

# AGENDA

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

TUESDAY, JULY 26, 2022 – 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 Billy Espino, President
- B. Roll Call Anastacio Dominguez, Secretary
- C. This meeting has been duly called and notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.
- D. Pledges of Allegiance Flo Garcia, Vice President
- E. Invocation Dr. Gabriel Zamora, Superintendent

### 2. OPEN FORUM AND PUBLIC COMMENTS

### 3. STAFF REPORTS

- A. Principals
- B. Superintendent - Campus Leadership Team OTY
- C. Business Manager
- D. Assistant Superintendents & Athletic Director

### 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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 the regular board meeting of June 30, 2022 and the special board meetings of July 11 and 13, 2022
- B. June Check Register

### 5. DISCUSSION AND INFORMATION

- A. Media Honor Roll Recognition
- B. Review Cheerleader Handbook, Athletic Handbook, and Extracurricular Handbook

**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. Student and Employee Handbooks and Code of Conduct
- B. T-TESS and P-TESS 2022-2023 Evaluators for District/Campuses and Timeline
- C. 2022-2023 FSISD Professional Development Plan
- D. 2022-2023 Gifted and Talented Plan
- E. Delegate Authority to the Superintendent to Approve the Agreement to Purchase Attendance Credit for the 2022-2023 School Year via the Online FSP System
- F. 2022-2023 SRO Contract
- G. TASB Delegate Resolution: Gun Reform
- H. Update Board Policies CKC and DH (Local): Guardian Plan
- I. Set date for Public Hearing/Meeting for the 2022-2023 Budget and Proposed Tax Rate
- J. Delegate Authority to Superintendent to Negotiate Contract Terms with Architects
- K. FSISD Financial Advisors
- L. FSISD "New Deal" Proposed Policies for 2022-2023

**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 (551.074)
- B. Consultation with attorney (551.071)
- C. Discuss updates to Emergency Operations Plan

**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 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 July 22, 2022.**

Cash Position by Fund  
as of June 30, 2022

Fund Account	PCSB Checking	LOGIC Pool	Government Securities	Certificates of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
<b>General Fund</b>	\$82,390.18	\$32,081,850.52	\$0.00	\$0.00	\$8,946,633.34	\$0.00	\$41,110,874.04
Interest Earned	\$639.45	\$30,285.84	\$0.00	\$0.00	\$0.00	\$0.00	\$30,925.29
School YTD interest Earned	\$410,133.95						
<b>Debt Service</b>	\$2,245.89	\$2,126,713.53					\$2,128,959.42
Interest Earned	\$2.35	\$2,044.77					\$2,047.12
<b>Inheritance</b>		\$1,136,311.57	\$0.00	\$0.00	\$1,100,224.21	\$0.00	\$2,236,535.78
Interest Earned		\$1,054.86					\$1,054.86
<b>Special Revenue</b>	\$184,497.40						\$184,497.40
Interest Earned							\$0.00
<b>Food Service</b>	\$103,794.72						\$103,794.72
Interest Earned	\$122.62						\$122.62
<b>Total cash balance</b>	\$372,928.19	\$35,344,875.62	\$0.00	\$0.00	\$10,046,857.55	\$0.00	\$45,764,661.36
	0.81%	77.23%	0.00%	0.00%	21.95%	0.00%	
<b>Total interest Earned</b>	\$764.42	\$33,385.47	\$0.00	\$0.00	\$0.00	\$0.00	\$34,149.89
<b>Payroll Transfers</b>							
General	\$1,326,691.29						
Special Revenue	\$405,837.80						
Food Service	\$90,355.95						
<b>Total</b>	\$1,822,885.04						

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 2 FOOD SERVICE	1,895,000.00	-144,846.67	-1,686,588.65	208,411.35	89.00%
198 / 2 INHERITANCE FUND	.00	-1,054.86	-58,401.78	-58,401.78	.00%
199 / 2 GENERAL FUND	30,881,825.00	-565,944.48	-27,620,037.92	3,261,787.08	89.44%
211 / 2 TITLE 1, PART A	664,379.00	-50,573.50	-527,559.25	136,819.75	79.41%
212 / 2 TITLE 1, PART C MIGRANT	15,325.00	-1,215.44	-12,125.98	3,199.02	79.13%
224 / 2 IDEA - PART B FORMULA	622,524.00	-45,632.37	-355,962.07	266,561.93	57.18%
225 / 2 IDEA B PRE-SCHOOL	19,239.00	.00	-7,796.28	11,442.72	40.52%
244 / 2 CAREER & TECHNOLOYG	36,750.00	-2,604.63	-30,079.31	6,670.69	81.85%
255 / 2 TITLE 11, PART A	116,653.00	-6,619.20	-76,525.58	40,127.42	65.60%
263 / 2 TITLE III, LEP	44,410.00	.00	-6,937.00	37,473.00	15.62%
270 / 2 TITLE V RURAL & LOW INCOME	77,542.00	.00	-1,074.00	76,468.00	1.39%
281 / 2 ESSER II	2,206,601.00	-142,739.16	-1,842,173.20	364,427.80	83.48%
282 / 2 ESSER 111	3,303,808.00	-163,178.46	-1,321,682.45	1,982,125.55	40.00%
284 / 2 IDEA-B FORMULA - ARP	105,972.00	.00	-105,972.00	.00	100.00%
285 / 2 IDEA-B PRESCHOOL - ARP	4,161.00	.00	-4,161.00	.00	100.00%
288 / 2 COVID-19 SCHOOL HEALTH GRANT	89,097.00	.00	-89,097.00	.00	100.00%
289 / 2 TITLE IV, PART A	49,442.00	.00	-46,614.29	2,827.71	94.28%
410 / 2 TX SUCCESSFUL SCHOOL PROGRAM	40,105.00	.00	-29,936.70	10,168.30	74.65%
599 / 2 DEBT SERVICE	7,541,288.00	-42,351.66	-7,489,418.08	51,869.92	99.31%
829 / 2 SCHOLARSHIPS	.00	-139.33	-4,701.31	-4,701.31	.00%
<b>Total 5000 Revenues</b>	<b>47,264,121.00</b>	<b>-1,166,899.76</b>	<b>-41,225,388.56</b>	<b>6,038,732.44</b>	<b>87.22%</b>
<b>Total 7000 Revenues</b>	<b>450,000.00</b>	<b>.00</b>	<b>-91,455.29</b>	<b>358,544.71</b>	<b>20.32%</b>
<b>Total Revenues</b>	<b>47,714,121.00</b>	<b>-1,166,899.76</b>	<b>-41,316,843.85</b>	<b>6,397,277.15</b>	<b>107.55%</b>

	<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	11,308.24	1,671,303.98	63,663.26	-212,387.78	88.20%
199 / 2 GENERAL FUND	-31,415,693.00	1,515,622.18	20,365,513.99	1,008,420.21	-9,534,556.83	64.83%
211 / 2 TITLE 1, PART A	-664,379.00	.00	561,005.16	6,509.03	-103,373.84	84.44%
212 / 2 TITLE 1, PART C MIGRANT	-15,325.00	.00	12,142.70	1,215.40	-3,182.30	79.23%
224 / 2 IDEA - PART B FORMULA	-622,524.00	.00	368,664.32	6,931.51	-253,859.68	59.22%
225 / 2 IDEA B PRE-SCHOOL	-19,239.00	.00	9,540.41	37.32	-9,698.59	49.59%
244 / 2 CAREER & TECHNOLOYG	-36,750.00	.00	27,512.80	2,604.63	-9,237.20	74.86%
255 / 2 TITLE 11, PART A	-116,653.00	.00	78,292.17	548.56	-38,360.83	67.12%
263 / 2 TITLE III, LEP	-44,410.00	.00	6,937.00	.00	-37,473.00	15.62%
270 / 2 TITLE V RURUAL & LOW INCOME	-77,542.00	.00	1,074.00	.00	-76,468.00	1.39%
281 / 2 ESSER II	-2,206,601.00	.00	1,844,462.23	142,774.87	-362,138.77	83.59%
282 / 2 ESSER 111	-3,303,808.00	.00	769,272.80	227,558.59	-2,534,535.20	23.28%
284 / 2 IDEA-B FORMULA - ARP	-105,972.00	.00	136,958.18	.00	30,986.18	129.24%
285 / 2 IDEA-B PRESCHOOL - ARP	-4,161.00	.00	6,284.18	.00	2,123.18	151.03%
288 / 2 COVID-19 SCHOOL HEALTH GRANT	-89,097.00	.00	89,097.00	.00	.00	100.00%
289 / 2 TITLE IV, PART A	-49,442.00	.00	46,614.29	.00	-2,827.71	94.28%
410 / 2 TX SUCCESSFUL SCHOOL PROGRAM	-40,105.00	.00	29,936.70	.00	-10,168.30	74.65%
599 / 2 DEBT SERVICE	-7,541,288.00	.00	7,241,651.06	1,100.00	-299,636.94	96.03%
829 / 2 SCHOLARSHIPS	.00	.00	1,000.00	.00	1,000.00	.00%
863 / 2 PAYROLL CLEARING ACCOUNT	.00	.00	.00	.00	.00	.00%
<b>Total 6000 Expenditures</b>	<b>-47,797,989.00</b>	<b>1,526,930.42</b>	<b>33,184,907.68</b>	<b>1,461,363.38</b>	<b>-13,086,150.90</b>	<b>69.43%</b>
<b>Total 8000 Expenditures</b>	<b>-450,000.00</b>	<b>.00</b>	<b>82,355.29</b>	<b>.00</b>	<b>-367,644.71</b>	<b>18.30%</b>
<b>Total Expenditures</b>	<b>-48,247,989.00</b>	<b>1,526,930.42</b>	<b>33,267,262.97</b>	<b>1,461,363.38</b>	<b>-13,453,795.61</b>	<b>87.73%</b>

End of Report

## Scholarship Report as of June 30, 2022

	Beginning Balance	Interest	Ending Balance
<b>George T Abell Scholarship</b>			
LOGIC	\$22,240.91	\$21.56	\$22,262.47
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
<b>Total</b>	<b>\$22,242.24</b>	<b>\$21.56</b>	<b>\$22,263.80</b>
<b>Pan American</b>			
LOGIC	\$5,281.70	\$5.12	\$5,286.82
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
<b>Total</b>	<b>\$5,288.28</b>	<b>\$5.12</b>	<b>\$5,293.40</b>
<b>Abell Hanger</b>			
LOGIC	\$43,427.99	\$42.11	\$43,470.10
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
<b>Total</b>	<b>\$43,427.99</b>	<b>\$42.11</b>	<b>\$43,470.10</b>
<b>Seals T. Blaydes Trust Award</b>			
LOGIC	\$6,210.50	\$21.56	\$6,232.06
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
<b>Total</b>	<b>\$6,212.71</b>	<b>\$21.56</b>	<b>\$6,234.27</b>
<b>Grand Totals:</b>	<b>\$77,171.22</b>	<b>\$90.35</b>	<b>\$77,261.57</b>

# LOGIC Investment Report

## June 2022

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$31,441,869.22	4	\$609,695.46	\$30,285.84	\$32,081,850.52
Special	\$842,958.81	1	\$369,459.00	\$1,129.67	\$1,213,547.48
Inheritance	\$765,797.71	1	\$369,459.00	\$1,054.86	\$1,136,311.57
Abell Hanger	\$43,427.99	0	\$0.00	\$42.11	\$43,470.10
George T. Abell	\$22,240.91	0	\$0.00	\$21.56	\$22,262.47
Seals Blaydes	\$6,210.50	0	\$0.00	\$6.02	\$6,216.52
Pan American	\$5,281.70	0	\$0.00	\$5.12	\$5,286.82
Debt Service	\$2,084,364.22	2	\$40,304.54	\$2,044.77	\$2,126,713.53
<b>Totals</b>	<b>\$34,369,192.25</b>		<b>\$1,019,459.00</b>	<b>\$33,460.29</b>	<b>\$35,422,111.53</b>

Average Interest Rate for the month:

1.1797%

## 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
Intermountain Pwr Agcy	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 Agcy	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
Foley AL util	03/23/2021	11/01/2022	588	\$1,007,170.80	\$1,005,000.00	0.26%		\$4,122.18
DE Kaib 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
Neeah 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
<b>19</b>	<b>Total</b>			<b>\$0.00</b>		<b>0.38%</b>	<b>\$32,332.90</b>	<b>\$0.00</b>

### Inheritance

Name	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
<b>Obligations of, or Guranteed by Governmental Entities</b>								
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
Chautauqua Cnty NY	11/03/2021	11/01/2024	1094	\$145,527.80	\$145,000.00	1.04%	\$23.44	\$4,233.57
<b>5</b>				<b>\$1,094,258.65</b>		<b>0.51%</b>	<b>\$5,965.56</b>	<b>\$15,909.87</b>

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

Month	Total Taxes Received	M&O Taxes		M&O Taxes		% of Total		M&O Taxes		I&S Taxes		% of Total		I&S Taxes	
		for Month	YTD	YTD	Remaining	YTD	Remaining	For Month	YTD	YTD	Remaining				
October-21	\$1,381,696.21	\$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						
November-21	\$1,223,197.22	\$949,087.62	\$2,019,205.92	9.05%	\$20,280,794.08	\$274,109.60	\$585,687.51	7.78%	\$6,940,600.49						
December-21	\$5,360,212.92	\$3,866,481.00	\$5,885,686.92	26.39%	\$16,414,313.08	\$1,493,731.92	\$2,079,419.43	27.63%	\$5,446,868.57						
January-22	\$9,548,721.15	\$6,922,425.21	\$12,808,112.13	57.44%	\$9,491,887.87	\$2,626,295.94	\$4,705,715.37	62.52%	\$2,820,572.63						
February-22	\$11,535,322.22	\$8,979,752.30	\$21,787,864.43	97.70%	\$512,135.57	\$2,555,569.92	\$7,261,285.29	96.48%	\$265,002.71						
March-22	\$262,379.75	\$204,026.22	\$21,991,890.65	98.62%	\$308,109.35	\$58,353.53	\$7,319,638.82	97.25%	\$206,649.18						
April-22	\$73,019.13	\$56,923.35	\$22,048,814.00	98.87%	\$251,186.00	\$16,095.78	\$7,335,734.60	97.47%	\$190,553.40						
May-22	\$109,293.79	\$84,539.81	\$22,133,353.81	99.25%	\$166,646.19	\$24,753.98	\$7,360,488.58	97.80%	\$165,799.42						
June-22	\$109,251.32	\$86,587.17	\$22,219,940.98	99.64%	\$80,059.02	\$22,664.15	\$7,383,152.73	98.10%	\$143,135.27						
<b>Total</b>	<b>\$29,603,093.71</b>	<b>\$22,219,940.98</b>				<b>\$7,383,152.73</b>									

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

From 06/01/2022 To 06/30/2022

Run Date/Time: 07/01/2022 8:17:35 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31							
Beginning Balance:	496,838.24	0.00	496,838.24		786,473.33		1,283,311.57
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-6,299.03	0.00	-6,299.03		-2,107.90		-8,406.93
Supplements:	0.00	0.00	0.00		318.06		318.06
Total Adjustments:	-6,299.03	0.00	-6,299.03		-1,789.84		-8,088.87
Adjusted Balance:	490,539.21	0.00	490,539.21		784,683.49		1,275,222.70
Total Tax Collected:	86,570.33	0.00	86,570.33	17.65%	12,393.81	0.02%	98,964.14
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	403,968.88	0.00	403,968.88		772,289.68		1,176,258.56
Tax:	86,570.33	0.00	86,570.33	17.65%	12,393.81	0.02%	98,964.14
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	4,954.37	0.00	4,954.37		4,737.01		9,691.38
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	91,524.70	0.00	91,524.70		17,130.82		108,655.52
Attorney:	16.84	0.00	16.84		3,650.47		3,667.31
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 :	91,541.54	0.00	91,541.54		20,781.29		112,322.83

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$209,178.72	-\$1,472.47	\$0.00	\$207,706.25	\$7,951.67	3.83%	\$0.00	\$199,754.58
2019	\$123,441.73	-\$445.42	\$128.04	\$123,124.35	\$2,856.56	2.32%	\$0.00	\$120,267.79
2018	\$66,533.63	-\$190.01	\$190.02	\$66,533.64	\$1,262.92	1.90%	\$0.00	\$65,270.72
2017	\$59,424.87	\$0.00	\$0.00	\$59,424.87	\$82.60	0.14%	\$0.00	\$59,342.27
2016	\$16,568.71	\$0.00	\$0.00	\$16,568.71	\$15.58	0.09%	\$0.00	\$16,553.13
2015	\$14,774.93	\$0.00	\$0.00	\$14,774.93	\$52.74	0.36%	\$0.00	\$14,722.19
2014	\$17,374.09	\$0.00	\$0.00	\$17,374.09	\$53.75	0.31%	\$0.00	\$17,320.34
2013	\$20,982.07	\$0.00	\$0.00	\$20,982.07	\$13.10	0.06%	\$0.00	\$20,968.97
2012	\$19,309.70	\$0.00	\$0.00	\$19,309.70	\$62.05	0.32%	\$0.00	\$19,247.65
2011	\$18,969.10	\$0.00	\$0.00	\$18,969.10	\$42.84	0.23%	\$0.00	\$18,926.26
2010	\$22,036.36	\$0.00	\$0.00	\$22,036.36	\$0.00	0.00%	\$0.00	\$22,036.36
2009	\$50,993.75	\$0.00	\$0.00	\$50,993.75	\$0.00	0.00%	\$0.00	\$50,993.75
2008	\$22,757.85	\$0.00	\$0.00	\$22,757.85	\$0.00	0.00%	\$0.00	\$22,757.85
2007	\$14,891.37	\$0.00	\$0.00	\$14,891.37	\$0.00	0.00%	\$0.00	\$14,891.37
2006	\$16,652.46	\$0.00	\$0.00	\$16,652.46	\$0.00	0.00%	\$0.00	\$16,652.46
2005	\$31,114.65	\$0.00	\$0.00	\$31,114.65	\$0.00	0.00%	\$0.00	\$31,114.65
2004	\$19,664.88	\$0.00	\$0.00	\$19,664.88	\$0.00	0.00%	\$0.00	\$19,664.88
2003	\$18,767.48	\$0.00	\$0.00	\$18,767.48	\$0.00	0.00%	\$0.00	\$18,767.48
2002	\$15,138.67	\$0.00	\$0.00	\$15,138.67	\$0.00	0.00%	\$0.00	\$15,138.67
2001	\$1,056.57	\$0.00	\$0.00	\$1,056.57	\$0.00	0.00%	\$0.00	\$1,056.57
2000	\$1,031.39	\$0.00	\$0.00	\$1,031.39	\$0.00	0.00%	\$0.00	\$1,031.39
1999	\$939.34	\$0.00	\$0.00	\$939.34	\$0.00	0.00%	\$0.00	\$939.34
1998	\$919.53	\$0.00	\$0.00	\$919.53	\$0.00	0.00%	\$0.00	\$919.53
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 06/01/2022 To 06/30/2022

Run Date/Time: 07/01/2022 8:17:35 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
311S							
Beginning Balance:	142,133.42	0.00	142,133.42		155,717.48		297,850.90
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-1,788.96	0.00	-1,788.96		-572.91		-2,361.87
Supplements:	0.00	0.00	0.00		69.38		69.38
Total Adjustments:	-1,788.96	0.00	-1,788.96		-503.53		-2,292.49
Adjusted Balance:	140,344.46	0.00	140,344.46		155,213.95		295,558.41
Total Tax Collected:	22,659.37	0.00	22,659.37	16.15%	3,373.11	0.02%	26,032.48
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	117,685.09	0.00	117,685.09		151,840.84		269,525.93
Tax:	22,659.37	0.00	22,659.37	16.15%	3,373.11	0.02%	26,032.48
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	1,456.73	0.00	1,456.73		1,247.17		2,703.90
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	24,116.10	0.00	24,116.10		4,620.28		28,736.38
Attorney:	4.78	0.00	4.78		986.50		991.28
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:	24,120.88	0.00	24,120.88		5,606.78		29,727.66

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$60,207.27	-\$420.02	\$0.00	\$59,787.25	\$2,309.91	3.86%	\$0.00	\$57,477.34
2019	\$32,756.55	-\$117.19	\$33.68	\$32,673.04	\$763.25	2.34%	\$0.00	\$31,909.79
2018	\$12,587.35	-\$35.70	\$35.70	\$12,587.35	\$241.97	1.92%	\$0.00	\$12,345.38
2017	\$12,240.52	\$0.00	\$0.00	\$12,240.52	\$16.97	0.14%	\$0.00	\$12,223.55
2016	\$3,532.14	\$0.00	\$0.00	\$3,532.14	\$3.22	0.09%	\$0.00	\$3,528.92
2015	\$3,138.29	\$0.00	\$0.00	\$3,138.29	\$11.15	0.36%	\$0.00	\$3,127.14
2014	\$3,348.94	\$0.00	\$0.00	\$3,348.94	\$10.31	0.31%	\$0.00	\$3,338.63
2013	\$3,380.89	\$0.00	\$0.00	\$3,380.89	\$2.08	0.06%	\$0.00	\$3,378.81
2012	\$2,819.99	\$0.00	\$0.00	\$2,819.99	\$8.98	0.32%	\$0.00	\$2,811.01
2011	\$2,348.00	\$0.00	\$0.00	\$2,348.00	\$5.27	0.22%	\$0.00	\$2,342.73
2010	\$2,721.82	\$0.00	\$0.00	\$2,721.82	\$0.00	0.00%	\$0.00	\$2,721.82
2009	\$6,114.28	\$0.00	\$0.00	\$6,114.28	\$0.00	0.00%	\$0.00	\$6,114.28
2008	\$2,538.47	\$0.00	\$0.00	\$2,538.47	\$0.00	0.00%	\$0.00	\$2,538.47
2007	\$1,132.69	\$0.00	\$0.00	\$1,132.69	\$0.00	0.00%	\$0.00	\$1,132.69
2006	\$813.87	\$0.00	\$0.00	\$813.87	\$0.00	0.00%	\$0.00	\$813.87
2005	\$1,822.11	\$0.00	\$0.00	\$1,822.11	\$0.00	0.00%	\$0.00	\$1,822.11
2004	\$1,210.60	\$0.00	\$0.00	\$1,210.60	\$0.00	0.00%	\$0.00	\$1,210.60
2003	\$1,570.22	\$0.00	\$0.00	\$1,570.22	\$0.00	0.00%	\$0.00	\$1,570.22
2002	\$1,190.18	\$0.00	\$0.00	\$1,190.18	\$0.00	0.00%	\$0.00	\$1,190.18
2001	\$243.30	\$0.00	\$0.00	\$243.30	\$0.00	0.00%	\$0.00	\$243.30

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT**  
**FOOD SERVICE MONTHLY REPORT**  
June 2022 SSO

**Operating Days**        18

**MEALS SERVED:**

Breakfast	12,063
Lunch	13,780

**STATE REIMBURSEMENTS:**

Breakfast Program	\$31,424.11
Lunch Program	\$62,871.25
PerformanceBasedLunch	

**TOTAL REIMBURSEMENTS**

**\$ 94,295.36**

**EXPENDITURES:**

Food	\$0.00
Non-Food/Supplies	\$1,372.35
Labor	\$90,355.95

**TOTAL EXPENDITURES:**

**\$ 91,728.30**

**WAREHOUSE INVENTORY**

\$15,470.88

**BANK ENDING BALANCE**

\$103,794.72

# BUILDING MAINTENANCE REPORT

## JUNE 2022

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	9		4	5		1
Middle School	2		4	2		
Intermediate	2		4	1		
Alamo	13		4	2		
Apache	4		4	4		
Butz	4		2			
Central Office	2		3	1		
Building Maintenance	1		1			
Technology						
Transportation						
Warehouse						
Recreation Department						
WRTTC						
Comanche Property						
<b>Totals</b>	<b>37</b>	<b>0</b>	<b>26</b>	<b>15</b>	<b>0</b>	<b>1</b>

### High School

Cosmetology: painted rooms, three doors, cabinets and built countertop for sinks. Repaired door at athletics. Installed new handle on door at cosmetology room. Fixed windscreens at tennis courts. Painted varsity locker room. Installed faucet at the golf range.

### Middle School

Repaired broken door knob in room 134. Removed and replaced two water fountains.

### Intermediate

Replaced all transition slips in the office.

### Alamo

Plumbing & faucet repairs. Repaired broken shelves in equipment room. Removed portion of countertop in the nurse's office. Replaced tile in rooms A-4 & A-6. Repaired volleyball net. Repaired gap on front entrance door. Replaced broken window.

### Apache

Located and repaired water valve. Replaced three sprinklers.

### Butz

Repaired holes in walls and painted rooms. Moved furniture and repaired sprinklers.

### Central Office/School House

Unclogged sewer line.

### Warehouse

### Recreation Department

### Building Maintenance

Picked up school records at all campuses and delivered to warehouse. Worked on irrigation system at all campuses.

### Transportation

### Other

Spanish Trail: Took tables to motel, cleaned rooms and maintained yard.

# MECHANICAL MAINTENANCE REPORT

JUNE 2022

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	9	10			7
Middle School	6	2		1	
Intermediate	5	3		2	
Alamo	3			1	1
Apache	2	3			
Butz	6	1			
Central Office	2				
Building Maintenance					
Technology	1	1			
Transportation	1				
Warehouse					
Recreation Department					
WRITC					
<b>Totals</b>	<b>35</b>	<b>20</b>	<b>0</b>	<b>4</b>	<b>8</b>

## High School

Maintained pool chemicals and filter change. Replaced a/c condensation pump at the fieldhouse. Replaced condenser fan motor on a/c in the girl's dressing room.

## Middle School

Replaced a/c compressors in rooms 136, 138, 141 and 143. Reset a/c stat in room 132. Repaired electrical on east side parking lot lights.

## Intermediate

Reset power outage. Reset walk in freezer in the cafeteria warehouse. Repaired leak on the south hallway a/c unit. Replaced a/c compressor in the front office. Replaced a/c control board in room 8. Replaced a/c compressor in room 7.

## Apache

Reset defrost timer in the kitchen walk in cooler. Repaired a/c condensate drain in the gym office. Replaced all burnt lights on ceiling in room 3. Repaired hall lighting.

## Alamo

Reset a/c stat in room C-4. Replaced a/c blower motor and control board in room D-7.

## Butz

Completed filter change on campus and teacher housing. Replaced a/c blower motor at 506B teacher housing. Replaced a/c blower motor in room 21A.

## Central Office/School House

Replaced a/c condenser fan motor in the office. Changed filters on a/c units.

## Transportation

## Building Maint. Shop

## Warehouse

## Technology

## Other



Section Break

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

June 30, 2022  
6:00 pm

President Billy Espino called the meeting to order at 6:00 pm.

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

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

**OPEN FORUM**

George Hansard and Tom Ezell signed up for public comments. Tom allowed George his time allotment of 5 minutes. George addressed the board with comments pertaining to open meetings act requirements and conveyed his interpretation of events he believed were conflicts of interest and violations by the ISD concerning the purchase of real property. He accused a board member of closed session violations, and stated that a conflict of interest affidavit had not been filed with the county clerk nor posted on the district website as required by law.

Chief Robert Lujan addressed the board regarding an item on the agenda and being available to answer questions.

**STAFF REPORTS**

The board was provided the reports of the Business Manager Maria Gomez and Assistant Superintendent Gil-Ray Madrid in advance and had no questions or concerns. Intermediate Principal Julian Castillo acknowledged a successful summer school and thanked everyone for their help. Dr. Zamora gave a summary of the ongoing discussions with the insurance company regarding the damage to the roof at the Rec Center.

**CONSENT AGENDA**

Motion made by Flo, seconded by Anastacio and carried unanimously to approved the minutes of the special board meeting of June 8, 2022.

**DISCUSSION AND INFORMATION**

Gil-Ray summarized the School Health Advisory Council Wellness Report and activities that took place during the year concerning wellness and safety, and the successful Triennial Audit by the Department of Agriculture.

**ACTION**

Motion made by Flo, seconded by Anastacio and carried unanimously to approve the Memorandums of Understanding and Partnership Agreements with Midland College as presented with the minor correction to the English portion as discussed.

Motion made by Anastacio, seconded by Freddie and carried unanimously to approve the services and fees interagency agreement with Region 18.

Motion made by Flo, seconded by Ursula and carried unanimously to approve Billy Espino as primary and Anastacio Dominguez as alternate delegates for the 2022 TASB Delegate Assembly.

Motion made by Anastacio, seconded by Sandra and carried unanimously to approve TASB Policy Update 119 as presented.

Motion made by Flo, seconded by Sandra and carried unanimously to approve the TASB Interlocal Participation Agreement as presented.

Motion made by Ursula, seconded by Sandra and carried unanimously to approve the Innovative Courses for Cosmetology as presented.

Motion made by Flo, seconded by Freddie and carried unanimously to approve the budget amendments as presented.

Motion made by Flo, seconded by Anastacio and carried unanimously to approve Guardian Plan Stage I proposal with refined version set for July approval. (CKC and DH Local)

Motion made by Flo seconded by Anastacio and carried unanimously to request 5 School Resource Officers for the 2022-2023 school year. The board also challenged the City and County for a financial contribution to help fund the positions.

Motion made by Flo, seconded by Andy and carried unanimously to approve developmental leave as per DEC (Legal) for Ms. Lindsey Kilgore for the 1<sup>st</sup> semester of the 2022-2023 school year.

After the recording of the school board meeting of June 21, 2021 was publicly played and reviewed for accuracy, a motion was made by Anastacio, seconded by Flo and carried to amend the minutes of the school board meeting of June 21, 2021 to reflect the following members present: Anastacio Dominguez, Billy Espino, Flo Garcia, Sandra Rivera and Ursula Sanchez. Freddie Martinez and Andy Rivera were absent. Andy abstained.

Motion made by Anastacio, seconded by Sandra and carried to approve FSISD attorneys to audit/analyze procedures and decisions and prepare a presentation of results (regarding the purchase of real property questioned by George Hansard). Andy abstained.

## **PERSONNEL**

### **Professional Employments:**

Viviana Carrera	Teacher – Intermediate – Science
Grace Cenicerros	Teacher – Intermediate – English Language Arts and Reading
Alejandra Cordero	Teacher – High School – Mathematics
Otis Chunn	Teacher – High School – English Language Arts and Reading/Coach
Cale Danielson	Teacher – Middle School – Physical Education/Coach
Staci Ely	Teacher – Middle School – English Language Arts and Reading
Martha Franks	Teacher – Intermediate – Mathematics
Adriana Galindo	Teacher – High School – English Language Arts and Reading
Brenda Gallegos	Teacher – Intermediate – Social Studies
Amanda Gonzales	Teacher – Apache – Kindergarten
Nelda Leyva	Teacher – Apache – 1 <sup>st</sup> Grade
Adriel Medina	Teacher – Middle School - Science

Richard Morris	Teacher – High School – Science
Crystal Payne	Campus Curriculum Director - Alamo
Jason Payne	Teacher – High School – Physical Education/Coach
Patricia Reyna	Nurse – Alamo
Brenda Rodriguez	Teacher – Intermediate – Mathematics
Michael Welch	Teacher – Intermediate – Mathematics

**Other Employments:**

Terry Cash	Bus Driver – Transportation
Rita Rodriguez	Paraprofessional - Apache
Betty Warnock	Bus Aide – Transportation – Part-Time

**Resignations:**

Christian Betancourt	Teacher – High School – English Language Arts
Jeremy Boatright	Teacher – High School – Industrial Arts
Laura Calleros	Teacher – High School - Spanish
Annie Casas	Teacher – Middle School – Special Education
Lizette Cereceres	Teacher – Alamo – 3 <sup>rd</sup> Grade
Sherman Chew	Teacher – High School – Social Studies
Dimas Contreras	Bus Driver – Transportation
Brandi Crawford	Teacher – Apache – 1 <sup>st</sup> Grade
Andrew Fellows	Teacher – Middle School – Physical Education/Coach
Megan Fellows	Teacher – Alamo – 2 <sup>nd</sup> Grade
Hunter Grice	Teacher – Middle School – Social Studies/Coach
Miguel Heredia	Mechanic Assistant – Transportation
Hector Herrera	Teacher – High School – Special Education
Darlene Keating	Teacher – Intermediate – Special Education
Alva Morales	Teacher – Middle School – English Language Arts and Reading
Karla Perea	Teacher – Intermediate – English Language Arts and Reading
Emilia Pallanez	Teacher – High School – Special Education
Tony Pallanez	Teacher – High School – Physical Education/Coach
Mike Peters	Athletic Director – High School
Priscilla Peters	Secretary of Curriculum/PEIMS - Butz
Daniel Rojo	Teacher – High School – Social Studies/Coach
Lauren Rubio	Teacher – Middle School – English Language Arts and Reading
John Sampson	Teacher – High School – Social Studies
Edith Tercero	Custodian – Alamo
Mary Villarreal	Teacher – Middle School – Science
Luis Villasana	Teacher – Middle School – Social Studies

**Retirements**

Patsy Cartwright	Cafeteria Manager – Food Services
Beverly Olsen	Executive Assistant to the Superintendent – Central Office

**Termination**

Jimmy Duncan	Teacher – High School – English Language Arts and Reading
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**Transfers:**

Lizett De La Rosa	From Campus Secretary – Intermediate To Accounts Payable – Central Office
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Monica Kennard	From Campus Nurse – Alamo To Campus Nurse – High School
Iris Muniz	From Office Clerk – Intermediate To Campus Secretary – Intermediate
Noemi Navarrete	From Campus Curriculum Director – Middle School To Campus Curriculum Director – Apache
Patricia Ramirez	From Teacher – Alamo – 2 <sup>nd</sup> Grade To Teacher – Alamo – 3 <sup>rd</sup> Grade
Becky Rojas	From Teacher – Alamo – 3 <sup>rd</sup> Grade To Teacher – Alamo – 2 <sup>nd</sup> Grade
Jordan Rychlik	From Teacher – Middle School – Theatre Arts To Teacher – Middle School – English Language Arts
Adriana Sanchez	From Teacher – Alamo – 2 <sup>nd</sup> Grade To Teacher – Alamo – 3 <sup>rd</sup> Grade
Yvonne Simons	From Teacher – Apache – Kindergarten To Teacher – Apache – 1 <sup>st</sup> Grade
Arlene Stratton	From Teacher – Apache – Kindergarten To Teacher – Apache – 1 <sup>st</sup> Grade
Meagan Villanueva	From Teacher – Middle School – Physical Education/Coach To Teacher – Middle School – Special Education/Coach

The next regular board meeting will be July 25<sup>th</sup>.

Meeting adjourned at 7:55 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**

July 11, 2022  
12:00 pm

President Billy Espino called the meeting to order at 12:00 pm.

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

Billy 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.

Assistant Secretary Freddie Martinez led the pledges to the flags and Superintendent Dr. Zamora gave the invocation.

**OPEN FORUM AND PUBLIC COMMENTS**

There were no requests for public comment.

**STAFF REPORTS**

Dr. Zamora gave updates on the Recreation Center building, Apache fence, open house ribbon cutting and meet and greet for Coach Hickman at The Spanish Trail Lodge on Wednesday.

**ACTION ITEMS**

Motion made by Andy, seconded by Ursula and carried unanimously to approve the quote from Hartman Roofing in the amount of \$27,500.00 for repairs to the Recreation Department building.

Motion made by Andy, seconded by Anastacio and carried unanimously to approve quote option 2 from Surveillance Analytics in the amount of \$137,681.00 for tinted ballistic security film for the 5 campuses.

Motion made by Andy, seconded by Ursula and carried unanimously to proceed with the HVAC and electrical upgrade project for the Intermediate gym.

The Spanish Trail Lodge will have a ribbon cutting and meet and greet for Coach Hickman on Wednesday at 6:00 pm.

Meeting adjourned at 12:34 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**

July 13, 2022  
6:00 pm

President Billy Espino called the meeting to order at 6:14 pm.

Vice President Flo Garcia established a quorum with the following members present: Billy Espino, Flo Garcia, Freddie Martinez, Andy Rivera (6:25 pm), and Ursula Sanchez. Anastacio Dominguez and Sandra Rivera were absent.

**OPEN FORUM AND PUBLIC COMMENTS**

There were no requests for public comment.

**DISCUSSION, INFORMATION AND PUBLIC OUTREACH**

The evening proceeded with a ribbon cutting for the Spanish Trail Lodge teacher housing complex and paired with a Meet and Greet for the new, and Fort Stockton raised Athletic Director, Jeremy Hickman.

Meeting ended at 7:00 pm.

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Presiding Officer

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Attesting Officer

Check Payments  
 FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	06-15-2022	TEACHER RETIREMENT	TRSJU		863-00-2153.00-026-200000	TRS INSURANCE JUNE PAYROLL	9,907.00	N
			TRSJU		863-00-2153.00-126-200000	TRS INSURANCE JUNE PAYROLL	44,786.00	N
			TRSJU		863-00-2153.00-127-200000	TRS INSURANCE JUNE PAYROLL	67,402.00	N
			TRSJU		863-00-2153.00-128-200000	TRS INSURANCE JUNE PAYROLL	37,996.00	N
			TRSJU		863-00-2153.00-129-200000	TRS INSURANCE JUNE PAYROLL	7,837.76	N
<b>Totals for Check 000001</b>							<b>167,928.76</b>	
000002	06-23-2022	INTERNAL REVENUE SE	EFTJUN		863-00-2151.00-000-200000	EFT JUNE PAYROLL	124,423.97	N
			EFTJUN		863-00-2152.01-000-200000	EFT JUNE PAYROLL	22,354.49	N
			EFTJUN		863-00-2152.02-000-200000	EFT JUNE PAYROLL	22,354.49	N
<b>Totals for Check 000002</b>							<b>169,132.95</b>	
000007	06-24-2022	WTXEBC	BASJU		863-00-2153.00-179-200000	JUN WIRE HEALTH INSURANCE	343.86	N
			TELJUN		863-00-2153.00-193-200000	JUN WIRE HEALTH INSURANCE	1,725.00	N
<b>Totals for Check 000007</b>							<b>2,068.86</b>	
000009	06-30-2022	TEACHER RETIREMENT	TRSJ22		863-00-2155.00-000-200000	TRS JUNE PAYROLL	134,144.52	N
			TRSJ22		863-00-2155.01-000-200000	TRS JUNE PAYROLL	19,903.79	N
			TRSJ22		863-00-2155.02-000-200000	TRS JUNE PAYROLL	19,197.87	N
			TRSJ22		863-00-2155.03-000-200000	TRS JUNE PAYROLL	3,219.78	N
			TRSJ22		863-00-2155.04-000-200000	TRS JUNE PAYROLL	11,630.95	N
			TRSJ22		863-00-2155.05-000-200000	TRS JUNE PAYROLL	146.73	N
			TRSJ22		863-00-2155.08-000-200000	TRS JUNE PAYROLL	21,816.04	N
			TRSJ22		863-00-2159.00-091-200000	TRS JUNE PAYROLL	415.64	N
<b>Totals for Check 000009</b>							<b>210,475.32</b>	
000010	06-30-2022	CARD SERVICE CENTER	CRCAR		199-11-6499.00-041-211000	ONLINE CREDIT CARD PMT	25.76	N
			CRCAR		199-33-6411.00-983-299000	ONLINE CREDIT CARD PMT	350.00	N
			CRCAR		199-41-6411.00-748-299000	ONLINE CREDIT CARD PMT	314.49	N
			CRCAR		199-41-6419.00-702-299000	ONLINE CREDIT CARD PMT	1,937.84	N
			CRCAR		199-41-6499.00-701-299000	ONLINE CREDIT CARD PMT	27.50	N
			CRCAR		199-41-6499.00-701-299000	ONLINE CREDIT CARD PMT	35.72	N
			CRCAR		199-41-6499.00-702-299000	ONLINE CREDIT CARD PMT	155.00	N
			CRCAR		199-41-6499.00-748-299000	ONLINE CREDIT CARD PMT	96.00	N
			CRCAR		199-41-6499.00-748-299000	ONLINE CREDIT CARD PMT	144.00	N
			CRCAR		199-41-6499.00-749-299000	ONLINE CREDIT CARD PMT	84.80	N
			CRCAR		199-41-6499.00-749-299000	ONLINE CREDIT CARD PMT	47.61	N
			CRCAR		199-41-6499.04-748-299000	ONLINE CREDIT CARD PMT	325.28	N
			CRCAR		199-41-6499.04-748-299000	ONLINE CREDIT CARD PMT	160.92	N
<b>Totals for Check 000010</b>							<b>3,704.92</b>	
064033	06-14-2022	CHICK-FIL-A -MIDLAND P	056370		199-36-6411.41-986-291000	VOID	-31.80	N
			056370		199-36-6412.41-986-291000	VOID	-230.55	N
<b>Totals for Check 064033</b>							<b>-262.35</b>	
064075	06-14-2022	PECOS HIGH SCHOOL A	056365		199-36-6412.43-986-291000	VOID	-27.00	N
064127	06-14-2022	DOMINO'S - FORT STOC	056499		199-36-6499.00-001-299000	VOID	-87.99	N
064132	06-14-2022	EASTLAKE HIGH SCHOO	056529		199-36-6412.20-001-299000	VOID	-250.00	N

Check Payments  
 FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
064133	06-14-2022	EASTLAKE HIGH SCHOO	056537		199-36-6412.20-041-299000	VOID	-250.00	N
064565	06-03-2022	LOGMEIN COMMUNICAT	057234	IN7101168808	199-51-6257.00-102-299000	PO Created by Req: 222831	609.51	N
			057234	IN60001385135	199-51-6257.00-102-299000	PO Created by Req: 222831	228.00	N
			057234	IN600135141	199-51-6257.00-104-299000	PO Created by Req: 222831	114.00	N
			057234	IN7101180852	199-51-6257.00-999-299000	PO Created by Req: 222831	244.16	N
<b>Totals for Check 064565</b>							<b>1,195.67</b>	
064566	06-09-2022	SCOTT ROZELL	057271	002	199-13-6299.02-999-299000	PO Created by Req: 222861	255.00	N
064567	06-09-2022	AMERICAN ASSOC. OF S	056595	12001	199-41-6499.00-748-299000	PO Created by Req: 222165	40.00	N
064568	06-09-2022	ACE HARDWARE	056783		199-51-6319.00-990-299000	PO Created by Req: 222310	955.48	N
			056783		199-51-6319.00-991-299000	PO Created by Req: 222310	1,002.54	N
<b>Totals for Check 064568</b>							<b>1,958.02</b>	
064569	06-09-2022	AGRITICULTURE TEACH	057208	68254	199-36-6411.AG-001-222000	2022 Conference Fee	310.00	N
064570	06-09-2022	JOHN AGUILERA	057195		199-52-6299.00-999-299000	PO Created by Req: 222754	175.00	N
064571	06-09-2022	AMAZON CAPITAL	057144	IDWT-1P3L-	199-11-6399.00-102-211023	PO Created by Req: 222734	148.89	N
			057145	13CP-F9KG-JTW	199-11-6399.00-102-211023	PO Created by Req: 222735	151.74	N
			056736	1646-VM9T-	199-11-6399.PL-041-221000	PO Created by Req: 222293	2,065.50	N
			056961	1MK7-X73M-	199-31-6399.00-041-299000	PO Created by Req: 222540	410.37	N
			056922	1HTV-QPQV-	199-41-6399.00-750-299000	LABELS	29.99	N
			056922	1XF3-FVLY-	199-41-6399.00-750-299000	PLASTIC BINDERS	15.98	N
			057036	1MCX-4YNK-	199-51-6319.00-041-299000	PO Created by Req: 222606	115.23	N
			057031	1P9Q-9WXD-	199-51-6319.00-990-299000	Video doorbell	161.49	N
			057037	1L93-QWN3-	199-51-6398.SL-999-299000	Lodging-Fitness equipment mats	189.00	N
<b>Totals for Check 064571</b>							<b>3,288.19</b>	
064572	06-09-2022	ZFNB-TEXAS CORPORA	057183		599-71-6599.00-999-299000	PO Created by Req: 222761	400.00	N
064573	06-09-2022	ATHLETIC SUPPLY, INC.	088838	225843	199-00-5755.18-986-200000	SS T-SHIRTS BADGER ZIP TOPS	4,553.00	N
064574	06-09-2022	AUTOZONE PARTS, INC	056786		199-34-6319.00-993-299000	PO Created by Req: 222313	209.37	N
064575	06-09-2022	BLICK ART MATERIALS,	057141	8643024	199-11-6399.00-102-211023	PO Created by Req: 222731	123.35	N
064576	06-09-2022	BLUE STAR BUS SALES,	056789	72283	199-34-6319.00-993-299000	PO Created by Req: 222316	302.65	N
064577	06-09-2022	BLUE STREET CAPITAL,	057265	40147640	199-53-6248.00-984-299000	June 22' Payment	1,996.56	N
064578	06-09-2022	BOOKBINDING &	057003	14568	199-12-6249.00-982-299000	PO Created by Req: 222572	898.00	N
064579	06-09-2022	LINDA G BRANHAM	057192		199-41-6439.00-702-299000	PO Created by Req: 222717	140.26	N
064580	06-09-2022	BANK OF AMERICA LOC	088834	917222774	199-00-5755.18-986-200000	TENNIS NIKE SHIRTS	1,334.00	N
064581	06-09-2022	CALIAN CORP.	057122	470794	199-53-6248.00-984-299000	Cisco UCS - SmartNet	2,513.55	N
064582	06-09-2022	CARTER PRINTING CO. I	057168	22-0529	199-36-6399.41-986-291023	2022 Football Season Tickets	379.95	N
064583	06-09-2022	CITY OF FORT STOCKT	057247		199-00-1290.ST-000-200000	PO Created by Req: 222827	390.46	N
			057247		199-51-6255.00-001-299000	PO Created by Req: 222827	4,356.41	N
			057247		199-51-6255.00-041-299000	PO Created by Req: 222827	852.64	N
			057247		199-51-6255.00-101-299000	PO Created by Req: 222827	4,324.10	N
			057247		199-51-6255.00-102-299000	PO Created by Req: 222827	430.95	N

Check Payments  
 FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			057247		199-51-6255.00-104-299000	PO Created by Req: 222827	2,409.26	N
			057247		199-51-6255.00-985-299000	PO Created by Req: 222827	933.88	N
			057247		199-51-6255.00-986-291000	PO Created by Req: 222827	324.24	N
			057247		199-51-6255.00-990-299000	PO Created by Req: 222827	44.26	N
			057247		199-51-6255.00-993-299000	PO Created by Req: 222827	73.74	N
			057247		199-51-6255.00-999-299000	PO Created by Req: 222827	180.46	N
			057247		199-51-6255.SL-999-299000	PO Created by Req: 222827	86.02	N
			057247		199-51-6255.TH-999-299000	PO Created by Req: 222827	253.16	N
			057247		199-51-6256.00-001-299000	PO Created by Req: 222827	379.91	N
			057247		199-51-6256.00-041-299000	PO Created by Req: 222827	857.51	N
			057247		199-51-6256.00-101-299000	PO Created by Req: 222827	363.78	N
			057247		199-51-6256.00-102-299000	PO Created by Req: 222827	154.50	N
			057247		199-51-6256.00-104-299000	PO Created by Req: 222827	200.15	N
			057247		199-51-6256.00-985-299000	PO Created by Req: 222827	81.46	N
			057247		199-51-6256.00-990-299000	PO Created by Req: 222827	90.59	N
			057247		199-51-6256.00-993-299000	PO Created by Req: 222827	144.66	N
			057247		199-51-6256.00-999-299000	PO Created by Req: 222827	26.68	N
			057247		199-51-6259.00-001-299000	PO Created by Req: 222827	1,667.91	N
			057247		199-51-6259.00-041-299000	PO Created by Req: 222827	336.21	N
			057247		199-51-6259.00-101-299000	PO Created by Req: 222827	1,704.15	N
			057247		199-51-6259.00-102-299000	PO Created by Req: 222827	27.09	N
			057247		199-51-6259.00-104-299000	PO Created by Req: 222827	932.37	N
			057247		199-51-6259.00-985-299000	PO Created by Req: 222827	374.85	N
			057247		199-51-6259.00-990-299000	PO Created by Req: 222827	32.61	N
			057247		199-51-6259.00-993-299000	PO Created by Req: 222827	29.85	N
			057247		199-51-6259.00-999-299000	PO Created by Req: 222827	62.97	N
			057247		199-51-6259.95-001-299000	PO Created by Req: 222827	864.00	N
			057247		199-51-6259.95-041-299000	PO Created by Req: 222827	864.00	N
			057247		199-51-6259.95-101-299000	PO Created by Req: 222827	648.00	N
			057247		199-51-6259.95-102-299000	PO Created by Req: 222827	864.00	N
			057247		199-51-6259.95-104-299000	PO Created by Req: 222827	864.00	N
			057247		199-51-6259.95-985-299000	PO Created by Req: 222827	216.00	N
			057247		199-51-6259.95-986-299000	PO Created by Req: 222827	432.00	N
			057247		199-51-6259.95-990-299000	PO Created by Req: 222827	216.00	N
			057247		199-51-6259.95-999-299000	PO Created by Req: 222827	96.00	N
			057247		199-51-6259.95-999-2990SL	PO Created by Req: 222827	71.00	N
			057247		199-51-6259.95-999-2990TH	PO Created by Req: 222827	384.00	N
			057247		199-51-6259.SL-999-299000	PO Created by Req: 222827	49.17	N
			057247		199-51-6259.TH-999-299000	PO Created by Req: 222827	229.92	N
					<b>Totals for Check 064583</b>		<b>27,924.92</b>	
064584	06-09-2022	SABRINA CORDOVA	057261		199-23-6411.00-041-299000	Per Diem Principal training	132.00	N
064585	06-09-2022	CROWN AWARDS	056582	34497551	199-11-6499.66-102-211000	PO Created by Req: 222139	481.99	N

Date Run: 07-13-2022 1:35 PM  
 Cnty Dist: 186-902  
 From To

Check Payments  
 FORT STOCKTON ISD

Program: FIN1300  
 Page: 4 of 15  
 File ID: C

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064586	06-09-2022	DECOTY COFFEE COMP	056795	886173	199-34-6499.00-993-299000	MAY SUPPLIES	140.00	N
064587	06-09-2022	DOMINO'S - FORT STOC	088544	36932	199-00-5755.00-101-200000	STUDENT VOLUNTEERS - PLAYD	72.00	N
			056499	36810	199-36-6499.00-001-299000	uil student meals	84.00	N
<b>Totals for Check 064587</b>							<b>156.00</b>	
064588	06-09-2022	LOU'S CLINICAL LAB, IN	057045	342119	199-34-6299.00-993-299000	PO Created by Req: 222616	540.00	N
064589	06-09-2022	DYESS IRRIGATION	056797	944276	199-51-6299.89-999-299000	PO Created by Req: 222324	1,500.00	N
064590	06-09-2022	ELLIOTT ELECTRIC SUP	056798		199-51-6319.00-991-299000	PO Created by Req: 222325	877.74	N
064591	06-09-2022	ENER-TEL SERVICES I, I	055714	274302	199-51-6249.00-990-299000	REPAIRS	1,460.35	N
064592	06-09-2022	F.S. H.S. CHEERLEADER	057199		199-23-6499.00-001-299000	2022-2023 School Year Desk Pla	500.00	N
064593	06-09-2022	PECOS COUNTY MEMO	057046		199-34-6218.00-993-299000	PO Created by Req: 222617	150.00	N
			057046		199-34-6218.00-993-299000	PO Created by Req: 222617	90.00	N
<b>Totals for Check 064593</b>							<b>240.00</b>	
064594	06-09-2022	VIRGINIA BENAVIDES	088813	480091	199-00-5755.00-041-200000	PLANT MARTINEZ	30.00	N
			056616	480092	199-21-6499.00-987-299000	PO Created by Req: 222205	60.00	N
<b>Totals for Check 064594</b>							<b>90.00</b>	
064595	06-09-2022	JTM NEWSPAPERS, INC	056982	72640	199-41-6491.00-749-299000	PO Created by Req: 222573	168.00	N
064596	06-09-2022	FT STOCKTON RADIO C	057251	05/31/2022	199-41-6499.03-749-299000	PO Created by Req: 222837	2,850.00	N
064597	06-09-2022	DELIA GALINDO	088812	05/19/2022	199-00-5755.00-041-200000	CAKES FOR PROMOTION	350.00	N
064598	06-09-2022	GANDY INK	056923	749604	199-36-6499.19-041-299000	Choir shirts	922.50	N
064599	06-09-2022	JOE A. HERNANDEZ JR.	057035	15481	199-51-6249.00-990-299000	PO Created by Req: 222605	2,646.00	N
064600	06-09-2022	HILLIARD OFFICE SOLU	057233	646034	101-35-6269.00-988-299000	PO Created by Req: 222818	40.00	N
			057233	646034	199-11-6269.00-001-211000	PO Created by Req: 222818	754.00	N
			057233	646034	199-11-6269.00-041-211000	PO Created by Req: 222818	696.00	N
			057233	646034	199-11-6269.00-101-211000	PO Created by Req: 222818	562.70	N
			057233	646034	199-11-6269.00-102-211000	PO Created by Req: 222818	536.00	N
			057233	646034	199-11-6269.00-104-211000	PO Created by Req: 222818	537.00	N
			057233	646034	199-11-6269.11-001-228000	PO Created by Req: 222818	7.50	N
			057233	646034	199-11-6269.11-041-228000	PO Created by Req: 222818	7.50	N
			057233	646034	199-12-6269.00-001-299000	PO Created by Req: 222818	8.90	N
			057233	646034	199-12-6269.00-982-299000	PO Created by Req: 222818	322.80	N
			057233	646034	199-21-6269.00-985-299000	PO Created by Req: 222818	64.00	N
			057233	646034	199-21-6269.MG-985-299000	PO Created by Req: 222818	27.34	N
			057233	646034	199-31-6269.00-001-299000	PO Created by Req: 222818	72.00	N
			057233	646034	199-31-6269.00-981-299000	PO Created by Req: 222818	72.00	N
			057233	646034	199-31-6269.60-041-299000	PO Created by Req: 222818	54.00	N
			057233	646034	199-34-6269.00-993-299000	PO Created by Req: 222818	15.00	N
			057233	646034	199-41-6269.00-749-299000	PO Created by Req: 222818	137.00	N
			057233	646034	199-51-6269.00-992-299000	PO Created by Req: 222818	4.45	N
			057233	646034	199-53-6269.00-984-299000	PO Created by Req: 222818	15.00	N
<b>Totals for Check 064600</b>							<b>3,933.19</b>	

Date Run: 07-13-2022 1:35 PM  
 Cnty Dist: 186-902  
 From To

Check Payments  
 FORT STOCKTON ISD

Program: FIN1300  
 Page: 5 of 15  
 File ID: C

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064601	06-09-2022	HOCHHEIM PRAIRIE INS	057190	HP005528/003	199-51-6429.00-999-299000	Superintendent's house renewal	1,309.00	N
064602	06-09-2022	J.W. PEPPER & SONS, IN	056645	364313263	199-11-6399.20-041-211000	SUPPLIES	6.00	N
064603	06-09-2022	JONES SCHOOL SUPPL	056739	1879280	199-11-6499.00-041-211000	PO Created by Req: 222297	1,752.77	N
			056733	1870883	199-11-6499.00-101-211000	END OF YEAR AWARDS	1,029.76	N
<b>Totals for Check 064603</b>							<b>2,782.53</b>	
064604	06-09-2022	LABATT FOODS	057270	06069272	199-13-6499.00-999-299000	PO Created by Req: 222860	475.72	N
			057270	06069270	199-13-6499.00-999-299000	PO Created by Req: 222860	245.64	N
<b>Totals for Check 064604</b>							<b>721.36</b>	
064605	06-09-2022	MAYFIELD PAPER COMP	056290	3064032	199-51-6319.SP-101-299000	CUSTODIAL EQUIPMENT	844.77	N
			056290	3063491	199-51-6319.SP-101-299000	CUSTODIAL EQUIPMENT	2,000.00	N
<b>Totals for Check 064605</b>							<b>2,844.77</b>	
064606	06-09-2022	MCCOY'S BUILDING SUP	056806		199-51-6319.00-990-299000	PO Created by Req: 222333	1,092.16	N
			056806		199-51-6319.00-991-299000	PO Created by Req: 222333	339.01	N
<b>Totals for Check 064606</b>							<b>1,431.17</b>	
064607	06-09-2022	MMSGs	056905		199-33-6399.00-983-299000	SUPPLIES	1,324.99	N
			056905		199-33-6399.00-983-299023	COMPRESSOR PORT W/NEB	8.63	N
<b>Totals for Check 064607</b>							<b>1,333.62</b>	
064608	06-09-2022	MILLER MEAT	057044	082446	199-34-6499.96-993-299000	PO Created by Req: 222615	197.67	N
064609	06-09-2022	N TUNE MUSIC & SOUN	056870	OW1446-0	199-11-6249.20-041-211000	Instrument Repairs	307.00	N
064610	06-09-2022	PT HOLDINGS, LLC	056811	29704332	199-51-6319.00-991-299000	MAY SUPPLIES	300.19	N
064611	06-09-2022	PECOS COUNTY FEED &	056812	838556	199-51-6319.00-990-299000	PO Created by Req: 222345	65.00	N
			056812	839813	199-51-6319.00-990-299000	PO Created by Req: 222345	39.90	N
<b>Totals for Check 064611</b>							<b>104.90</b>	
064612	06-09-2022	PECOS COUNTY MEMO	057177		199-11-6218.00-981-223000	PO Created by Req: 222740	2,925.00	N
064613	06-09-2022	POSITIVE	056660	06936355	199-23-6499.00-104-299000	TEACHER APPRECIATION	322.30	N
064614	06-09-2022	PROFESSIONAL COMMU	054558	525193	199-34-6249.00-993-299000	PO Created by Req: 220022	321.75	N
064615	06-09-2022	E.L. INDUSTRIES, LLC	056896	120	199-36-6499.20-001-299000	Dry Cleaning Services for Band	1,283.50	N
064616	06-09-2022	QUILL CORPORATION	056974	25180985	199-11-6399.00-041-211023	Supplies	3,500.00	N
			056898	24878397	199-11-6399.PL-041-221000	supplies	1,357.40	N
			056898	24878245	199-11-6399.PL-041-221000	supplies	586.00	N
			056908	25391523	199-36-6399.90-041-299000	supplies	130.00	N
			056898	24878397	199-36-6399.90-041-299000	supplies	614.37	N
			056898	24888249	199-36-6399.90-041-299000	supplies	28.45	N
			056898	24940438	199-36-6399.90-041-299000	supplies	145.32	N
			056898	24905312	199-36-6399.90-041-299000	supplies	25.99	N
			056898	24878245	199-36-6399.90-041-299000	supplies	414.00	N
<b>Totals for Check 064616</b>							<b>6,801.53</b>	
064617	06-09-2022	REALLY GOOD STUFF, L	057133	7936343	199-11-6399.00-102-211023	PO Created by Req: 222723	173.16	N
064618	06-09-2022	REGION 12 ESC	057213	097907	199-53-6291.00-984-299000	E-Rate ECF	500.00	N

Check Payments  
 FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064619	06-09-2022	REGION 18 EDUCATION	055030	050536	199-13-6411.00-102-221000	PO Created by Req: 220549	70.00	N
			055030	051063	199-13-6411.00-102-221000	PO Created by Req: 220549	50.00	N
			055030	051063	199-13-6411.00-102-221000	PO Created by Req: 220549	50.00	N
			055893	051063	199-13-6411.00-102-221000	PO Created by Req: 221426	40.00	N
			055893	051063	199-13-6411.00-102-221000	PO Created by Req: 221426	50.00	N
			055839	051063	199-13-6411.00-102-221000	PO Created by Req: 221339	50.00	N
			056124	051312	199-13-6411.00-104-299000	ONLINE GT TRAINING/ 2 TEACHE	100.00	N
			056775	051311	199-13-6411.00-104-299000	GT ONLINE TRAINING	300.00	N
			056653	051323	199-23-6411.00-101-299000	GT TRAINING	100.00	N
<b>Totals for Check 064619</b>							<b>810.00</b>	
064620	06-09-2022	RELIANT, DEPT 0954	057246	111 037 2733432	199-00-1290.ST-000-200000	PO Created by Req: 222819	109.79	N
			057246	111 037 2733432	199-00-1290.TH-000-200000	PO Created by Req: 222819	1,851.48	N
			057246	111 037 2733432	199-51-6258.00-001-299000	PO Created by Req: 222819	18,057.40	N
			057246	111 037 2733432	199-51-6258.00-041-299000	PO Created by Req: 222819	8,790.60	N
			057246	111 037 2733432	199-51-6258.00-101-299000	PO Created by Req: 222819	6,297.45	N
			057246	111 037 2733432	199-51-6258.00-102-299000	PO Created by Req: 222819	6,013.03	N
			057246	111 037 2733432	199-51-6258.00-104-299000	PO Created by Req: 222819	4,312.78	N
			057246	111 037 2733432	199-51-6258.00-985-299000	PO Created by Req: 222819	941.25	N
			057246	111 037 2733432	199-51-6258.00-986-291000	PO Created by Req: 222819	388.00	N
			057246	111 037 2733432	199-51-6258.00-990-299000	PO Created by Req: 222819	210.08	N
			057246	111 037 2733432	199-51-6258.00-993-299000	PO Created by Req: 222819	475.00	N
			057246	111 037 2733432	199-51-6258.00-999-299000	PO Created by Req: 222819	444.77	N
			057246	111 037 2733432	199-51-6258.53-102-299000	PO Created by Req: 222819	395.98	N
			057246	111 037 2733432	199-51-6258.SL-999-299000	PO Created by Req: 222819	167.81	N
			057246	111 037 2733432	199-51-6258.TH-999-299000	PO Created by Req: 222819	16.39	N
<b>Totals for Check 064620</b>							<b>48,471.81</b>	
064621	06-09-2022	SAFETY KLEEN SYSTEM	056983	88859313	199-34-6319.00-993-299000	PO Created by Req: 222575	167.00	N
			056983	88786307	199-34-6319.00-993-299000	PO Created by Req: 222575	320.82	N
<b>Totals for Check 064621</b>							<b>487.82</b>	
064622	06-09-2022	SCHOOL SPECIALTY SU	056853	308103978808	199-11-6399.00-104-211023	START UP SUPPLIES	86.94	N
			056778	308103979378	199-11-6399.00-104-211023	START UP SUPPLIES	48.94	N
			056855	308103976955	199-11-6399.00-104-211023	START UP SUPPLIES	133.85	N
			056763	208129871876	199-11-6399.00-104-211023	START UP SUPPLIES	130.36	N
			056752	208129870592	199-11-6399.00-104-211023	START UP SUPPLIES	61.64	N
			057021	208130015408	199-11-6399.00-104-211023	CLASSROOM SUPPLIES	109.91	N
			056770	208129870583	199-11-6399.00-104-211023	START UP SUPPLIES	70.30	N
			057108	308103988657	199-11-6399.00-104-211023	STRAT UP SUPPLIES	103.75	N
			056891	308103974715	199-31-6399.00-979-224000	PO Created by Req: 222482	608.58	N
<b>Totals for Check 064622</b>							<b>1,354.27</b>	
064623	06-09-2022	SEMINOLE ATHLETICS	057178		199-36-6298.36-986-291000	Baseball Playoff Fees	565.50	N
064624	06-09-2022	JAVIER SOTO	057196		199-52-6299.00-999-299000	PO Created by Req: 222755	175.00	N
064625	06-09-2022	SOUTHWEST MARKET E	056840	190607	199-51-6311.00-990-299000	MAY FUEL	15.25	N

Date Run: 07-13-2022 1:35 PM  
 Cnty Dist: 186-902  
 From To

Check Payments  
 FORT STOCKTON ISD

Program: FIN1300  
 Page: 7 of 15  
 File ID: C

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
064626	06-09-2022	STOCKTON FORD, INC.	056816	52560	199-34-6319.00-993-299000	PO Created by Req: 222361	171.33	N
			056816	52591	199-34-6319.00-993-299000	PO Created by Req: 222361	1,069.58	N
<b>Totals for Check 064626</b>							<b>1,240.91</b>	
064627	06-09-2022	SUBWAY - FORT STOCK	057176	1/A-388007	199-23-6499.00-001-299000	Hospitality Room-Graduation	101.18	N
064628	06-09-2022	TASSP	057259	73561	199-23-6411.00-041-299000	PO Created by Req: 222796	285.00	N
064629	06-09-2022	HAROLD DEAN TEDFOR	056819	8354	199-51-6319.00-990-299000	PO Created by Req: 222364	10.95	N
			056819	8270	199-51-6319.00-990-299000	PO Created by Req: 222364	17.52	N
<b>Totals for Check 064629</b>							<b>28.47</b>	
064630	06-09-2022	INFOBASE HOLDINGS, I	057175		199-12-6399.00-104-299000	sUBSCRIPTION	89.85	N
064631	06-09-2022	TMS - SOUTH	056820	48328	199-51-6319.00-990-299000	PO Created by Req: 222365	2,333.70	N
064632	06-09-2022	VERIZON	057250	9907432934	101-51-6257.00-988-299000	PO Created by Req: 222836	26.72	N
			057250	9907432934	199-51-6257.00-102-299000	PO Created by Req: 222836	26.72	N
			057250	9907432934	199-51-6257.00-984-299000	PO Created by Req: 222836	75.98	N
			057250	9907432934	199-51-6257.00-985-299000	PO Created by Req: 222836	26.72	N
			057250	9907432934	199-51-6257.00-990-299000	PO Created by Req: 222836	90.84	N
			057250	9907432934	199-51-6257.00-991-299000	PO Created by Req: 222836	69.47	N
			057250	9907432934	199-51-6257.00-993-299000	PO Created by Req: 222836	85.50	N
			057232	9906538897	199-51-6257.00-999-299000	PO Created by Req: 222814	1,208.45	N
			057232	9906538896	199-51-6257.00-999-299000	PO Created by Req: 222814	1,922.20	N
<b>Totals for Check 064632</b>							<b>3,532.60</b>	
064633	06-09-2022	WALMART COMMUNITY	088811		199-00-5755.00-041-200000	TEACHER APPREC DINNER & CO	584.72	N
			088811	02637	199-00-5755.00-041-200000	TEACHER APPREC DINNER & CO	337.97	N
			088811	02642	199-00-5755.00-041-200000	TEACHER APPREC DINNER & CO	104.16	N
			088811	01583	199-00-5755.00-041-200000	TEACHER APPREC DINNER & CO	108.04	N
			057238	05356	199-11-6399.00-041-211000	PO Created by Req: 222798	51.20	N
			056965	01307	199-21-6499.00-987-299000	PO Created by Req: 222567	74.58	N
			056965	00302	199-21-6499.00-987-299000	PO Created by Req: 222567	56.04	N
			056826	02379	199-34-6499.00-993-299000	SUPPLIES-MISC	16.84	N
			056826	01050	199-34-6499.00-993-299000	SUPPLIES-MISC	40.41	N
			056826	02766	199-34-6499.00-993-299000	SUPPLIES-MISC	6.80	N
			056826	02378	199-34-6499.96-993-299000	SUPPLIES-EMPLOYEE APPRICIAT	211.86	N
			056826	02413	199-34-6499.96-993-299000	SUPPLIES-EMPLOYEE APPRICIAT	72.12	N
			057198	03518	199-41-6499.00-748-299000	PO Created by Req: 222757	43.42	N
			A56826	00260	199-51-6499.00-991-299000	MAY SUPPLIES	74.80	N
<b>Totals for Check 064633</b>							<b>1,782.96</b>	
064634	06-09-2022	N CULLUM ENTERPRISE	056828	18761	199-51-6249.00-991-299000	PO Created by Req: 222375	1,774.86	N
064635	06-09-2022	WINDSTREAM COMMUNI	054560		199-51-6257.21-980-299000	PO Created by Req: 220024	127.70	N
064636	06-09-2022	CAROLYN WINK	057191	475	199-11-6291.00-980-299000	LESSON PLANS FOR 2022-23	4,250.00	N
			057200	476	199-13-6499.02-999-299000	ON-LINE PD TRAINING IN AUGUS	8,800.00	N
<b>Totals for Check 064636</b>							<b>13,050.00</b>	

Check Payments  
 FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
064637	06-14-2022	AT&T LONG DISTANCE	057297	817748855	199-51-6257.00-001-299000	PO Created by Req: 222892	16.30	N
			057297	817748855	199-51-6257.00-102-299000	PO Created by Req: 222892	6.99	N
			057297	817748855	199-51-6257.00-104-299000	PO Created by Req: 222892	3.69	N
			057297	817748855	199-51-6257.00-999-299000	PO Created by Req: 222892	13.13	N
<b>Totals for Check 064637</b>							<b>40.11</b>	
064638	06-14-2022	LOGMEIN COMMUNICAT	057298	IN7101207174	101-51-6257.00-988-299000	PO Created by Req: 222880	93.64	N
			057293	IN7101200574	199-51-6257.00-001-299000	PO Created by Req: 222879	1,760.63	N
			057293	IN7101182300	199-51-6257.00-041-299000	PO Created by Req: 222879	929.46	N
			057298	IN7101207174	199-51-6257.00-101-299000	PO Created by Req: 222880	419.14	N
			057293	IN7101208472	199-51-6257.00-104-299000	PO Created by Req: 222879	783.46	N
			057298	IN7101207174	199-51-6257.00-981-299000	PO Created by Req: 222880	154.84	N
			057298	IN7101207174	199-51-6257.00-984-299000	PO Created by Req: 222880	149.41	N
			057293	IN710190976	199-51-6257.00-985-299000	PO Created by Req: 222879	317.21	N
			057298	IN7101207174	199-51-6257.00-990-299000	PO Created by Req: 222880	80.24	N
			057298	IN7101207174	199-51-6257.00-993-299000	PO Created by Req: 222880	86.19	N
<b>Totals for Check 064638</b>							<b>4,774.22</b>	
064639	06-14-2022	PATRICIA REYNA	057299		199-33-6411.00-983-299000	CPR INSTRUCTOR CERTIFICATIO	293.56	N
064640	06-22-2022	ROY ALVARADO	057042		199-23-6411.00-001-299000	For Meals & Hotel	651.15	N
064641	06-23-2022	GIL-REY MADRID	057399	BO 6.16.22	199-41-6411.00-748-299000	TREA supplemental meals	70.00	N
064642	06-27-2022	AUDREY DALE BLACK	057416		199-31-6411.00-981-223000	PO Created by Req: 223017	86.00	N
064643	06-27-2022	COURTYARD - ABILENE	057411		199-31-6411.00-981-223000	PO Created by Req: 222998	221.96	N
064644	06-29-2022	360TRAINING.COM, INC	056960	INV22537	199-11-6399.CT-001-222000	Software Renewal 2022-2023 CTE	4,252.50	N
064645	06-29-2022	ACRO AUDIOLOGY HEA	056934	103119	199-11-6218.00-981-223000	PO Created by Req: 222504	100.00	N
064646	06-29-2022	AMAZON CAPITAL	057267	13DN-G9VK-	199-11-6399.00-041-211000	PO Created by Req: 222857	208.00	N
			057222	1JR9-F94Q-4J67	199-11-6399.00-101-211023	INSTRUCTIONAL SUPPLIES	952.40	N
			057254	1D93-DRRH-	199-11-6399.00-102-211023	PO Created by Req: 222847	276.00	N
			057143	1QDL-L9QX-	199-11-6399.00-102-211023	PO Created by Req: 222733	9.97	N
			057143	1P6P-KFRX-	199-11-6399.00-102-211023	PO Created by Req: 222733	145.31	N
			056714	1PVM-69DQ-	199-21-6329.00-980-299000	BOOKS FOR CCD'S	379.14	N
			056714	11DN-JKFX-9K9J	199-21-6329.00-980-299000	BOOKS FOR CCD'S	95.76	N
			056714	1F3X-7WD3-	199-21-6329.00-980-299000	BOOKS FOR CCD'S	47.88	N
			057194	1CTV-VCQ3-	199-41-6398.00-748-299000	PO Created by Req: 222753	147.71	N
			057194	1CTV-VCQ3-	199-41-6398.00-749-299000	PO Created by Req: 222753	524.00	N
			057194	1CTV-VCQ3-	199-41-6399.00-748-299000	PO Created by Req: 222753	199.85	N
			057194	1CTV-VCQ3-	199-41-6499.00-748-299000	PO Created by Req: 222753	422.33	N
			057219	1XWY-QCPJ-	199-51-6319.00-990-299000	PO Created by Req: 222790	79.70	N
			057209	19RC-GQ1K-	199-51-6319.SP-999-299000	PO Created by Req: 222799	519.80	N
			057014	11D1-NWPR-	199-51-6398.SL-999-299000	Lodge furnishings	89.99	N
			057014	1V9D-VN9L-	199-51-6398.SL-999-299000	Lodge furnishings	537.85	N
			057249	1919-TQN7-	199-53-6399.00-984-299000	Webmaster - Supplies	1,229.00	N
<b>Totals for Check 064646</b>							<b>5,864.69</b>	

Check Payments  
 FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
064647	06-29-2022	ZFNB-TEXAS CORPORA	057296	2891461	599-71-6599.00-999-299000	PO Created by Req: 222886	400.00	N
			057296	2891450	599-71-6599.00-999-299000	PO Created by Req: 222886	300.00	N
<b>Totals for Check 064647</b>							<b>700.00</b>	
064648	06-29-2022	AUS SOUTH LOCKBOX	056787	287000057601	199-34-6268.00-993-299000	PO Created by Req: 222314	161.20	N
			056787	287000058970	199-34-6268.00-993-299000	PO Created by Req: 222314	161.20	N
			056787	2870007457	199-34-6268.00-993-299000	PO Created by Req: 222314	161.20	N
			056787	2870008847	199-34-6268.00-993-299000	PO Created by Req: 222314	161.20	N
			056787	2870010087	199-34-6268.00-993-299000	PO Created by Req: 222314	161.20	N
			057235		199-34-6499.22-993-299000	PO Created by Req: 222776	213.83	N
			057235		199-51-6499.22-001-299000	PO Created by Req: 222776	1,872.61	N
			057235		199-51-6499.22-041-299000	PO Created by Req: 222776	906.34	N
			057235		199-51-6499.22-101-299000	PO Created by Req: 222776	840.44	N
			057235		199-51-6499.22-102-299000	PO Created by Req: 222776	350.69	N
			057235		199-51-6499.22-104-299000	PO Created by Req: 222776	927.27	N
			057235		199-51-6499.22-985-299000	PO Created by Req: 222776	130.89	N
			057235		199-51-6499.22-990-299000	PO Created by Req: 222776	2,517.23	N
			057235		199-51-6499.22-991-299000	PO Created by Req: 222776	640.54	N
<b>Totals for Check 064648</b>							<b>9,205.84</b>	
064649	06-29-2022	A T & T	057439		199-51-6257.00-001-299000	LINE CHARGES	89.05	N
			057439		199-51-6257.00-102-299000	LINE CHARGES	90.40	N
			057439		199-51-6257.00-104-299000	LINE CHARGES	79.10	N
			057439		199-51-6257.00-985-299000	LINE CHARGES	44.30	N
			057439		199-51-6257.00-986-291000	LINE CHARGES	11.30	N
			057439		199-51-6257.00-991-299000	LINE CHARGES	22.60	N
			057439		199-51-6257.00-993-299000	LINE CHARGES	44.30	N
			057439		199-51-6257.00-999-299000	LINE CHARGES	645.19	N
<b>Totals for Check 064649</b>							<b>1,026.24</b>	
064650	06-29-2022	ATHLETIC SUPPLY, INC.	057170	226246	199-36-6399.41-986-291000	Supplies	1,685.00	N
			057179	226248	199-36-6399.41-986-291023	Start Up Supplies	3,600.00	N
			057169	226247	199-51-6319.00-986-291000	Baseball Field Maint.	202.00	N
<b>Totals for Check 064650</b>							<b>5,487.00</b>	
064651	06-29-2022	BIG BEND TELECOM LT	057295	10507481	199-51-6257.SL-999-299000	PO Created by Req: 222884	345.95	N
064652	06-29-2022	BLICK ART MATERIALS,	057141	8722359	199-11-6399.00-102-211023	SUPPLIES	25.64	N
064653	06-29-2022	BANK OF AMERICA LOC	057318	917418080	199-36-6399.41-986-291023	Start Up Supplies	1,424.00	N
			057318	917418084	199-36-6399.41-986-291023	Start Up Supplies	1,386.00	N
<b>Totals for Check 064653</b>							<b>2,810.00</b>	
064654	06-29-2022	CARD SERVICE CENTER	062722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	2,602.96	N
			A62722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	350.00	N
			B62722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	25.76	N
			C62722		199-00-2110.CC-000-200000	PYMT CARD SERVICE CENTER	726.20	N
	07-11-2022	CARD SERVICE CENTER	B62722		199-00-2110.CC-000-200000	VOID	-25.76	N
			A62722		199-00-2110.CC-000-200000	VOID	-350.00	N
			C62722		199-00-2110.CC-000-200000	VOID	-726.20	N
			062722		199-00-2110.CC-000-200000	VOID	-2,602.96	N
<b>Totals for Check 064654</b>							<b>.00</b>	

Check Payments  
 FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064655	06-29-2022	COURTYARD BY MARRI	056932		199-13-6411.00-979-224000	PO Created by Req: 222502	303.87	N
			056933		199-31-6411.00-981-223000	PO Created by Req: 222503	303.87	N
<b>Totals for Check 064655</b>							<b>607.74</b>	
064656	06-29-2022	SAN ANGELO CROSS TE	056835	398850	199-51-6319.00-990-299000	PO Created by Req: 222382	1,550.15	N
			056835	399444	199-51-6319.00-990-299000	PO Created by Req: 222382	296.60	N
<b>Totals for Check 064656</b>							<b>1,846.75</b>	
064657	06-29-2022	DE LAGE LANDEN FINAN	054552	76585965	199-11-6269.00-104-211000	PO Created by Req: 220014	51.07	N
			054552	76585965	199-11-6269.11-001-228000	PO Created by Req: 220014	25.54	N
			054552	76585965	199-11-6269.11-041-228000	PO Created by Req: 220014	25.53	N
			054552	76585965	199-34-6269.00-993-299000	PO Created by Req: 220014	51.06	N
			054552	76585965	199-53-6269.00-984-299000	PO Created by Req: 220014	51.07	N
<b>Totals for Check 064657</b>							<b>204.27</b>	
064658	06-29-2022	DESIGNER CARPETS & I	057279	295657	199-51-6319.SP-999-299000	PO Created by Req: 222850	660.90	N
064659	06-29-2022	DOUBLE R WELDING SU	056796	DEM 7162	199-51-6269.00-991-299000	PO Created by Req: 222323	28.80	N
064660	06-29-2022	LOU'S CLINICAL LAB, IN	057392	342428	199-34-6299.00-993-299000	PO Created by Req: 222979	30.00	N
			057392	343001	199-34-6299.00-993-299000	PO Created by Req: 222979	45.00	N
<b>Totals for Check 064660</b>							<b>75.00</b>	
064661	06-29-2022	PARK PLACE PUBLICATI	057305	22630	199-21-6411.00-987-299000	PO Created by Req: 222882	205.00	N
			057258	21472	199-23-6411.00-041-299000	Education Law training	245.00	N
			057258	21473	199-23-6411.00-041-299000	Education Law training	245.00	N
			057257	20482	199-23-6411.00-041-299000	Principal Conference	245.00	N
<b>Totals for Check 064661</b>							<b>940.00</b>	
064662	06-29-2022	EICHELEBAUM WARDEL	057364		199-41-6211.00-749-299000	Monthly legal services	1,080.00	N
064663	06-29-2022	F.S. H.S. CHEERLEADER	057311		199-23-6499.00-101-299000	STAFF CALENDARS	250.00	N
064664	06-29-2022	FORT STOCKTON FOOD	057282	001	199-23-6499.00-041-299000	PO Created by Req: 222862	373.50	N
064665	06-29-2022	JTM NEWSPAPERS, INC	057252	73156	101-35-6499.SS-988-299000	PO Created by Req: 222839	138.75	N
			056982	72641	199-41-6491.00-749-299000	FEDERAL PROGRAMS MEETING	168.00	N
			057148	72681	199-41-6499.00-749-299000	PO Created by Req: 222739	140.00	N
			057148	72682	199-41-6499.00-749-299000	PO Created by Req: 222739	140.00	N
<b>Totals for Check 064665</b>							<b>586.75</b>	
064666	06-29-2022	FRONTLINE TECHNOLO	056966	INVESP15046	199-31-6248.00-981-223000	PO Created by Req: 222105	4,822.43	N
064667	06-29-2022	GAS CARD	057280	FUEL	199-34-6311.00-993-299000	PO Created by Req: 222851	2,078.23	N
064668	06-29-2022	YVONNE HERRERA-	056844		199-13-6411.00-979-224000	PO Created by Req: 222400	78.00	N
064669	06-29-2022	GOT TO SPECIALTIES LL	088839	EP81121-081	199-00-5755.18-986-200000	ROLLING CARTS	1,470.00	N
			057312		199-11-6499.00-101-211000	FIELD DAY MEDALS	308.40	N
			057236	EP4202298	199-36-6499.41-986-291000	Playoff Gloves	1,500.00	N
<b>Totals for Check 064669</b>							<b>3,278.40</b>	
064670	06-29-2022	J.W. PEPPER & SONS, IN	057289	364342956	199-11-6399.19-001-211023	Supplies needed for HS Choir M	46.49	N
			057289	364344155	199-11-6399.19-001-211023	Supplies needed for HS Choir M	274.00	N
<b>Totals for Check 064670</b>							<b>320.49</b>	

Date Run: 07-13-2022 1:35 PM  
 Cnty Dist: 186-902  
 From To

Check Payments  
 FORT STOCKTON ISD

Program: FIN1300  
 Page: 11 of 15  
 File ID: C

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064671	06-29-2022	JACKSONCO SUPPLY, L	056802	57392	199-34-6319.00-993-299000	MAY SUPPLIES	542.81	N
			056802	57428	199-51-6319.00-990-299000	PO Created by Req: 222329	4,347.35	N
<b>Totals for Check 064671</b>							<b>4,890.16</b>	
064672	06-29-2022	CUSTOM WHOLESAL S	056794		199-51-6319.00-991-299000	PO Created by Req: 222321	9,807.08	N
064673	06-29-2022	DE LAGE LANDEN FINAN	054561	76593535	101-35-6269.00-988-299000	PO Created by Req: 220046	92.95	N
			054561	76593535	199-11-6269.00-001-211000	PO Created by Req: 220046	858.48	N
			054561	76593535	199-11-6269.00-041-211000	PO Created by Req: 220046	643.86	N
			054561	76593535	199-11-6269.00-101-211000	PO Created by Req: 220046	656.77	N
			054561	76593535	199-11-6269.00-102-211000	PO Created by Req: 220046	589.67	N
			054561	76593535	199-11-6269.00-104-211000	PO Created by Req: 220046	429.22	N
			054561	76593535	199-12-6269.00-001-299000	PO Created by Req: 220046	74.64	N
			054561	76593535	199-12-6269.00-982-299000	PO Created by Req: 220046	187.55	N
			054561	76593535	199-21-6269.00-985-299000	PO Created by Req: 220046	133.78	N
			054561	76593535	199-21-6269.MG-985-299000	PO Created by Req: 220046	129.15	N
			054561	76593535	199-31-6269.00-001-299000	PO Created by Req: 220046	155.55	N
			054561	76593535	199-31-6269.00-981-299000	PO Created by Req: 220046	175.76	N
			054561	76593535	199-31-6269.60-041-299000	PO Created by Req: 220046	160.43	N
			054561	76593535	199-41-6269.00-749-299000	PO Created by Req: 220046	276.48	N
			054561	76596579	199-41-6269.00-749-299000	PO Created by Req: 220046	344.43	N
			054561	76593535	199-51-6269.00-992-299000	PO Created by Req: 220046	81.26	N
<b>Totals for Check 064673</b>							<b>4,989.98</b>	
064674	06-29-2022	DALILA LARA	056889		199-31-6411.00-981-223000	PO Created by Req: 222469	78.00	N
064675	06-29-2022	LEE LEWIS CONSTRUCT	055063	006	282-81-6629.00-104-299000	HVAC project	65,179.47	N
064676	06-29-2022	LEON ALCALA, PLLC	057367		199-41-6211.00-749-299000	Legal services	114.00	N
064677	06-29-2022	ANITA MARTINEZ	056845		199-13-6411.00-979-224000	PO Created by Req: 222401	78.00	N
064678	06-29-2022	PEOPLES EDUCATION, IN	057181	10523937	199-11-6399.00-699-224000	PO Created by Req: 222751	16,117.50	N
064679	06-29-2022	McALISTER'S DELI - DAL	057429	1148614	199-36-6411.41-986-291000	HS Track Meals	69.90	N
			057429	1148614	199-36-6412.36-986-291000	HS Track Meals	524.25	N
<b>Totals for Check 064679</b>							<b>594.15</b>	
064680	06-29-2022	MIDLAND COLLEGE WR	057425	22-217	199-11-6223.00-001-222000	Contract and Continuing Educat	17,720.80	N
064681	06-29-2022	MOMETRIX MEDIA LLC	057374	27013	199-13-6499.02-999-299000	PO Created by Req: 222956	959.76	N
064682	06-29-2022	EAGLEFORD PARTS & S	056818		199-34-6319.00-993-299000	MAY SUPPLIES	8,411.14	N
064683	06-29-2022	BEVERLY OLSEN	057375	BO 6.15.22	199-41-6411.00-701-299000	Mileage reimbursement	352.52	N
064684	06-29-2022	CARL PADILLA	057396	25-42013	199-36-6248.00-986-291000	Renewal 2022	250.00	N
064685	06-29-2022	NCS PEARSON, INC.	055090	16381505	199-31-6339.00-981-223000	PO Created by Req: 220590	49.50	N
			055321	16472521	199-31-6339.00-981-223000	PO Created by Req: 220856	1,337.99	N
<b>Totals for Check 064685</b>							<b>1,387.49</b>	
064686	06-29-2022	CRYSTAL PEREZ	057129		199-36-6411.AG-001-222000	For: Meals and Hotel	966.25	N
			057215		199-36-6412.AG-001-222000	Students-Meals & Hotel	2,342.28	N
<b>Totals for Check 064686</b>							<b>3,308.53</b>	

Check Payments  
 FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064687	06-29-2022	CRYSTAL PEREZ	057358		199-36-6411.AG-001-222000	Adult-Meals and Hotel	2,011.30	N
064688	06-29-2022	PENSKE COMMERCIAL	057391	112352856	199-34-6319.00-993-299000	PO Created by Req: 222978	88.62	N
064689	06-29-2022	SAN SABA PRINTING, LL	057182	6577	199-41-6399.00-749-299000	PO Created by Req: 222759	525.00	N
064690	06-29-2022	QUILL CORPORATION	056978	25461637	199-11-6398.00-041-211000	PO Created by Req: 222563	1,480.00	N
			057240	25624583	199-11-6399.00-001-211023	Supplies needed for HS Start-U	2,648.26	N
			057240	25644374	199-11-6399.00-001-211023	Supplies needed for HS Start-U	810.00	N
			057240	25635785	199-11-6399.00-001-211023	Supplies needed for HS Start-U	99.75	N
			057239	25584213	199-11-6399.00-001-211023	supplies needed for HS Student	503.00	N
			056756	24751266	199-11-6399.00-041-211000	PO Created by Req: 222355	887.40	N
			056756	25392432	199-11-6399.00-041-211000	PO Created by Req: 222355	115.22	N
			056756	25406763	199-11-6399.00-041-211000	PO Created by Req: 222355	317.16	N
			056756	25432741	199-11-6399.00-041-211000	PO Created by Req: 222355	497.00	N
			056756	25434872	199-11-6399.00-041-211000	PO Created by Req: 222355	42.00	N
			056756	25553529	199-11-6399.00-041-211000	PO Created by Req: 222355	78.89	N
			056756	25462496	199-11-6399.00-041-211000	PO Created by Req: 222355	175.00	N
			057220	25585535	199-11-6399.00-101-211023	INSTRUCTIONAL SUPPLIES	3,480.35	N
			057220	25626658	199-11-6399.00-101-211023	INSTRUCTIONAL SUPPLIES	752.36	N
			057245	25625530	199-11-6399.00-102-211023	PO Created by Req: 222817	71.42	N
			056671	24424656	199-11-6399.20-001-211000	SUPPLIES	23.00	N
			056671	24667980	199-11-6399.20-001-211000	SUPPLIES	14.50	N
<b>Totals for Check 064690</b>							<b>11,995.31</b>	
064691	06-29-2022	REALLY GOOD STUFF, L	057132	7936430	199-11-6399.00-102-211023	PO Created by Req: 222722	143.80	N
			057132	7945723	199-11-6399.00-102-211023	SUPPLIES	25.38	N
<b>Totals for Check 064691</b>							<b>169.18</b>	
064692	06-29-2022	REGION 18 EDUCATION	057218	051324	199-13-6411.00-104-299000	GT ONLINE	50.00	N
			057248	051301	199-53-6239.00-984-299000	June 22' - Disaster Recovery	892.82	N
<b>Totals for Check 064692</b>							<b>942.82</b>	
064693	06-29-2022	RENAISSANCE LEARNIN	057359	INV5250043	199-11-6248.00-101-211000	PO Created by Req: 222802	5,625.00	N
			057359	INV5250043	199-11-6248.00-102-211000	PO Created by Req: 222802	6,962.50	N
			057359	INV5250043	199-11-6248.00-104-211000	PO Created by Req: 222802	6,910.50	N
			057359	INV5250043	199-11-6248.00-980-299000	PO Created by Req: 222802	2,500.00	N
<b>Totals for Check 064693</b>							<b>21,998.00</b>	
064694	06-29-2022	ROBERTS TRUCK CENT	056813	X81303761501	199-34-6319.00-993-299000	MAY SUPPLIES	1,953.93	N
			056813	X81303773301	199-34-6319.00-993-299000	MAY SUPPLIES	387.54	N
<b>Totals for Check 064694</b>							<b>2,341.47</b>	
064695	06-29-2022	ROCHESTER 100, INC	057147	INV017121	199-11-6399.00-102-211023	PO Created by Req: 222737	609.00	N
			057230	INV018007	199-11-6399.00-102-211023	PO Created by Req: 222811	55.00	N
			057228	INV018004	199-11-6399.00-102-211023	PO Created by Req: 222809	55.00	N
			057231	INV018000	199-11-6399.00-102-211023	PO Created by Req: 222812	55.00	N
			057225	INV018001	199-11-6399.00-102-211023	PO Created by Req: 222806	55.00	N
			057229	INV018006	199-11-6399.00-102-211023	PO Created by Req: 222810	55.00	N
			057224	INV018008	199-11-6399.00-102-211023	PO Created by Req: 222805	55.00	N
			057223	INV018009	199-11-6399.00-102-211023	PO Created by Req: 222804	55.00	N

Check Payments  
 FORT STOCKTON ISD

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			057226	INV018002	199-11-6399.00-102-211023	PO Created by Req: 222807	55.00	N
			057227	INV018003	199-11-6399.00-102-211023	PO Created by Req: 222808	55.00	N
<b>Totals for Check 064695</b>							<b>1,104.00</b>	
064696	06-29-2022	SAN ANGELO STANDAR	057365		199-41-6499.04-748-299000	Job fair ad	1,250.00	N
064697	06-29-2022	SCHOOL SPECIALTY SU	057221	208130070820	199-11-6399.00-101-211023	INSTRUCTIONAL SUPPLIES	1,067.50	N
			057139	308103990214	199-11-6399.00-102-211023	PO Created by Req: 222729	140.18	N
			057138	308103990221	199-11-6399.00-102-211023	PO Created by Req: 222728	129.40	N
			056503	208129674275	199-12-6399.00-101-299000	LIBRARY SUPPLIES	153.29	N
			056503	208129885881	199-12-6399.00-101-299000	LIBRARY SUPPLIES	21.64	N
<b>Totals for Check 064697</b>							<b>1,512.01</b>	
064698	06-29-2022	SOUTHWEST SECURITY	057301		199-51-6249.00-101-299000	Security	230.00	N
			057290	83433	199-51-6249.00-104-299000	SERVICE	230.00	N
			057281	83431	199-51-6249.00-991-299000	PO Created by Req: 222856	230.00	N
			057294	83535	199-52-6249.00-001-299000	PO Created by Req: 222883	210.00	N
			057294	83535	199-52-6249.00-041-299000	PO Created by Req: 222883	120.00	N
			057294	83535	199-52-6249.00-101-299000	PO Created by Req: 222883	80.00	N
			057294	83535	199-52-6249.00-102-299000	PO Created by Req: 222883	130.00	N
			057294	83535	199-52-6249.00-104-299000	PO Created by Req: 222883	160.00	N
			057294	83535	199-52-6249.00-981-299000	PO Created by Req: 222883	60.00	N
			057294	83535	199-52-6249.00-984-299000	PO Created by Req: 222883	55.00	N
			057294	83535	199-52-6249.00-985-299000	PO Created by Req: 222883	50.00	N
			057294	83535	199-52-6249.00-986-291000	PO Created by Req: 222883	110.00	N
			057294	83535	199-52-6249.00-990-299000	PO Created by Req: 222883	60.00	N
			057294	83535	199-52-6249.00-993-299000	PO Created by Req: 222883	60.00	N
			057294	83535	199-52-6249.00-999-299000	PO Created by Req: 222883	50.00	N
<b>Totals for Check 064698</b>							<b>1,835.00</b>	
064699	06-29-2022	SPRING BRANCH WATE	057393	20383	199-51-6249.00-990-299000	PO Created by Req: 222980	352.40	N
064700	06-29-2022	THOMAS J. EZELL	056817	3870	199-51-6249.00-990-299000	REPAIRS	195.27	N
064701	06-29-2022	JUAN JOSE MONROY	057212	007	199-34-6249.00-993-299000	cabling GasCard Terminal	1,651.00	N
			057212	007	199-53-6249.00-984-299000	cabling GasCard Terminal	195.00	N
<b>Totals for Check 064701</b>							<b>1,846.00</b>	
064702	06-29-2022	TASB	057368		199-41-6499.00-702-299000	Board training	160.00	N
064703	06-29-2022	TASBO	057260	379263	199-41-6411.25-748-299000	PO Created by Req: 222801	125.00	N
064704	06-29-2022	TDSA, LLC	057134	2020/9519	199-11-6399.00-102-211023	PO Created by Req: 222724	149.42	N
			057135	2022/9543	199-11-6399.00-102-211023	PO Created by Req: 222725	149.12	N
			057136	2022/9544	199-11-6399.00-102-211023	PO Created by Req: 222726	149.89	N
			057137	2022/9555	199-11-6399.00-102-211023	PO Created by Req: 222727	150.44	N
<b>Totals for Check 064704</b>							<b>598.87</b>	
064705	06-29-2022	HAROLD DEAN TEDFOR	057304		199-51-6319.00-986-291000	Field House Supplies	31.14	N
064706	06-29-2022	TEXAS DEPT. OF PUBLI	054559	CRS2022052393	199-41-6299.00-748-299000	PO Created by Req: 220023	11.00	N

Date Run: 07-13-2022 1:35 PM  
 Cnty Dist: 186-902  
 From To

Check Payments  
 FORT STOCKTON ISD

Program: FIN1300  
 Page: 14 of 15  
 File ID: C

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064707	06-29-2022	THE VAN HORN ADVOC	057366		199-41-6499.04-748-299000	Job fair ad 4/21, 28	275.00	N
064708	06-29-2022	THE VIRTUAL MEET EXP	057019	6/22/22	199-36-6499.90-001-299000	2022-2023 HS UIL Entry Fees	300.00	N
064709	06-29-2022	THE WATER FACTORY, I	A54833	141079	199-21-6499.00-985-299000	WATER FOR CAMPUS	54.00	N
064710	06-29-2022	THSCA	057395		199-36-6411.41-986-291000	Coaches Membership/Clinic Fees	2,385.00	N
064711	06-29-2022	TxTAG	057342		199-36-6411.00-041-299000	PO Created by Req: 222924	13.39	N
064712	06-29-2022	UNDERWOOD LAW FIRM	054938	396645	199-41-6211.00-749-299000	Annual retainer-legal services	150.00	N
064713	06-29-2022	UNITED PARCEL	057437	000079x893252	199-41-6399.05-749-299000	MONTHLY CHARGES	127.50	N
			057437	000079x893252	199-41-6499.00-750-299000	MONTHLY CHARGES	138.24	N
<b>Totals for Check 064713</b>							<b>265.74</b>	
064714	06-29-2022	MICHELLE URIAS	057274		199-11-6218.00-981-223000	PO Created by Req: 222815	843.75	N
064715	06-29-2022	VERIZON	057436	9908865441	199-51-6257.HP-999-299000	HOT SPOTS MONTHLY CHARGES	50.00	N
064716	06-29-2022	VERIZON	054596	360000027413	199-51-6299.GP-999-299000	PO Created by Req: 212969	405.00	N
064717	06-29-2022	AE IVY ESTATE	056824		199-51-6319.00-990-299000	PO Created by Req: 222369	1,042.45	N
			056824		199-51-6319.00-991-299000	PO Created by Req: 222369	144.69	N
<b>Totals for Check 064717</b>							<b>1,187.14</b>	
064718	06-29-2022	WALMART COMMUNITY	088780	04591	199-00-5755.00-102-200000	TEACHER APPRECIATION	63.94	N
			088782	02313	199-00-5755.00-102-200000	RETIREMENT PARTY	65.15	N
			057310	06072	199-11-6399.00-041-211000	pencils	532.04	N
			057146	04660	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	37.86	N
			057314		199-13-6499.00-999-299000	PO Created by Req: 222897	44.58	N
			057146	05958	199-23-6399.00-101-299000	SUPPLIES	8.48	N
			057269	05628	199-41-6499.00-749-299000	PO Created by Req: 222859	69.56	N
			B56826	00177	199-51-6319.00-990-299000	MAY SUPPLIES	226.96	N
			057262	01549	199-61-6399.00-985-299000	PO Created by Req: 222824	57.50	N
<b>Totals for Check 064718</b>							<b>1,106.07</b>	
064719	06-29-2022	WALSH,GALLEGOS TRE	057363	630735	199-41-6211.00-749-299000	Monthly legal services	126.00	N
			057363	630734	199-41-6211.00-749-299000	Monthly legal services	63.00	N
			057363	630736	199-41-6211.00-749-299000	Monthly legal services	220.50	N
<b>Totals for Check 064719</b>							<b>409.50</b>	
064720	06-29-2022	WEST MUSIC COMPANY	057241	S11469858	199-11-6399.20-001-211023	Supplies for Band	3,105.49	N
			057241	S11469858	199-11-6399.20-001-2110SP	Supplies for Band	923.21	N
			057241	S12151035	199-11-6399.20-001-2110SP	Supplies for Band	12,387.04	N
			057241	S12152399	199-11-6399.20-001-2110SP	Supplies for Band	689.75	N
<b>Totals for Check 064720</b>							<b>17,105.49</b>	
064721	06-29-2022	DOUGLAS W. ALTOM	057217	746	199-36-6499.41-986-291000	Spring Letter Jackets	2,090.00	N
064722	06-29-2022	WIEST TIRE COMPANY, I	057829	1-62128	199-34-6249.00-993-299000	REPAIRS	150.00	N
			056829	1-62547	199-51-6319.00-991-299000	PO Created by Req: 222376	438.48	N
<b>Totals for Check 064722</b>							<b>588.48</b>	
064723	06-30-2022	MAYFIELD PAPER COMP	056804		101-35-6319.00-988-299000	MAY SUPPLIES	980.29	N
			056804	3098041	199-34-6319.00-993-299000	PO Created by Req: 222331	356.67	N
			056804		199-51-6249.SP-999-299000	MAY SUPPLIES	1,032.63	N

Date Run: 07-13-2022 1:35 PM  
 Cnty Dist: 186-902  
 From To

Check Payments  
 FORT STOCKTON ISD

Program: FIN1300  
 Page: 15 of 15  
 File ID: C

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			056804		199-51-6319.00-001-299000	MAY SUPPLIES	17,235.13	N
			056804		199-51-6319.00-104-299000	MAY SUPPLIES	445.64	N
			056804		199-51-6319.00-985-299000	MAY SUPPLIES	49.79	N
			056804		199-51-6319.00-992-299000	MAY SUPPLIES	10,622.06	N
<b>Totals for Check 064723</b>							<b>30,722.21</b>	
064724	06-30-2022	CITY OF FORT STOCKT	057447	MAY2022	199-52-6219.00-999-299000	MAY SRO	14,962.52	N
064725	06-30-2022	RMA TOLL PROCESSING	057441	100041497205	199-36-6411.20-001-299000	TOLL FEES	2.94	N
			057441	100041396741	199-36-6411.20-001-299000	TOLL FEES	1.80	N
<b>Totals for Check 064725</b>							<b>4.74</b>	
064726	06-30-2022	TEXAS CHORAL DIRECT	057443	9956	199-36-6411.19-001-299000	For HS Choir Membership Fees	245.00	N
220007	06-27-2022	HILTON AUSTIN	057272		199-23-6411.00-041-299000	PO Created by Req: 222877	1,184.56	N
220008	06-30-2022	KALAHARI RESORTS &	A57469		199-41-6419.00-702-299000	LODGING TREA CONF 6/26-29/22	5,931.37	N
<b>Total Checks</b>							<b>1,034,107.11</b>	

End of Report

Section Break



**FORT STOCKTON**  
INDEPENDENT SCHOOL DISTRICT

**AGENDA ITEM:**

Student and Employee Handbooks and Student Code of Conduct

**MEETING DATE:**

JULY 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

Handbooks are updated annually by our attorneys in order to stay in compliance laws and regulations. Local changes are made to reflect our communities' values.

**FISCAL IMPLICATIONS:**

Staying compliant prevents possible litigation(s).

**RECOMMENDATION:**

I recommend that the board approve the updated handbooks.

**MOTION:**

I move to approve the updated Student and Employee Handbooks and Student Code of Conduct.



**AGENDA ITEM:**

T-TESS and T-PESS 2021-2022 Evaluators for district and campuses

**MEETING DATE:**

JULY 26, 2021

- Action
- Information
- Discussion

**BACKGROUND:**

Identification of district approved T-PESS (Principal Evaluators) and T-TESS (Teacher Evaluators). We use these state evaluation systems to develop and evaluate our professional staff.

**FISCAL IMPLICATIONS:**

We spend money to train and certify our leaders. This year we are increasing the number of evaluators.

**RECOMMENDATION:**

I recommend that the board approve the T-TESS and T-PESS 2021-2022 Evaluators for district and campuses.

**MOTION:**

I move to approve the Transition the T-TESS and T-PESS 2021-2022 Evaluators for district and campuses.



# FSISD 2022-2023 Appraisal Calendar

<i>DATE</i>	<i>ACTIVITY</i>
<i>July 29, 2022</i>	<b>New Teacher TTESS Overview</b>
<i>August 26, 2022</i>	<b>Responsive Learning TTESS Orientation and Refresher training completed</b>
<i>September 12, 2022</i>	<b>First Day for formal observations</b>
<i>September 16, 2022</i>	<b>Deadline for Teacher Submittal of Goal Setting and Professional Development Plan Part I and Goal Setting Conference for teachers new to FSISD</b>
<i>March 20, 2023</i>	<b>Teachers submit Part II of the Goal Setting and Professional Development Plan and any artifacts/data that support goal attainment</b>
<i>March 31, 2023</i>	<b>Last day for formal observations</b>
<i>April 3, 2023</i>	<b>End of Year conferences may begin. Appraisers are to provide the written summative report within 10 working days of the End of Year Conference.</b>
<i>April 28, 2023</i>	<b>Last day for End of Year Conferences to be held with teachers. Appraisers are to provide the written summative report within 10 working days of the End of Year Conference.</b>



# FSISD 2022-2023

## Appraisal Calendar

### *Timeline (19 TAC 150)*

- By commissioner rule, the appraisal period for each teacher includes all of the days of a teacher's contract.
- Observations during the appraisal period shall be conducted during the required days of instruction for students during one school year.
- Teachers on term contracts will receive an observation every three years.

### *T-TESS Orientation*

Teachers who are new to the district, in their first year of appraisal under T-Tess, or when policy regarding appraisal has changed since the last time the teacher was provided with an orientation no later than the final day of the first three weeks of instruction (August 26, 2022). Fort Stockton ISD uses Responsive Learning, The Complete Teacher Training System for T-TESS orientation and T-TESS Refresher.

### *Goal Setting and Professional Development Plan*

- For teachers who are new to the district or are in their first year of appraisal under T-TESS:
  - Goal Setting and Professional Development Plan Conference with appraiser must take place prior to submitting plan to appraiser;
  - Plan must be submitted to appraiser within the first six weeks from the date of completion of T-TESS Orientation.
- For teachers who are not new to the district under T-TESS:
  - Initially drafted in conjunction with the previous year's End of Year conference;
  - Revised as needed;
  - Submitted to the appraiser within the first six weeks of instruction (September 16, 2022).
  - Maintained by the teacher throughout the school year.
  - Documentation to support goal attainment submitted to the appraiser prior to End of Year conference.

### *Pre-Conference*

Due to FSISD policy of unannounced observations, preconference is not required.



# FSISD 2022-2023

## Appraisal Calendar

### ***Non-Observation Days***

- Appraisers shall not conduct formal observations on:
  - The day before and/or after a school holiday,
  - Days scheduled for end of semester or end of year examinations, or
  - Days scheduled for state mandated assessments or other standardized tests.

### ***Post Conference***

- Post Conference must be conducted within 10 working days after the completion of an observation.
- Observation written reports are to be released to teachers at the conclusion of the observation conference.
- Any request for second appraisals must be presented within 10 working days from receiving the written observation summary, summative annual appraisal report or any other written documentation associated with the teacher's appraisal.

### ***Walk-Throughs***

Walk-Throughs will be conducted by all district and campus administration. Walk-throughs may occur at any time.

### ***End of Year Conference***

The End of Year Conference period ends no later than 15 working days before the last day of instruction for the students (April 28, 2023). A copy of the Summative Annual Report must be provided to the teacher within 10 working day of the conclusion of the End of Year conference.



**AGENDA ITEM:**

2022-2023 FSISD Professional Development Plan

**MEETING DATE:**

JULY 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

Information on mandatory and optional professional development for the school year.

**FISCAL IMPLICATIONS:**

Staying compliant prevents possible litigation(s).

**RECOMMENDATION:**

I recommend that the board approve the plan.

**MOTION:**

I move to approve the 2022-2023 FSISD Professional Development Plan



# Fort Stockton ISD Professional Development Plan

July 25, 2022

This document contains the Fort Stockton Independent School District Professional Development Plan including information about FSISD's goals, definition of professional learning, and the rationale for all employees to be lifelong learners.

## Fort Stockton ISD Board Goals

1. Academics- All campuses will focus their efforts on meeting and exceeding their mastery and progress in all grades and in all subjects.
2. Career and Technology- Students will be college with access to dual credit courses or be career ready with access to vocational certifications.
3. Communication- Maintain open lines of communication with all stakeholders.
4. Financial Management- Monitor and manage finances to sustain educational program priorities.
5. Participation- Promote positive climate for student participation in extracurricular activities.

## Professional Development Goals

- Improve student outcomes and must be driven by data on student achievement
- Research based, job embedded and on going
- Supports collaboration
- Builds capacity
- Meaningful and Relevant
- Offered by various modes of delivery (face to face, blended, online)
- Aligned to district goals
- Results Orientated

## FSISD Definition of Professional Development

Fort Stockton ISD defines professional development as an ongoing course of study that changes participant behavior that results in a demonstrable and measurable effect on student learning. The plan is built on the expectation that all administrators are professional developers of the employees they supervise and all employees will continually seek opportunities to grow professionally to improve performance.



# Fort Stockton ISD Professional Development Plan

## Learning Designs for Results Driven Professional Development

The learning designs of professional development in FSISD are as follows:

- Blended Professional Development or Flipped Professional Development: face to face, digital products, virtual training
- Professional Development Communities: staff are encouraged to collectively undertake activities in order to constantly improve their students' performance
- Job embedded: a learn-try-evaluate cycle that repeats over time, active teacher involvement and immediate implementation
- Workshops: sessions to build content and teaching abilities
- Independent Study: a designed course of study completed independently, including checkpoints and assessments
- Book Studies: reading of agreed upon book(s) that may offer insight into the improvement of education
- Conferences: local, state or national experiences selected to broaden knowledge
- Trainer of Trainers: a strand of concentrated study with a commitment to provide professional development for the District in the area of concentration
- Instructional Coaching: Collegial support component that may include modeling, observations, conversations and reflection
- Faculty/Grade Level/ Department Meetings: held for the purpose of planning, sharing and developing curriculum, instruction, technology and assessment

The learning designs will be provided in a range of learning environments; online, in person, or blended. The learning designs will also be provided at the district, campus or individual level depending on which best meets the identified need.

## School Board Policy Governing Professional Learning

FSISD School Board Policy DMA (Legal) and (Local) outlines the mandated areas of professional development.



# Fort Stockton ISD Professional Development Plan

FSISD Professional Development Requirements/ SBEC Clearinghouse Best Practices and Industry Recommendations as outlined in SB 1267

Topic	Statutory Provisions	Required Personnel	Frequency
Suicide Prevention	21.451(d)(3)(A) and (d-1)(A) for the frequency and population, and (d-2) for the program/content <ul style="list-style-type: none"> <li>• 21.451(d-1)(B) and 38.351 states that training programs are to be developed by the agency in coordination with the Health and Human Services Commission and Education Service Centers</li> <li>• 38.351(h) states school districts to provide suicide prevention training (minus elementary campuses if sufficient funding not available)</li> </ul>	School counselors, teachers, nurses, administrators, and other staff as well as law enforcement officers and social workers who regularly interact with students.	<b>Job embedded or as part of a professional learning community or Annually</b>
Strategies for establishing and maintaining positive relationships among students, including conflict resolution	21.451(d)(3)(B) and (d-1)(A) for the frequency and population and (B) for the program/content <ul style="list-style-type: none"> <li>• 38.351 states that training programs are to be developed by the agency in coordination with the Health and Human Services Commission and</li> </ul>	Teachers, school counselors, principals, and all other appropriate personnel.	<b>Job embedded or as part of a professional learning community or Annually</b>



# Fort Stockton ISD Professional Development Plan

	Education Service Centers		
Preventing, identifying, responding to, and reporting incidents of bullying	<p>21.451(d)(3)(C) and (d-1)(A) for the frequency and population and (B) for the program/content</p> <ul style="list-style-type: none"> <li>• 38.351 states that training programs are to be developed by the agency in coordination with the Health and Human Services Commission and Education Service Centers</li> </ul>	Teachers, school counselors, principals, and all other appropriate personnel.	<b>Job embedded or as part of a professional learning community or Annually</b>
Safety Training Program	<p>33.202(b) for the frequency and population and (c) for the certification of participants and the content.</p> <ul style="list-style-type: none"> <li>• (a) requires the UIL to develop the program</li> </ul>	Coaches, trainers, sponsors for an extracurricular activity, director responsible for school marching band.	<b>Job embedded or as part of a professional learning community or Annually</b>
Increasing awareness of issues regarding sexual abuse, sex trafficking, and other maltreatment of children	<p>38.0041(c)(1)(A) for the frequency and (B) population. (2) for the program/content</p> <ul style="list-style-type: none"> <li>• 38.0041(a) requires each district and charter school to adopt a policy to be included in the district improvement plan and (b)(1) requires that policy to include methods</li> </ul>	All employees <b>Part of new employee orientation.</b>	<b>Job embedded or as part of a professional learning community or Annually</b>



# Fort Stockton ISD Professional Development Plan

	<p>using resources developed by the agency under 38.004.</p> <ul style="list-style-type: none"> <li>• 38.004 states that the agency shall develop and update a child abuse training program.</li> </ul>		
<p>Increasing awareness and implementation of trauma-informed care</p>	<p>38.036(c)(1)(B) and (C) for frequency, and 38.036(d) for population</p> <ul style="list-style-type: none"> <li>• 38.036(c)(1) and 38.351 state that training programs are to be developed by the agency in coordination with the Health and Human Services Commission and Education Service Centers</li> </ul>	<p>All staff in the school district.</p> <p><b>Part of new employee orientation.</b></p>	<p><b>Job embedded or as part of a professional learning community or Annually</b></p>
<p>Administration of an epinephrine auto injector</p>	<p>38.210(b)(1) and (2) for program and format and (3) for frequency.</p> <ul style="list-style-type: none"> <li>• (a) states that if a district or charter school or private school adopts a policy under 38.208(a), they are responsible for the training, and points to (c) which states that the Health and Human Services Commission, with advice from the Texas Dept of State Health Services</li> </ul>	<p>School Personnel and Volunteers who are authorized and trained.</p>	<p><b>Job embedded or as part of a professional learning community or Annually</b></p>



# Fort Stockton ISD Professional Development Plan

	<p>appointed committee in 38.207 (38.202 role and composition of the committee) which states that they advise on the training required, must develop rules regarding maintenance and administration of epinephrine injectors, and that the rules must state the amount of training required for school personnel. 38.210(b) also states specific training criteria</p>		
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**FSISD Professional Development Requirements as recommended in the TASB School District Training Chart provided to district personnel as defined by TASB**

- Student Discipline
- Special Education
- Students with Disabilities
- Student Welfare
- Student Health and Safety
- Emergency Operations
- Employee Welfare
- Facilities Management
- Records Management
- Instructional Programs
- Human Resource Management
- Financial Matters
- Volunteers
- Law Enforcement
- Technology

Documentation will be kept through Region 18, certificates, sign in sheets, spreadsheets and meeting notes.



# Fort Stockton ISD Professional Development Plan

## **Additional Professional Development Opportunities**

Offerings will be based on district goals, identified needs, evaluation of current professional offerings and program evaluation outcomes. These will be considered our district focus professional development.

## **22-23 Professional Development Planned**

- Annual Compliance Training
  - Employee Handbook
  - Student Handbooks and Code of Conduct
  - Safe Schools Training Videos to include required trainings, such as Employee Health, Harassment, FERPA
- Lesson Planning with John Wink
- Classroom Management- Teacher Like a Champion, Aggressive Monitoring
- Civilian Response to Active Shooter Events (CRASE) Training with Officer Michael Jones
- Sheltered Instruction Training with Maria Mata Region 18
- GT 30 hour introductory course or 6 hour update as needed
- Reading Academy as needed
- CPR as needed
- STOP the BLEED, Dechoker Training

**This is an ongoing document that will be updated as additional professional development is planned.**

**AGENDA ITEM:**

2022-2023 Gifted and Talented Plan

**MEETING DATE:**

JULY 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

G/T is now under the leadership of Ms. Urias. She has worked hard to improve our program and has made updates in accordance with TEA regulations and guidance.

**FISCAL IMPLICATIONS:**

Staying compliant prevents possible litigation(s).

**RECOMMENDATION:**

I recommend that the board approve the plan.

**MOTION:**

I move to approve the 2022-2023 Gifted and Talented Plan



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:** Consider and/or action to approve an Agreement for the purchase attendance credit (option 3) and to delegate contractual authority to the Superintendent.

**Meeting Date:**

**July 25, 2022**

- Action
- Information
- Discussion

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**BACKGROUND:**

To Alleviate any delays in the approval of the Agreement for the Purchase of Attendance Credit, it is recommended that the school board delegate authority to obligate the school district under TEC, Chapter 49, to the Superintendent to submit the contract via the ELR module of the FSP system.

The following Board Minute Language is required to be recorded in the minutes to be uploaded electronically via the Excess Local Revenue system.

**FISCAL IMPLICATIONS:**

**RECOMMENDATION:** I recommend approving the following language, delegating authority to the Superintendent to submit the Agreement for the Purchase of Attendance Credits contract electronically via the FSP system.

**SUGGESTED MOTION:** For the 2022–2023 school year, we delegated contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This included approval of the Agreement for the Purchase of Attendance Credit.

# Agreement for the Purchase of Attendance Credits

This agreement is entered into pursuant to the Texas Education Code (TEC), Chapter 49, Subchapters A and D, and rules adopted by the commissioner of education as authorized by the TEC, §49.006. The purpose of this agreement is to enable the district to reduce its local revenue level to a level not to exceed the level established under TEC, §48.257 for the school year.

The school year to which this agreement applies is **2022-2023** (the "school year").

The agreement is for **Fort Stockton Independent School District** ("the district"), with a county-district number of **186-902**, to purchase attendance credits from the state for the school year.

This agreement is subject to the approval of the voters of the district as provided by the TEC, §49.156. The board of trustees of the district agrees to submit to the commissioner of education, on request, a certified copy of the board minutes showing the canvass of the election.

Initial payments will be based on the commissioner's estimate of the total cost of credit as determined under TEC, §49.153, using the district's projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 for the school year. The district agrees to make the payments in accordance with the schedule specified in the TEC, §49.154.

The total cost of credit will be determined by the commissioner in accordance with the TEC, §49.153, when final data on the district's maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 for the school year is available. If that amount is less than the amount paid by the district through August 15 of the school year, the difference will be refunded. If that amount is greater than the amount paid, the district shall remit an amount equal to the difference for deposit in the state treasury to be used for the Foundation School Program.

The cost of purchased attendance credit will be reduced for county appraisal district costs. The reduction will be computed in accordance with the TEC, §49.157. If the reduction exceeds the cost for the school year, the difference will be carried forward and applied to each subsequent year's cost until the total amount of the reduction has been exhausted.

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Signature of President, Board of Trustees  
Date: 7/25/2022

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Signature of Secretary, Board of Trustees  
Date: 7/25/2022

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Signature of Superintendent

**Dr. Gabriel Zamora**  
Typed Name of Superintendent  
Date: 7/25/2022

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Signature of Commissioner of Education or Designee  
Date:

**AGENDA ITEM:**

Consider approval of SRO Contract for 2021-2022 school year

**MEETING DATE:**

JULY 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

The district has partnered with the city for the past few years and the contract is up for renewal. The contract increases the number of SROs to 5. Other changes to the contract are minor, but clarify responsibilities of all parties.

**FISCAL IMPLICATIONS:**

An increase in cost due primarily to increase to 5 SROs

**RECOMMENDATION:**

I recommend that we approve the SRO contract

**MOTION:**

I move to approve the SRO contract with the City of Fort Stockton as presented for the 2022-2023 school year.



**AGENDA ITEM:**

TASB Delegate Resolution: Gun Reform

**MEETING DATE:**

JULY 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

Please review proposed Del Valle ISD Advocacy Resolution and discuss support for or against:

This information will be used for TASB Delegate Assembly

**FISCAL IMPLICATIONS:**

N/A

**RECOMMENDATION:**

I recommend that a discussion takes place and motion be made if necessary.

**MOTION:**

I move to approve the TASB Delegate Resolution: Gun Reform as presented (or with following modifications:)

### Advocacy Resolution

Please note:

- TASB member boards may propose a new resolution or a resolution adopted by a previous Delegate Assembly. Resolutions must be submitted on this form. Attachments will not be considered, and each resolution must have its own member rationale supporting its adoption.
- Express each proposal as a short, simple sentence stating the position your board wishes TASB to take regarding a matter of interest to your school board.
- Use copies of this form if submitting more than one resolution.
- Express in paragraph form your board’s rationale for the proposed resolution in the “statement of reasons” section below.
- The language of the proposal and rationale will be edited for length, style, and clarity. Substantive changes in the language of the proposed resolution or amendment shall be referred to the board for approval by a board representative.
- Similar submissions will be combined. Each board will then appear as a cosponsor of the combined proposal.

Proposed resolution:

**TASB advocates passing life-saving, sensible gun control legislation, including mandatory waiting periods, enhanced background checks, mandatory training, red flag laws and restricting the types of weapons that can be purchased by individual citizens, that would reduce the incidents of senseless gun violence in our public schools and communities.**

Statement of reasons:

**Gun violence is the #1 cause of death for children and young adults, ages 1-19, in the United States, so our elected leaders have the responsibility of doing all that is possible to protect our students. We must insist that they love our children more than they love their special interests.**

I hereby certify that the above proposed resolution was approved by our board on June 7, 2022.  
(Date of meeting)

Board president’s signature

DocuSigned by:  
  
 7A716340D597421...

Name of school district Del Valle ISD

County-district number 227-910

Please e-mail your board’s proposed resolution(s) by June 15, 2022, to Athena Frangeskou with TASB Governmental Relations at [athena.frangeskou@tasb.org](mailto:athena.frangeskou@tasb.org).



**AGENDA ITEM:**

Update Board Policies CKC and DH (Local): Guardian Plan

**MEETING DATE:**

July 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

The policy updates are standard when a district decides to implement a Guardian Plan. After meeting with district personnel and guardian plan consultants proposed policies have been developed. EOP plan will be updated based on the results of this proposed update.

**FISCAL IMPLICATIONS:**

Cost of policy updates and implementation of protocols.

**RECOMMENDATION:**

Approve the Guardian Plan and proposed updates

**MOTION:**

I move to approve Guardian Plan and the proposed updates to Board Policies CKC and DH (Local)

## PROPOSED REVISIONS

### Emergency Operations Plan

The Superintendent shall ensure updating of the District's emergency operations plan and ongoing staff training.

As required by law, the emergency operations plan shall include the District's procedures addressing:

1. Reasonable security measures when District property is used as a polling place;
2. Response to an active shooter emergency; and
3. Access to campus buildings and materials necessary for a substitute teacher to carry out the duties of a District employee during an emergency or an emergency drill.

### Firearms Purpose

The Board has adopted these provisions regarding firearms to address concerns about effective and timely response to emergency situations at a District school, including: invasion of a school by an armed outsider; a hostage situation; actions of a student who is armed and poses a direct threat of physical harm to himself, herself, or others; and similar circumstances.

### Authorization

Pursuant to its authority under state law, the Board may authorize specific District employees to possess certain firearms at school and at school-sponsored or school-related events, to the extent allowed by law.

Each specifically authorized employee shall be approved by action of the Board. The Superintendent shall issue written authorization to each approved employee.

Employee participation in this safety program shall be voluntary and shall not be a requirement for any position of employment with the District.

### Revocation

The authorization for a specific employee to possess a firearm under this policy shall be automatically revoked if the employee is placed on administrative leave or separates from employment with the District, regardless of the reason. In addition, the Superintendent shall have the authority to revoke at any time a specific employee's authorization to possess a firearm under this policy.

### Handgun Licensees

Only a District employee who maintains a current license to carry a handgun, in accordance with Texas state law, shall be eligible for authorization to possess a firearm on District property.

**A District employee who is a handgun license holder but who has not been specifically authorized by Board action under this policy shall not be permitted to possess a firearm on school property except in accordance with the limited provisions of DH(LOCAL).**

**Training**

Each District employee who is authorized to possess a firearm on District property shall be provided specialized training in crisis intervention, management of hostage situations, and other topics as the Board or designee may determine necessary or appropriate.

**Permitted  
Ammunition**

Only District-approved ammunition shall be permitted in firearms authorized for use under the District's emergency operations procedures.

## PROPOSED REVISIONS

Each District employee shall perform his or her duties in accordance with state and federal law, District policy, and ethical standards. The District holds all employees accountable to the Educators' Code of Ethics. [See DH(EXHIBIT)]

Each District employee shall recognize and respect the rights of students, parents, other employees, and members of the community and shall work cooperatively with others to serve the best interests of the District.

An employee wishing to express concern, complaints, or criticism shall do so through appropriate channels. [See DGBA]

### Violations of Standards of Conduct

Each employee shall comply with the standards of conduct set out in this policy and with any other policies, regulations, and guidelines that impose duties, requirements, or standards attendant to his or her status as a District employee. Violation of any policies, regulations, or guidelines, including intentionally making a false claim, offering a false statement, or refusing to cooperate with a District investigation, may result in disciplinary action, including termination of employment. [See DCD and DF series]

### Weapons Prohibited

The District prohibits the use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on District property at all times.

#### Exceptions

No violation of this policy occurs when:

1. **Use or possession of a firearm by a specific employee is authorized by Board action. [See CKC]**
- ~~4.2.~~ A District employee who holds a Texas handgun license stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, provided the handgun or other firearm is not in plain view; or
- ~~2.3.~~ The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

### Electronic Communication

#### Use with Students

A certified employee, licensed employee, or any other employee designated in writing by the Superintendent or a campus principal may use electronic communication, as this term is defined by law, with currently enrolled students only about matters within the scope of the employee's professional responsibilities.

Unless an exception has been made in accordance with the employee handbook or other administrative regulations, an employee

EMPLOYEE STANDARDS OF CONDUCT

DH  
(LOCAL)

shall not use a personal electronic communication platform, application, or account to communicate with currently enrolled students.

Unless authorized above, all other employees are prohibited from using electronic communication directly with students who are currently enrolled in the District. The employee handbook or other administrative regulations shall further detail:

1. Exceptions for family and social relationships;
2. The circumstances under which an employee may use text messaging to communicate with individual students or student groups;
3. Hours of the day during which electronic communication is discouraged or prohibited; and
4. Other matters deemed appropriate by the Superintendent or designee.

In accordance with ethical standards applicable to all District employees [see DH(EXHIBIT)], an employee shall be prohibited from using electronic communications in a manner that constitutes prohibited harassment or abuse of a District student; adversely affects the student's learning, mental health, or safety; includes threats of violence against the student; reveals confidential information about the student; or constitutes an inappropriate communication with a student, as described in the Educators' Code of Ethics.

An employee shall have no expectation of privacy in electronic communications with students. Each employee shall comply with the District's requirements for records retention and destruction to the extent those requirements apply to electronic communication. [See CPC]

Personal Use	All employees shall be held to the same professional standards in their public use of electronic communication as for any other public conduct. If an employee's use of electronic communication violates state or federal law or District policy, or interferes with the employee's ability to effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment.
Reporting Improper Communication	In accordance with administrative regulations, an employee shall notify his or her supervisor when a student engages in improper electronic communication with the employee.
Disclosing Personal Information	An employee shall not be required to disclose his or her personal email address or personal phone number to a student.

EMPLOYEE STANDARDS OF CONDUCT

DH  
(LOCAL)

**Safety Requirements** Each employee shall adhere to District safety rules and regulations and shall report unsafe conditions or practices to the appropriate supervisor.

**Harassment or Abuse** An employee shall not engage in prohibited harassment, including sexual harassment, of:

1. Other employees. [See DIA]
2. Students. [See FFH; see FFG regarding child abuse and neglect.]

While acting in the course of employment, an employee shall not engage in prohibited harassment, including sexual harassment, of other persons, including Board members, vendors, contractors, volunteers, or parents.

An employee shall report child abuse or neglect as required by law. [See FFG]

**Relationships with Students** An employee shall not form romantic or other inappropriate social relationships with students. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See FFH]

As required by law, the District shall notify the parent of a student with whom an educator is alleged to have engaged in certain misconduct. [See FFF]

**Tobacco and E-Cigarettes** An employee shall not smoke or use tobacco products or e-cigarettes on District property, in District vehicles, or at school-related activities. [See also GKA]

**Alcohol and Drugs / Notice of Drug-Free Workplace** As a condition of employment, an employee shall abide by the terms of the following drug-free workplace provisions. An employee shall notify the Superintendent in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace in accordance with Arrests, Indictments, Convictions, and Other Adjudications, below.

An employee shall not manufacture, distribute, dispense, possess, use, or be under the influence of any of the following substances during working hours while on District property or at school-related activities during or outside of usual working hours:

1. Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
2. Alcohol or any alcoholic beverage.

EMPLOYEE STANDARDS OF CONDUCT

DH  
(LOCAL)

3. Any abusable glue, aerosol paint, or any other chemical substance for inhalation.
4. Any other intoxicant or mood-changing, mind-altering, or behavior-altering drug.

An employee need not be legally intoxicated to be considered “under the influence” of a controlled substance.

Exceptions

It shall not be considered a violation of this policy if the employee:

1. Manufactures, possesses, or dispenses a substance listed above as part of the employee’s job responsibilities;
2. Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee’s personal use; or
3. Possesses a controlled substance or drug that a licensed physician has prescribed for the employee’s child or other individual for whom the employee is a legal guardian.

Sanctions

An employee who violates these drug-free workplace provisions shall be subject to disciplinary sanctions. Sanctions may include:

1. Referral to drug and alcohol counseling or rehabilitation programs;
2. Referral to employee assistance programs;
3. Termination from employment with the District; and
4. Referral to appropriate law enforcement officials for prosecution.

Notice

Employees shall receive a copy of this policy.

**Arrests, Indictments, Convictions, and Other Adjudications**

An employee shall notify his or her principal or immediate supervisor within three calendar days of any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any felony, any offense involving moral turpitude, and any of the other offenses as indicated below:

1. Crimes involving school property or funds;
2. Crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator;
3. Crimes that occur wholly or in part on school property or at a school-sponsored activity; or
4. Crimes involving moral turpitude, which include:



EMPLOYEE STANDARDS OF CONDUCT

DH  
(LOCAL)

- Dishonesty; fraud; deceit; theft; misrepresentation;
- Deliberate violence;
- Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor;
- Felony possession or conspiracy to possess, or any misdemeanor or felony transfer, sale, distribution, or conspiracy to transfer, sell, or distribute any controlled substance defined in Chapter 481 of the Health and Safety Code;
- Felony driving while intoxicated (DWI); or
- Acts constituting abuse or neglect under the Texas Family Code.

**Dress and Grooming** An employee's dress and grooming shall be clean, neat, in a manner appropriate for his or her assignment, and in accordance with any additional standards established by his or her supervisor and approved by the Superintendent.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

Set date for Public hearing for 2022-2023  
Budget and Proposed tax rate.

**Meeting Date:**

July 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

The School Board must set a date for the Public hearing for Budget and Proposed tax rate.

The certified value reflects a 36.97% increase from prior year for M/O & 31.46% for I/S.

There is a provision in HB 3 that directs TEA to make sure that all Tier 1 compressed tax rates are within 90% of each other to maintain tax rate equity. As a result, no district will have a maximum tier one rate lower than \$0.8046 or higher than \$0.8941. TEA will calculate the districts MCR.

Based on this data, FSISD Tier 1 Maximum Compress Rate (MCR) is \$0.8046. In addition to the MCR rate, the district may levy an additional five golden pennies without voter approval, but only with a unanimous board vote.

The M/O estimated tax rate is \$.0246 less than prior year.

The proposed M/O tax rate is \$.8546

The proposed I&S tax rate is \$.2454

The estimated proposed tax rate for 2022-2023 is: \$1.1000

**RECOMMENDATION:** I recommend approving the proposed tax rate of \$1.1000 to be published in the notice for the public meeting to be held on August 29, 2022.

**SUGGESTED MOTION:** I move to approve the proposed tax rate of \$1.1000 to be published in the notice for the public meeting to be held on August 29, 2022.



**AGENDA ITEM:**

Delegate Authority to Superintendent to Negotiate Contract Terms with Architects

**MEETING DATE:**

July 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

The ability to negotiate with Architects may be delegated to the Superintendent. The final contract must be approved by the board of trustees.

**FISCAL IMPLICATIONS:**

Cost associated with attorneys reviewing contracts.

**RECOMMENDATION:**

Base your decision based on the discussion

**MOTION:**

I move to Delegate Authority to Superintendent to Negotiate Contract Terms with Architects



**FORT STOCKTON**  
INDEPENDENT SCHOOL DISTRICT

**AGENDA ITEM:**

FSISD Financial Advisors

**MEETING DATE:**

July 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

The District has used SAMCO as our FA (Financial Advisors) for numerous years.

**FISCAL IMPLICATIONS:**

The quality of our FA's advice can impact a district both positively or negatively

**RECOMMENDATION:**

Will be made at meeting

**MOTION:**

I move to approve \_\_\_\_\_ as FSISD's Financial Advisors



**AGENDA ITEM:**

FSISD "New Deal" Proposed Policies for 2022-2023

**MEETING DATE:**

July 26, 2022

- Action
- Information
- Discussion

**BACKGROUND:**

The proposed policy updates are designed to incentivize our students/parents to increase focus on academics and attendance. These policies increase privileges based on student performance.

Note: Some of the policies proposed, if approved, may result in modifications to our student handbooks, code of conduct, and ISD policies. If approved, required updates will to be approved at a future meeting.

**FISCAL IMPLICATIONS:**

N/A

**RECOMMENDATION:**

I recommend approving the proposed policies

**MOTION:**

I move to approve the FSISD "New Deal" Proposed Policies for 2022-2023

# PERSONNEL

August 2022

## Professional Employments:

Alejandro Herrera	Teacher – High School – Social Studies
Gabriel Natera	Teacher – High School – Social Studies
Shawn Newell	Teacher – High School – English Language Arts and Reading
Rachel Pruitt	Teacher – Alamo – Special Education
Elizabeth Sanchez	Teacher – Apache – Special Education

## Other Employments:

Aimee Bislar	Instructional Aide – Middle School
Martha Cantu	Food Production Staff – Food Services
Hector Ibarra	Bus Driver/Bus Aide - Transportation
Angel Jesus Orrellano Artica	Grounds Crew - Maintenance
Blanca Solis Alvarado	Food Production Staff – Food Services
Elma Terrazas	Daycare – Butz - Aide

## Resignations:

Gabdaly Melendez	Food Production Staff – Food Services
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## Transfers:

Melinda Amaro	From Paraprofessional – Alamo To Paraprofessional - Apache
Gina Ortega	From Paraprofessional – Alamo To Paraprofessional - Apache
Veronica Sanchez	From Paraprofessional – Alamo To Paraprofessional - Apache