by Req: 220155	1,506.00	N

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062973	10-08-2021	HILLIARD OFFICE SOLU	054849	607560	101-35-6269.00-988-299000	PO Created by Req: 220375	40.00	N
			054849	607560	199-11-6269.00-001-211000	PO Created by Req: 220375	754.00	N
			054849	607560	199-11-6269.00-041-211000	PO Created by Req: 220375	696.00	N
			054849	607560	199-11-6269.00-101-211000	PO Created by Req: 220375	562.70	N
			054849	607560	199-11-6269.00-102-211000	PO Created by Req: 220375	536.00	N
			054849	607560	199-11-6269.00-104-211000	PO Created by Req: 220375	537.00	N
			054849	607560	199-11-6269.11-001-228000	PO Created by Req: 220375	7.50	N
			054849	607560	199-11-6269.11-041-228000	PO Created by Req: 220375	7.50	N
			054849	607560	199-12-6269.00-001-299000	PO Created by Req: 220375	8.90	N
			054849	607560	199-12-6269.00-982-299000	PO Created by Req: 220375	322.80	N
			054849	607560	199-21-6269.00-985-299000	PO Created by Req: 220375	64.00	N
			054849	607560	199-21-6269.MG-985-299000	PO Created by Req: 220375	27.34	N
			054849	607560	199-31-6269.00-001-299000	PO Created by Req: 220375	72.00	N
			054849	607560	199-31-6269.00-981-299000	PO Created by Req: 220375	72.00	N
			054849	607560	199-31-6269.60-041-299000	PO Created by Req: 220375	54.00	N
			054849	607560	199-34-6269.00-993-299000	PO Created by Req: 220375	15.00	N
			054849	607560	199-41-6269.00-749-299000	PO Created by Req: 220375	137.00	N
			054849	607560	199-51-6269.00-992-299000	PO Created by Req: 220375	4.45	N
			054849	607560	199-53-6269.00-984-299000	PO Created by Req: 220375	15.00	N
Totals for Check 062973							3,933.19	
062974	10-08-2021	FSW ENTERPRISES LLC	054816	2491	199-52-6219.00-999-299000	PO Created by Req: 220344	350.00	N
062975	10-08-2021	LABATT FOODS	054608		101-35-6341.00-988-299000	PO Created by Req: 220072	69,958.48	N
			054608		101-35-6342.00-988-299000	PO Created by Req: 220072	11,671.08	N
Totals for Check 062975							81,629.56	
062976	10-08-2021	LEAD4WARD, LLC	054812	INV2522	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	550.00	N
062977	10-08-2021	METHODS &	054768	21879	199-11-6248.00-001-211000	MINDPLAY UNIVERSAL SCREENE	4,050.00	N
			054768	21879	199-11-6248.00-041-211000	MINDPLAY UNIVERSAL SCREENE	4,050.00	N
			054768	21879	199-11-6248.00-101-211000	MINDPLAY UNIVERSAL SCREENE	4,050.00	N
			054768	21879	199-11-6248.00-102-211000	MINDPLAY UNIVERSAL SCREENE	4,050.00	N
			054768	21879	199-11-6248.00-104-211000	MINDPLAY UNIVERSAL SCREENE	4,050.00	N
Totals for Check 062977							20,250.00	
062978	10-08-2021	OFFICE DEPOT	054599	195941829001	101-35-6399.00-988-299000	PO Created by Req: 220073	192.32	N
062979	10-08-2021	AMANDA B. EAST	054803		199-00-2110.01-000-200000	PO Created by Req: 220325	2,868.00	N
062980	10-08-2021	PARKHILL, SMITH &	054804	03354121.00-3	199-00-2110.01-000-200000	Apache HVAC	2,073.76	N
062981	10-08-2021	PROFESSIONAL COMMU	054558	92049	199-34-6249.00-993-299000	PO Created by Req: 220022	321.75	N
062982	10-08-2021	QUILL CORPORATION	054717	19863509	199-11-6399.00-102-211000	PO Created by Req: 220197	1,058.24	N
062983	10-08-2021	REGION 18 EDUCATION	054793	050180	199-13-6411.00-999-299000	T-TESS FOR CCD'S & AP'S	500.00	N
			054793	050181	199-13-6411.00-999-299000	T-TESS FOR CCD'S & AP'S	500.00	N
			054793	050182	199-13-6411.00-999-299000	T-TESS FOR CCD'S & AP'S	500.00	N
			054793	050183	199-13-6411.00-999-299000	T-TESS FOR CCD'S & AP'S	500.00	N
			054793	050184	199-13-6411.00-999-299000	T-TESS FOR CCD'S & AP'S	500.00	N
			054793	050185	199-13-6411.00-999-299000	T-TESS FOR CCD'S & AP'S	500.00	N

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			054793	050186	199-13-6411.00-999-299000	T-TESS FOR CCD'S & AP'S	500.00	N
Totals for Check 062983							3,500.00	
062984	10-08-2021	RELIANT, DEPT 0954	054815	1110344846841	199-00-2110.01-000-200000	PO Created by Req: 220340	42,925.47	N
062985	10-08-2021	ANDY RIVERA	054876		199-41-6419.00-702-299000	Lodging reimbursement	664.91	N
062986	10-08-2021	SHI GOVERNMENT SOL	054782	GB00429633	199-53-6248.00-984-299000	SecureCRT - Net Admin utility	75.00	N
062987	10-08-2021	XPRESSMYSELF.COM L	054865	XTB-20675	199-41-6399.00-701-299000	Board agenda tabs	411.13	N
062988	10-08-2021	STATE & FEDERAL EDU	054801	861	199-21-6291.MG-985-299000	PO Created by Req: 220321	35.00	N
			054801	861	211-21-6291.00-999-230000	PO Created by Req: 220321	1,604.00	N
			054801	861	244-21-6291.00-999-299000	PO Created by Req: 220321	309.00	N
			054801	861	255-21-6291.00-999-224000	PO Created by Req: 220321	252.00	N
			054801	861	263-21-6291.00-999-224000	PO Created by Req: 220321	70.00	N
			054801	861	289-21-6291.00-999-224000	PO Created by Req: 220321	120.00	N
Totals for Check 062988							2,390.00	
062989	10-08-2021	THOMAS J. EZELL	054794	3530	199-51-6319.00-986-291000	Press Box Glass	695.50	N
062990	10-08-2021	TASA	054805	141434	199-21-6411.00-987-299000	PO Created by Req: 220327	195.00	N
062991	10-08-2021	THE SCHOLASTIC NETW	054792	2245	199-11-6248.00-001-211000	2021-2022 Software Renewal	1,800.00	N
062992	10-08-2021	THE WATER FACTORY, I	054833	139435	199-21-6499.00-985-299000	PO Created by Req: 220362	60.00	N
			054852	139712	199-23-6499.00-102-299000	PO Created by Req: 220383	18.00	N
Totals for Check 062992							78.00	
062993	10-08-2021	TSNAP	054626	300006697	199-21-6499.00-987-299000	PO Created by Req: 220147	40.00	N
062994	10-08-2021	ULINE SHIPPING SUPPLI	054725	139227765	199-51-6319.00-990-299000	PO Created by Req: 220251	1,056.25	N
			054726	139227693	199-51-6319.00-990-299000	PO Created by Req: 220252	1,767.45	N
Totals for Check 062994							2,823.70	
062995	10-08-2021	MICHELLE URIAS	054799		199-00-2110.01-000-200000	PO Created by Req: 220319	600.00	N
062996	10-08-2021	VERIZON	054847	98893124103	101-51-6257.00-988-299000	PO Created by Req: 220373	27.40	N
			054847	98893124103	199-51-6257.00-102-299000	PO Created by Req: 220373	27.40	N
			054847	98893124103	199-51-6257.00-984-299000	PO Created by Req: 220373	75.98	N
			054847	98893124103	199-51-6257.00-985-299000	PO Created by Req: 220373	27.40	N
			054847	98893124103	199-51-6257.00-990-299000	PO Created by Req: 220373	65.72	N
			054847	98893124103	199-51-6257.00-991-299000	PO Created by Req: 220373	98.63	N
			054847	98893124103	199-51-6257.00-993-299000	PO Created by Req: 220373	87.66	N
Totals for Check 062996							410.19	
062997	10-08-2021	WALMART COMMUNITY	054600	08560	101-35-6399.00-988-299000	PO Created by Req: 220074	82.18	N
			054600	01468	101-35-6399.00-988-299000	PO Created by Req: 220074	36.95	N
			054733	06133	199-11-6399.00-041-223000	PO Created by Req: 220268	16.97	N
			054623	01485	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	5.64	N
			054817	02170	199-11-6399.00-102-211000	PO Created by Req: 220333	31.90	N
			054735	00075	199-11-6399.00-102-223000	PO Created by Req: 220271	64.38	N
			054735	09819	199-11-6399.00-102-223000	PO Created by Req: 220271	82.17	N
			054736	09343	199-11-6399.00-104-223000	PO Created by Req: 220272	17.62	N
			054772	02594	199-11-6399.CA-001-222000	beginning of year supplies	317.90	N

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			054623	02426	199-11-6499.00-101-211000	MISC SUPPLOES	4.72	N
			054623	622862	199-11-6499.00-101-211000	MISC SUPPLOES	128.40	N
			054730	03057	199-13-6499.00-980-299000	SNACKS/DRINKS FOR MEETINGS	95.88	N
			054730	03057	199-21-6499.00-980-299000	MISC. SUPPLIES	10.75	N
			054781	02374	199-31-6399.00-979-224000	PO Created by Req: 220312	59.28	N
			054643	06129	199-33-6399.00-983-299000	SUPPLIES/NURSES OFFICE	120.90	N
			054643	09712	199-33-6399.00-983-299000	SUPPLIES/NURSES OFFICE	11.37	N
			057539	06070	199-34-6319.00-993-299000	SEPT SUPPLIES	84.92	N
			057539	07343	199-34-6319.00-993-299000	SEPT SUPPLIES	24.69	N
			057539	01949	199-34-6319.00-993-299000	SEPT SUPPLIES	13.98	N
			057539	01118	199-34-6399.00-993-299000	SEPT SUPPLIES	55.89	N
			054539	06070	199-34-6499.00-993-299000	PO Created by Req: 220054	50.24	N
			054539	07343	199-34-6499.00-993-299000	PO Created by Req: 220054	17.16	N
			054539	01118	199-34-6499.00-993-299000	PO Created by Req: 220054	43.08	N
			057539	01328	199-51-6319.00-990-299000	SEPT SUPPLIES	95.04	N
			054724	06143	199-51-6319.SP-104-299000	PO Created by Req: 220250	58.18	N
			054619	03140	199-53-6399.00-984-299000	Walmart Open PO for September	38.50	N
						Totals for Check 062997	1,568.69	
062998	10-08-2021	WALSH,GALLEGOS TRE	054871	616386	199-41-6211.00-749-299000	Monthly legal services	157.50	N
062999	10-08-2021	INFORMATICS HOLDING	054708	522111048	199-53-6399.00-984-299000	Barcode Labels - Covid 19 Prep	517.28	N
063000	10-08-2021	WINDSTREAM COMMUNI	054560		199-51-6257.21-980-299000	PO Created by Req: 220024	120.18	N
063001	10-12-2021	TEXAS TECH - UIL	054913		199-36-6411.00-001-299000	For Full Workshop Registration	125.00	N
063002	10-15-2021	DE LAGE LANDEN FINAN	054552	74034493	199-11-6269.00-104-211000	PO Created by Req: 220014	51.07	N
			054552	74034493	199-11-6269.11-001-228000	PO Created by Req: 220014	25.54	N
			054552	74034493	199-11-6269.11-041-228000	PO Created by Req: 220014	25.53	N
			054552	74034493	199-34-6269.00-993-299000	PO Created by Req: 220014	51.06	N
			054552	74034493	199-41-6499.00-749-299000	fees	10.22	N
			054552	74034493	199-53-6269.00-984-299000	PO Created by Req: 220014	51.07	N
						Totals for Check 063002	214.49	
063003	10-15-2021	DE LAGE LANDEN FINAN	054561	74061849	101-35-6269.00-988-299000	PO Created by Req: 220046	92.95	N
			054561	74061849	199-11-6269.00-001-211000	PO Created by Req: 220046	858.48	N
			054561	74061849	199-11-6269.00-041-211000	PO Created by Req: 220046	643.86	N
			054561	74061849	199-11-6269.00-101-211000	PO Created by Req: 220046	656.77	N
			054561	74061849	199-11-6269.00-102-211000	PO Created by Req: 220046	589.67	N
			054561	74061849	199-11-6269.00-104-211000	PO Created by Req: 220046	429.22	N
			054561	74061849	199-12-6269.00-001-299000	PO Created by Req: 220046	74.64	N
			054561	74061849	199-12-6269.00-982-299000	PO Created by Req: 220046	187.55	N
			054561	74061849	199-21-6269.00-985-299000	PO Created by Req: 220046	133.78	N
			054561	74061849	199-21-6269.MG-985-299000	PO Created by Req: 220046	129.15	N
			054561	74061849	199-31-6269.00-001-299000	PO Created by Req: 220046	155.55	N
			054561	74061849	199-31-6269.00-981-299000	PO Created by Req: 220046	175.76	N
			054561	74061849	199-31-6269.60-041-299000	PO Created by Req: 220046	160.43	N
			054561	74061849	199-41-6269.00-749-299000	PO Created by Req: 220046	276.48	N

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			054561	74064631	199-41-6269.00-749-299000	PO Created by Req: 220046	344.43	N
			054561	74061849	199-51-6269.00-992-299000	PO Created by Req: 220046	81.26	N
						Totals for Check 063003	4,989.98	
063004	10-18-2021	MORPHO USA, INC	054555		199-41-6299.07-748-299000	PO Created by Req: 220017	39.75	N
063005	10-19-2021	CARD SERVICE CENTER	102721		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	490.00	N
			A10272		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	1,063.08	N
			B10272		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	1,701.33	N
			C10272		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	5,270.62	N
						Totals for Check 063005	8,525.03	
063006	10-21-2021	SCOTT ROZELL	054892		199-13-6299.02-999-299000	PO Created by Req: 220420	288.00	N
063007	10-21-2021	806 TECHNOLOGIES, IN	054941	16496	199-41-6499.00-748-299000	PO Created by Req: 220472	150.00	N
063008	10-21-2021	AFA, INC.	054829	59613	199-51-6249.00-990-299000	PO Created by Req: 220354	875.00	N
			054829	57182	199-51-6249.00-990-299000	PO Created by Req: 220354	605.00	N
			054829	59611	199-51-6249.00-990-299000	PO Created by Req: 220354	530.00	N
			054829	59612	199-51-6249.00-990-299000	PO Created by Req: 220354	925.00	N
			054829	59614	199-51-6249.00-990-299000	PO Created by Req: 220354	740.00	N
						Totals for Check 063008	3,675.00	
063009	10-21-2021	ACE HARDWARE	054504		199-51-6319.00-990-299000	PO Created by Req: 220004	3,087.67	N
			054504		199-51-6399.00-991-299000	SEPT SUPPLIES	7.98	N
						Totals for Check 063009	3,095.65	
063010	10-21-2021	OGONNAYA MERCY-	054902		199-11-6498.00-001-223000	PO Created by Req: 220433	19.80	N
063011	10-21-2021	ACRO AUDIOLOGY HEA	054822	101696	199-11-6218.00-981-223000	PO Created by Req: 220311	1,620.00	N
			054822	101695	199-11-6218.00-981-223000	PO Created by Req: 220311	1,445.00	N
			054822	101697	199-11-6218.00-981-223000	PO Created by Req: 220311	2,500.00	N
						Totals for Check 063011	5,565.00	
063012	10-21-2021	ADT PIZZA, LLC	055034	INV00005909	199-36-6411.43-986-291000	MS Football Meals	32.00	N
			054917		199-36-6412.41-986-291000	XCountry Meals	107.88	N
			055034	INV00005909	199-36-6412.43-986-291000	MS Football Meals	348.00	N
						Totals for Check 063012	487.88	
063013	10-21-2021	TIDWELL COMPANIES, I	054867	1666	199-41-6399.00-701-299000	Supplies	368.94	N
063014	10-21-2021	AMAZON CAPITAL	054832	1YP9-T7DP-	199-11-6399.00-001-211000	Books needed for ELA Students	254.80	N
			054895	19KM-MWVC-	199-11-6399.00-102-211000	PO Created by Req: 220424	130.52	N
			054877	1RG1-6Y1N-	199-41-6399.00-701-299000	Supplies	363.80	N
			054737	1HFP-4DCJ-	199-41-6399.00-748-299000	PO Created by Req: 220273	156.89	N
			054877	1RG1-6Y1N-	199-41-6399.00-749-299000	Supplies	56.88	N
			054566	11DV-N4DX-	199-41-6399.00-750-299000	PO Created by Req: 220068	175.13	N
						Totals for Check 063014	1,138.02	
063015	10-21-2021	CDW LLC	054860	36281	199-53-6411.00-984-299000	Google Workplace Support	1,250.00	N
063016	10-21-2021	AUS SOUTH LOCKBOX	054606	287000011352	199-34-6268.00-993-299000	PO Created by Req: 220125	143.69	N
			054606	287000012555	199-34-6268.00-993-299000	PO Created by Req: 220125	143.26	N
			054606	28700013896	199-34-6268.00-993-299000	PO Created by Req: 220125	143.26	N
			054606	28700015317	199-34-6268.00-993-299000	PO Created by Req: 220125	146.66	N
						Totals for Check 063016	576.87	

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063017	10-21-2021	AT&T LONG DISTANCE	055020		101-51-6257.00-988-299000	PO Created by Req: 220475	2.64	N
			055020		199-51-6257.00-001-299000	PO Created by Req: 220475	38.77	N
			055020		199-51-6257.00-041-299000	PO Created by Req: 220475	21.17	N
			055020		199-51-6257.00-101-299000	PO Created by Req: 220475	14.71	N
			055020		199-51-6257.00-102-299000	PO Created by Req: 220475	17.71	N
			055020		199-51-6257.00-104-299000	PO Created by Req: 220475	17.04	N
			055020		199-51-6257.00-980-299000	PO Created by Req: 220475	1.13	N
			055020		199-51-6257.00-981-299000	PO Created by Req: 220475	8.73	N
			055020		199-51-6257.00-984-299000	PO Created by Req: 220475	11.70	N
			055020		199-51-6257.00-985-299000	PO Created by Req: 220475	1.96	N
			055020		199-51-6257.00-987-299000	PO Created by Req: 220475	2.93	N
			055020		199-51-6257.00-999-299000	PO Created by Req: 220475	29.69	N
					Totals for Check 063017		168.18	
063018	10-21-2021	ATHLETIC SUPPLY, INC.	088754	214684	199-00-5755.18-986-200000	BADGER FLEESE PULLOVERS	380.00	N
063019	10-21-2021	AUTOZONE PARTS, INC	054570	3523995801	199-34-6319.00-993-299000	PO Created by Req: 220069	36.05	N
063020	10-21-2021	BASIN CANDY & TOBAC	054550	100320	199-41-6399.00-749-299000	PO Created by Req: 220012	80.80	N
063021	10-21-2021	BLUE STAR BUS SALES,	054507	069503	199-34-6319.00-993-299000	PO Created by Req: 220007	874.94	N
063022	10-21-2021	BLUE STREET CAPITAL,	054714	38641391	199-71-6512.00-984-299000	SAN Payments Yr 2	1,926.55	N
			054714	38641391	199-71-6522.00-984-299000	SAN Payments Yr 2	70.01	N
					Totals for Check 063022		1,996.56	
063023	10-21-2021	BOOKBINDING &	054848	14189	199-12-6399.00-982-299000	PO Created by Req: 220374	504.00	N
063024	10-21-2021	BUSH'S CHICKEN	055037		199-36-6411.41-986-291000	HS Swimming Meals	7.00	N
			055037		199-36-6412.41-986-291000	HS Swimming Meals	49.00	N
					Totals for Check 063024		56.00	
063025	10-21-2021	TANAILEE CABRERA	054554		199-41-6499.07-749-299000	FINGERPRINTING FEE REIMB	48.25	N
063026	10-21-2021	TIMOTHY MORRIS CAS	054903		199-11-6498.00-001-223000	PO Created by Req: 220434	25.20	N
063027	10-21-2021	CHICK-FIL-A #03621	055032		199-36-6412.41-986-291000	X-Country Meals	136.08	N
063028	10-21-2021	CHICK-FIL-A - ODESSA	055055		199-36-6411.20-001-299000	For Charged Meals Adults/Stude	145.44	N
			055055		199-36-6412.20-001-299000	For Charged Meals Adults/Stude	728.00	N
					Totals for Check 063028		873.44	
063029	10-21-2021	CITY OF FORT STOCKT	054931	2021-2022	199-61-6499.00-999-299000	PO Created by Req: 220418	35,500.00	N
063030	10-21-2021	CONCHO SUPPLY, INC.	054511		199-34-6319.00-993-299000	PO Created by Req: 220019	4,484.07	N
063031	10-21-2021	ADRIAN CORTEZ	054904		199-11-6498.00-001-223000	PO Created by Req: 220435	99.00	N
063032	10-21-2021	SAN ANGELO CROSS TE	054909	392366	199-34-6319.00-993-299000	PO Created by Req: 220444	117.37	N
063033	10-21-2021	DAIRY QUEEN - CRANE	054918		199-36-6411.43-986-291000	MS Football Meals	23.76	N
			054918		199-36-6412.43-986-291000	MS Football Meals	217.08	N
					Totals for Check 063033		240.84	
063034	10-21-2021	DAIRY QUEEN OF ANDR	055035	766095	199-36-6412.43-986-291000	MS Football Team	747.50	N

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063035	10-21-2021	DOMINO'S PIZZA -	055054	32379	199-36-6411.41-986-291000	HS Volleyball Meals	12.00	N
			054916		199-36-6411.43-986-291000	MS Volleyball/Football Meals	432.25	N
			055054	32379	199-36-6412.41-986-291000	HS Volleyball Meals	126.00	N
			054916		199-36-6412.43-986-291000	MS Volleyball/Football Meals	188.21	N
Totals for Check 063035							758.46	
063036	10-21-2021	DONUT PALACE	054859		199-31-6499.00-001-299000	COLLEGE FAIR FOOD	139.50	N
063037	10-21-2021	DOUBLE R WELDING SU	054514	DEM 6049	199-51-6269.00-991-299000	PO Created by Req: 220026	24.80	N
063038	10-21-2021	E.N.E. ELECTRICAL SER	054836	2504	199-51-6249.00-991-299000	PO Created by Req: 220369	500.00	N
			054836	2506	199-51-6249.00-991-299000	PO Created by Req: 220369	625.00	N
			054837	2508	199-51-6249.00-991-299000	PO Created by Req: 220370	4,105.00	N
Totals for Check 063038							5,230.00	
063039	10-21-2021	EDUCATIONAL THEATR	055046	0026138	199-36-6497.00-001-299000	For: Membership Renewal-Royalt	129.00	N
063040	10-21-2021	EICHELEBAUM WARDEL	054819	73273	199-23-6411.00-041-299000	PO Created by Req: 220275	390.00	N
			054588	73278	199-41-6399.00-701-299000	Training books	300.00	N
			054588	73278	199-41-6499.00-702-299000	Training books	615.00	N
Totals for Check 063040							1,305.00	
063041	10-21-2021	EWA TITLE, INC.	055062	14369	199-41-6499.00-749-299000	Title search and warranty deed	350.00	N
063042	10-21-2021	F.S. H.S. CHEERLEADER	055026		199-23-6499.00-041-299000	Planners for staff	400.00	N
063043	10-21-2021	SULLY FERGUSON	054905		199-11-6498.00-001-223000	PO Created by Req: 220436	27.00	N
063044	10-21-2021	VIRGINIA BENAVIDES	088756	947599	199-00-5755.00-986-200000	PLANT - HERRERA	63.00	N
			054565	383857	199-41-6499.00-702-299000	PO Created by Req: 220067	225.00	N
Totals for Check 063044							288.00	
063045	10-21-2021	JTM NEWSPAPERS, INC	054890	55332	199-41-6499.03-748-299000	PO Created by Req: 220415	194.25	N
063046	10-21-2021	FORT STOCKTON	054882	17363 & 17380	199-11-6399.00-001-222000	Supplies needed for HS-Welding	683.05	N
			054882	17381	199-11-6399.00-001-222000	Supplies needed for HS-Welding	32.50	N
			054544	7291	199-51-6319.00-990-299000	PO Created by Req: 220059	125.20	N
Totals for Check 063046							840.75	
063047	10-21-2021	ALEXANDRA GALVAN	054901		199-11-6498.00-001-223000	PO Created by Req: 220432	12.60	N
063048	10-21-2021	GAS CARD	054910		199-34-6311.00-993-299000	PO Created by Req: 220445	6,480.54	N
063049	10-21-2021	GOT TO SPECIALTIES LL	054950	EP101321	199-36-6499.41-986-291000	Tennis Gold Balls	470.00	N
			054754	EP90721	199-36-6499.43-986-291000	MS Volleyball Awards	196.00	N
Totals for Check 063049							666.00	
063050	10-21-2021	W.W. GRAINGER	054518	9051637446	199-51-6319.00-991-299000	SEPT SUPPLIES	1,439.00	N
			054518	9062128658	199-51-6319.00-991-299000	SEPT SUPPLIES	365.60	N
			054518	90632555237	199-51-6319.00-991-299000	SEPT SUPPLIES	1,170.24	N
			054518	9063981311	199-51-6319.00-991-299000	SEPT SUPPLIES	2,114.72	N
Totals for Check 063050							5,089.56	
063051	10-21-2021	ERLINDA GRAVES	088777	2034	199-00-5755.00-102-200000	CLASS SHIRT-STUDENTS/STAFF	3,544.00	N
			088777	2037	199-00-5755.00-102-200000	CLASS SHIRT-STUDENTS/STAFF	426.00	N
Totals for Check 063051							3,970.00	

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063052	10-21-2021	HEAVY DUTY BUS PART	054519	132194	199-34-6319.00-993-299000	PO Created by Req: 220031	631.14	N
063053	10-21-2021	TAYLOR CORPORATION	055047	INV10588251	199-21-6399.00-985-299000	Poster Guard Renewal	137.47	N
			055047	INV105882152	199-23-6399.00-001-299000	Poster Guard Renewal	137.47	N
			055047	INV10588256	199-23-6399.00-041-299000	Poster Guard Renewal	137.47	N
			055047	INV10588254	199-23-6399.00-101-299000	Poster Guard Renewal	137.47	N
			055047	INV10588249	199-23-6399.00-102-299000	Poster Guard Renewal	137.47	N
			055047	INV10590097	199-23-6399.00-104-299000	Poster Guard Renewal	137.47	N
			055047	INV10588250	199-34-6399.00-993-299000	Poster Guard Renewal	137.47	N
			055047	INV10588248	199-41-6399.00-748-299000	Poster Guard Renewal	137.47	N
			055047	INV10588257	199-51-6399.00-992-299000	Poster Guard Renewal	137.47	N
			055047	INV10588258	199-53-6399.00-984-299000	Poster Guard Renewal	137.47	N
Totals for Check 063053							1,374.70	
063054	10-21-2021	JACKSONCO SUPPLY, L	054520	057040	199-34-6319.00-993-299000	SEPT. SUPPLIES	343.35	N
			054520	057059	199-34-6499.00-993-299000	SEPT. SUPPLIES	588.93	N
			054520	057027	199-34-6499.00-993-299000	SEPT. SUPPLIES	42.24	N
			054520	057039	199-51-6319.00-990-299000	PO Created by Req: 220032	784.15	N
			054520	057058	199-51-6319.00-990-299000	PO Created by Req: 220032	827.25	N
			054520	057060	199-51-6319.00-990-299000	PO Created by Req: 220032	2,455.00	N
Totals for Check 063054							5,040.92	
063055	10-21-2021	CUSTOM WHOLESALE S	054512		199-51-6319.00-991-299000	PO Created by Req: 220021	6,179.47	N
063056	10-21-2021	KAIGE KUBOTA, LLC	054546	002050	199-34-6319.00-993-299000	PO Created by Req: 220061	424.20	N
063057	10-21-2021	LABATT FOODS	054843	10113150	199-41-6499.00-748-299000	MISC SUPPLIES	338.40	N
			055048	10132046	199-51-6499.00-990-299000	PO Created by Req: 220547	481.36	N
Totals for Check 063057							819.76	
063058	10-21-2021	JORITA LOPEZ	054900		199-11-6498.00-001-223000	PO Created by Req: 220431	27.00	N
063059	10-21-2021	LOWE'S PAY N' SAVE	054773	32	199-11-6399.CA-001-222000	groceries for October	36.21	N
			054773	88	199-11-6399.CA-001-222000	groceries for October	15.92	N
			054773	20	199-11-6399.CA-001-222000	groceries for October	114.25	N
			054773	6	199-11-6399.CA-001-222000	groceries for October	311.86	N
			055060	61	199-41-6499.00-749-299000	Administrators meal	38.28	N
Totals for Check 063059							516.52	
063060	10-21-2021	ALAN LOWMAN	054884	2568	199-11-6248.00-041-211000	PO Created by Req: 220294	5,600.00	N
063061	10-21-2021	MATTHEW MARTINEZ	055027		199-36-6411.00-001-299000	For: Meals and Hotel	587.00	N
063062	10-21-2021	MAYFIELD PAPER COMP	054522		101-35-6319.00-988-299000	SESPT SUPPLIES	1,329.36	N
			054522		199-51-6319.00-001-299000	SESPT SUPPLIES	11,401.83	N
			054522		199-51-6319.00-104-299000	SESPT SUPPLIES	317.99	N
			054522		199-51-6319.00-992-299000	PO Created by Req: 220034	3,143.30	N
Totals for Check 063062							16,192.48	
063063	10-21-2021	McALISTER'S DELI - DAL	055036	937549	199-36-6412.41-986-291000	X-Country Meals	264.28	N
063064	10-21-2021	MCCOY'S BUILDING SUP	054524	8721533	199-51-6319.00-990-299000	PO Created by Req: 220036	49.92	N
			054524	8722039	199-51-6319.00-990-299000	PO Created by Req: 220036	119.98	N
			054524	8722158	199-51-6319.00-990-299000	PO Created by Req: 220036	75.75	N

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			054524	8722185	199-51-6319.00-990-299000	PO Created by Req: 220036	3.84	N
			054524	8721292	199-51-6319.00-991-299000	SEPT SUPPLIES	31.00	N
						Totals for Check 063064	280.49	
063065	10-21-2021	MI CASITA	054842		199-33-6499.00-983-299000	DIABETIC WORK LUNCHEON	58.25	N
063066	10-21-2021	CARLOS MIRANDA	054907		199-11-6498.00-001-223000	PO Created by Req: 220438	32.40	N
063067	10-21-2021	EXPERIENCE EARLY LE	054710	4875571	199-61-6399.00-985-299100	PO Created by Req: 220189	976.16	N
063068	10-21-2021	EAGLEFORD PARTS & S	054531		199-34-6319.00-993-299000	PO Created by Req: 220043	4,127.44	N
063069	10-21-2021	NATIONAL BUS SALES, I	054526	10216	199-34-6319.00-993-299000	PO Created by Req: 220038	220.73	N
			054526	10217	199-34-6319.00-993-299000	PO Created by Req: 220038	623.94	N
						Totals for Check 063069	844.67	
063070	10-21-2021	SHANNON O'TIERNEY	054875		199-31-6411.00-102-299000	PO Created by Req: 220398	78.00	N
063071	10-21-2021	SYLVIA OGAS	054823		199-21-6411.00-987-299000	PO Created by Req: 220328	105.00	N
063072	10-21-2021	PECOS COUNTY CLERK	055059	RIVERA	199-41-6499.00-749-299000	Warranty Deed recording fee	34.00	N
063073	10-21-2021	PECOS COUNTY EMS	054915	76	199-36-6219.EM-986-291000	EMS Services/Football	231.25	N
			054915	77	199-36-6219.EM-986-291000	EMS Services/Football	231.25	N
						Totals for Check 063073	462.50	
063074	10-21-2021	PECOS COUNTY FEED &	054704	815584	199-51-6319.00-990-299000	PO Created by Req: 220238	17.00	N
			054704	814753	199-51-6319.00-990-299000	SEPT SUPPLIES	239.40	N
			054704	815582	199-51-6319.00-990-299000	SEPT SUPPLIES	145.78	N
			054704	814268	199-51-6319.00-990-299000	SEPT SUPPLIES	178.51	N
						Totals for Check 063074	580.69	
063075	10-21-2021	PITNEY BOWES, INC.	054557	331447729	199-31-6269.00-001-299000	PO Created by Req: 220020	1,168.05	N
			054557	331447729	199-31-6269.60-041-299000	PO Created by Req: 220020	1,168.05	N
			054557	331447729	199-41-6269.00-749-299000	PO Created by Req: 220020	2,171.70	N
						Totals for Check 063075	4,507.80	
063076	10-21-2021	POWERSCHOOL HOLDI	054928	INV283823	199-41-6248.00-748-299000	PO Created by Req: 220361	9,853.60	N
063077	10-21-2021	QEP, INC.	054912	39743	199-13-6499.00-999-299000	PO Created by Req: 220447	1,600.00	N
063078	10-21-2021	QUILL CORPORATION	054806	19956580	199-11-6399.00-101-211000	Instructional Supplies	223.05	N
			054811	20028253	199-11-6499.00-101-211000	STUDENT/OFFICE SUPPLIES	273.48	N
			054846	20128223	199-12-6399.00-982-299000	PO Created by Req: 220372	36.09	N
			054846	20111793	199-12-6399.00-982-299000	PO Created by Req: 220372	144.38	N
			054887	20135029	199-21-6399.00-980-299000	ORDER #154560889 OFFICE	961.44	N
			054869	20140035	199-21-6399.00-987-299000	PO Created by Req: 220381	280.65	N
			054811	20028253	199-23-6399.00-101-299000	STUDENT/OFFICE SUPPLIES	87.42	N
			054811	20028303	199-23-6399.00-101-299000	STUDENT/OFFICE SUPPLIES	186.06	N
			054774	19865115	199-41-6499.04-748-299000	PO Created by Req: 220296	790.16	N
			054774	19896488	199-41-6499.04-748-299000	PO Created by Req: 220296	284.80	N
						Totals for Check 063078	3,267.53	
063079	10-21-2021	REGION 12 ESC	054926	094745	199-53-6291.00-984-299000	E-Rate Works	500.00	N
			054926	094908	199-53-6291.00-984-299000	E-Rate Works	4,727.93	N
						Totals for Check 063079	5,227.93	

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063080	10-21-2021	REGION 18 EDUCATION	055033	050225	199-53-6239.00-984-299000	Disaster Recovery Sept-Oct	861.42	N
			055033	050226	199-53-6239.00-984-299000	Disaster Recovery Sept-Oct	825.50	N
			054850	050248	199-53-6239.00-999-299000	ONEROSTER EXPORT/FROG STR	250.00	N
Totals for Check 063080							1,936.92	
063081	10-21-2021	ROBERTS TRUCK CENT	054601	R813002386:02	199-34-6249.00-993-299000	PO Created by Req: 220090	1,452.18	N
			054601	355:01 & 789:01	199-34-6319.00-993-299000	SEPT SUPPLIES	4,531.84	N
			054601	789:01	199-34-6319.00-993-299000	SEPT SUPPLIES	137.65	N
Totals for Check 063081							6,121.67	
063082	10-21-2021	TARA SANCHEZ	054824		199-31-6411.00-001-299000	ADULT MEALS 10/31/2021-11/3/20	105.00	N
063083	10-21-2021	SCIENCE TEACHERS AS	054945	425477	199-13-6411.00-001-299000	Registration Fee	255.00	N
063084	10-21-2021	SONIC DRIVE INN - ALPI	054920		199-36-6411.41-986-291000	HS Football Meals	33.90	N
			054920		199-36-6412.41-986-291000	HS Football Meals	305.10	N
Totals for Check 063084							339.00	
063085	10-21-2021	ESTEBAN SOTO	054906		199-11-6498.00-001-223000	PO Created by Req: 220437	25.20	N
063086	10-21-2021	SOUTHWEST EDUCATIO	054948	1243	199-11-6248.00-001-211000	READING PLUS RENEWAL	14,900.00	N
			054948	1243	199-11-6248.00-041-211000	READING PLUS RENEWAL	14,900.00	N
			054948	1243	199-11-6248.00-101-211000	READING PLUS RENEWAL	10,700.00	N
			054948	1243	199-11-6248.00-102-211000	READING PLUS RENEWAL	8,300.00	N
Totals for Check 063086							48,800.00	
063087	10-21-2021	SOUTHWEST MARKETE	054568	186960	199-34-6311.00-993-299000	PO Created by Req: 220044	19,967.66	N
063088	10-21-2021	SOUTHWEST SECURITY	054964	81327	199-52-6249.00-001-299000	PO Created by Req: 220430	210.00	N
			054964	81327	199-52-6249.00-041-299000	PO Created by Req: 220430	120.00	N
			054964	81327	199-52-6249.00-101-299000	PO Created by Req: 220430	80.00	N
			054964	81327	199-52-6249.00-102-299000	PO Created by Req: 220430	130.00	N
			054964	81327	199-52-6249.00-104-299000	PO Created by Req: 220430	160.00	N
			054964	81327	199-52-6249.00-981-299000	PO Created by Req: 220430	60.00	N
			054964	81327	199-52-6249.00-984-299000	PO Created by Req: 220430	55.00	N
			054964	81327	199-52-6249.00-985-299000	PO Created by Req: 220430	50.00	N
			054964	81327	199-52-6249.00-986-291000	PO Created by Req: 220430	110.00	N
			054964	81327	199-52-6249.00-990-299000	PO Created by Req: 220430	60.00	N
			054964	81327	199-52-6249.00-993-299000	PO Created by Req: 220430	60.00	N
			054964	81327	199-52-6249.00-999-299000	PO Created by Req: 220430	50.00	N
Totals for Check 063088							1,145.00	
063089	10-21-2021	STEWART & STEVENSO	054841	355655	199-34-6249.00-993-299000	PO Created by Req: 220343	878.91	N
			054841	355655	199-34-6249.00-993-299000	PO Created by Req: 220343	5,621.94	N
			054813	356234	199-34-6249.00-993-299000	PO Created by Req: 220342	738.15	N
Totals for Check 063089							7,239.00	
063090	10-21-2021	THOMAS J. EZELL	054503	3549	199-51-6249.00-990-299000	REPAIRS	122.05	N
063091	10-21-2021	SUPER BURGER - MONA	054919		199-36-6411.41-986-291000	HS Tennis Team	15.50	N
			054919		199-36-6412.41-986-291000	HS Tennis Team	124.00	N
Totals for Check 063091							139.50	

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
063092	10-21-2021	TASA	054874	142372	199-31-6411.00-102-299000	PO Created by Req: 220396	243.00	N
			054814	142874	199-41-6495.00-748-299000	PO Created by Req: 220345	350.00	N
			Totals for Check 063092					
063093	10-21-2021	TDINDUSTRIES	054767	FTI-014768	199-51-6249.00-990-299000	PO Created by Req: 220248	1,336.00	N
063094	10-21-2021	HAROLD DEAN TEDFOR	054533	8119	199-51-6249.00-990-299000	REPAIRS	19.50	N
			054533	8107	199-51-6319.00-990-299000	PO Created by Req: 220047	17.90	N
			054533	8110	199-51-6319.00-990-299000	PO Created by Req: 220047	59.33	N
			Totals for Check 063094					
063095	10-21-2021	TEXAS MUSIC EDUCATO	055011		199-36-6499.20-041-299000	Membership and Convention	220.00	N
063096	10-21-2021	TEXAS TECH - UIL	055031		199-36-6412.36-986-291000	Regional X-Country Meet Entrie	200.00	N
	11-02-2021	TEXAS TECH - UIL	055031		199-36-6412.36-986-291000	VOID	-200.00	N
Totals for Check 063096							.00	
063097	10-21-2021	THE MASTER TEACHER,	055042	116787031	199-13-6299.02-999-299000	PO Created by Req: 220571	69.00	N
			055042	116787073	199-13-6299.02-999-299000	PO Created by Req: 220571	276.00	N
Totals for Check 063097							345.00	
063098	10-21-2021	THSADA	055044	5522	199-36-6499.00-986-291000	AD Membership	70.00	N
063099	10-21-2021	TMS - SOUTH	054535	INV23791	199-51-6319.00-990-299000	PO Created by Req: 220050	4,449.91	N
063100	10-21-2021	TTCA	055053	4961	199-36-6411.41-986-291000	Tennis Clinic	462.00	N
063101	10-21-2021	ULINE SHIPPING SUPPLI	054854	139805829	199-51-6319.00-990-299000	PO Created by Req: 220387	953.70	N
063102	10-21-2021	UNDERWOOD LAW FIRM	054938	381545	199-41-6211.00-749-299000	Annual retainer-legal services	150.00	N
			054939	381544	199-41-6211.00-749-299000	Monthly legal services	220.00	N
			Totals for Check 063102					
063103	10-21-2021	ANTHONY URIAS	054955		199-31-6411.00-041-299000	Texas Assessment Per Diem	105.00	N
063104	10-21-2021	MICHELLE URIAS	054899		199-11-6218.00-981-223000	PO Created by Req: 220428	356.25	N
063105	10-21-2021	VERIZON	054596	625000018456	199-51-6299.GP-999-299000	PO Created by Req: 212969	351.00	N
063106	10-21-2021	VIVACITY TECH PBC	054790	217253	199-11-6399.00-041-211000	PO Created by Req: 220270	5,687.50	N
			054790	217253	199-11-6399.84-041-211000	PO Created by Req: 220270	5,687.50	N
			054809	221570	199-11-6399.84-041-211000	Chromebook Cases - MS Campus	1,200.00	N
			Totals for Check 063106					
063107	10-21-2021	IMPERIAL BAG & PAPER	054537	061885	199-51-6319.00-991-299000	PO Created by Req: 220052	279.36	N
			054537	060180	199-51-6319.00-992-299000	SEPT SUPPLIES	543.60	N
			054537	060180-01	199-51-6319.00-992-299000	SEPT SUPPLIES	335.01	N
Totals for Check 063107						1,157.97		
063108	10-21-2021	AE IVY ESTATE	054538		199-51-6319.00-990-299000	PO Created by Req: 220053	360.28	N
			054538		199-51-6319.00-991-299000	PO Created by Req: 220053	256.61	N
			055039	B244612	199-51-6319.SP-041-299000	PO Created by Req: 220568	262.04	N
			054538		199-53-6399.00-984-299000	SEPT SEPPLIES	3.67	N
Totals for Check 063108						882.60		
063109	10-21-2021	WALMART COMMUNITY	054739	04789	199-11-6399.00-001-223000	PO Created by Req: 220267	99.73	N
			054623	655473	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	20.56	N
			054623	03761	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	15.86	N

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
			054623	02690	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	12.38	N
			054734	04792	199-11-6399.00-101-223000	PO Created by Req: 220269	81.84	N
			054817	03039	199-11-6399.00-102-211000	PO Created by Req: 220333	87.66	N
			054817	04668	199-11-6399.00-102-211000	PO Created by Req: 220333	131.14	N
			054944	04167	199-11-6399.00-104-211000	SUPPLIES	59.24	N
			054944	04428	199-11-6399.00-104-211000	SUPPLIES	155.57	N
			054736	04790	199-11-6399.00-104-223000	PO Created by Req: 220272	82.15	N
			A54623	02688	199-11-6499.00-101-211000	MISC SUPPLIES	47.88	N
			054873	03059	199-13-6499.00-980-299000	MISC. SUPPLIES	31.27	N
			054873	03058	199-13-6499.00-999-299000	SNACKS/DRINKS FOR PD	167.72	N
			A54623	02689	199-23-6499.00-101-299000	MISC SUPPLIES	58.36	N
			A54623	921840	199-23-6499.00-101-299000	MISC SUPPLIES	6.98	N
			054807	04667	199-23-6499.00-102-299000	PO Created by Req: 220334	140.10	N
			054944	04168	199-23-6499.00-104-299000	Supplies	196.03	N
			054924	04791	199-31-6399.00-981-299000	PO Created by Req: 220482	32.48	N
			054838	03595	199-31-6499.00-001-299000	COLLEGE FAIR SUPPLIES	451.53	N
			054643	02688	199-33-6399.00-983-299000	SUPPLIES/NURSES OFFICE	89.60	N
			054896	06329	199-36-6399.00-986-291000	athletics supplie/press box	85.64	N
			054896	01385	199-36-6399.42-986-291000	athletics supplie/press box	203.13	N
			054896	02743	199-36-6499.00-986-291000	athletics supplie/press box	36.27	N
			054896	07443	199-36-6499.00-986-291000	athletics supplie/press box	47.04	N
			054896	05787	199-36-6499.00-986-291000	athletics supplie/press box	64.59	N
			054896	08260	199-36-6499.00-986-291000	athletics supplie/press box	79.60	N
			054896	00278	199-36-6499.00-986-291000	athletics supplie/press box	65.97	N
			054940	00011	199-41-6399.00-748-299000	PO Created by Req: 220470	201.85	N
			054861	06749	199-53-6399.00-984-299000	October Open PO	8.36	N
Totals for Check 063109							2,760.53	
063110	10-21-2021	WHATABURGER ACCOU	054921		199-36-6411.41-986-291000	HS Volleyball Meals	31.30	N
			054921		199-36-6412.41-986-291000	HS Volleyball Meals	187.20	N
Totals for Check 063110							218.50	
063111	10-21-2021	WIEST TIRE COMPANY, I	054542	1-58903	199-34-6319.00-993-299000	PO Created by Req: 220057	828.92	N
063112	10-21-2021	WTAPT	054957	0207	199-34-6499.00-993-299000	PO Created by Req: 220494	10.00	N
063113	10-21-2021	GABRIEL ZAMORA	055057		199-41-6411.00-701-299000	Reimbursements	1,738.46	N
			055057		199-41-6419.00-702-299000	Reimbursements	3,368.45	N
			055057		199-41-6499.00-701-299000	Reimbursements	247.91	N
Totals for Check 063113							5,354.82	
063114	10-22-2021	CESD	055086	35457	199-13-6411.00-979-224000	PO Created by Req: 220581	760.00	N
063115	10-22-2021	YVONNE HERRERA-	055084		199-13-6411.00-979-224000	PO Created by Req: 220578	86.00	N
063116	10-22-2021	KALAHARI RESORTS &	055083	1004	199-13-6411.00-979-224000	PO Created by Req: 220577	368.42	N
063117	10-22-2021	ANITA MARTINEZ	055085		199-13-6411.00-979-224000	PO Created by Req: 220579	86.00	N
063118	10-22-2021	PITNEY BOWES, INC.-85	055079		199-23-6399.05-001-299000	PO Created by Req: 220612	1,000.00	N
			055079		199-23-6399.05-041-299000	PO Created by Req: 220612	1,000.00	N
			055079		199-41-6399.05-749-299000	PO Created by Req: 220612	18,000.00	N
Totals for Check 063118							20,000.00	

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
063119	10-22-2021	TEXAS COMPUTER EDU	055066	000277861	199-36-6399.45-041-299000	Robotics supplies	58.00	N
063120	10-22-2021	TEXAS ASSOC./SCHOOL	055072	142317	199-31-6411.00-001-299000	For: Registration Fee	243.00	N
063121	10-25-2021	LUCY GOMEZ	055101		199-41-6499.00-749-299000	PO Created by Req: 220632	163.20	N
063122	10-25-2021	TASA	055021	INV143149	199-31-6411.00-041-299000	TEXAS ASSESSEMENT CONFERE	175.00	N
063123	10-25-2021	UNITED PARCEL	055103	000079X893421	199-41-6399.05-749-299000	PO Created by Req: 220633	132.00	N
063124	10-28-2021	A T & T	055104		101-51-6257.00-988-299000	PO Created by Req: 220636	60.21	N
			055104		199-21-6257.MG-985-299000	PO Created by Req: 220636	60.21	N
			055104		199-51-6257.00-001-299000	PO Created by Req: 220636	318.76	N
			055104		199-51-6257.00-041-299000	PO Created by Req: 220636	184.51	N
			055104		199-51-6257.00-101-299000	PO Created by Req: 220636	94.11	N
			055104		199-51-6257.00-102-299000	PO Created by Req: 220636	116.71	N
			055104		199-51-6257.00-104-299000	PO Created by Req: 220636	105.41	N
			055104		199-51-6257.00-980-299000	PO Created by Req: 220636	54.56	N
			055104		199-51-6257.00-981-299000	PO Created by Req: 220636	94.11	N
			055104		199-51-6257.00-984-299000	PO Created by Req: 220636	82.81	N
			055104		199-51-6257.00-985-299000	PO Created by Req: 220636	104.51	N
			055104		199-51-6257.00-986-291000	PO Created by Req: 220636	150.61	N
			055104		199-51-6257.00-987-299000	PO Created by Req: 220636	43.26	N
			055104		199-51-6257.00-990-299000	PO Created by Req: 220636	71.08	N
			055104		199-51-6257.00-991-299000	PO Created by Req: 220636	48.91	N
			055104		199-51-6257.00-993-299000	PO Created by Req: 220636	93.21	N
			055104		199-51-6257.00-999-299000	PO Created by Req: 220636	1,660.31	N
					Totals for Check 063124		3,343.29	
063125	10-28-2021	GIL-REY MADRID	055121		199-41-6411.00-748-299000	PO Created by Req: 220653	121.00	N
100800	10-07-2021	VIRGINIA GINES	054753		199-36-6411.00-001-299000	For Meals and Hotel	350.68	N
			054753		199-36-6412.00-001-299000	For Meals and Hotel	669.03	N
					Totals for Check 100800		1,019.71	
100900	10-15-2021	TASB	054930	63950	101-35-6145.00-988-299000	PO Created by Req: 220417	1,700.00	N
			054930	63950	199-11-6145.00-999-211000	PO Created by Req: 220417	5,275.00	N
			054930	63950	199-21-6145.00-999-299000	PO Created by Req: 220417	400.00	N
			054930	63950	199-23-6145.00-999-299000	PO Created by Req: 220417	1,200.00	N
			054930	63950	199-31-6145.00-999-299000	PO Created by Req: 220417	700.00	N
			054930	63950	199-33-6145.00-999-299000	PO Created by Req: 220417	350.00	N
			054930	63950	199-34-6145.00-999-299000	PO Created by Req: 220417	1,100.00	N
			054930	63950	199-36-6145.00-999-299000	PO Created by Req: 220417	250.00	N
			054930	63950	199-41-6145.00-749-299000	PO Created by Req: 220417	500.00	N
			054930	63950	199-51-6145.00-999-299000	PO Created by Req: 220417	2,500.00	N
			054930	63950	199-53-6145.00-999-299000	PO Created by Req: 220417	400.00	N
			054930	63950	199-61-6145.00-999-299000	PO Created by Req: 220417	350.00	N
					Totals for Check 100900		14,725.00	
101000	10-21-2021	COLLETTE BARRAGAN	054898		199-36-6411.00-001-299000	For: Student and Adult Meals	75.45	N
			054898		199-36-6412.00-001-299000	For: Student and Adult Meals	161.85	N
					Totals for Check 101000		237.30	

Date Run: 11-03-2021 11:23 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 15 of 15
 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
101001	10-21-2021	JORDAN RYCHLIK	054911		199-36-6411.00-001-299000	For: Meals and Hotel	86.11	N
101002	10-28-2021	PRISSY PETERS	054893		199-13-6499.00-999-299000	CONSULTANTS LUNCHEs	23.43	N
101003	10-28-2021	SERGIO GUARDIOLA	055043		199-36-6411.36-986-291000	Regional Cross Country Meet	381.93	N
			055043		199-36-6412.36-986-291000	Regional Cross Country Meet	807.57	N
Totals for Check 101003							1,189.50	
Total Checks							5,309,309.08	

End of Report

Section Break



AGENDA ITEM: Donation: Specified Purpose FSISD HS Band Equipment	MEETING DATE: November 15, 2021
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- Action
- Information
- Discussion

BACKGROUND:

Acknowledge and approve donation made to FSISD for HS Band Instruments and Audio Equipment.

Permian Basin Chevrolet Dealers-Amistad Motors of Fort Stockton donate \$13,000

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

I recommend the board approve the donation

MOTION:

I move to approve the specified monetary donation as presented

Donations to the Fort Stockton Schools 2021-2022

	Donor	Date	Amount	Intended Purpose
1	Amistad Motors	10/26/21	\$13,000.00	High School Band - instruments/audio equipment
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

Total Monetary Donations	1	\$13,000.00
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1
2
3

Total Value Non-Monetary Donations	0	\$0.00
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Combined 2021-2022 Donations	1	\$13,000.00
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2006 through 2021 Donations		\$3,578,613.23
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Cumulative Donations		\$3,591,613.23
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Revised October 27, 2021



AGENDA ITEM:

Resolution Adopting Criteria for Redistricting and Establish the Timeline

MEETING DATE:

November 15, 2021

- Action
- Information
- Discussion

BACKGROUND:

In accordance with BBB (Legal/Local)

Not later than the 90th day before the date of the first regular board election at which trustees may officially recognize and act on the last preceding federal census, a board shall redivide a district into the appropriate number of trustee districts if the census data indicates that the population of the most populous district exceeds the population of the least populous district by more than ten percent.

FISCAL IMPLICATIONS:

Cost of Legal Team

RECOMMENDATION:

I recommend the board approve the Resolution Adopting Criteria for Redistricting and Establish the Timeline

MOTION:

I move to approve the Resolution Adopting Criteria for Redistricting and Establish the Timeline

COUNTY OF PECOS §
 §
STATE OF TEXAS §

**RESOLUTION ADOPTING CRITERIA
FOR USE IN REDISTRICTING OF SINGLE MEMBER TRUSTEE DISTRICTS**

WHEREAS, the Fort Stockton Independent School District Board of Trustees has certain responsibilities for redistricting under federal and state law including, but not limited to, the Fourteenth and Fifteenth Amendments to the United States Constitution and the Voting Rights Act, 52 U.S.C.A. § 10301, et seq.; and

WHEREAS, the Fort Stockton Independent School District Board of Trustees has certain responsibilities for redistricting when populations of the respective Single Member Trustee Districts are significantly out of balance; and

WHEREAS, on review of the population data following the 2020 United States Census, the Board of Trustees has determined that a population imbalance exists, requiring redistricting of the Single Member Trustee Districts; and

WHEREAS, it is the intent of the Board of Trustees to comply with the Voting Rights Act and with all other relevant law, including Texas Education Code § 11.052; and

WHEREAS, a set of established redistricting criteria will serve as a framework to guide the Board of Trustees in the consideration of districting plans; and

WHEREAS, established criteria will provide the Board of Trustees a means by which to evaluate and measure proposed plans and will assist the Board of Trustees in its efforts to comply with all applicable federal and state laws:

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of Fort Stockton Independent School District that the school district, in its adoption of a redistricting plan for Single Member Trustee Districts, will adhere to the following criteria:

1. Where possible, easily identifiable geographic boundaries should be followed.
2. Communities of interest should be maintained in a single district, where possible, and attempts should be made to avoid splitting neighborhoods.
3. To the extent possible, each district should be composed of whole voting precincts. Where this is not possible or practicable, districts should be drawn in a way that permits the creation of practical voting precincts and that ensures that adequate facilities for polling places exist in each voting precinct.

4. Although it is recognized that existing districts will have to be altered to reflect new population distribution, any districting plan should, to the extent possible, be based on existing districts.
5. Districts must be configured so that they are relatively equal in total population according to the 2020 federal census. In no event should the total deviation between the largest and the smallest district exceed ten percent (10%). The Board of Trustees will attempt to achieve a deviation that is less than ten percent (10%) under the data released by the Census Bureau.
6. The districts should be compact and composed of contiguous territory; compactness may contain a functional, as well as a geographical dimension.
7. Consideration may be given to the preservation of incumbent-constituency relations by recognition of the residence of incumbents and their history in representing certain areas.
8. The plan should be narrowly tailored to avoid discriminatory impact on the position of racial minorities and language minorities as defined in the Voting Rights Act with respect to their effective exercise of the electoral franchise.
9. The plan should not fragment a geographically compact minority community or pack minority voters in the presence of polarized voting so as to deny or abridge the right to vote of any voter or group of voters under Chapter 103 of the Voting Rights Act 52 U.S.C.A. § 10301.

ADOPTED this 15th day of November 2021 by a majority vote of the Board of Trustees of the Fort Stockton Independent School District.

Billy Espino
President, Board of Trustees

Anastacio Dominguez
Secretary, Board of Trustees



AGENDA ITEM: Resolution to Appoint two Representatives to the Board of Directors: Pecos County Appraisal District	MEETING DATE: November 15, 2021
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- Action
- Information
- Discussion

BACKGROUND:

FSISD has 4 Representatives on the Board of Directors for the Appraisal District. Two representatives are appointed on odd years and the other two on even years. At this time, one of our current representatives is willing to continue serving. We must appoint a replacement for the other position.

2021 Appointee #1: Mr. Darrin Hodges 2021 Appointee #2: ? _____ ?

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

I recommend the board approve the resolution to appoint the selected individuals as Representatives to the Pecos County Appraisal District Board

MOTION:

I move to approve the Resolution appointing Darren Hodges and _____ to the Pecos County Appraisal District Board

RESOLUTION

APPOINTMENT OF REPRESENTATIVES

PECOS COUNTY APPRAISALS DISTRICT BOARD OF DIRECTORS

WHEREAS, in the best interest of the Fort Stockton Independent School District, the Board deems it appropriate to appoint 2 representatives to the Pecos County Appraisal District Board of Directors. Each representative shall serve for a term of two years, beginning January 1, 2022 and expiring December 31, 2023.

Now, therefore, be it resolved that we, the governing body of the Fort Stockton Independent School District, do hereby submit the following name(s)

The appointed representatives meet the legislative requirements of eligibility and qualifications as established in Chapter 6, Subchapter A, Sections 6.035 and 6.036 of the Texas Tax Code.

Approved on this the 15th day of November, 2021.

Presiding Officer

Attest



AGENDA ITEM: Purchase Real Property: Spanish Trail Lodge	MEETING DATE: November 15, 2021
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- Action
- Information
- Discussion

BACKGROUND:

The purchase of the the property located at 700 N. Alamo St, Fort Stockton, TX 79735-5843 currently named Spanish Trail Lodge was discussed at a previous board meeting. At the meeting the board approved the superintendent to negotiate a deal for possible purchase. A professional property inspection was conducted. The negotiated price for the purchase of property and contents has been established.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

I recommend approving the purchase of the property.

MOTION:

I move to approve the purchase of the of the property for \$705,000 plus the associated closing costs.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Consider approving Budget Amendment.	Meeting Date: November 15, 2021
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- Action
- Information
- Discussion

BACKGROUND:

The following budget amendment requires board approval for the purchase of the Spanish Trail Lodge.

This amount includes the purchase price plus estimated closing costs.

Any funds not used will go back to the fund balance.

FISCAL IMPLICATIONS: \$750,000

RECOMMENDATION:

I recommend approving the Budget Amendment as presented.

SUGGESTED MOTION:

I move to approve the Budget Amendment as presented.

Fort Stockton ISD
2021-2022 Budget Amendment

Date: November 15, 2021

General Fund

Account #	Description	Debit	Credit
199-00-3600	Unassigned fund balance	\$750,000	
199-81-6629-00-999-299	Building Purchase		\$750,000
Total		\$750,000	\$750,000

Budgeting Funds for the purchase of the Spanish Trail Lodge.

PERSONNEL

November 17, 2021

Professional Employments:

Elizabeth Sorola Teacher – Intermediate – Reading RTI

Employments:

Aida Garza Food Production Staff – Food Services

Resignations:

Emily Havins Inclusion Aide – High School
Naomi Pacheco Custodian – High School

Transfers:

Melissa Arzate From Aide – Middle School – Special Education
To Aide – Middle School – Panther Express

Veronica Ureste From Aide – Middle School – Panther Express
To Front Office Clerk – Middle School

Leslie Valenzuela From Aide – Middle School – Computer Lab
To Aide – Middle School – Special Education