

AGENDA

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

MONDAY, DECEMBER 13, 2021 – 7:00 PM

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

THE BOARD MAY DELIBERATE OR ACT ON ANY OF THE SUBJECTS LISTED ON THE FOLLOWING AGENDA. THE PRESIDENT MAY CHANGE THE ORDER OF ITEMS LISTED FOR THE CONVENIENCE OF THE BOARD. THE BOARD MAY ENTER INTO A CLOSED MEETING TO SEEK THE ADVICE AND COUNSEL OF ITS ATTORNEY AT ANY TIME DURING THE MEETING UNDER THE AUTHORITY OF TEXAS GOVERNMENT CODE CHAPTER 551.071 REGARDING ANY ITEM LISTED ON THE AGENDA OF THIS MEETING OR IN ORDER FOR THE ATTORNEY TO PROVIDE LEGAL ASSISTANCE OR ADVICE TO THE BOARD.

1. CALL TO ORDER

- A. Establishment of Quorum 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

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

- 1 A. Superintendent
- 2-17 B. Business Manager
- 18-30 C. Assistant Superintendents and Athletic Director
- D. Principals (Campus Students of the Month)

4. CONSENT AGENDA

The Board has been furnished with background material on each item and/or it has been discussed at a previous meeting. All items will be acted upon by one vote per category. Items may be withdrawn for individual consideration. The remaining items will be adopted by one vote per category. Items withdrawn for separate discussion will be acted upon individually.

- 21-24 A. Minutes – Approval of minutes of the regular board meeting of November 15, 2021, and the special board meetings of December 1 and December 8, 2021
- 25-40 B. November Check Register

5. DISCUSSION AND INFORMATION

- A. Single Member Trustee District Plans
- B. Parkhill Presentation: Results of ISD Facilities & Technology Comprehensive Analysis

6. PUBLIC HEARING ON PROPOSED CHANGES TO TRUSTEE ELECTION WARDS AS REQUIRED BY 2020 DECENNIAL CENSUS
7. PUBLIC HEARING – FINANCIAL INTEGRITY RATING SYSTEM OF TEXAS (FIRST)
8. ACTION ITEMS

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

- | | | |
|-------|----|---|
| 41-46 | A. | Resolution Adopting Single Member Districts |
| 47 | B. | 2020-2021 FIRST Rating Report |
| 48-50 | C. | Reimbursement Resolution |
| 51 | D. | Quantitative Academic Improvement Plan |

9. 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)

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

11. PERSONNEL

- | | | |
|----|----|--------------------|
| 53 | A. | Personnel activity |
|----|----|--------------------|

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

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

14. ADJOURNMENT

This notice was posted in accordance with the law and FSISD Policy BE (Legal/Local) on December 10, 2021.

WEDNESDAY ENROLLMENT 2021-2022

	High School	Middle School	Intermediate	Alamo	Apache	Totals	2020-2021 Enrollment/Change since same time last year	Change since last day of school 2021 (2244)
August							2348	
18	663	513	314	313	304	2107	-113	-137
25	689	539	323	325	317	2188	-32	-56
September							2220	
1	695	550	326	327	318	2216	-4	-28
8	699	552	326	327	317	2221	1	-23
15	699	554	329	326	318	2226	6	-18
22	699	556	332	325	318	2230	10	-14
29	703	556	332	325	320	2236	16	-8
October							2298	
6	701	555	331	325	323	2235	-63	-9
13	703	556	331	325	324	2239	-59	-5
20	699	556	331	324	326	2236	-62	-8
27	699	555	331	324	325	2234	-64	-10
November							2296	
3	697	555	331	326	327	2236	-60	-8
10	700	555	330	328	326	2239	-57	-5
17	695	554	328	327	326	2230	-66	-14
December							2287	
1	695	553	333	326	328	2235	-52	-9
8	696	554	332	328	327	2237	-50	-7
15								
January							2280	
5								
12								
19								
26								
February							2280	
2								
9								
16								
23								
March							2484	
2								
16								
23								
30								
April							2269	
6								
13								
20								
27								
May							2261	
4								
11								
18								
25	696	551	329	325	321	2222	21-22 average enrollment	

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

Cash Position by Fund
as of November 30, 2021

Fund Account	PCSB Checking	LOGIC Pool	Government Securities	Certificates of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
General Fund	\$427,994.50	\$15,736,168.82	\$0.00	\$980,000.00	\$14,485,598.27	\$0.00	\$31,629,761.59
Interest Earned	\$67.00	\$506.70	\$0.00	\$395.35	\$37,764.98	\$0.00	\$38,734.03
School YTD interest Earned	\$65,056.45						
Debt Service	\$9,490.02	\$2,244,765.66					\$2,254,255.68
Interest Earned	\$0.11	\$71.16					\$71.27
Inheritance	\$0.00	\$194,490.70	\$0.00	\$915,101.92	\$1,100,224.21	\$0.00	\$2,209,816.83
Interest Earned		\$6.49		\$624.25	\$12,633.00		\$13,263.74
Special Revenue	\$21,503.62						\$21,503.62
Interest Earned							\$0.00
Food Service	\$7,170.92						\$7,170.92
Interest Earned	\$2.07						\$2.07
Total cash balance	\$466,159.06	\$18,175,425.18	\$0.00	\$1,895,101.92	\$15,585,822.48	\$0.00	\$36,122,508.64
	1.29%	50.32%	0.00%	5.25%	43.15%	0.00%	
Total interest Earned	\$69.18	\$584.35	\$0.00	\$1,019.60	\$50,397.98	\$0.00	\$52,071.11
Payroll Transfers							
General	\$1,277,757.90						
Special Revenue	\$336,879.80						
Food Service	\$77,293.68						
Total	\$1,691,931.38						

Scholarship Report as of November 30, 2021

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$22,707.57	\$0.73	\$22,708.30
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	<u>\$22,708.90</u>	<u>\$0.73</u>	<u>\$22,709.63</u>
Pan American			
LOGIC	\$5,273.79	\$0.17	\$5,273.96
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,280.37</u>	<u>\$0.17</u>	<u>\$5,280.54</u>
Abell Hanger			
LOGIC	\$43,862.97	\$1.41	\$43,864.38
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	<u>\$43,862.97</u>	<u>\$1.41</u>	<u>\$43,864.38</u>
Seals T. Blaydes Trust Award			
LOGIC	\$6,201.21	\$0.20	\$6,201.41
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	<u>\$6,203.42</u>	<u>\$0.20</u>	<u>\$6,203.62</u>
Grand Totals:	\$78,055.66	\$2.51	\$78,058.17

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 2 FOOD SERVICE	1,895,000.00	-215,037.19	-404,168.75	1,490,831.25	21.33%
198 / 2 INHERITANCE FUND	.00	-13,263.74	-21,447.10	-21,447.10	.00%
199 / 2 GENERAL FUND	30,867,825.00	-922,857.05	-4,770,334.31	26,097,490.69	15.45%
211 / 2 TITLE 1, PART A	641,445.00	-52,049.27	-157,243.46	484,201.54	24.51%
212 / 2 TITLE 1, PART C MIGRANT	13,872.00	-1,224.56	-3,699.88	10,172.12	26.67%
224 / 2 IDEA - PART B FORMULA	576,179.00	-49,734.29	-149,101.50	427,077.50	25.88%
225 / 2 IDEA B PRE-SCHOOL	18,661.00	-1,344.80	-4,038.89	14,622.11	21.64%
244 / 2 CAREER & TECHNOLOYG	30,897.00	-2,604.69	-10,689.42	20,207.58	34.60%
255 / 2 TITLE 11, PART A	100,838.00	-6,717.89	-28,297.11	72,540.89	28.06%
263 / 2 TITLE III, LEP	28,101.00	-6,720.00	-6,720.00	21,381.00	23.91%
281 / 2 ESSER II	2,206,601.00	-157,126.64	-457,926.39	1,748,674.61	20.75%
282 / 2 ESSER 111	3,303,808.00	-116,223.13	-200,606.10	3,103,201.90	6.07%
289 / 2 TITLE IV, PART A	47,895.00	-24,937.43	-44,530.57	3,364.43	92.98%
599 / 2 DEBT SERVICE	7,541,288.00	-363,609.90	-373,063.28	7,168,224.72	4.95%
829 / 2 SCHOLARSHIPS	.00	-3.13	-9.66	-9.66	.00%
Total 5000 Revenues	46,822,410.00	-1,933,453.71	-6,629,647.63	40,192,762.37	14.16%
Total 7000 Revenues	450,000.00	.00	-2,228.79	447,771.21	.50%
Total Revenues	47,272,410.00	-1,933,453.71	-6,631,876.42	40,640,533.58	14.65%

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

	<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	97,603.47	485,284.75	181,752.52	-1,312,111.78	25.61%
199 / 2 GENERAL FUND	-31,401,693.00	1,432,968.80	7,012,052.85	2,778,635.85	-22,956,671.35	22.33%
211 / 2 TITLE 1, PART A	-641,445.00	5,025.00	194,450.69	56,763.26	-441,969.31	30.31%
212 / 2 TITLE 1, PART C MIGRANT	-13,872.00	.00	3,699.88	1,224.56	-10,172.12	26.67%
224 / 2 IDEA - PART B FORMULA	-576,179.00	8,040.00	185,196.15	54,678.52	-382,942.85	32.14%
225 / 2 IDEA B PRE-SCHOOL	-18,661.00	.00	5,030.58	1,459.47	-13,630.42	26.96%
244 / 2 CAREER & TECHNOLOYG	-30,897.00	.00	8,091.71	2,604.69	-22,805.29	26.19%
255 / 2 TITLE 11, PART A	-100,838.00	1,005.00	30,643.46	7,351.63	-69,189.54	30.39%
263 / 2 TITLE III, LEP	-28,101.00	.00	6,720.00	6,650.00	-21,381.00	23.91%
281 / 2 ESSER II	-2,206,601.00	.00	458,140.35	157,132.60	-1,748,460.65	20.76%
282 / 2 ESSER 111	-3,303,808.00	88,829.73	164,014.62	116,223.13	-3,050,963.65	4.96%
289 / 2 TITLE IV, PART A	-47,895.00	.00	44,530.57	24,937.43	-3,364.43	92.98%
599 / 2 DEBT SERVICE	-7,541,288.00	.00	.00	.00	-7,541,288.00	-.00%
Total 6000 Expenditures	-47,356,278.00	1,633,472.00	8,595,626.82	3,389,413.66	-37,127,179.18	18.15%
Total 8000 Expenditures	-450,000.00	.00	2,228.79	.00	-447,771.21	.50%
Total Expenditures	-47,806,278.00	1,633,472.00	8,597,855.61	3,389,413.66	-37,574,950.39	18.65%

End of Report

LOGIC Investment Report

November 2021

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$16,091,974.75	1	-\$356,312.63	\$506.70	\$15,736,168.82
Special	\$404,823.75	0	-\$132,293.99	\$9.00	\$272,538.76
Inheritance	\$326,778.20	0	-\$132,293.99	\$6.49	\$194,490.70
Abell Hanger	\$43,862.97	0	\$0.00	\$1.41	\$43,864.38
George T. Abell	\$22,707.57	0	\$0.00	\$0.73	\$22,708.30
Seals Blaydes	\$6,201.21	0	\$0.00	\$0.20	\$6,201.41
Pan American	\$5,273.79	0	\$0.00	\$0.17	\$5,273.96
Debt Service	\$1,888,381.87	1	\$356,312.63	\$71.16	\$2,244,765.66
Totals	\$18,385,180.37	3	-\$232,293.99	\$586.86	\$18,153,473.24

Average Interest Rate for the month: 0.0391%

Investments 2021-2022

General Fund

Obligations of, or Guranteed by Governmental Entities

Name	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
Kane Cnty IL School District	07/31/2020	12/01/2021	488	\$511,945.00	\$500,000.00	0.45%	\$1,875.00	\$3,055.00
KY Bd Corp fing	07/30/2020	02/01/2022	551	\$500,618.30	\$490,000.00	0.55%	\$0.00	\$4,108.92
Montgomery Cnty TX Util Dist	10/20/2020	04/01/2022	528	\$419,516.10	\$410,000.00	0.39%	\$113.89	\$2,351.12
Highlands PA sch dist	01/22/2021	04/15/2022	448	\$516,440.00	\$500,000.00	0.32%	\$4,041.67	\$2,018.33
Philadephia PA Auth	04/27/2021	04/15/2022	353	\$997,580.00	\$1,000,000.00	0.25%		\$2,420.00
Pontiac MI city sch dist	07/15/2020	05/01/2022	655	\$538,405.00	\$500,000.00	0.69%	\$0.00	\$6,456.11
Onondaga Cnty NY	11/19/2020	05/01/2022	528	\$585,915.00	\$550,000.00	0.48%	\$1,375.00	\$3,960.00
Clark Cnty Nev Sch Dist	01/15/2021	06/15/2022	516	\$554,751.60	\$520,000.00	0.27%	\$2,166.67	\$2,081.73
Intermountain Pwr Agy	11/06/2020	07/01/2022	602	\$419,519.10	\$390,000.00	0.40%	\$6,770.83	\$2,710.07
Houston Arpt	04/27/2021	07/01/2022	430	\$402,736.00	\$400,000.00	0.30%	\$1,138.09	\$1,423.91
Marshall Cnty AL	08/13/2020	08/01/2022	718	\$360,923.50	\$350,000.00	0.41%		\$2,843.17
Fresno Cnty CA pension	05/05/2021	08/01/2022	453	\$498,095.00	\$500,000.00	0.30%		\$1,905.00
Ft. Bend Cnty	08/20/2020	09/01/2022	742	\$389,170.71	\$365,000.00	0.81%		\$6,245.96
Bacliff TX Mun Util	09/01/2020	09/01/2022	730	\$209,498.00	\$200,000.00	0.61%	\$66.67	\$2,502.00
Conroe TX Mun Mgmt	09/17/2020	09/01/2022	714	\$231,494.80	\$215,000.00	0.55%		\$2,425.20
Brazos Reg Pub Util Agcy TX	10/13/2020	09/01/2022	688	\$524,160.00	\$500,000.00	0.42%	\$1,750.00	\$4,090.00
Brazoria Cnty Tx Util Dist	12/02/2020	09/01/2022	638	\$234,972.00	\$225,000.00	0.45%	\$18.75	\$1,821.75
Richmond Cmnty Redv agcy CA	01/20/2021	09/01/2022	589	\$807,210.00	\$750,000.00	0.26%	\$14,479.17	\$3,310.83
Florida State Mun Pwr Agy	04/16/2021	10/01/2022	533	\$512,600.00	\$500,000.00	0.33%	\$430.00	\$2,450.00
South Salt lake UT	11/10/2020	11/01/2022	721	\$369,546.75	\$345,000.00	0.38%	\$191.67	\$2,708.25
Enterprise AL	11/19/2020	11/01/2022	712	\$407,041.20	\$405,000.00	0.40%		\$3,171.15
South Dakota Hsg Dev	02/11/2021	11/01/2022	628	\$904,221.70	\$905,000.00	0.25%		\$3,895.52
Foley AL util	03/23/2021	11/01/2022	588	\$1,007,170.80	\$1,005,000.00	0.26%		\$4,122.18
DE Kalb Cnty GA	02/26/2021	12/01/2022	643	\$432,676.00	\$400,000.00	0.35%	\$4,722.22	\$2,601.78
Logan Cnty KY	02/10/2021	02/01/2023	721	\$517,225.00	\$500,000.00	0.25%	\$250.00	\$2,525.00
CA statewide cmntys dev auth	05/18/2021	02/01/2023	624	\$324,788.75	\$325,000.00	0.38%	\$348.83	\$2,121.01
Neenah WI	03/03/2021	03/01/2023	728	\$527,235.00	\$500,000.00	0.26%		\$2,765.00
Colonie NY	03/16/2021	03/15/2023	729	\$740,404.50	\$690,000.00	0.33%		\$4,718.83

Certificates of Deposits (CD)

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

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

Inheritance

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

Obligations of, or Guranteed by Governmental Entities

Ferris St University MI	07/31/2020	10/01/2022	792	\$257,805.60	\$240,000.00	0.55%	\$3,200.00	\$2,994.40
Karegnondi Wtr auth MI	07/09/2020	11/01/2022	845	\$303,138.00	\$275,000.00	0.54%	\$2,597.22	\$3,639.78
CA State Comm Dev	05/18/2021	02/01/2023	624	\$134,912.25	\$135,000.00	0.38%	\$144.90	\$937.95
Anchor Bay MI sch dist	07/16/2020	05/01/2023	1019	\$252,875.00	\$250,000.00	0.58%	\$0.00	\$4,104.17
Chautauqua Cnty NY	11/03/2021	11/01/2024	1094	\$145,527.80	\$145,000.00	1.04%	\$23.44	\$4,233.57

10 \$2,009,258.65 1.83% \$6,067.48 \$94,582.84

Quarterly Investment Report

Quarter ending November 30, 2021

Presented below is the quarterly report of the Fort Stockton Independent School District's investments as required by the Public Funds Investment Act.

Fort Stockton ISD has funds invested from the following funds types:

- A. General Fund

- B. Special Fund Group
 - 1. Inheritance
 - 2. Scholarship Funds
 - a. Abell Hanger
 - b. Abell
 - c. Seals Blaydes
 - d. Pan American

- C. Debt Service

Fort Stockton ISD has chosen the following types of investments:

- 1. LOGIC Investment Pool
- 2. Commercial Paper
- 3. Obligations of, or Guaranteed by Governmental Entities
- 4. Certificates of Deposit (CD)
- 5. Government Agency

These types of investments all meet the strategies outlined in Board Policy CDA (Local) which states: "Investment strategies for operating funds (and agency funds) shall have as their primary objectives safety, investment liquidity and maturity sufficient to meet anticipated cash flow requirements."

Portfolio Summary

General Fund

Type of Investment	Book Value * 08/31/2021	Market Value 08/31/2021	Ratings 08/31/2021	Book Value * 11/30/2021	Market Value 11/30/2021	Ratings 11/30/2021
LOGIC Investment Pool	\$17,612,017.17	100.00% \$17,612,017.17	AAAm	\$15,736,168.82	100.00% \$15,736,168.82	AAAm
Obligations of Gov't Entities Kane Cnty IL School District 12/1/2021	\$524,150.48	100.00% \$500,000.00	AA	\$526,955.27	100.00% \$500,000.00	AA
Obligations of Gov't Entities Kentucky BD Corp 2/1/2022	\$511,277.48	100.64% \$493,136.00	AA-	\$513,720.77	100.22% \$491,078.00	AA
Certificates of Deposit Morgan Stanley 2/22/2022	\$251,344.49	100.00% \$245,000.00	AAA	\$252,382.89	100.00% \$245,000.00	AAA
Certificates of Deposit UBS Bank 3/11/2022	\$248,611.23	100.00% \$245,000.00	AAA	\$249,222.05	100.00% \$245,000.00	AAA
Certificates of Deposit Bell Bank 3/21/2022	\$248,550.82	100.00% \$245,000.00	AAA	\$249,161.64	100.00% \$245,000.00	AAA
Certificates of Deposit CIT Bank 3/28/2022	\$248,510.55	100.00% \$245,000.00	AAA	\$249,121.37	100.00% \$245,000.00	AAA
Obligations of Gov't Entities Montgomery Cnty TX Util 4/1/2022	\$426,592.81	100.83% \$413,403.00	A2/AA	\$428,637.20	100.25% \$411,020.90	A2/AA
Obligations of Gov't Entities Highlands PA sch dist 4/15/2022	\$525,522.19	99.57% \$497,850.00	A2/AA	\$529,261.92	100.95% \$504,750.00	AA
Obligations of Gov't Entities Philadelphia PA auth 4/15/2022	\$998,446.47	101.41% \$1,014,100.00	AA	\$999,072.25	99.78% \$997,800.00	AA
Obligations of Gov't Entities Pontiac MI City School District 5/1/2022	\$566,624.18	103.11% \$515,500.00	Aa1	\$572,857.05	101.82% \$509,100.00	Aa1
Obligations of Gov't Entities Onondaga Cnty NY 5/1/2022	\$607,387.60	103.10% \$567,050.00	A	\$614,243.77	101.80% \$559,900.00	A
Obligations of Gov't Entities Clark Cnty Nev Sch Dist 6/15/2022	\$570,992.70	103.66% \$539,026.80	A1/A+	\$577,474.89	100.47% \$522,444.00	A1/A+

Type of Investment	Book Value * 08/31/2021	Market Value 08/31/2021	Ratings 08/31/2021	Book Value * 11/30/2021	Market Value 11/30/2021	Ratings 11/30/2021
Obligations of Gov't Entities Intermountain Pwr Agcy 7/1/2022	\$435,439.65	103.77% \$404,703.00	A1/A+	\$440,301.29	102.58% \$400,062.00	A1/A+
Obligations of Gov't Entities Houston Arpt 7/1/2022	\$403,955.27	99.86% \$399,440.00	A1/A	\$404,835.85	100.19% \$400,744.00	A1/A
Obligations of Gov't Entities Marshall Cnty AL 8/1/2022	\$368,268.71	101.30% \$354,550.00	A1/AA	\$370,013.91	100.85% \$352,975.00	A1/AA
Obligations of Gov't Entities Fresno Cnty CA 8/15/2022	\$498,579.93	99.76% \$498,800.00	AA	\$498,953.90	99.82% \$499,100.00	AA
Obligations of Gov't Entities Ft. Bend County 9/1/2022	\$404,210.71	100.68% \$367,482.00	A2/AA	\$407,850.71	102.63% \$374,599.50	A2/AA
Obligations of Gov't Entities Bacliff TX Mun Util 9/1/2022	\$215,481.56	102.42% \$204,840.00	AA	\$216,977.45	101.75% \$203,500.00	AA
Obligations of Gov't Entities Conroe TX Mun Mgmt 9/1/2022	\$240,719.18	104.17% \$223,965.50	AA	\$243,131.31	102.98% \$221,407.00	AA
Obligations of Gov't Entities Brazos Reg Pub Util Agcy TX 9/1/2022	\$537,392.86	102.82% \$514,100.00	AA-	\$541,132.60	101.98% \$509,900.00	AA
Obligations of Gov't Entities Brazoria Cnty TX util dist 9/1/2022	\$240,002.14	102.43% \$230,467.50	A2/AA	\$241,685.01	101.72% \$228,870.00	A2/AA
Obligations of Gov't Entities Richmond Cmnty redv agcy 9/1/2022	\$830,120.96	101.44% \$760,800.00	AA	\$839,470.27	101.40% \$760,500.00	AA
Obligations of Gov't Entities Florida St Mun Pwr Agcy 10/1/2022	\$516,473.53	101.76% \$508,800.00	A2/AA-	\$519,046.47	101.40% \$507,000.00	A2/AA-
Obligations of Gov't Entities South Lake UT 11/1/2022	\$380,662.37	104.44% \$360,318.00	AA	\$384,102.91	103.37% \$356,626.50	AA
Obligations of Gov't Entities Enterprise AL 11/1/2022	\$409,128.34	100.54% \$407,187.00	AA-	\$409,794.76	100.25% \$406,012.50	AA-
Obligations of Gov't Entities South Dakota hsg dev 11/1/2022	\$905,218.44	100.05% \$905,432.50	Aaa/AA	\$905,669.70	99.83% \$903,461.50	Aaa/AA
Obligations of Gov't Entities Foley AI util 11/1/2022	\$1,008,899.68	100.13% \$1,006,306.50	Aa3	\$1,009,876.87	99.94% \$1,004,397.00	Aa3

Type of Investment	Book Value * 08/31/2021	Market Value 08/31/2021	Ratings 08/31/2021	Book Value * 11/30/2021	Market Value 11/30/2021	Ratings 11/30/2021
Obligations of Gov't Entities DeKalb Cnty GA 12/1/2022	\$442,867.78	105.87% \$423,488.00	Aa2/AA	\$447,854.08	104.53% \$418,120.00	Aa2/AA
Obligations of Gov't Entities Logan Cnty KY 2/1/2023	\$522,759.25	102.06% \$510,300.00	A1	\$525,252.40	101.78% \$508,900.00	A1
Obligations of Gov't Entities CA state cmnty dev auth 2/1/2023	\$325,111.30	100.21% \$325,682.50	A1/A+	\$325,390.85	99.71% \$324,057.50	A1/A+
Obligations of Gov't Entities Neenah WI 3/1/2023	\$534,673.36	104.13% \$520,650.00	AA	\$538,413.08	103.25% \$516,250.00	AA
Obligations of Gov't Entities Colonie NY 3/15/2023	\$753,108.06	105.71% \$729,399.00	AA	\$759,989.16	104.57% \$721,533.00	AA

Special Fund

Type of Investment	Book Value * 08/31/2021	Market Value 08/31/2021	Ratings 08/31/2021	Book Value * 11/30/2021	Market Value 11/30/2021	Ratings 11/30/2021
LOGIC Investment Pool	\$257,135.65	100.00% \$257,135.65	AAA	\$272,538.76	100.00% \$272,538.76	AAA
Certificates of Deposit Alley Bank 12/6/2021	\$65,315.75	100.00% \$60,000.00	AAA	\$65,801.92	100.00% \$60,000.00	AAA
Certificates of Deposit Goldman Sachs Bank NY 12/13/2021	\$266,662.36	100.00% \$245,000.00	AAA	\$268,647.53	100.00% \$245,000.00	AAA
Certificates of Deposit Wells Fargo 1/18/2022	\$264,170.41	100.00% \$245,000.00	AAA	\$266,002.88	100.00% \$245,000.00	AAA
Certificates of Deposit Capital One Natl Assn 5/31/2022	\$258,550.85	100.00% \$245,000.00	AAA	\$260,047.36	100.00% \$245,000.00	AAA
Certificates of Deposit Capital One BK USA 5/31/2022	\$126,637.15	100.00% \$120,000.00	AAA	\$127,370.14	100.00% \$120,000.00	AAA
Obligations of Gov't Entities Ferris St University MI 10/1/2022	\$268,220.94	104.13% \$249,912.00	A1	\$270,614.37	102.88% \$246,912.00	A1
Obligations of Gov't Entities Karegnondi Wtr Auth MI 11/1/2022	\$318,884.58	105.65% \$290,537.50	A2/A	\$322,312.66	103.98% \$285,945.00	A2/A
Obligations of Gov't Entities CA state Comm dev 2/1/2023	\$135,044.29	100.21% \$135,283.50	A1/A+	\$135,158.73	99.71% \$134,608.50	A1/A+
Obligations of Gov't Entities Anchor Bay MI School District 5/1/2023	\$255,690.07	101.15% \$252,875.00	AA	\$256,313.36	100.56% \$251,400.00	AA
Obligations of Gov't Entities Chautauqua Cnty NY 11/1/2024		Purchased 1/03/221		\$145,652.65	100.33% \$145,478.50	AA

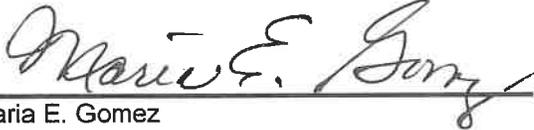
* includes interest

Debt Service Fund

Type of Investment	Book Value * 08/31/2021	Market Value 08/31/2021	Ratings 08/31/2021	Book Value * 11/30/2021	Market Value 11/30/2021	Ratings 11/30/2021
LOGIC Investment Pool	\$1,867,163.05	100.00% \$1,867,163.05	AAAm	\$2,244,765.66	100.00% \$2,244,765.66	AAAm

Investment Officer's Certification

I hereby certify that the information listed above is a true and accurate description of the investment portfolio of the Fort Stockton Independent School District for the period shown. All investments are in compliance with the Public Funds Investment Act and Fort Stockton ISD's local investment policies. These investments are only those outside our official depository contract with Pecos County State Bank.



Maria E. Gomez
Business Manager
Investment officer

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

Month	Total Taxes Received	M&O Taxes for Month	M&O Taxes YTD	% of Total YTD	M&O Taxes Remaining	I&S Taxes For Month	I&S Taxes YTD	% of Total YTD	I&S Taxes Remaining
October-21	\$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
Total	\$2,604,893.43	\$2,019,205.92				\$585,687.51			

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

From: 11/01/2021 To: 11/30/2021

Run Date/Time: 12/01/2021 9:41:08 am	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	21,585,986.21	0.00	21,585,986.21		951,845.57		22,537,831.78
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-21,769.50	0.00	-21,769.50		-61,907.93		-83,677.43
Supplements:	57,768.91	0.00	57,768.91		61,433.01		119,201.92
Total Adjustments:	35,999.41	0.00	35,999.41		-474.92		35,524.49
Adjusted Balance:	21,621,985.62	0.00	21,621,985.62		951,370.65		22,573,356.27
Total Tax Collected:	949,087.62	0.00	949,087.62	4.39%	-9,796.81	-0.01%	939,290.81
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	20,672,898.00	0.00	20,672,898.00		961,167.46		21,634,065.46

Tax:	949,087.62	0.00	949,087.62	4.39%	-9,796.81	-0.01%	939,290.81
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		5,780.67		5,780.67
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	949,087.62	0.00	949,087.62		-4,016.14		945,071.48
Attorney:	0.00	0.00	0.00		5,196.03		5,196.03
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:	949,087.62	0.00	949,087.62		1,179.89		950,267.51

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$310,076.16	-\$61,907.93	\$61,433.01	\$309,601.24	-\$16,151.03	-5.22%	\$0.00	\$325,752.27
2019	\$157,171.45	\$0.00	\$0.00	\$157,171.45	\$3,506.88	2.23%	\$0.00	\$153,664.57
2018	\$74,142.35	\$0.00	\$0.00	\$74,142.35	\$1,414.95	1.91%	\$0.00	\$72,727.40
2017	\$66,279.12	\$0.00	\$0.00	\$66,279.12	\$1,335.89	2.02%	\$0.00	\$64,943.23
2016	\$18,294.54	\$0.00	\$0.00	\$18,294.54	\$38.18	0.21%	\$0.00	\$18,256.36
2015	\$15,441.51	\$0.00	\$0.00	\$15,441.51	\$33.26	0.22%	\$0.00	\$15,408.25
2014	\$17,575.18	\$0.00	\$0.00	\$17,575.18	\$0.00	0.00%	\$0.00	\$17,575.18
2013	\$21,364.42	\$0.00	\$0.00	\$21,364.42	\$3.22	0.02%	\$0.00	\$21,361.20
2012	\$19,515.58	\$0.00	\$0.00	\$19,515.58	\$21.84	0.11%	\$0.00	\$19,493.74
2011	\$19,292.49	\$0.00	\$0.00	\$19,292.49	\$0.00	0.00%	\$0.00	\$19,292.49
2010	\$22,103.65	\$0.00	\$0.00	\$22,103.65	\$0.00	0.00%	\$0.00	\$22,103.65
2009	\$50,998.01	\$0.00	\$0.00	\$50,998.01	\$0.00	0.00%	\$0.00	\$50,998.01
2008	\$22,762.11	\$0.00	\$0.00	\$22,762.11	\$0.00	0.00%	\$0.00	\$22,762.11
2007	\$15,069.25	\$0.00	\$0.00	\$15,069.25	\$0.00	0.00%	\$0.00	\$15,069.25
2006	\$16,902.89	\$0.00	\$0.00	\$16,902.89	\$0.00	0.00%	\$0.00	\$16,902.89
2005	\$31,375.35	\$0.00	\$0.00	\$31,375.35	\$0.00	0.00%	\$0.00	\$31,375.35
2004	\$19,677.49	\$0.00	\$0.00	\$19,677.49	\$0.00	0.00%	\$0.00	\$19,677.49
2003	\$18,782.51	\$0.00	\$0.00	\$18,782.51	\$0.00	0.00%	\$0.00	\$18,782.51
2002	\$15,144.82	\$0.00	\$0.00	\$15,144.82	\$0.00	0.00%	\$0.00	\$15,144.82
2001	\$13,016.02	\$0.00	\$0.00	\$13,016.02	\$0.00	0.00%	\$0.00	\$13,016.02
2000	\$1,038.01	\$0.00	\$0.00	\$1,038.01	\$0.00	0.00%	\$0.00	\$1,038.01
1999	\$945.69	\$0.00	\$0.00	\$945.69	\$0.00	0.00%	\$0.00	\$945.69
1998	\$925.49	\$0.00	\$0.00	\$925.49	\$0.00	0.00%	\$0.00	\$925.49
1997	\$660.21	\$0.00	\$0.00	\$660.21	\$0.00	0.00%	\$0.00	\$660.21
1996	\$427.60	\$0.00	\$0.00	\$427.60	\$0.00	0.00%	\$0.00	\$427.60
1995	\$712.02	\$0.00	\$0.00	\$712.02	\$0.00	0.00%	\$0.00	\$712.02
1994	\$684.40	\$0.00	\$0.00	\$684.40	\$0.00	0.00%	\$0.00	\$684.40
1993	\$498.50	\$0.00	\$0.00	\$498.50	\$0.00	0.00%	\$0.00	\$498.50
1992	\$120.02	\$0.00	\$0.00	\$120.02	\$0.00	0.00%	\$0.00	\$120.02
PREVIOUS YEARS	\$848.73	\$0.00	\$0.00	\$848.73	\$0.00	0.00%	\$0.00	\$848.73

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

From 11/01/2021 To 11/30/2021

Run Date/Time: 12/01/2021 9:41:08 am

ORIGINAL SUPPLEMENTS TOTAL CURRENT % PAID DELINQUENT % PAID

Beginning Balance:	7,198,480.01	0.00	7,198,480.01	200,985.53	7,399,465.54
Late Exemption:	0.00	0.00	0.00	0.00	0.00
Other Adjustments:	-6,182.72	0.00	-6,182.72	-17,658.55	-23,841.27
Supplements:	16,406.70	0.00	16,406.70	17,523.08	33,929.78
Total Adjustments:	10,223.98	0.00	10,223.98	-135.47	10,088.51
Adjusted Balance:	7,208,703.99	0.00	7,208,703.99	200,850.06	7,409,554.05
Total Tax Collected:	274,109.60	0.00	274,109.60	-3,068.28	271,041.32
PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
Uncollected Balance:	6,934,594.39	0.00	6,934,594.39	203,918.34	7,138,512.73

Tax:	274,109.60	0.00	274,109.60	-3,068.28	271,041.32
Discount:	0.00	0.00	0.00	0.00	0.00
Penalty:	0.00	0.00	0.00	1,496.09	1,496.09
Overshort:	0.00	0.00	0.00	0.00	0.00
Net Collected:	274,109.60	0.00	274,109.60	-1,572.19	272,537.41
Attorney:	0.00	0.00	0.00	1,388.11	1,388.11
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:	274,109.60	0.00	274,109.60	-184.08	273,925.52

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2020	\$89,320.92	-\$17,658.55	\$17,523.08	\$89,185.45	-\$4,558.57	-5.11%	\$0.00	\$93,744.02
2019	\$42,570.44	\$0.00	\$0.00	\$42,570.44	\$924.74	2.17%	\$0.00	\$41,645.70
2018	\$14,043.27	\$0.00	\$0.00	\$14,043.27	\$273.70	1.95%	\$0.00	\$13,769.57
2017	\$13,644.22	\$0.00	\$0.00	\$13,644.22	\$273.14	2.00%	\$0.00	\$13,371.08
2016	\$3,897.38	\$0.00	\$0.00	\$3,897.38	\$8.06	0.21%	\$0.00	\$3,889.32
2015	\$3,278.66	\$0.00	\$0.00	\$3,278.66	\$7.00	0.21%	\$0.00	\$3,271.66
2014	\$3,387.47	\$0.00	\$0.00	\$3,387.47	\$0.00	0.00%	\$0.00	\$3,387.47
2013	\$3,441.95	\$0.00	\$0.00	\$3,441.95	\$0.50	0.01%	\$0.00	\$3,441.45
2012	\$2,849.81	\$0.00	\$0.00	\$2,849.81	\$3.15	0.11%	\$0.00	\$2,846.66
2011	\$2,387.76	\$0.00	\$0.00	\$2,387.76	\$0.00	0.00%	\$0.00	\$2,387.76
2010	\$2,730.11	\$0.00	\$0.00	\$2,730.11	\$0.00	0.00%	\$0.00	\$2,730.11
2009	\$6,114.79	\$0.00	\$0.00	\$6,114.79	\$0.00	0.00%	\$0.00	\$6,114.79
2008	\$2,538.95	\$0.00	\$0.00	\$2,538.95	\$0.00	0.00%	\$0.00	\$2,538.95
2007	\$1,146.22	\$0.00	\$0.00	\$1,146.22	\$0.00	0.00%	\$0.00	\$1,146.22
2006	\$824.98	\$0.00	\$0.00	\$824.98	\$0.00	0.00%	\$0.00	\$824.98
2005	\$1,837.44	\$0.00	\$0.00	\$1,837.44	\$0.00	0.00%	\$0.00	\$1,837.44
2004	\$1,211.38	\$0.00	\$0.00	\$1,211.38	\$0.00	0.00%	\$0.00	\$1,211.38
2003	\$1,571.50	\$0.00	\$0.00	\$1,571.50	\$0.00	0.00%	\$0.00	\$1,571.50
2002	\$1,190.66	\$0.00	\$0.00	\$1,190.66	\$0.00	0.00%	\$0.00	\$1,190.66
2001	\$2,997.62	\$0.00	\$0.00	\$2,997.62	\$0.00	0.00%	\$0.00	\$2,997.62

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

Operating Days 17

MEALS SERVED:

Breakfast	13,207
Lunch	32,354

STATE REIMBURSEMENTS:

Breakfast Program	\$32,522.23
Lunch Program	\$139,688.39

PerformanceBasedLunch

TOTAL REIMBURSEMENTS	\$172,210.62
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EXPENDITURES:

Food	\$77,094.86
Non-Food/Supplies	\$13,522.27
Labor	\$77,293.68

TOTAL EXPENDITURES:	\$167,910.81
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WAREHOUSE INVENTORY	\$39,464.84
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BANK ENDING BALANCE	\$7,170.92
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BUILDING MAINTENANCE REPORT NOVEMBER 2021

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	12		7	12		1
Middle School	9		3	4		
Intermediate	3		2	3		
Alamo	1		4	5		
Apache			2	4		1
Butz	2		3	2		
Central Office	1		4			
Building Maintenance						
Technology	1					
Transportation	1					
Warehouse						
Recreation Department						
WRTTC			2			
Comanche Property			1			
Totals	30	0	28	30	0	2

High School

Removed diving boards for cleaning and re-installed. Secured roll up door chain at HPE green room. Repaired door and door hinge. Plumbing and faucet repairs.

Middle School

Installed bar to lock gym door. Repaired front door lock and cafeteria door. Repaired water fountain. Removed chalkboards. Plumbing repairs.

Intermediate

Plumbing and faucet repairs. Repaired door stop in room 35. Secured drain cover in room 11. Repaired fence on the northwest playground area.

Alamo

Replaced tiles in restroom. Plumbing and faucet repairs.

Apache

Plumbing and faucet repairs.

Butz

Assembled console tables in room 2. Plumbing repairs. Checked out odor in the building hallway.

Central Office/School House

Set up Christmas lights.

Warehouse

Recreation Department

Building Maintenance

Transportation

Installed new air line.

Other

Picked up pallets in front of tech warehouse.

MECHANICAL MAINTENANCE REPORT

NOVEMBER 2021

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	6	4	3		3
Middle School	5	2	2		2
Intermediate	2	2	1		2
Alamo	3	3			3
Apache	4	2			3
Butz	2	4			2
Central Office					
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRITC					
Totals	22	17	6	0	15

High School

Restarted prime main pumps at the pool. Worked on score table at the Special Event Center. Worked on lights in the front office. Worked on all a/c's in the auditorium.

Middle School

Worked on 2 ovens in the cafeteria. Replaced condenser fan motor in room 138. Worked on units and calibrated stats in the auditorium.

Intermediate

Replaced fixture and entry lights at Special Services room 34.

Apache

Replaced lighting in restroom nurse's office. Replaced ignitor in oven in the cafeteria. Removed old clocks in the hallway.

Alamo

Replaced bulbs and ballast in the parking lot. Repaired leak on a/c unit in the teacher's lounge. Replaced bulbs on serving line.

Butz

Repaired heat/ac unit in room 21.

Central Office/School House

Warehouse

Building Maint. Shop

WRITC

Comanche Property

Other

Removed old lights and installed LED lighting at the bus barn parking lot.

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

November 15, 2021
7:00 pm

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

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

Billy announced that the meeting had been duly called and that notice of the meeting was posted in accordance to 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

There were no requests for public comment.

STAFF REPORTS

Fernando Corrales was acknowledged as High School Student of the Month, Ethan Nunez was acknowledged as Middle School Student of the Month, Lesly Burrola was acknowledged as Intermediate Student of the Month, Cato Jerry May was acknowledged as Alamo Student of the Month and Larry Urbano was acknowledged as Apache Student of the Month.

Dr. Zamora congratulated Coach Peters and the Panther football team for making history and advancing to Area playoffs. The board was provided the reports of the Superintendent, Business Manager and Assistant Superintendent in advance and had no questions or concerns. Coach Peters summarized the accomplishments of cross country and volleyball. Sandra Rivera questioned the basketball coach's policy of acceptable shoe color. Coach Peters indicated acceptable colors are typically blue, white, black and gray or some combination, but that each coach may set their own restrictions and that he supports the coaches and their team rules.

CONSENT AGENDA

Motion made by Anastacio, seconded by Freddie and carried unanimously to approve the consent agenda including the minutes of the regular board meeting of October 18, 2021 and the October check register.

DISCUSSION AND INFORMATION

Sara Leon discussed the information from the census bureau concerning the population of Fort Stockton ISD. Ward 7 is the largest ward and Ward 1 is the smallest ward, with a 74% deviation between the two. Federal law permits a maximum of 10% deviation, so, the boundaries will need to be redrawn. A workshop will be held on Wednesday, December 1 at 6:00 pm.

Michael Howard, with Parkhill, presented the Facility Needs Assessment Analysis data.

Gil-Ray Madrid discussed the Emergency Operations Plans and that they have been submitted and approved and will be maintained at Central Office.

ACTION

Motion made by Flo, seconded by Sandra and carried unanimously to approve the donation to the high school band from Amistad Motors in the amount of \$13,000.

Motion made by Anastacio, seconded by Ursula and carried unanimously to approve the resolution adopting criteria for redistricting and establish the time lime.

Motion made by Flo, seconded by Andy and carried unanimously to approve the resolution appointing Darren Hodges and Anastacio Dominguez to the Pecos County Appraisal District Board for the 2022-2023 term.

Motion made by Andy, seconded by Anastacio and carried unanimously to approve the purchase of the Spanish Trail Lodge property for \$705,000 plus the associated closing costs.

Motion made by Flo, seconded by Freddie and carried unanimously to approve the budget amendment of \$750,000 as presented.

CLOSED SESSION

In accordance with the Texas Open Meetings Act (Subchapters D and E of Chapter 551 of the Texas Government Code), the board entered into a closed session to deliberate subjects as posted: consultation with district legal counsel in connection with redistricting process (551.071), personally identifiable information about public school students (551.0821), personnel matters (551.074) and consultation with attorney (551.071) at 8:00 pm.

OPEN SESSION

The board reconvened in open session at 8:40 pm.

PERSONNEL

Professional Employments:

Elizabeth Sorola Teacher – Intermediate – Reading RTI

Employments:

Aida Garza Food Production Staff – Food Services

Resignations:

Emily Havins Inclusion Aide – High School

Naomi Pacheco Custodian – High School

Transfers:

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

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

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

The redistricting workshop will be December 1 at 6:00 pm and the regular meeting will be December 13 at 7:00 pm.

Meeting adjourned at 8:40 pm.

Presiding Officer

Attesting Officer

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

December 1, 2021
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, Andy Rivera, and Sandra Rivera. Freddie Martinez and Ursula Sanchez were absent.

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.

OPEN FORUM AND PUBLIC COMMENTS

There were no requests for public comment.

DISCUSSION AND INFORMATION

Redistricting attorney Sara Leon and demographer Jeremy McMahon collaborated with the board to revise the draft plan being presented solving the balance issues in the school wards.

Dr. Zamora discussed the challenges that FSISD faces in the perceived flaws in the State Accountability System regarding demographics and indicated that the administrators are working on creating a local, data driven accountability system that removes student bias and will be vetted by attorneys prior to implementation.

ACTION

Motion made by Flo, seconded by Sandra and carried unanimously to approve Board Policy Update 118.

Motion made by Andy, seconded by Anastacio and carried unanimously to approve the Texas Tech University K-12 agreement as presented.

CLOSED SESSION

In accordance with the Texas Open Meetings Act (Subchapters D and E of Chapter 551 of the Texas Government Code), the board entered into a closed meeting to discuss personnel matters (551.074) and consult with attorney (551.071) at 7:26 pm.

OPEN SESSION

The board reconvened in open session at 8:22 pm.

Meeting adjourned at 8:22 pm.

Presiding Officer

Attesting Officer

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

December 8, 2021
6:00 pm

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

Assistant Secretary Freddie Martinez established a quorum with the following members present: Billy Espino, Flo Garcia, Freddie Martinez, Andy Rivera, Sandra Rivera and Ursula Sanchez. Anastacio Dominguez arrived at 6:02 pm.

OPEN FORUM AND PUBLIC COMMENT

There were no requests for public comment.

CLOSED SESSION

In accordance with the Texas Open Meetings Act, (Subchapters D and E of Chapter 551 of the Texas Government Code), the board entered into closed session for the superintendent's evaluation (551.074) at 6:02 pm.

OPEN SESSION

The board reconvened in open session at 6:35 pm.

Meeting adjourned at 6:35 pm.

Presiding Officer

Attesting Officer

Check Payments
 FORT STOCKTON ISD

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
000001	11-04-2021	TEACHER RETIREMENT	TRSOC		863-00-2155.00-000-200000	TRS OCTOBER PAYROLL	125,063.65	N
			TRSOC		863-00-2155.01-000-200000	TRS OCTOBER PAYROLL	14,860.47	N
			TRSOC		863-00-2155.02-000-200000	TRS OCTOBER PAYROLL	15,138.91	N
			TRSOC		863-00-2155.03-000-200000	TRS OCTOBER PAYROLL	2,500.22	N
			TRSOC		863-00-2155.04-000-200000	TRS OCTOBER PAYROLL	10,843.71	N
			TRSOC		863-00-2155.05-000-200000	TRS OCTOBER PAYROLL	6,646.34	N
			TRSOC		863-00-2155.06-000-200000	TRS OCTOBER PAYROLL	2,445.37	N
			TRSOC		863-00-2155.07-068-200000	TRS OCTOBER PAYROLL	1,605.00	N
			TRSOC		863-00-2155.08-000-200000	TRS OCTOBER PAYROLL	20,703.39	N
			TRSOC		863-00-2159.00-091-200000	TRS OCTOBER PAYROLL	415.64	N
Totals for Check 000001							200,222.70	
000006	11-19-2021	WTXEBC	BASNO		863-00-2153.00-179-200000	NOV WIRE HEALTH INSURANCE	346.40	N
			TELNO		863-00-2153.00-193-200000	NOV WIRE HEALTH INSURANCE	1,750.00	N
Totals for Check 000006							2,096.40	
000008	11-15-2021	TEACHER RETIREMENT	NOVINS		863-00-2153.00-026-200000	TRS INSURANCE NOV PAYROLL	9,907.00	N
			NOVINS		863-00-2153.00-126-200000	TRS INSURANCE NOV PAYROLL	48,132.00	N
			NOVINS		863-00-2153.00-127-200000	TRS INSURANCE NOV PAYROLL	68,404.00	N
			NOVINS		863-00-2153.00-128-200000	TRS INSURANCE NOV PAYROLL	40,167.00	N
			NOVINS		863-00-2153.00-129-200000	TRS INSURANCE NOV PAYROLL	7,837.76	N
Totals for Check 000008							174,447.76	
000009	11-19-2021	INTERNAL REVENUE SE	EFTNO		863-00-2151.00-000-200000	EFT NOVEMBER PAYROLL 2021	104,283.06	N
			EFTNO		863-00-2152.01-000-200000	EFT NOVEMBER PAYROLL 2021	20,587.68	N
			EFTNO		863-00-2152.02-000-200000	EFT NOVEMBER PAYROLL 2021	20,587.68	N
Totals for Check 000009							145,458.42	
063126	11-04-2021	SERVICE LIGHTING & EL	054701	W02898629	199-51-6319.00-991-299000	PO Created by Req: 220233	4,682.70	N
063127	11-04-2021	ABACUS COMPUTERS, I	055028	127219	199-11-6399.84-102-211000	Bluetooth Mice	1,961.75	N
			054932	127190	199-11-6399.84-102-211000	Headphones - Alamo	525.00	N
			055091	127263	199-31-6399.00-001-299000	HS Counselors Toner	1,505.15	N
Totals for Check 063127							3,991.90	
063128	11-04-2021	OGONNAYA MERCY-	055173		199-11-6498.00-001-223000	PO Created by Req: 220682	30.60	N
063129	11-04-2021	ADT PIZZA, LLC	055162	INV00006019	199-36-6411.43-986-291000	MS Volleyball Tournament	18.00	N
			055162	INV00006019	199-36-6412.43-986-291000	MS Volleyball Tournament	134.83	N
Totals for Check 063129							152.83	
063130	11-04-2021	AMAZON CAPITAL	054946	1GHV-49FL-	199-11-6399.00-001-211000	Supplies needed for Math Dept.	138.98	N
			054954	1MH7-LN7T-	199-11-6399.00-102-211000	PO Created by Req: 220466	137.85	N
			055078	119R-Y3WP-	199-21-6398.00-985-299000	PO Created by Req: 220610	235.16	N
			054727	1KQX-NW1H-	199-41-6399.00-701-299000	Supplies	95.90	N
			054934	1YWP-PT96-	199-41-6399.00-748-299000	PO Created by Req: 220452	54.96	N
			054727	1KQX-NW1H-	199-41-6399.00-749-299000	Supplies	484.07	N
			054727	1GPX-PNR9-	199-41-6399.00-749-299000	Supplies	67.94	N
			054727	1967-D36L-	199-41-6399.00-749-299000	Supplies	32.00	N
			055100	1YY6-DYXG-	199-41-6499.00-748-299000	PO Created by Req: 220630	148.22	N
			055087	1T13-CCR7-	199-41-6499.00-749-299000	PO Created by Req: 220629	21.49	N
			055087	1L4G-YXMG-	199-41-6499.00-749-299000	PO Created by Req: 220629	11.95	N

Check Payments
 FORT STOCKTON ISD

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			055087	1TPL-QH6K-	199-41-6499.00-749-299000	PO Created by Req: 220629	8.49	N
			054862	1CXV-PJQM-	199-51-6319.00-101-299000	STEEL GOOGGLE SANITIZER	2,766.54	N
						Totals for Check 063130	4,203.55	
063131	11-04-2021	CDW LLC	054788	36119	199-53-6248.00-984-299000	G Suite 1 Yr Renewal	6,408.00	N
063132	11-04-2021	ATHLETIC SUPPLY, INC.	054764	215437	199-36-6397.00-986-291000	HS Girls Basketball Uniforms	2,090.00	N
			054952	214829	199-36-6399.41-986-291000	HS Football Supplies	1,829.00	N
			054963	215179	199-36-6399.41-986-291000	HS Girls Basketball	1,230.00	N
						Totals for Check 063132	5,149.00	
063133	11-04-2021	VERONICA BERNAL	055147		101-00-2310.00-000-200000	PO Created by Req: 220668	127.36	N
063134	11-04-2021	BOOKBINDING &	054933	14199	199-11-6399.00-104-211000	LAMINATING FILM	630.00	N
063135	11-04-2021	BANK OF AMERICA LOC	088755	914268406	199-00-5755.18-986-200000	AIR ZOOM PEGASUS	536.00	N
063136	11-04-2021	BUSH'S CHICKEN	055164		199-36-6411.41-986-291000	HS Volleyball Meals	35.00	N
			055164		199-36-6412.41-986-291000	HS Volleyball Meals	308.00	N
						Totals for Check 063136	343.00	
063137	11-04-2021	BUSH'S CHICKEN	055112		199-36-6411.00-001-299000	For Lunch Meals-Students/Adul	42.00	N
			055112		199-36-6412.00-001-299000	For Lunch Meals-Students/Adul	252.00	N
						Totals for Check 063137	294.00	
063138	11-04-2021	TIMOTHY MORRIS CAS	055175		199-11-6498.00-001-223000	PO Created by Req: 220684	27.00	N
063139	11-04-2021	CHICK-FIL-A - ODESSA	055165		199-36-6411.43-986-291000	MS Volleyball Meals	36.00	N
			055165		199-36-6412.43-986-291000	MS Volleyball Meals	368.22	N
						Totals for Check 063139	404.22	
063140	11-04-2021	ADRIAN CORTEZ	055174		199-11-6498.00-001-223000	PO Created by Req: 220683	113.40	N
063141	11-04-2021	BMA TECHNOLOGY	055017	339	199-11-6248.00-001-211000	Track & Time Renewal	175.00	N
			055017	339	199-11-6248.00-041-211000	Track & Time Renewal	175.00	N
			055017	339	199-11-6248.00-101-211000	Track & Time Renewal	175.00	N
						Totals for Check 063141	525.00	
063142	11-04-2021	DIADEM SPORTS LLC	054760	INV8085	199-36-6399.41-986-291000	HS Tennis String	310.00	N
063143	11-04-2021	DOMINO'S PIZZA -	055166		199-36-6412.41-986-291000	Swimming Meals	82.44	N
063144	11-04-2021	DONUT PALACE	054880		199-13-6499.00-999-299000	DONUTS TRAINING OCT. 12-13	42.00	N
063145	11-04-2021	DOUBLE DAVE'S PIZZA	055115		199-36-6411.41-986-291000	HS Football Meals	340.54	N
			055115		199-36-6412.41-986-291000	HS Football Meals	255.96	N
						Totals for Check 063145	596.50	
063146	11-04-2021	DRAMATIC PUBLISHING	055069	100100643	199-36-6497.00-001-299000	For HS Theatre Art Scripts	281.50	N
063147	11-04-2021	DYESS IRRIGATION	054669	303047	199-51-6299.89-999-299000	PO Created by Req: 220193	1,500.00	N
063148	11-04-2021	EICHELEBAUM WARDEL	054960	73413	199-23-6411.00-101-299000	LEGAL ISSUES TRAINING	195.00	N
			055065	73364	199-31-6411.00-041-299000	Training and Update	195.00	N
						Totals for Check 063148	390.00	
063149	11-04-2021	ELLIOTT ELECTRIC SUP	054670	87-65787-01	199-51-6319.00-991-299000	PO Created by Req: 220199	235.78	N
			054670	87-65651-01	199-51-6319.00-991-299000	PO Created by Req: 220199	55.73	N
						Totals for Check 063149	291.51	

Check Payments
 FORT STOCKTON ISD

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063150	11-04-2021	EMBASSY SUITES BY HI	055064		199-33-6411.00-983-299000	TSNO CONFERENCE-GRAPEVINE	998.40	N
063151	11-04-2021	EWELL EDUCATIONAL S	055096	137-13123	199-36-6499.AG-001-222000	For: AET Subscription-AG HS	480.00	N
063152	11-04-2021	PECOS COUNTY MEMO	055116		199-34-6218.00-993-299000	PO Created by Req: 220644	150.00	N
			055116		199-34-6218.00-993-299000	PO Created by Req: 220644	150.00	N
Totals for Check 063152							300.00	
063153	11-04-2021	SULLY FERGUSON	055179		199-11-6498.00-001-223000	PO Created by Req: 220688	34.20	N
063154	11-04-2021	VIRGINIA BENAVIDES	088800	283830	199-00-5755.00-041-200000	PLANT-RAMIREZ & URESTE	75.00	N
063155	11-04-2021	FT STOCKTON RADIO C	055140	21100182	199-41-6499.00-749-299000	PO Created by Req: 220672	125.00	N
			055140	21100183	199-41-6499.00-749-299000	PO Created by Req: 220672	125.00	N
			054889	21100186	199-41-6499.03-748-299000	PO Created by Req: 220414	102.00	N
Totals for Check 063155							352.00	
063156	11-04-2021	MAHALA FRANCO	088730		199-00-5755.00-001-200000	OCTOBER BIRTHDAY CAKE - STA	80.00	N
			088801		199-00-5755.00-041-200000	OCTOBER BIRTHDAY CAKE - STA	80.00	N
Totals for Check 063156							160.00	
063157	11-04-2021	FUNSHINE EXPRESS	054654	149749	199-61-6399.00-985-299100	PO Created by Req: 220195	510.90	N
063158	11-04-2021	ALEXANDRA GALVAN	055177		199-11-6498.00-001-223000	PO Created by Req: 220686	7.20	N
063159	11-04-2021	GANDY'S	054866		101-35-6341.00-988-299000	PO Created by Req: 220365	11,467.74	N
063160	11-04-2021	TERESA J GARMS R.N.,	055111	FSISD211006	199-33-6291.00-983-299000	UNLICENSED DIABETIC	952.00	N
063161	11-04-2021	ELIZABETH GOLTZ	055071		101-00-2310.00-000-200000	PO Created by Req: 220611	59.36	N
063162	11-04-2021	MATTHEW HAYS	055117	000488	199-36-6499.20-001-299000	For: Video Recording Competiti	95.00	N
063163	11-04-2021	HILLIARD OFFICE SOLU	055155	611313	101-35-6269.00-988-299000	PO Created by Req: 220690	40.00	N
			055155	611313	199-11-6269.00-001-211000	PO Created by Req: 220690	754.00	N
			055155	611313	199-11-6269.00-041-211000	PO Created by Req: 220690	696.00	N
			055155	611313	199-11-6269.00-101-211000	PO Created by Req: 220690	562.70	N
			055155	611313	199-11-6269.00-102-211000	PO Created by Req: 220690	536.00	N
			055155	611313	199-11-6269.00-104-211000	PO Created by Req: 220690	537.00	N
			055155	611313	199-11-6269.11-001-228000	PO Created by Req: 220690	7.50	N
			055155	611313	199-11-6269.11-041-228000	PO Created by Req: 220690	7.50	N
			055155	611313	199-12-6269.00-001-299000	PO Created by Req: 220690	8.90	N
			055155	611313	199-12-6269.00-982-299000	PO Created by Req: 220690	322.80	N
			055155	611313	199-21-6269.00-985-299000	PO Created by Req: 220690	64.00	N
			055155	611313	199-21-6269.MG-985-299000	PO Created by Req: 220690	27.34	N
			055155	611313	199-31-6269.00-001-299000	PO Created by Req: 220690	72.00	N
			055155	611313	199-31-6269.00-981-299000	PO Created by Req: 220690	72.00	N
			055155	611313	199-31-6269.60-041-299000	PO Created by Req: 220690	54.00	N
			055155	611313	199-34-6269.00-993-299000	PO Created by Req: 220690	15.00	N
			055155	611313	199-41-6269.00-749-299000	PO Created by Req: 220690	137.00	N
			055155	611313	199-51-6269.00-992-299000	PO Created by Req: 220690	4.45	N
			055155	611313	199-53-6269.00-984-299000	PO Created by Req: 220690	15.00	N
Totals for Check 063163							3,933.19	

Check Payments
FORT STOCKTON ISD

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
063164	11-04-2021	PRECISION BUSINESS M	054851	104624	199-12-6399.00-982-299000	PO Created by Req: 220382	959.63	N
063165	11-04-2021	IN & OUT RENTAL, INC	055098	W5118	199-51-6249.00-990-299000	PO Created by Req: 220625	60.95	N
			055098	FC	199-51-6249.00-990-299000	PO Created by Req: 220625	1.00	N
Totals for Check 063165							61.95	
063166	11-04-2021	FSW ENTERPRISES LLC	055093	2530	199-52-6219.00-999-299000	PO Created by Req: 220620	350.00	N
063167	11-04-2021	J.W. PEPPER & SONS, IN	054922	363721789	199-11-6399.20-001-211000	HS Band- Supplies Music	110.00	N
			054922	363726438	199-11-6399.20-001-211000	HS Band- Supplies Music	40.00	N
			054922	363712984	199-11-6399.20-001-211000	HS Band- Supplies Music	26.95	N
			054922	363696643	199-11-6399.20-001-211000	HS Band- Supplies Music	36.94	N
			054922	363717934	199-11-6399.20-001-211000	HS Band- Supplies Music	453.99	N
			054922	363712240	199-11-6399.20-001-211000	HS Band- Supplies Music	12.98	N
			054922	363734679	199-11-6399.20-001-211000	HS Band- Supplies Music	235.99	N
Totals for Check 063167							916.85	
063168	11-04-2021	JJ & ZAK, LLC	054947		199-11-6248.00-999-299000	RENEWAL OF ICU DATABASE	3,798.00	N
063169	11-04-2021	CUSTOM WHOLESALE S	054666		199-51-6319.00-991-299000	PO Created by Req: 220190	2,261.53	N
063170	11-04-2021	MONICA KENNARD	054743		199-33-6411.00-983-299000	TSNO CONFERENCE-MEALS	105.00	N
063171	11-04-2021	LABATT FOODS	A54843		101-35-6319.00-988-299000	SUPPLIES	819.95	N
			054843		101-35-6341.00-988-299000	PO Created by Req: 220366	65,627.12	N
			054843		101-35-6342.00-988-299000	PO Created by Req: 220366	9,303.47	N
Totals for Check 063171							75,750.54	
063172	11-04-2021	LEE LEWIS CONSTRUCT	055063	005	282-81-6629.00-104-299000	HVAC project	70,470.30	N
063173	11-04-2021	JORITA LOPEZ	055176		199-11-6498.00-001-223000	PO Created by Req: 220685	30.60	N
063174	11-04-2021	LOWE'S PAY N' SAVE	054844	4	199-41-6499.00-749-299000	BOTTLE WATER	17.16	N
063175	11-04-2021	McALISTER'S DELI - DAL	055118	952425	199-36-6411.41-986-291000	HS Volleyball Meals	35.70	N
			055118	952425	199-36-6412.41-986-291000	HS Volleyball Meals	212.70	N
Totals for Check 063175							248.40	
063176	11-04-2021	MMSGGS	054853	18649776	199-33-6399.33-983-299000	HEP B VACCINE/EMPLOYEE	49.89	N
			054853	18626361	199-33-6399.33-983-299000	HEP B VACCINE/EMPLOYEE	507.02	N
Totals for Check 063176							556.91	
063177	11-04-2021	MI CASITA	055077		199-21-6499.00-987-299000	PO Created by Req: 220600	99.44	N
063178	11-04-2021	CYNTHIA MILAN	054742		199-33-6411.00-983-299000	TSNO CONFERENCE-MEALS	105.00	N
063179	11-04-2021	TASSY NAN MILLER	055092	21-22-03	199-13-6291.00-999-299000	STAFF DEVELOPMENT	4,550.00	N
063180	11-04-2021	MINGO'S BURRITOS	054881	5058-26	199-13-6499.00-999-299000	BREAKFAST FOR TRAININGS	105.00	N
			054881	5058-27	199-13-6499.00-999-299000	BREAKFAST FOR TRAININGS	105.00	N
			054881	5058-30	199-13-6499.00-999-299000	BREAKFAST FOR TRAININGS	35.00	N
Totals for Check 063180							245.00	
063181	11-04-2021	CARLOS MIRANDA	055178		199-11-6498.00-001-223000	PO Created by Req: 220687	34.20	N
063182	11-04-2021	MONAHANS ATHLETIC D	055114		199-36-6412.41-986-291000	HS Swimming Entry Fees	55.00	N

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063183	11-04-2021	EXPERIENCE EARLY LE	054710	4875571	199-61-6399.00-985-299100	SUPPLIES SHIPPING	37.56	N
063184	11-04-2021	N TUNE MUSIC & SOUN	055049	WA8RXF	199-11-6249.20-001-211000	For Instrument Repair-HS Band	74.00	N
			055094	OV5212-0	199-11-6399.20-001-211000	Supplies needed for HS Band	204.00	N
			055051	OV5703-0	199-11-6399.20-001-211000	For: HS Band Supplies	824.10	N
						Totals for Check 063184	1,102.10	
063185	11-04-2021	NEARPOD INC.	055019	INV47595	199-11-6248.00-101-211000	Renewal School License	4,000.00	N
063186	11-04-2021	OFFICE DEPOT	054886	202273042001	101-35-6398.00-988-299000	PO Created by Req: 220403	319.99	N
			054886	202273043001	101-35-6398.00-988-299000	PO Created by Req: 220403	299.97	N
						Totals for Check 063186	619.96	
063187	11-04-2021	ORIENTAL TRADING CO	054958	712559169-02	199-31-6399.00-101-299000	RED RIBBON WEEK	111.75	N
063188	11-04-2021	PECOS COUNTY EMS	055113	80	199-36-6219.EM-986-291000	EMS Football Game	231.25	N
063189	11-04-2021	PROFESSIONAL COMMU	054558	92505	199-34-6249.00-993-299000	PO Created by Req: 220022	321.75	N
063190	11-04-2021	QEP, INC.	054942	39764	199-13-6499.00-999-299000	PO Created by Req: 220473	988.25	N
063191	11-04-2021	QUILL CORPORATION	054879	20155438	199-11-6399.00-001-222000	Supplies needed for FCS Ms. Ra	165.00	N
			054879	20200969	199-11-6399.00-001-222000	Supplies needed for FCS Ms. Ra	20.10	N
			054897	20143791	199-11-6399.00-102-211000	PO Created by Req: 220426	390.42	N
			054962	20338439	199-11-6399.00-102-211000	PO Created by Req: 220534	171.36	N
			054826	20129677	199-31-6399.00-041-299000	cOUNSELOR'S SUPPLY ORDER	289.80	N
						Totals for Check 063191	1,036.68	
063192	11-04-2021	REGION 18 EDUCATION	088256	050278	199-13-6239.00-999-299000	2021-2022 CONSULTING SSERVIC	94,643.50	N
			088256	050278	199-21-6239.00-999-299000	2021-2022 CONSULTING SSERVIC	4,975.00	N
			054575	050375	199-21-6411.00-987-299000	TRAINING & UPDATES	25.00	N
			054575	050376	199-21-6411.00-987-299000	TRAINING & UPDATES	25.00	N
			054575	050377	199-21-6411.00-987-299000	TRAINING & UPDATES	25.00	N
			054575	050378	199-21-6411.00-987-299000	TRAINING & UPDATES	25.00	N
			054575	050378	199-21-6411.00-987-299000	TRAINING & UPDATES	25.00	N
			088256	050278	199-41-6239.00-749-299000	2021-2022 CONSULTING SSERVIC	5,758.00	N
			088256	050278	199-52-6239.00-999-299000	2021-2022 CONSULTING SSERVIC	3,500.00	N
			088256	050278	199-53-6239.00-984-299000	2021-2022 CONSULTING SSERVIC	62,169.00	N
			088256	050306	199-53-6239.00-999-299000	2021-2022 CONSULTING SSERVIC	54,123.00	N
			088256	050278	263-13-6239.00-987-225000	2021-2022 CONSULTING SSERVIC	6,650.00	N
						Totals for Check 063192	231,943.50	
063193	11-04-2021	RELIANT, DEPT 0954	055141	1110348492923	199-00-1290.ST-000-200000	PO Created by Req: 220673	201.78	N
			055141	1110348492923	199-00-1290.TH-000-200000	PO Created by Req: 220673	1,073.53	N
			055141	1110348492923	199-51-6258.00-001-299000	PO Created by Req: 220673	18,876.30	N
			055141	1110348492923	199-51-6258.00-041-299000	PO Created by Req: 220673	21,670.71	N
			055141	1110348492923	199-51-6258.00-101-299000	PO Created by Req: 220673	7,002.06	N
			055141	1110348492923	199-51-6258.00-102-299000	PO Created by Req: 220673	6,474.41	N
			055141	1110348492923	199-51-6258.00-104-299000	PO Created by Req: 220673	4,709.08	N
			055141	1110348492923	199-51-6258.00-985-299000	PO Created by Req: 220673	1,492.83	N
			055141	1110348492923	199-51-6258.00-986-291000	PO Created by Req: 220673	279.34	N
			055141	1110348492923	199-51-6258.00-990-299000	PO Created by Req: 220673	235.20	N

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			055141	1110348492923	199-51-6258.00-993-299000	PO Created by Req: 220673	597.70	N	
			055141	1110348492923	199-51-6258.00-999-299000	PO Created by Req: 220673	532.79	N	
			055141	1110348492923	199-51-6258.53-102-299000	PO Created by Req: 220673	830.51	N	
			Totals for Check 063193					63,976.24	
063194	11-04-2021	SCHOOL SPECIALTY SU	054634	208128713748	199-11-6399.00-102-211000	PO Created by Req: 220152	386.76	N	
			054634	308103893308	199-11-6399.00-102-211000	PO Created by Req: 220152	1,560.12	N	
			Totals for Check 063194					1,946.88	
063195	11-04-2021	SONIC DRIVE IN - SEMIN	055119		199-36-6411.43-986-291000	MS Volleyball	35.00	N	
			055119		199-36-6412.43-986-291000	MS Volleyball	420.00	N	
			Totals for Check 063195					455.00	
063196	11-04-2021	ESTEBAN SOTO	055180		199-11-6498.00-001-223000	PO Created by Req: 220689	34.20	N	
063197	11-04-2021	DANA SPARKS	054959		199-13-6411.00-001-299000	For: Meals and Hotel	718.88	N	
063198	11-04-2021	SUBWAY - FORT STOCK	055029	1/A 360133	199-13-6499.00-999-299000	LUNCH FOR PROF.	79.98	N	
063199	11-04-2021	TIFFANY TAPP	054744		199-33-6411.00-983-299000	TSNO CONFERENCE MEALS	105.00	N	
063200	11-04-2021	TDINDUSTRIES	054766	FT1-016748	199-51-6249.GT-999-299000	PO Created by Req: 220247	3,790.00	N	
063201	11-04-2021	TEACHER SYNERGY LL	055089	ZINV00013401	199-11-6248.00-041-211000	Additional Licenses	2,400.00	N	
063202	11-04-2021	TEXAS DEPT. OF PUBLI	054559	CRS2021092238	199-41-6299.00-748-299000	PO Created by Req: 220023	7.00	N	
063203	11-04-2021	TEXAS H.S. POWERLIFTI	055159		199-36-6499.00-986-291000	Boys Powerlifting Membership	75.00	N	
063204	11-04-2021	TEXAS HS WOMEN'S PO	055161		199-36-6499.00-986-291000	Women's Powerliftin Membership	75.00	N	
063205	11-04-2021	VALIDATE ME! LLC	054872	633	199-31-6499.00-001-299000	Foreign Transcript Evaluation	175.00	N	
063206	11-04-2021	VIVACITY TECH PBC	054929	221572	199-11-6398.84-102-211000	Chromebooks & Cases	9,900.00	N	
			054929	221572	199-11-6398.84-104-211000	Chromebooks & Cases	8,050.00	N	
			054929	221572	199-11-6398.CR-001-211000	Chromebooks & Cases	7,200.00	N	
			054929	221572-1	199-11-6398.CR-001-211000	Chromebooks & Cases	7,250.00	N	
			054929	221572	199-11-6399.84-102-211000	Chromebooks & Cases	2,950.00	N	
			Totals for Check 063206					35,350.00	
063207	11-04-2021	WALMART COMMUNITY	054817	05594	199-11-6399.00-102-211000	PO Created by Req: 220333	234.19	N	
			A54944	05597	199-11-6399.00-104-211000	SUPPLIES	107.80	N	
			A54873	07069	199-13-6399.00-980-299000	SUPPLIES	78.30	N	
			054627	02397	199-21-6399.00-987-299000	PO Created by Req: 220148	50.47	N	
			054627	04210	199-21-6399.00-987-299000	PO Created by Req: 220148	5.06	N	
			054627	05851	199-21-6399.00-987-299000	PO Created by Req: 220148	3.94	N	
			054888	04302	199-21-6499.00-987-299000	PO Created by Req: 220411	146.76	N	
			054888	05852	199-21-6499.00-987-299000	PO Created by Req: 220411	33.43	N	
			054807	04126	199-23-6499.00-102-299000	PO Created by Req: 220334	34.52	N	
			054807	07270	199-23-6499.00-102-299000	PO Created by Req: 220334	71.64	N	
			054944	06910	199-23-6499.00-104-299000	Supplies	51.77	N	
			054695	04518	199-34-6399.00-993-299000	OCTOBER SUPPLIES	25.84	N	
			054695	02453	199-34-6499.00-993-299000	OCTOBER SUPPLIES	54.50	N	
			054695	04517	199-34-6499.00-993-299000	OCTOBER SUPPLIES	14.64	N	
			054695	02751	199-34-6499.00-993-299000	OCTOBER SUPPLIES	186.57	N	

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			054695	07211	199-34-6499.00-993-299000	OCTOBER SUPPLIES	205.50	N
			055124	03678	199-36-6499.00-986-291000	XC/Ftball Water/snacks	129.14	N
			055124	05860	199-36-6499.00-986-291000	XC/Ftball Water/snacks	11.94	N
			055124	08884	199-36-6499.00-986-291000	XC/Ftball Water/snacks	119.29	N
			055145	07791	199-41-6399.00-748-299000	PO Created by Req: 220678	248.75	N
			054695	05698	199-51-6319.00-104-299000	OCTOBER SUPPLIES	186.12	N
			054695	00929	199-51-6319.00-990-299000	OCTOBER SUPPLIES	703.72	N
			054695	01680	199-51-6319.00-990-299000	OCTOBER SUPPLIES	128.42	N
			054695	00012	199-51-6319.00-990-299000	OCTOBER SUPPLIES	70.46	N
			054695	05699	199-51-6319.00-990-299000	OCTOBER SUPPLIES	93.57	N
			054695	05700	199-51-6319.00-990-299000	OCTOBER SUPPLIES	64.72	N
			054695	01679	199-51-6499.00-990-299000	PO Created by Req: 220227	357.05	N
			054695	00013	199-51-6499.00-990-299000	PO Created by Req: 220227	102.48	N
						Totals for Check 063207	3,520.59	
063208	11-04-2021	NATHAN R CULLUM	055097	1402	199-51-6249.00-990-299000	PO Created by Req: 220624	795.00	N
063209	11-04-2021	WHATABURGER - BIG S	055150		199-36-6411.20-001-299000	For: Charged Meals-HS Band	75.00	N
			055150		199-36-6412.20-001-299000	For: Charged Meals-HS Band	571.75	N
						Totals for Check 063209	646.75	
063210	11-04-2021	WHATABURGER ACCOU	055169		199-36-6411.41-986-291000	HS Girls Basketball Meals	25.00	N
			055158		199-36-6411.41-986-291000	HS Football Meals	114.00	N
			055158		199-36-6411.43-986-291000	HS Football Meals	36.25	N
			055169		199-36-6412.41-986-291000	HS Girls Basketball Meals	306.25	N
			055158		199-36-6412.41-986-291000	HS Football Meals	316.50	N
			055158		199-36-6412.43-986-291000	HS Football Meals	462.00	N
						Totals for Check 063210	1,260.00	
063211	11-04-2021	WINDSTREAM COMMUNI	054560		199-51-6257.21-980-299000	PO Created by Req: 220024	102.60	N
063212	11-04-2021	XELLO INC	055088	INV35053	199-11-6248.00-041-211000	Software for Prinit	1,100.00	N
063213	11-15-2021	MORPHO USA, INC	054555		199-41-6299.07-748-299000	PO Created by Req: 220017	48.25	N
063214	11-15-2021	PECOS COUNTY TAX AS	054556		199-34-6499.IS-993-299000	PO Created by Req: 220018	97.50	N
063215	11-18-2021	SCOTT ROZELL	055185	OCTOBER 2021	199-13-6299.02-999-299000	PO Created by Req: 220711	300.00	N
063216	11-18-2021	TERRY BRANNON	055254		199-51-6219.00-999-299000	PO Created by Req: 220815	800.00	N
063217	11-18-2021	A.J. CAPITAL CORP.	054549	81	199-41-6291.13-749-299000	PO Created by Req: 220011	101.50	N
063218	11-18-2021	ACE HARDWARE	054653		199-34-6319.00-993-299000	OCTOBER SUPPLIES	17.99	N
			054653		199-51-6319.00-990-299000	PO Created by Req: 220179	2,554.55	N
						Totals for Check 063218	2,572.54	
063219	11-18-2021	ROSALIE ACOSTA	055338		199-52-6219.00-999-299000	PO Created by Req: 220875	2,500.00	N
063220	11-18-2021	ACRO AUDIOLOGY HEA	055259	101855	199-11-6218.00-981-223000	PO Created by Req: 220822	100.00	N
063221	11-18-2021	AFP INDUSTRIES	055134	142323	199-11-6399.00-041-211000	CD84 Calculator Licenses	297.76	N
063222	11-18-2021	JOHN AGUILERA	055339		199-52-6219.00-999-299000	PO Created by Req: 220876	2,500.00	N

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063223	11-18-2021	AMAZON CAPITAL	055133	16L4-P176-LYKQ	199-11-6399.00-001-223000	PO Created by Req: 220355	76.42	N
			055192	1FPM-1CP6-	199-11-6399.00-101-211000	Instructional Supplies	285.98	N
			055133	16L4-P176-LYKQ	199-11-6399.00-102-223000	PO Created by Req: 220355	99.56	N
			055133	16L4-P176-LYKQ	199-11-6399.00-104-223000	PO Created by Req: 220355	29.85	N
			055132	1PKR-TTMF-	199-21-6399.00-985-299000	PO Created by Req: 220663	39.75	N
			055087	1LNT-NF6J-	199-41-6399.00-750-299000	PO Created by Req: 220629	138.33	N
			055087	1DPP-RQ4Q-	199-41-6399.00-750-299000	PO Created by Req: 220629	72.99	N
			055087	1XVV-19WL-	199-41-6399.00-750-299000	PO Created by Req: 220629	71.50	N
			055087	1WWF-THNT-	199-41-6399.00-750-299000	PO Created by Req: 220629	23.70	N
					Totals for Check 063223		838.08	
063224	11-18-2021	PACIFIC NORTHWEST P	055120	106301	199-41-6499.00-748-299000	PO Created by Req: 220650	39.95	N
063225	11-18-2021	AUS SOUTH LOCKBOX	054659	287000016737	199-34-6268.00-993-299000	PO Created by Req: 220182	146.66	N
			054659	287000017902	199-34-6268.00-993-299000	PO Created by Req: 220182	146.66	N
			054659	287000019472	199-34-6268.00-993-299000	PO Created by Req: 220182	146.66	N
			054659	287000020689	199-34-6268.00-993-299000	PO Created by Req: 220182	146.66	N
					Totals for Check 063225		586.64	
063226	11-18-2021	RUBEN L. ARRIAGA	055301		199-36-6298.00-986-291000	2021 Football Season Workers	210.00	N
063227	11-18-2021	AT&T LONG DISTANCE	055250		101-51-6257.00-988-299000	PO Created by Req: 220780	.53	N
			055250		199-51-6257.00-001-299000	PO Created by Req: 220780	37.45	N
			055250		199-51-6257.00-041-299000	PO Created by Req: 220780	28.47	N
			055250		199-51-6257.00-101-299000	PO Created by Req: 220780	7.35	N
			055250		199-51-6257.00-102-299000	PO Created by Req: 220780	19.51	N
			055250		199-51-6257.00-104-299000	PO Created by Req: 220780	17.82	N
			055250		199-51-6257.00-980-299000	PO Created by Req: 220780	2.30	N
			055250		199-51-6257.00-981-299000	PO Created by Req: 220780	2.62	N
			055250		199-51-6257.00-984-299000	PO Created by Req: 220780	4.12	N
			055250		199-51-6257.00-985-299000	PO Created by Req: 220780	2.80	N
			055250		199-51-6257.00-987-299000	PO Created by Req: 220780	2.91	N
			055250		199-51-6257.00-999-299000	PO Created by Req: 220780	26.23	N
					Totals for Check 063227		152.11	
063228	11-18-2021	FASTBREAK, LC	055193	23262	199-51-6249.00-102-299000	PO Created by Req: 220658	196.00	N
063229	11-18-2021	BLICK ART MATERIALS,	055151	7346021	199-11-6399.00-001-211000	Supplies needed for HS Art	304.22	N
063230	11-18-2021	BLUE STREET CAPITAL,	054714	38823607	199-71-6512.00-984-299000	SAN Payments Yr 2	1,936.40	N
			054714	38823607	199-71-6522.00-984-299000	SAN Payments Yr 2	60.16	N
					Totals for Check 063230		1,996.56	
063231	11-18-2021	RENEE SEBOLT BRUNO	055301		199-36-6298.00-986-291000	FOOTBALL SEASON WORKERS	150.00	N
063232	11-18-2021	BANK OF AMERICA LOC	055266	914651339	199-36-6399.41-986-291000	HS Track Supplies	4,265.00	N
063233	11-18-2021	KYLE CARD	055301		199-36-6298.00-986-291000	FOOTBALL SEASON WORKERS	210.00	N
063234	11-18-2021	RONNIE CHAVEZ	055301		199-36-6298.00-986-291000	FOOTBALL SEASON WORKERS	30.00	N
063235	11-18-2021	VISHAL CHOPRA	055301		199-36-6298.00-986-291000	FOOTBALL SEASON WORKERS	75.00	N

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063236	11-18-2021	CITY OF FORT STOCKT	055248		199-00-1290.ST-000-200000	PO Created by Req: 220750	379.99	N
			055248		199-51-6255.00-001-299000	PO Created by Req: 220750	3,142.61	N
			055248		199-51-6255.00-041-299000	PO Created by Req: 220750	1,195.99	N
			055248		199-51-6255.00-101-299000	PO Created by Req: 220750	2,226.51	N
			055248		199-51-6255.00-102-299000	PO Created by Req: 220750	887.88	N
			055248		199-51-6255.00-104-299000	PO Created by Req: 220750	3,355.08	N
			055248		199-51-6255.00-985-299000	PO Created by Req: 220750	342.14	N
			055248		199-51-6255.00-986-291000	PO Created by Req: 220750	616.20	N
			055248		199-51-6255.00-990-299000	PO Created by Req: 220750	82.51	N
			055248		199-51-6255.00-993-299000	PO Created by Req: 220750	73.74	N
			055248		199-51-6255.00-999-299000	PO Created by Req: 220750	198.10	N
			055248		199-51-6255.TH-999-299000	PO Created by Req: 220750	169.11	N
			055248		199-51-6256.00-001-299000	PO Created by Req: 220750	255.75	N
			055248		199-51-6256.00-041-299000	PO Created by Req: 220750	337.55	N
			055248		199-51-6256.00-101-299000	PO Created by Req: 220750	163.10	N
			055248		199-51-6256.00-102-299000	PO Created by Req: 220750	185.55	N
			055248		199-51-6256.00-104-299000	PO Created by Req: 220750	161.55	N
			055248		199-51-6256.00-985-299000	PO Created by Req: 220750	25.55	N
			055248		199-51-6256.00-990-299000	PO Created by Req: 220750	25.55	N
			055248		199-51-6256.00-993-299000	PO Created by Req: 220750	51.10	N
			055248		199-51-6256.00-999-299000	PO Created by Req: 220750	25.55	N
			055248		199-51-6259.00-001-299000	PO Created by Req: 220750	1,204.23	N
			055248		199-51-6259.00-041-299000	PO Created by Req: 220750	467.31	N
			055248		199-51-6259.00-101-299000	PO Created by Req: 220750	902.37	N
			055248		199-51-6259.00-102-299000	PO Created by Req: 220750	29.85	N
			055248		199-51-6259.00-104-299000	PO Created by Req: 220750	1,293.93	N
			055248		199-51-6259.00-985-299000	PO Created by Req: 220750	148.53	N
			055248		199-51-6259.00-990-299000	PO Created by Req: 220750	47.79	N
			055248		199-51-6259.00-993-299000	PO Created by Req: 220750	29.85	N
			055248		199-51-6259.00-999-299000	PO Created by Req: 220750	69.87	N
			055248		199-51-6259.95-001-299000	PO Created by Req: 220750	864.00	N
			055248		199-51-6259.95-041-299000	PO Created by Req: 220750	864.00	N
			055248		199-51-6259.95-101-299000	PO Created by Req: 220750	648.00	N
			055248		199-51-6259.95-102-299000	PO Created by Req: 220750	864.00	N
			055248		199-51-6259.95-104-299000	PO Created by Req: 220750	864.00	N
			055248		199-51-6259.95-985-299000	PO Created by Req: 220750	216.00	N
			055248		199-51-6259.95-986-299000	PO Created by Req: 220750	432.00	N
			055248		199-51-6259.95-990-299000	PO Created by Req: 220750	216.00	N
			055248		199-51-6259.95-999-299000	PO Created by Req: 220750	96.00	N
			055248		199-51-6259.95-999-2990TH	PO Created by Req: 220750	288.00	N
			055248		199-51-6259.TH-999-299000	PO Created by Req: 220750	168.84	N
			055247	OCT 2021	199-52-6219.00-999-299000	PO Created by Req: 220728	22,365.00	N
Totals for Check 063236							45,980.68	

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063237	11-18-2021	CONCHO SUPPLY, INC.	054665	225440	199-34-6319.00-993-299000	PO Created by Req: 220188	1,347.42	N
063238	11-18-2021	CRISIS PREVENTION IN	054891	CUSO274907	199-13-6499.00-999-299000	PO Created by Req: 220419	1,999.50	N
063239	11-18-2021	CULBERSON COUNTY IS	055330		199-36-6298.36-986-291000	Ftball Bi-District Game Fees	1,152.02	N
063240	11-18-2021	DE LAGE LANDEN FINAN	054552	74343219	199-11-6269.00-104-211000	PO Created by Req: 220014	51.07	N
			054552	74343219	199-11-6269.11-001-228000	PO Created by Req: 220014	25.54	N
			054552	74343219	199-11-6269.11-041-228000	PO Created by Req: 220014	25.53	N
			054552	74343219	199-34-6269.00-993-299000	PO Created by Req: 220014	51.06	N
			054552	74343219	199-53-6269.00-984-299000	PO Created by Req: 220014	51.07	N
						Totals for Check 063240	204.27	
063241	11-18-2021	DECOTY COFFEE COMP	054667	876744	199-34-6499.00-993-299000	PO Created by Req: 220191	184.00	N
			054553	876897	199-41-6499.00-749-299000	PO Created by Req: 220015	96.17	N
						Totals for Check 063241	280.17	
063242	11-18-2021	DOUBLE R WELDING SU	054668	DEM-6187	199-51-6269.00-991-299000	PO Created by Req: 220192	25.80	N
063243	11-18-2021	EICHELEBAUM WARDEL	055241	73629	199-41-6211.00-749-299000	Monthly legal expenses	2,610.00	N
063244	11-18-2021	CONSOLIDATED ELECT	054663	5323-1011363	199-51-6319.00-991-299000	PO Created by Req: 220186	996.00	N
063245	11-18-2021	RAUL ESPINO	055301		199-36-6298.00-986-291000	FOOTBALL SEASON WORKERS	180.00	N
063246	11-18-2021	VIRGINIA BENAVIDES	088761	383863	199-00-5755.18-986-200000	CARNATIONS - VOLLEYBALL	84.00	N
			055080	383869	199-41-6499.00-702-299000	PO Created by Req: 220613	45.00	N
						Totals for Check 063246	129.00	
063247	11-18-2021	GLEN A. FORNEY	055231	7717	199-51-6249.00-104-299000	CLEAN CARPET SERVICE	110.00	N
063248	11-18-2021	JTM NEWSPAPERS, INC	054937	55513	199-41-6491.00-749-299000	PO Created by Req: 220467	194.25	N
			054937	55514	199-41-6491.00-749-299000	PO Created by Req: 220467	194.25	N
			054890	55333	199-41-6499.03-748-299000	PO Created by Req: 220415	194.25	N
						Totals for Check 063248	582.75	
063249	11-18-2021	FORT STOCKTON	054700	17338	199-51-6319.00-990-299000	PO Created by Req: 220232	78.80	N
063250	11-18-2021	FREDERICKSBURG ISD	055327		199-36-6412.41-986-291000	HS Girls Basketball Entry Fees	375.00	N
063251	11-18-2021	GANDY INK	088762	734011	199-00-5755.18-986-200000	FOOTBALL PLAY OFF SHIRTS	3,444.48	N
063252	11-18-2021	GAS CARD	055197		199-34-6311.00-993-299000	PO Created by Req: 220726	1,592.70	N
063253	11-18-2021	GOLDEN CHICK	055328		199-36-6411.41-986-291000	HS Girls Basketball Meals	35.00	N
			055328		199-36-6412.41-986-291000	HS Girls Basketball Meals	315.00	N
						Totals for Check 063253	350.00	
063254	11-18-2021	YOLANDA GOMEZ	055301		199-36-6298.00-986-291000	FOOTBALL SEASON WORKERS	90.00	N
063255	11-18-2021	GOT TO SPECIALTIES LL	055106	EP102421-19	199-36-6499.41-986-291000	Play-Off Gold Trophies	2,350.00	N
063256	11-18-2021	W.W. GRAINGER	054672	9097887492	199-51-6319.00-991-299000	PO Created by Req: 220201	139.20	N
			054672	9095132859	199-51-6319.00-991-299000	PO Created by Req: 220201	1,504.16	N
						Totals for Check 063256	1,643.36	
063257	11-18-2021	HAPARA INC.	054864	INV118302	199-11-6248.00-041-211000	PO Created by Req: 220304	3,570.00	N

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063258	11-18-2021	HOBBS ATHLETIC DEPA	055305		199-36-6412.41-986-291000	Swimming Entry Fees	80.00	N
063259	11-18-2021	IMAGE MAKER 4U, INC	055067	84693	199-23-6499.00-041-299000	PO Created by Req: 220591	1,320.00	N
063260	11-18-2021	PRECISION BUSINESS M	055187	105070	199-12-6399.00-982-299000	PO Created by Req: 220714	598.99	N
063261	11-18-2021	J.W. PEPPER & SONS, IN	055024	363697935	199-11-6399.20-041-211000	Christmas Concert Music	214.99	N
			055024	363703391	199-11-6399.20-041-211000	Christmas Concert Music	90.00	N
Totals for Check 063261							304.99	
063262	11-18-2021	JACKSONCO SUPPLY, L	054674	057092	199-51-6319.00-990-299000	PO Created by Req: 220203	4,450.70	N
063263	11-18-2021	KAIGE KUBOTA, LLC	054702	PO2234	199-34-6319.00-993-299000	PO Created by Req: 220234	10.18	N
063264	11-18-2021	DE LAGE LANDEN FINAN	054561	74335641	101-35-6269.00-988-299000	PO Created by Req: 220046	92.95	N
			054561	74335641	199-11-6269.00-001-211000	PO Created by Req: 220046	858.48	N
			054561	74335641	199-11-6269.00-041-211000	PO Created by Req: 220046	643.86	N
			054561	74335641	199-11-6269.00-101-211000	PO Created by Req: 220046	656.77	N
			054561	74335641	199-11-6269.00-102-211000	PO Created by Req: 220046	589.67	N
			054561	74335641	199-11-6269.00-104-211000	PO Created by Req: 220046	429.22	N
			054561	74335641	199-12-6269.00-001-299000	PO Created by Req: 220046	74.64	N
			054561	74335641	199-12-6269.00-982-299000	PO Created by Req: 220046	187.55	N
			054561	74335641	199-21-6269.00-985-299000	PO Created by Req: 220046	133.78	N
			054561	74335641	199-21-6269.MG-985-299000	PO Created by Req: 220046	129.15	N
			054561	74335641	199-31-6269.00-001-299000	PO Created by Req: 220046	155.55	N
			054561	74335641	199-31-6269.00-981-299000	PO Created by Req: 220046	175.76	N
			054561	74335641	199-31-6269.60-041-299000	PO Created by Req: 220046	160.43	N
			054561	74335641	199-41-6269.00-749-299000	PO Created by Req: 220046	276.48	N
			054561	74338999	199-41-6269.00-749-299000	PO Created by Req: 220046	344.43	N
			054561	74335641	199-51-6269.00-992-299000	PO Created by Req: 220046	81.26	N
Totals for Check 063264							4,989.98	
063265	11-18-2021	LABATT FOODS	055107	10276219	199-11-6399.00-102-211000	PO Created by Req: 220649	546.00	N
063266	11-18-2021	LAMESA CHAMBER OF	055307		199-36-6412.41-986-291000	HS Girls Basketball Entry Fees	250.00	N
063267	11-18-2021	LAWNMOWER SALES &	055041	42298	199-51-6319.00-990-299000	PO Created by Req: 220570	4,699.99	N
			055298	42317	199-51-6319.00-990-299000	PO Created by Req: 220830	1,959.98	N
Totals for Check 063267							6,659.97	
063268	11-18-2021	LEAD4WARD, LLC	055156	INV2647	199-13-6248.00-999-299000	FIELD GUIDE BUNDLE RENEWAL	1,000.00	N
063269	11-18-2021	GEORGE LEYVA	055301		199-36-6298.00-986-291000	FOOTBALL SEASON WORKERS	210.00	N
063270	11-18-2021	LITTLE CAESARS	055181	427242	199-13-6499.00-999-299000	PIZZA FOR STAFF DEVELOPMEN	184.00	N
			055309		199-36-6499.00-986-291000	Pizza	64.94	N
Totals for Check 063270							248.94	
063271	11-18-2021	LOWE'S PAY N' SAVE	055045	18	199-11-6399.CA-001-222000	Lab supplies-for HMK	65.97	N
			055045	49	199-11-6399.CA-001-222000	Lab supplies-for HMK	66.70	N
			055045	5	199-11-6399.CA-001-222000	Lab supplies-for HMK	28.31	N
			055045	43	199-11-6399.CA-001-222000	Lab supplies-for HMK	78.14	N
			055045	3	199-11-6399.CA-001-222000	Lab supplies-for HMK	32.84	N
Totals for Check 063271							271.96	

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063272	11-18-2021	MAYFIELD PAPER COMP	054676		101-35-6319.00-988-299000	OCTOBER SUPPLIES	949.62	N
			054676		199-34-6399.00-993-299000	OCTOBER SUPPLIES	158.19	N
			054676		199-51-6249.SP-999-299000	OCTOBER SUPPLIES	6,381.93	N
			054676		199-51-6319.00-001-299000	OCTOBER SUPPLIES	2,693.51	N
			054676		199-51-6319.00-041-299000	OCTOBER SUPPLIES	434.23	N
			054676		199-51-6319.00-104-299000	OCTOBER SUPPLIES	555.40	N
			054676		199-51-6319.00-992-299000	PO Created by Req: 220205	21,834.44	N
					Totals for Check 063272		33,007.32	
063273	11-18-2021	MCCOY'S BUILDING SUP	054678		199-34-6319.00-993-299000	OCTOBER SUPPLIES	144.05	N
			054678		199-51-6319.00-990-299000	PO Created by Req: 220207	400.88	N
			054678		199-51-6319.00-991-299000	PO Created by Req: 220207	50.84	N
					Totals for Check 063273		595.77	
063274	11-18-2021	JOSE A. MUNIZ	055301		199-36-6298.00-986-291000	FOOTBALL SEASON WORKERS	280.00	N
063275	11-18-2021	N TUNE MUSIC & SOUN	055135	WA80TD	199-11-6249.20-041-211000	Repairs	22.00	N
			055135	WA80TC	199-11-6249.20-041-211000	Repairs	44.00	N
			055135	WA80TN	199-11-6249.20-041-211000	Repairs	64.00	N
			055137	OV5211-0	199-11-6399.20-041-211000	Supplies For Band	155.35	N
			055137	OV5805-0	199-11-6399.20-041-211000	Supplies For Band	20.00	N
			055137	OV4175-0	199-11-6399.20-041-211000	Supplies For Band	12.99	N
			055137	OV5723-0	199-11-6399.20-041-211000	Supplies For Band	47.98	N
			055137	OV4257-0	199-11-6399.20-041-211000	Supplies For Band	857.84	N
			055137	OV4921-0	199-11-6399.20-041-211000	Supplies For Band	12.00	N
					Totals for Check 063275		1,236.16	
063276	11-18-2021	EAGLEFORD PARTS & S	055052	404650	199-11-6399.AM-001-222000	Supplies needed for Auto Tech-	26.47	N
			055052	404390	199-11-6399.AM-001-222000	Supplies needed for Auto Tech-	168.55	N
			054688		199-34-6319.00-993-299000	PO Created by Req: 220220	4,997.47	N
					Totals for Check 063276		5,192.49	
063277	11-18-2021	NEARPOD INC.	055148	INV48300	199-11-6248.00-041-211000	Software Renewal	4,250.00	N
063278	11-18-2021	AMANDA B. EAST	055318		199-11-6218.00-981-223000	PO Created by Req: 220839	2,598.00	N
063279	11-18-2021	PT HOLDINGS, LLC	054682	28029699	199-51-6319.00-991-299000	PO Created by Req: 220212	87.99	N
			054682	28131320	199-51-6319.00-991-299000	PO Created by Req: 220212	1,468.63	N
					Totals for Check 063279		1,556.62	
063280	11-18-2021	PECOS COUNTY EMS	055304	83	199-36-6219.EM-986-291000	Varsity Football EMS	277.50	N
063281	11-18-2021	PECOS HIGH SCHOOL A	055306		199-36-6412.41-986-291000	Swimming Entry Fees	60.00	N
063282	11-18-2021	MIKE PETERS	055334		199-41-6499.00-749-299000	PO Created by Req: 220878	2,270.00	N
063283	11-18-2021	PIZZA HUT OF LEVELLA	055308		199-36-6411.41-986-291000	HS Girls Basketball Meals	19.85	N
			055308		199-36-6412.41-986-291000	HS Girls Basketball Meals	230.92	N
					Totals for Check 063283		250.77	
063284	11-18-2021	QEP, INC.	055183	39860	199-41-6499.00-748-299000	PO Created by Req: 220698	91.85	N
063285	11-18-2021	QUILL CORPORATION	055128	20619694	199-11-6398.00-101-211000	Teacher DESK CHAIRS	699.95	N
			055014	20368347	199-31-6399.00-041-299000	COUNSELOR'S OFFICE	62.68	N
			055014	20367566	199-31-6399.00-041-299000	COUNSELOR'S OFFICE	8.07	N

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			055014	20341055	199-31-6399.00-041-299000	COUNSELOR'S OFFICE	595.99	N
						Totals for Check 063285	1,366.69	
063286	11-18-2021	THE LAMPO GROUP, LL	054885	INV336627	199-11-6248.00-041-211000	PO Created by Req: 220305	9,150.00	N
063287	11-18-2021	REGION 18 EDUCATION	054925	050517	199-53-6239.00-984-299000	Network Services	17,218.00	N
			055341	050518	199-53-6239.00-984-299000	November - Disaster Recovery	859.28	N
			055239	050307	199-53-6239.00-999-299000	PO Created by Req: 220727	5,495.00	N
						Totals for Check 063287	23,572.28	
063288	11-18-2021	REMIE'S BODY SHOP, IN	055196	30130	199-34-6249.00-993-299000	PO Created by Req: 220725	412.00	N
063289	11-18-2021	EMBER C. RENTERIA	055125		199-41-6411.25-748-299000	PO Created by Req: 220654	121.00	N
	12-02-2021	EMBER C. RENTERIA	055125		199-41-6411.25-748-299000	VOID	-121.00	N
						Totals for Check 063289	.00	
063290	11-18-2021	EMBER C. RENTERIA	055337		199-41-6411.04-748-299000	PO Created by Req: 220890	51.00	N
063291	11-18-2021	ROBERTS TRUCK CENT	054684	R813002526:01	199-34-6249.00-993-299000	REPAIRS	1,190.50	N
			054684	X8130237010:01	199-34-6319.00-993-299000	PO Created by Req: 220214	2,133.50	N
			054684	X813025020:01	199-34-6319.00-993-299000	PO Created by Req: 220214	2,452.90	N
			054684	FC20211031	199-34-6319.00-993-299000	PO Created by Req: 220214	33.35	N
						Totals for Check 063291	5,810.25	
063292	11-18-2021	ROSA'S CAFE -	055182		199-36-6412.00-001-299000	Cheerleader Meals	201.96	N
063293	11-18-2021	ROSETTA STONE LTD	054820	11598372	199-11-6248.00-102-211000	PO Created by Req: 220298	5,400.00	N
063294	11-18-2021	SAN ANGELO ISD ATHLE	055303		199-36-6298.00-986-291000	HS Girls Basketball Game Fee	408.00	N
063295	11-18-2021	OMAR SANCHEZ	055336		199-41-6411.04-748-299000	PO Created by Req: 220889	51.00	N
063296	11-18-2021	SARA LEON &	055258	50-6955	199-41-6219.00-749-299000	PO Created by Req: 220821	490.00	N
063297	11-18-2021	SCANTRON CORPORATI	054908	14976526	199-11-6499.00-101-211000	Scantron Support Renewal	714.00	N
063298	11-18-2021	SCHOLASTIC, INC.	055012	33609944	199-11-6399.00-041-211000	Reading Books for classrooms	615.31	N
063299	11-18-2021	AMC RENTALS, LLC	055153	TR #4908	101-35-6398.00-988-299000	PO Created by Req: 220692	11.99	N
			055153	TR #4787	101-35-6398.00-988-299000	PO Created by Req: 220692	1,469.97	N
						Totals for Check 063299	1,481.96	
063300	11-18-2021	CHARLES SLATER	055331	992087	199-51-6249.00-986-299000	Phone Line	225.00	N
063301	11-18-2021	JAVIER SOTO	055340		199-52-6219.00-999-299000	PO Created by Req: 220877	2,500.00	N
063302	11-18-2021	SOUTHWEST SECURITY	055200	81622	199-52-6249.00-001-299000	PO Created by Req: 220733	210.00	N
			055200	81622	199-52-6249.00-041-299000	PO Created by Req: 220733	120.00	N
			055200	81622	199-52-6249.00-101-299000	PO Created by Req: 220733	80.00	N
			055200	81622	199-52-6249.00-102-299000	PO Created by Req: 220733	130.00	N
			055200	81622	199-52-6249.00-104-299000	PO Created by Req: 220733	160.00	N
			055200	81622	199-52-6249.00-981-299000	PO Created by Req: 220733	60.00	N
			055200	81622	199-52-6249.00-984-299000	PO Created by Req: 220733	55.00	N
			055200	81622	199-52-6249.00-985-299000	PO Created by Req: 220733	50.00	N
			055200	81622	199-52-6249.00-986-291000	PO Created by Req: 220733	110.00	N
			055200	81622	199-52-6249.00-990-299000	PO Created by Req: 220733	60.00	N
			055200	81622	199-52-6249.00-993-299000	PO Created by Req: 220733	60.00	N

Check Payments
 FORT STOCKTON ISD

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount	EFT
			055200	81622	199-52-6249.00-999-299000		PO Created by Req: 220733	50.00	N
							Totals for Check 063302	1,145.00	
063303	11-18-2021	DANA SPARKS	055333		199-11-6411.00-001-211000		Reimbursement for hotel parkin	55.82	N
063304	11-18-2021	JUAN A. TORRES	055236	25963	199-51-6249.00-001-299000		Natatorium elevator inspection	337.15	N
063305	11-18-2021	STOCKTON FORD, INC.	054686	51206	199-51-6319.00-990-299000		PO Created by Req: 220218	464.29	N
063306	11-18-2021	TAPT	055257	F58E439T1	199-41-6499.00-748-299000		PO Created by Req: 220820	50.00	N
063307	11-18-2021	TASB	055234	621946	199-41-6499.00-702-299000		TASB Fall Legal Seminar	160.00	N
			055242	621257	199-41-6499.00-749-299000		Policy update 118	1,714.96	N
							Totals for Check 063307	1,874.96	
063308	11-18-2021	HAROLD DEAN TEDFOR	054689	8134	199-51-6249.00-990-299000		REPAIRS	15.00	N
			054689	8137	199-51-6249.00-990-299000		REPAIRS	27.50	N
							Totals for Check 063308	42.50	
063309	11-18-2021	TENNIS EXPRESS, LP	054757	8667	199-36-6399.41-986-291000		MS/HS Tennis	3,549.99	N
			054757	8667	199-36-6399.43-986-291000		MS/HS Tennis	825.00	N
							Totals for Check 063309	4,374.99	
063310	11-18-2021	RUBEN R. SAAVEDRA	055195	UNIT 112	199-34-6249.00-993-299000		PO Created by Req: 220721	2,359.00	N
063311	11-18-2021	THE SCHOLASTIC NETW	055203	2130	199-41-6398.00-749-299000		PO Created by Req: 220737	1,750.00	N
063312	11-18-2021	THE WATER FACTORY, I	054833	139699	199-21-6499.00-985-299000		PO Created by Req: 220362	72.00	N
063313	11-18-2021	TIFCO INDUSTRIES, INC.	054690	71703600	199-34-6319.00-993-299000		OCTOBER SUPPLIES	748.32	N
063314	11-18-2021	TMS - SOUTH	054691	INV25812	199-51-6319.00-990-299000		PO Created by Req: 220223	4,243.42	N
063315	11-18-2021	TRACTOR SUPPLY	055324	TICKET #479186	199-11-6399.00-001-211000		Supplies needed for SPED Dept.	9.98	N
063316	11-18-2021	ULINE SHIPPING SUPPLI	055138	140923872	199-34-6319.00-993-299000		PO Created by Req: 220664	1,267.89	N
063317	11-18-2021	UNIVERSITY INTERSCH	054789	53214	199-11-6399.00-101-211000		STUDENT INSTRUCTIONAL	40.00	N
063318	11-18-2021	MICHELLE URIAS	055319		199-11-6218.00-981-223000		PO Created by Req: 220851	300.00	N
063319	11-18-2021	VAN HORN CATTLE	055329	1	199-36-6411.36-986-291000		HS Football Meals	264.00	N
			055329	1	199-36-6412.36-986-291000		HS Football Meals	840.00	N
							Totals for Check 063319	1,104.00	
063320	11-18-2021	SCENARIO LEARNING, L	055316	INV27606	199-52-6248.00-999-299000		PO Created by Req: 220829	3,854.59	N
063321	11-18-2021	VERIZON	055202	9891508119	101-51-6257.00-988-299000		PO Created by Req: 220736	27.11	N
			055202	9891508119	199-51-6257.00-102-299000		PO Created by Req: 220736	27.11	N
			055202	9891508119	199-51-6257.00-984-299000		PO Created by Req: 220736	75.98	N
			055202	9891508119	199-51-6257.00-985-299000		PO Created by Req: 220736	27.11	N
			055202	9891508119	199-51-6257.00-990-299000		PO Created by Req: 220736	92.15	N
			055202	9891508119	199-51-6257.00-991-299000		PO Created by Req: 220736	70.48	N
			055202	9891508119	199-51-6257.00-993-299000		PO Created by Req: 220736	86.74	N
							Totals for Check 063321	406.68	
063322	11-18-2021	VERIZON	054596	328000022971	199-51-6299.GP-999-299000		PO Created by Req: 212969	351.00	N

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063323	11-18-2021	AE IVY ESTATE	054694		199-51-6319.00-990-299000	PO Created by Req: 220226	789.34	N
			054694		199-51-6319.00-991-299000	PO Created by Req: 220226	75.62	N
Totals for Check 063323							864.96	
063324	11-18-2021	WALMART COMMUNITY	055108	09283	199-00-5755.00-101-200000	supplies	103.76	N
			055108	676886	199-00-5755.00-101-200000	supplies	163.32	N
			055143	08734	199-11-6399.00-001-222000	Supplies needed for HS Wood Sh	312.38	N
			054733	09571	199-11-6399.00-041-223000	PO Created by Req: 220268	65.02	N
			055108	950018	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	69.80	N
			055108	066762	199-11-6399.00-101-211000	INSTRUCTIONAL SUPPLIES	69.80	N
			055099	098573	199-11-6399.00-102-223000	PO Created by Req: 220626	36.96	N
			055146	09573	199-11-6399.00-104-211000	card stock, poster board, glue	103.36	N
			055108	04521	199-11-6499.00-101-211000	supplies	7.14	N
			055170	01722	199-13-6499.00-999-299000	ITEMS FOR RACHEL'S CHALLENG	67.65	N
			055244	09521	199-23-6499.00-001-299000	WATER,COKES,CHIPS,CRACKER	382.08	N
			055244	05694	199-23-6499.00-001-299000	WATER,COKES,CHIPS,CRACKER	151.62	N
			055244	00869	199-23-6499.00-001-299000	WATER,COKES,CHIPS,CRACKER	207.44	N
			055108	05842	199-23-6499.00-101-299000	supplies misc	179.50	N
			055108	756821	199-23-6499.00-101-299000	supplies misc	9.76	N
			055108	09282	199-23-6499.00-101-299000	supplies misc	47.66	N
			055163	08908	199-23-6499.00-102-299000	PO Created by Req: 220700	75.08	N
			055146	09572	199-23-6499.00-104-299000	card stock, poster board, glue	8.76	N
			054643	08780	199-33-6399.00-983-299000	SUPPLIES/NURSES OFFICE	53.37	N
			054643	07462	199-33-6399.00-983-299000	SUPPLIES/NURSES OFFICE	87.18	N
			055006	08530	199-34-6499.00-993-299000	PO Created by Req: 220560	24.24	N
			B54695	08118	199-51-6319.00-990-299000	OCTOBER SUPPLIES	169.62	N
			B54695	07540	199-51-6319.00-990-299000	OCTOBER SUPPLIES	30.46	N
Totals for Check 063324							2,425.96	
063325	11-18-2021	WENDY'S - VAN HORN	055302		199-36-6412.00-001-299000	HS Cheer Meals	280.39	N
063326	11-18-2021	N CULLUM ENTERPRISE	054697	17278	199-51-6249.00-991-299000	PO Created by Req: 220229	1,029.12	N
			054697	16792	199-51-6249.00-991-299000	PO Created by Req: 220229	4,247.91	N
Totals for Check 063326							5,277.03	
063327	11-18-2021	WIEST TIRE COMPANY, I	054698	1-59419	199-34-6319.00-993-299000	PO Created by Req: 220230	381.76	N
			054698	1-59456	199-34-6319.00-993-299000	PO Created by Req: 220230	430.64	N
Totals for Check 063327							812.40	
063328	11-23-2021	EWA TITLE, INC.	055349		199-81-6629.TH-999-299000	PO Created by Req: 220901	706,379.83	N
115000	11-05-2021	JAMI DALE	055142		199-11-6412.00-001-223000	For: Student/Adult-Meals	112.00	N
			055142		199-13-6411.00-001-223000	For: Student/Adult-Meals	33.00	N
Totals for Check 115000							145.00	
119011	11-09-2021	KALAHARI RESORTS &	054834		199-21-6411.00-987-299000	PO Created by Req: 220363	826.73	N
			054834		199-21-6411.00-987-299000	PO Created by Req: 220363	631.55	N
			054834		199-21-6411.00-987-299000	PO Created by Req: 220363	586.73	N
Totals for Check 119011							2,045.01	

Date Run: 12-02-2021 2:27 PM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
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 File ID: C

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
119012	11-09-2021	ARBITERPAY	055152		199-36-6298.00-986-291000	Football Officials	5,000.00	N
119013	11-15-2021	SERGIO GUARDIOLA	055139		199-36-6411.36-986-291000	State Cross Country Meet	221.48	N
			055139		199-36-6412.36-986-291000	State Cross Country Meet	545.32	N
						Totals for Check 119013	766.80	
119014	11-30-2021	ARBITERPAY	055348		199-36-6298.00-986-291000	Football/Basketball Officials	5,000.00	N

Total Checks 2,056,753.88

End of Report



AGENDA ITEM: Resolution Adopting Single Member Districts	MEETING DATE: December 13, 2021
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- Action
- Information
- Discussion

BACKGROUND:

In response to the 2020 Decennial Census, single member districts must be rezoned in order to ensure population balance is in compliance.

FISCAL IMPLICATIONS:

Attorney fees associated with process.

RECOMMENDATION:

Move forward with redistricting to ensure compliance

MOTION:

I move to approve the Resolution Adopting Single Member Districts.

RESOLUTION ADOPTING SINGLE MEMBER DISTRICTS

A RESOLUTION OF THE FORT STOCKTON INDEPENDENT SCHOOL DISTRICT, PECOS COUNTY, TEXAS ADOPTING A REDISTRICTING PLAN FOR TRUSTEE DISTRICTS FOLLOWING RELEASE OF 2020 DECENNIAL CENSUS, ESTABLISHING FINDINGS OF FACT AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Board of Trustees of the Fort Stockton Independent School District has certain responsibilities for redistricting under federal and state law including, but not limited to, the Fourteenth and Fifteenth Amendments to the United States Constitution and the Voting Rights Act, 52 U.S.C.A. § 10301, *et seq.*, and Texas Education Code §11.052; and

WHEREAS, Texas Education Code Section 11.052(i) provides that not later than the 90th day before the date of the first regular school board election at which trustees may officially recognize and act on the last preceding federal census, the board shall redivide the district into the appropriate number of trustee election districts if the census data indicates that the population of the most populous district exceeds the population of the least populous district by more than 10 percent; and

WHEREAS, upon review of the 2020 census data, the Board of Trustees determined that a population imbalance of greater than ten percent exists between the Trustee Wards, also sometimes referred to as Trustee Districts, requiring redistricting of the Trustee Wards; and

WHEREAS, Texas Education Code Section 11.053 provides that a board of trustees that adopts a redistricting plan may provide for the trustees in office to hold over for the remainder of their terms, and that the trustee districts shall subsequently be filled as the terms of the trustees then in office expire; and

WHEREAS, the Board of Trustees adopted redistricting criteria that have served as a framework to guide the public and the Board of Trustees in its consideration of districting plans; and

WHEREAS, the Board of Trustees has considered alternative plans prepared by the District's legal counsel and demographer for the redistricting of Trustee Districts; and

WHEREAS, a notice of public hearing on redistricting of Trustee Districts was published on the District's website and in a newspaper of general circulation so as to inform voters about the proposed redistricting and give the District's residents an opportunity to attend and comment on the redistricting plans prepared by the District's legal consultant and demographer; and

WHEREAS, the Board of Trustees conducted a public hearing on December 13, 2021, at which hearing public input was solicited and received by the Board of Trustees; and

WHEREAS the Board of Trustees is of the opinion that the redistricting plan for Trustee Wards, a copy of which is appended hereto as "Exhibit A" and incorporated herein by reference, best meets the redistricting criteria previously adopted by the Board of Trustees, is preferable to the other plans considered and should be adopted by the District for school board Trustee elections beginning

Resolution Adopting Single Member Districts
Adopted December 13, 2021
Page 1

with Trustee elections taking place in May 2022, and all subsequent elections until the next redistricting following the release of the next federal census.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Fort Stockton Independent School District, Pecos County, Texas, that:

1. The foregoing recitals are found to be true and correct and are hereby adopted and incorporated as findings of fact.

2. The Board of Trustees finds that the redistricting plan for Trustee Wards that is appended hereto as "Exhibit A" and incorporated herein by reference best balances population between the districts and meets the redistricting criteria previously adopted by the Board of Trustees.

3. Based upon the foregoing findings and criteria, the Board of Trustees hereby approves the redistricting plan for Trustee Wards attached hereto as "Exhibit A", such plan to become effective on January 1, 2022, with the trustees now serving to continue in office until each such respective term expires, and such positions shall subsequently be filled as the staggered terms of trustees now in office expire.

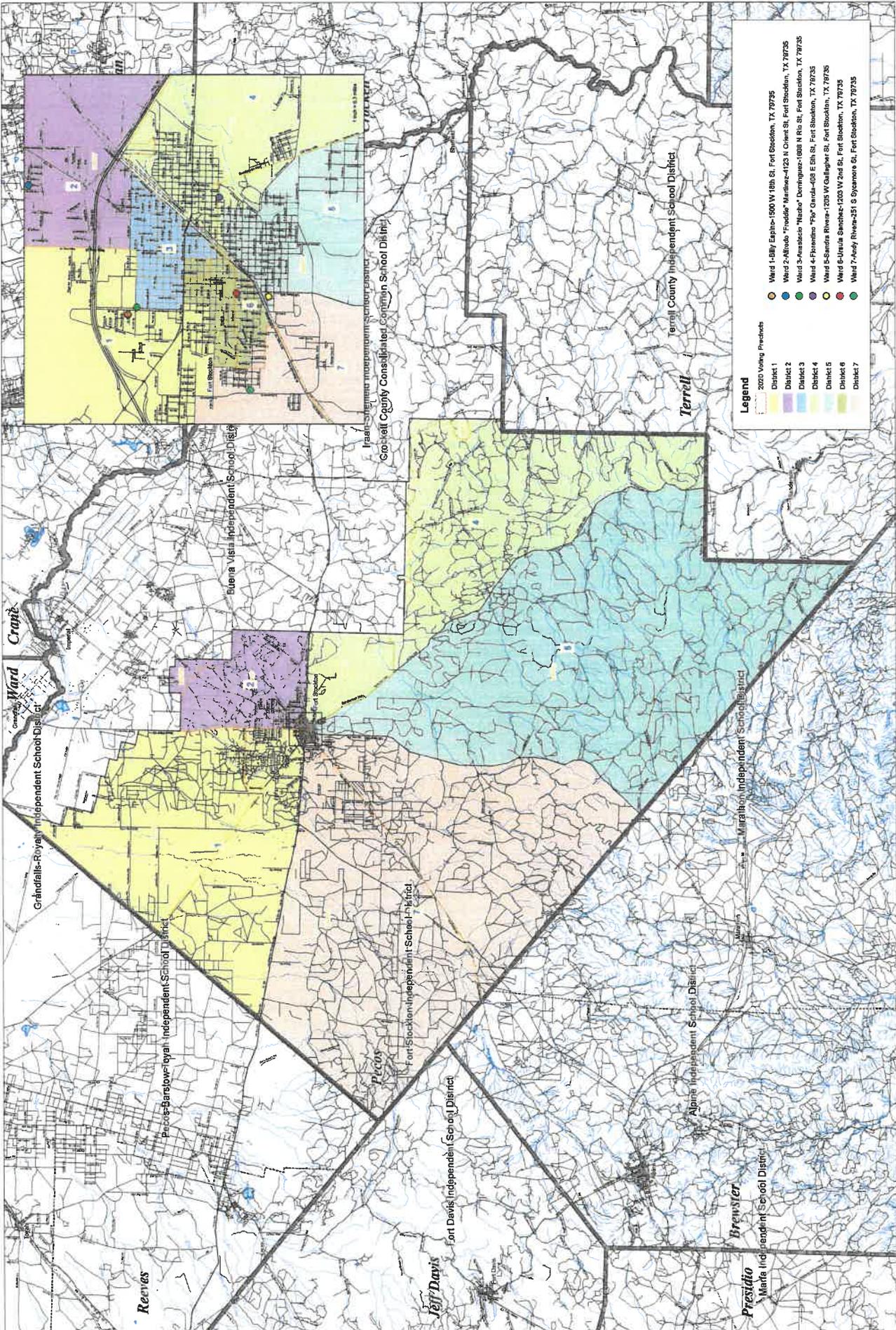
4. It is found that the meeting at which this Resolution was approved was properly noticed and held in strict compliance with the Texas Open Meetings Act, Ch. 551 Texas Government Code.

ADOPTED this 13th day of December, 2021 by a majority vote of the Board of Trustees of the Fort Stockton Independent School District.

Billy Espino
President, Board of Trustees

Anastacio Dominguez
Secretary, Board of Trustees

EXHIBIT A



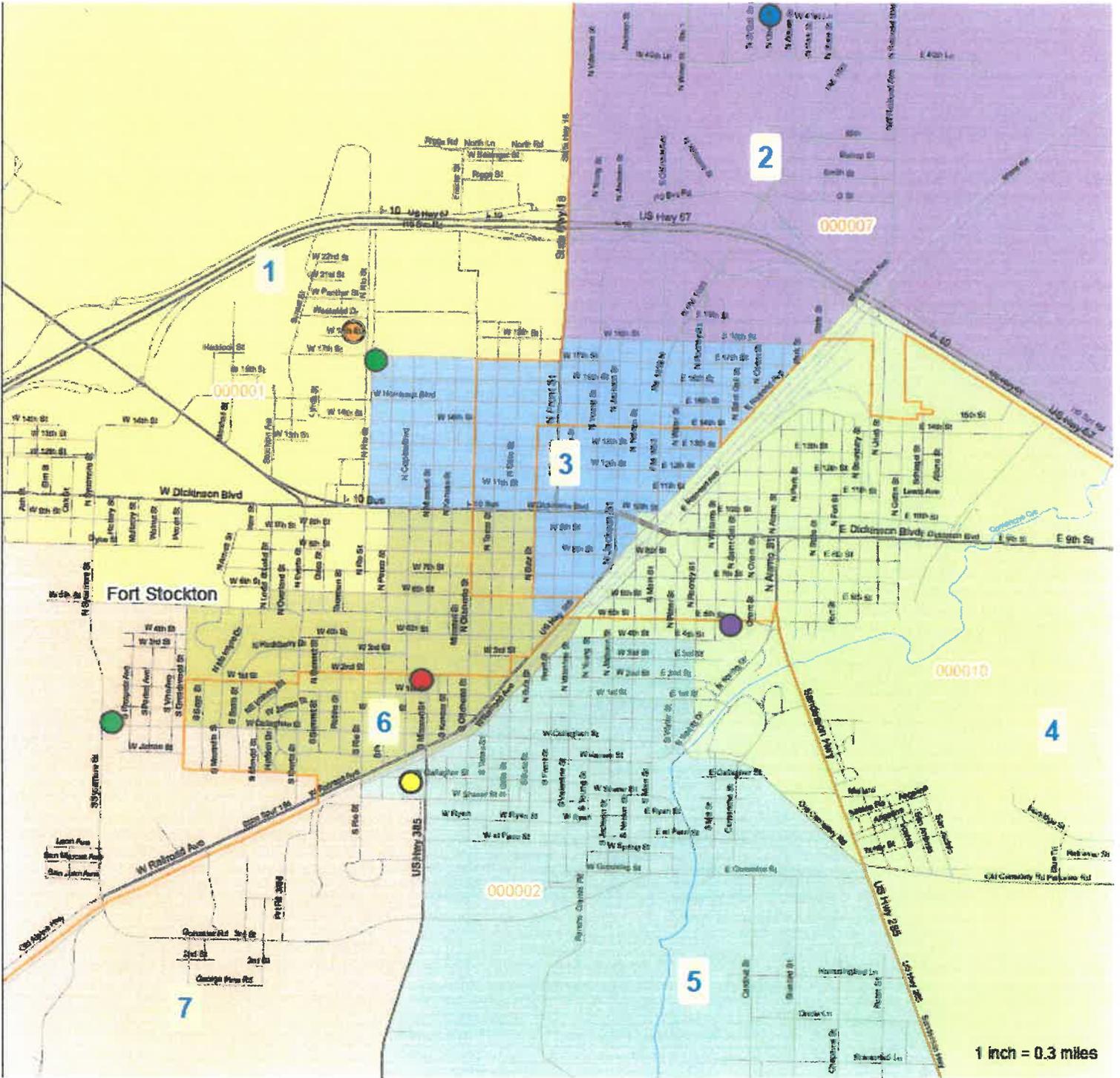
12-2-21



Data Source:
2020 TIERLINE GEOGRAPHY
2020 CENSUS (PL-BA-17) SUMMARY FILE

Fort Stockton ISD, Texas Draft Map C

DISTRICT	Total Population		Difference		White		Black		Hispanic		Demographics as a Percent of Total Population		Other Race		Total or More than	
	All Precincts	Target	Dec.	Inc.	%	%	%	%	%	%	%	%	%	%	%	%
1	1,511	1,000	0.81%	15	0.18%	1.33%	0.31%	1.51%	0	0.00%	0	0.47%	16	0.73%	16	0.73%
2	1,524	1,000	-1.66%	-52	0.48%	1,754	0.16%	0.43%	0	0.00%	0	0.31%	15	0.88%	15	0.88%
3	1,621	1,000	0.81%	15	1.51%	1,556	0.05%	0.88%	0	0.00%	0	0.47%	11	0.73%	11	0.73%
4	1,621	1,000	3.01%	57	1.01%	1,700	0.10%	0.82%	0	0.00%	0	0.10%	26	1.53%	26	1.53%
5	1,878	1,000	-1.56%	-27	0.64%	1,397	0.21%	1.22%	0	0.00%	0	0.18%	25	1.33%	25	1.33%
6	1,878	1,000	-1.26%	-27	12.27%	1,124	0.73%	0.64%	0	0.00%	0	0.18%	15	0.88%	15	0.88%
7	1,878	1,000	-4.87%	-48	3.67%	9,804	0.19%	0.85%	0	0.00%	0	0.18%	36	1.91%	36	1.91%
Total	10,339															





FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Consider approval of the Financial Integrity Rating System of Texas (FIRST) report

Meeting Date:

December 15, 2021

- Action
- Information
- Discussion

BACKGROUND:

The state's school financial accountability rating system, known as the School Financial Integrity Rating System of Texas (FIRST), ensures that Texas public schools are held accountable for the quality of their financial management practices and that they improve those practices. The system is designed to encourage Texas public schools to better manage their financial resources to provide the maximum allocation possible to direct instructional purposes.

FSISD received a Meets Standard Achievement rating by TEA.

Acknowledgement of this rating requires your approval.

FISCAL IMPLICATIONS

RECOMMENDATION: I recommend approving the FIRST rating report.

SUGGESTED MOTION: I move to approved the FIRST rating report.



AGENDA ITEM: Reimbursement Resolution	MEETING DATE: December 13, 2021
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- Action
- Information
- Discussion

BACKGROUND:

Consider reimbursement resolution in response to expenses and risks associated with returning to live in-person instruction during a pandemic. ESSER funds are designated to deal with the costs of associated with students recovering from COVID slide, missed instruction, and dangers of virus variants.

FISCAL IMPLICATIONS:

Amount spent from ESSER funds. _____

RECOMMENDATION:

Reward those that made that choice to come back to work. I recommend approving resolution.

MOTION:

I move to approve the Reimbursement Resolution.

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

Whereas, on January 30, 2020, the World Health Organization declared the outbreak and spread of the novel coronavirus that causes COVID-19 a public health emergency of international concern, and on March 11, 2020 publicly characterized the spread of COVID-19 as a pandemic; and

Whereas, on January 31, 2020, the United States Secretary of Health and Human Services declared a public health emergency in the United States, and on March 13, 2020, the President of the United States declared the outbreak and spread of COVID-19 in the United States a national emergency; and

Whereas, on March 24, 2020, the Mayor of the City of Fort Stockton and the County Judge of Pecos County declared a local state of disaster due to a public health emergency to help contain and mitigate the spread of COVID-19; and

Whereas, on March 13, 2020, the Governor of the State of Texas declared a state of disaster for all counties in Texas due to the eminent threat posed by COVID-19; and

Whereas, through circumstances completely beyond their control, Fort Stockton ISD employees have had to teach and work remotely for a significant amount of time since the declaration of the public health emergency; and

Whereas, FSISD employees were required to return to in-person work for the 2021-2022 school year during an active pandemic that has spawned several variants including Delta and Omicron, and risked their health and have incurred many of the following expenses that they would not have incurred absent the return to work under a public health emergency:

- Extra costs due to purchasing medical masks, soap, hand sanitizer, disinfectant cleaners, and air filtering equipment
- Usage of personal cell phone to communicate with students and parents due to the tasks, laws, and rules associated with overcoming COVID Slide
- Personal vehicle costs from home visits to check up on students and explain lessons to parents
- Purchasing additional technology equipment to enhance remote learning to assist and improve the delivery of instruction
- Purchasing specific classroom supplies to aid in the delivery of quality instruction
- Costs for upgrading personal internet services due to increased use to accommodate learning
- Costs associated with the modification of employee's homes to allow for office/studio space to conduct remote instruction
- Costs related to additional attire for more protection at school facilities; and

Whereas, to financially penalize employees who were acting in the interest of public betterment and safety and to protect the health and safety of students and staff of Fort Stockton ISD potentially will be harmful in the future if these persons fail to act in a safe and prudent manner during a declaration of a public health emergency; and

Whereas, the disruption to the normal operation of Fort Stockton ISD is unprecedented and has continued for an extended time; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

1. All the above referenced paragraphs are incorporated into and made a part of this resolution;
And
2. That the Board determines a public purpose exists to reimburse all full-time employees of Fort Stockton ISD for the extraordinary expenses they have borne due to returning to in-person work under a public health emergency; and
3. That the Board authorizes the Superintendent to pay all full-time employees \$1,000 using ESSER funds if available as a onetime partial reimbursement for their extraordinary expenses; and
4. That the Board finds there is a public purpose and a benefit to Fort Stockton ISD to pay employees as noted in Number 3 above and that such payment is necessary in the conduct of Fort Stockton ISD as provided by Texas Education Code§ 45.105(c).

Approved the 13th day of December 2021, by a vote of ___ to ___.

President, Board of Trustees

Secretary, Board of Trustees



AGENDA ITEM:

Quantitative Academic Improvement Plan

MEETING DATE:

December 13, 2021

- Action
- Information
- Discussion

BACKGROUND:

Data from the state accountability system for our campuses dictates that substantial improvement is required in order to achieve passing scores in lieu of COVID. The proposed system is designed to maximize student potential in a equitable manner. The intent is to implement the plan in phases.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

The system was developed by the Superintendent and ISD leadership team after conducting breakdown of our set of circumstances. I recommend the approving the plan.

MOTION:

I move to approve the Quantitative Academic Improvement Plan

Section Break

PERSONNEL

December 13, 2021

Employments:

Tanailee Cabrera	Instructional Aide - Apache
Jose De La Cruz	Custodian – High School
Elizabeth Gonzalez	Food Production Staff – Food Services
Gabdaly Melendez	Food Production Staff – Food Services
Veronica Sanchez	Instructional Aide - Alamo

Resignations:

Kiarah Melendez	Inclusion Aide – Alamo
Natalie Monzon	Teacher – Intermediate – Social Studies
Veronica Sanchez	Food Production Staff – Food Services
Blanca Solis Alvarado	Food Production Staff – Food Services

Retirements:

Robert Knight	Assistant Principal – Intermediate School
Roberto Ramirez	Custodian – High School