

**Regular Meeting of the Board of Education
Fort Stockton Independent School District
Monday, December 15, 2025 | 6:00 p.m.
Board Room | 101 West Division Street | Fort Stockton, Texas**

The Board may deliberate or act on any of the subjects listed on the following agenda. The President may change the order of items listed for the convenience of the Board. The Board may enter into a closed meeting to seek the advice and counsel of its attorney at any time during the meeting under the authority of Texas Government Code Chapter 551.071 regarding any item listed on the agenda of this meeting or in order for the attorney to provide legal assistance or advice to the Board.

Agenda

1. Call to Order

- A. Establishment of Quorum - Flo Garcia, President
- B. Roll Call - Ursula Sanchez, Secretary
- C. This meeting has been duly called, and notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.
- D. Pledges of Allegiance - Anastacio Domínguez, Vice-President
- E. Invocation - Gil-Rey Madrid, Superintendent

2. Open Forum and Public Comments

3. Staff Reports

- A. Principals (Student of the Month)
- B. Superintendent
- C. Cabinet Members

4. Consent Agenda

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes - Approval of minutes of Regular meeting - November 19, 2025
- B. November Check Register
- C. Donations to FSISD
- D. Budget Amendments

5. Discussion and Information

- A. Annual Tax Collection Report
- B. Team of 8, Board Training
- C. Notice of Pecos County Memorial Hospital Tax Abatement

6. Action Items

The Board may elect to consider, discuss, table, approve, and/or Take Action on any of the items under this section.

- A. Resolution to Appoint Representatives to the Pecos County Appraisal District Board
- B. TASB Update 126, 2nd Reading and Approval
- C. Apache Furniture Quote
- D. Region 17 Food Service Coop Agreement
- E. Chromebook Quote
- F. 2026-2027 Capturing Kids' Hearts Service Agreement

7. Public Hearing

- A. 2024-2025 First Rating Report

8. Closed Session

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

- A. 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. Deliberation Regarding Real Property (551.72)
- C. Consultation with Attorney (551.071)

9. Open Session – Reconvene to take any necessary action as a result of the Closed Session

10. Personnel Activity

- A. Employment, resignations, retirements, transfers, and terminations

11. Future Meetings – Possible Agenda Items and set Regular and/or Special Board Meetings

12. News Media – Clarification of agenda items for news media.

13. Adjournment

TRANSPORTATION REPORT
NOVEMBER 2025

MILEAGE _____

	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	16848.3	27047.9	75189.5	21271.1	77757.7
REGULAR ROUTE MILES	14803.3	21868.5	76543.6	17400.1	75945.1
MAINTENANCE AND OPERATIONS MILES	3710.0	9288.0	28071.0	2522.0	15430.0
TOTAL	35361.6	58204.4	179804.1	41193.2	169132.8

STAFF DEVELOPMENT TRAVEL

[illegible]

MECHANICAL MAINTENANCE REPORT

NOVEMBER 2025

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	2	6			2
Middle School	6	3			1
Intermediate					
Alamo		1			
Apache		3			1
Butz					
Central Office					
Building Maintenance					
Technology	1		1		
Transportation					
Warehouse					
Recreation Department					
WRTTC					
Totals	9	13	1	0	4

High School

Maintain chlorine levels at pool. Checked air filter in the panther gym. Checked a/c unit in room 2. Repaired outlet in room 31. Repaired ice machine in the kitchen area. Reattached light cover in room 40. Installed wall mounts in the front offices.

Middle School

Repaired outlets in rooms 130 & 106. Checked a/c units in several rooms. Repaired scoreboard box at the white gym. Replaced a breaker box.

Intermediate

Apache

Checked outlets in rooms 5, 6 & 7. Repaired vegetable prep table in the kitchen.

Alamo

Checked outside safety lights.

Butz

Central Office/School House

Transportation

Mechanical Maint. Shop

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

Warehouse

Recreation Dept.

Other

Technology-Adjusted heater in the training lab and delivered scissorlift to the old gym.

**BUILDING MAINTENANCE REPORT
NOVEMBER 2025**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	11		3	7		1
Middle School	4			7		2
Intermediate	7		1	2		
Alamo	3			4		
Apache	5		2			2
Butz	1		1			
Central Office	3		1			
Building Maintenance	1					
Technology						
Transportation						
Warehouse						
Recreation Department						
WRTTC			1	1		
Comanche Property			1			
Totals	35	0	10	21	0	5

High School

Plumbing & faucet repairs. Prepped for football games. Reset lock combination for the back bay door gate. Repaired front office entrance door lock. Prepped pool for swim meet. Repaired locks on door 22 and storage door 51.

Middle School

Plumbing & faucet repairs. Repaired door lock 19. Repaired pot holes in the parking lot.

Intermediate

Plumbing & faucet repairs. Delivered floor cleaning machine to campus. Repaired back door of cafeteria. Took scissorlift to old gym. Installed a wall cabinet. Secured padding under the basketball hoop at the new gym.

Alamo

Plumbing & faucet repairs. Repaired seesaw in the playground. Repaired entrance parking lot gate. Secured whiteboard in room C-3.

Apache

Delivered chairs and tables to campus for Veteran's Day program. Repaired computer cabinet door in room 332. Repaired door latch in room 24. Repaired loose door handle in room 6.

Butz

Repaired door lock in room 16.

Central Office/School House

Delivered cleaning supplies and copy paper to office.

Warehouse

Recreation Department

Building Maintenance

Picked up bond voting signs.

Transportation

Other

Spanish Trail-Maintained yard work. WRTTC-Repaired sink in room 128.

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**Minutes of the Special Meeting of the Board of Education
Fort Stockton Independent School District
Wednesday, November 19, 2025**

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

Flo Garcia established a quorum with the following members: Anastacio Dominguez, Flo Garcia, Freddie Martinez, Kay Griffith, Ursula Sanchez, and Sandra Rivera. Jennifer Gonzales arrived at 6:36 PM.

Flo Garcia announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Anastacio Dominguez led the pledges to the flags, and Superintendent Gabriel Zamora gave the invocation.

Open Forum and Public Comment

There were no open forums or public comment requests.

Staff Reports

Students of the Month recognized: Alamo: Devin Benavente, recognized by Sylvia Bernal and Karina Pacheco. Apache: Avriella Gonzales, recognized by Roxanne Espino and Crystal Payne. Intermediate: Sebastian Espinoza, recognized by Amanda Urias. Middle School: Aksh Pate, recognized by Jones and Pat Pena. High School: Landon Garvin, recognized by Sammy Soliz and Gabe Espino.

Discussion

Dr. Zamora informed that it is his 100th board meeting as he enters his emeritus status and thanked GilRey Madrid for his work, then delegated Mr. Madrid as Superintendent from this point forward. Complimented all the cabinet members and principals for a great job.

Dr. Zamora gave thanks to Coach Howell. Coach Howell thanked his football players and had an outstanding season. He is committed to the program.

Consent Agenda

October Check Register, October 27, November 10, & November 13, 2025 minutes; revised October 27 meeting minutes, last action item corrected to show no action, motion made by Anastacio Dominguez, second Sandra Rivera, and carried unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Henthorn updated the progress of construction on the Barn. Behind schedule, to be completed at the end of January. Centrix via Zoom updated on the construction of schools. Linebarger updated on the Annual Tax Collection Activity Report. PSI updated on projects and presented on the Rec Center Project. Mr. Christian Barlow was unable to attend.

Action Items

Motion made by Jennifer Gonzales, seconded by Freddie Martinez, and carried unanimously to accept the donations from Apex Energy to the High School Student Council.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Motion made by Kay Griffith, seconded by Jennifer Gonzales, and carried to approve the Employee Retention Resolution as presented.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

TASB update 126 first reading. No action.

Motion made by Kay Griffith, seconded by Sandra Rivera, and carried to approve the DIP and CIP's 2025-2026 as presented.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Motion made by Anastacio Dominguez, seconded by Kay Griffith, and carried to approve the YCM Solutions INC Agreement as presented.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Motion made by Jennifer Gonzales, seconded by Ursula Sanchez, and carried to approve the Advance Environmental Rec. Center Asbestos Abatement Project Bid as presented.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Motion made by Anastacio Dominguez, seconded by Kay Griffith, and carried to Waive Attorney Client Privilege to the Specific Documents Identified by our School attorneys, Letter and Exhibit D.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Closed Session

7:21 PM Closed Session

8:35 PM Reconvene

Motion made by Anastacio Dominguez, seconded by Jennifer Gonzales, and carried to delegate the president to negotiate the superintendent contract.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Future Meetings

The next regular meeting is scheduled for Monday, December 15, 2025.

The meeting adjourned at 8:39 PM.

Presiding Officer

Attesting Officer

Date Run: 12-03-2025 8:28 AM
Cnty Dist: 186-902
From To

Check Payments
FORT STOCKTON ISD

Program: FIN1300
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For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000005	11-21-2025	WTXEBC	NOVBA		863-00-2153.00-179-600000	NOV WIRE HEALTH INSURANCE	340.50	N
			NOVTE		863-00-2153.00-193-600000	NOV WIRE HEALTH INSURANCE	2,118.00	N
Totals for Check 000005							2,458.50	
000006	11-14-2025	TEACHER RETIREMENT	NOVINS		863-00-2153.00-026-600000	NOVEMBER TRS INSURANCE	3,415.00	N
			NOVINS		863-00-2153.00-126-600000	NOVEMBER TRS INSURANCE	32,293.00	N
			NOVINS		863-00-2153.00-127-600000	NOVEMBER TRS INSURANCE	38,089.00	N
			NOVINS		863-00-2153.00-128-600000	NOVEMBER TRS INSURANCE	94,227.00	N
			NOVINS		863-00-2153.00-129-600000	NOVEMBER TRS INSURANCE	4,344.00	N
	11-20-2025	TEACHER RETIREMENT	NOVINS		863-00-2153.00-026-600000	VOID	-3,415.00	N
			NOVINS		863-00-2153.00-126-600000	VOID	-32,293.00	N
			NOVINS		863-00-2153.00-127-600000	VOID	-38,089.00	N
			NOVINS		863-00-2153.00-128-600000	VOID	-94,227.00	N
			NOVINS		863-00-2153.00-129-600000	VOID	-4,344.00	N
Totals for Check 000006							.00	
000007	11-05-2025	TEACHER RETIREMENT	TRSOC		863-00-2155.00-000-600000	TRS OCTOBER PAYROLL	160,854.60	N
			TRSOC		863-00-2155.01-000-600000	TRS OCTOBER PAYROLL	20,307.16	N
			TRSOC		863-00-2155.02-000-600000	TRS OCTOBER PAYROLL	32,520.05	N
			TRSOC		863-00-2155.03-000-600000	TRS OCTOBER PAYROLL	3,266.47	N
			TRSOC		863-00-2155.04-000-600000	TRS OCTOBER PAYROLL	13,555.21	N
			TRSOC		863-00-2155.05-000-600000	TRS OCTOBER PAYROLL	7,113.37	N
			TRSOC		863-00-2155.06-000-600000	TRS OCTOBER PAYROLL	3,927.24	N
			TRSOC		863-00-2155.07-068-600000	TRS OCTOBER PAYROLL	1,605.00	N
			TRSOC		863-00-2155.08-000-600000	TRS OCTOBER PAYROLL	26,996.61	N
			TRSOC		863-00-2159.00-091-600000	TRS OCTOBER PAYROLL	415.64	N
Totals for Check 000007							270,561.35	
000008	11-14-2025	TEACHER RETIREMENT	INSNOV		863-00-2153.00-026-600000	NOVEMBER TRS INSURANCE	3,415.00	N
			INSNOV		863-00-2153.00-126-600000	NOVEMBER TRS INSURANCE	32,293.00	N
			INSNOV		863-00-2153.00-127-600000	NOVEMBER TRS INSURANCE	38,089.00	N
			INSNOV		863-00-2153.00-128-600000	NOVEMBER TRS INSURANCE	94,227.00	N
			INSNOV		863-00-2153.00-129-600000	NOVEMBER TRS INSURANCE	4,344.00	N
Totals for Check 000008							172,368.00	
000009	11-20-2025	INTERNAL REVENUE SE	EFTNO		863-00-2151.00-000-600000	EFT NOVEMBER PAYROLL	181,418.26	N
			EFTNO		863-00-2152.01-000-600000	EFT NOVEMBER PAYROLL	32,766.72	N
			EFTNO		863-00-2152.02-000-600000	EFT NOVEMBER PAYROLL	32,540.20	N
Totals for Check 000009							246,725.18	
000010	11-26-2025	TEACHER RETIREMENT	TRSNO		863-00-2155.00-000-600000	TRS NOVEMBER PAYROLL	158,153.97	N
			TRSNO		863-00-2155.01-000-600000	TRS NOVEMBER PAYROLL	19,606.29	N
			TRSNO		863-00-2155.02-000-600000	TRS NOVEMBER PAYROLL	33,686.00	N
			TRSNO		863-00-2155.02-000-600000	TRS NOVEMBER PAYROLL	.15	N
			TRSNO		863-00-2155.03-000-600000	TRS NOVEMBER PAYROLL	3,052.06	N
			TRSNO		863-00-2155.04-000-600000	TRS NOVEMBER PAYROLL	13,327.62	N
			TRSNO		863-00-2155.05-000-600000	TRS NOVEMBER PAYROLL	1,488.21	N
			TRSNO		863-00-2155.06-000-600000	TRS NOVEMBER PAYROLL	3,909.35	N
			TRSNO		863-00-2155.07-068-600000	TRS NOVEMBER PAYROLL	1,605.00	N

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 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
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For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Ord-Prgr	Reason	Amount	EFT
			TRSNO		863-00-2155.08-000-600000	TRS NOVEMBER PAYROLL	26,408.21	N
			TRSNO		863-00-2159.00-091-600000	TRS NOVEMBER PAYROLL	415.64	N
						Totals for Check 000010	261,652.50	
003038	11-05-2025	GLOBAL DATA	260361	110166	101-51-6257.00-988-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	110166	199-51-6257.00-001-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	110166	199-51-6257.00-041-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	110166	199-51-6257.00-101-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	110166	199-51-6257.00-102-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	110166	199-51-6257.00-104-699000	MONTHLY FAX LINE CHARGES	15.00	N
	11-10-2025	GLOBAL DATA	260361	110166	199-51-6257.00-981-699000	MONTHLY FAX LINE CHARGES	15.00	N
						Totals for Check 003038	105.00	
003046	11-05-2025	WINDSTREAM COMMUNI	260016	OCT. 28, 2025	199-51-6257.21-980-699000	COYONOA LIBRARY INTERNET	167.24	N
003047	11-06-2025	KALAHARI RESORTS &	260356		199-21-6411.00-987-699000	HOTEL RESERVATION	1,208.88	N
003048	11-06-2025	OMAR GUERRERO	260713		199-36-6411.19-001-699000	Meals-Students & Adult	10.28	N
			260713		199-36-6412.19-001-699000	Meals-Students & Adult	20.20	N
						Totals for Check 003048	30.48	
003049	11-06-2025	OMAR GUERRERO	260739		199-36-6411.19-001-699000	Meals-Students & Adults	10.28	N
			260739		199-36-6412.19-001-699000	Meals-Students & Adults	18.94	N
						Totals for Check 003049	29.22	
003050	11-10-2025	KALAHARI RESORTS &	260925	4D2FRW06	199-41-6411.25-748-699000	Seminar - Elections	199.00	N
003051	11-07-2025	TASA	260321	000179990	199-41-6495.00-701-699000	ANNUAL MEMBERSHIP	1,164.00	N
003052	11-10-2025	MOAK CASEY LLC	260801	nJjU	199-23-6411.00-041-699000	Texas Assessment Conference	294.98	N
003053	11-10-2025	PAT PENA	260799	R5FJ2A4SJ	199-23-6411.00-041-699000	Texas Assessment Conference	817.07	N
003054	11-11-2025	GRAYBAR FINANCIAL	260681	19291773	101-51-6257.00-988-699000	MONTHLY PHONE CHARGES	24.23	N
			260681	19291773	199-51-6257.00-001-699000	MONTHLY PHONE CHARGES	686.28	N
			260681	19291773	199-51-6257.00-041-699000	MONTHLY PHONE CHARGES	540.93	N
			260681	19291773	199-51-6257.00-101-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	19291773	199-51-6257.00-102-699000	MONTHLY PHONE CHARGES	452.01	N
			260681	19291773	199-51-6257.00-104-699000	MONTHLY PHONE CHARGES	363.88	N
			260681	19291773	199-51-6257.00-981-699000	MONTHLY PHONE CHARGES	80.66	N
			260681	19291773	199-51-6257.00-984-699000	MONTHLY PHONE CHARGES	56.43	N
			260681	19291773	199-51-6257.00-985-699000	MONTHLY PHONE CHARGES	153.33	N
			260681	19291773	199-51-6257.00-993-699000	MONTHLY PHONE CHARGES	48.71	N
			260681	19291773	199-51-6257.00-999-699000	MONTHLY PHONE CHARGES	80.66	N
						Totals for Check 003054	2,850.50	
003055	11-17-2025	UNITED PARCEL	260012	79X893465	199-41-6399.05-749-699000	MONTHLY SERVICE CHARGE	173.16	N
003056	11-03-2025	KALAHARI RESORTS &	260896	KV9W4HC7	199-41-6411.25-748-699000	Hotel for Elections Seminar	199.00	N
003057	11-14-2025	VERIZON	260015	6128534133	199-51-6257.HP-999-699000	HOT SPOT MONTHLY CHARGE	109.70	N
003058	11-21-2025	TEA-MSC	261165		199-00-1241.00-000-600000	TIA 2025	16,000.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003059	11-21-2025	KENNETH McSPERITT	260932		199-36-6411.36-001-699000	Meals-Students & Adults	73.43	N
			260932		199-36-6412.36-001-699000	Meals-Students & Adults	538.47	N
						Totals for Check 003059	611.90	
003060	11-21-2025	JEANNA MARTINEZ	260851	025582	199-11-6411.00-001-611000	Hotel-Adults	834.48	N
003062	11-21-2025	HIBBETT RETAIL, INC.	261116	10678	199-11-6499.66-041-699000	Attendance Incentive	442.00	N
003063	11-21-2025	RICHARD ROJAS	261127		199-36-6411.41-986-691000	FSHS Prowler Basketball	44.86	N
			261127		199-36-6412.41-986-691000	FSHS Prowler Basketball	313.99	N
						Totals for Check 003063	358.85	
003064	11-21-2025	RICHARD ROJAS	261129		199-36-6411.41-986-691000	FSHS 9th Basketball: 11.20.25	12.38	N
			261129		199-36-6412.41-986-691000	FSHS 9th Basketball: 11.20.25	105.84	N
						Totals for Check 003064	118.22	
003066	11-06-2025	MOSYLE CORPORATION	260872		199-53-6248.00-984-699000	ADDITIONAL LICENSES	57.25	N
003067	11-19-2025	ANGELA FLOREZ	260395	85971707	199-13-6411.00-979-637000	Hotel Stay for 504 conference	443.68	N
003068	11-30-2025	MATTHEW MARTINEZ	260155	24108	199-11-6411.00-001-611000	For Hotel-Adult	284.49	N
003069	11-30-2025	CRYSTAL PEREZ GALIN	260407		199-36-6411.AG-001-622000	Meals-Students & Adults	17.08	N
			260407		199-36-6412.AG-001-622000	Meals-Students & Adults	16.68	N
						Totals for Check 003069	33.76	
003070	11-30-2025	RICHARD ROJAS	261181		199-36-6411.41-986-691000	Prowler Basketball: 11.21.2025	19.73	N
			261181		199-36-6412.41-986-691000	Prowler Basketball: 11.21.2025	114.47	N
						Totals for Check 003070	134.20	
003071	11-30-2025	RICHARD ROJAS	261128		199-36-6411.41-986-691000	FSHS Prowler Basketball	32.27	N
			261128		199-36-6412.41-986-691000	FSHS Prowler Basketball	139.86	N
						Totals for Check 003071	172.13	
003072	11-30-2025	RICHARD ROJAS	261182		199-36-6411.41-986-691000	FSHS Prowler Basketball Travel	30.96	N
			261182		199-36-6412.41-986-691000	FSHS Prowler Basketball Travel	139.97	N
						Totals for Check 003072	170.93	
003073	11-30-2025	HILTON GARDEN - EL PA	261132	3364285583	199-41-6411.04-748-699000	Hotel For Amanda Urias	161.07	N
003075	11-21-2025	ARBITERPAY	261188		199-36-6298.00-986-691000	Funding for Basketball	15,000.00	N
074874	11-13-2025	TEXAS COMPUTER EDU	260325	58100500	199-13-6411.00-984-699000	VOID	-409.00	N
075029	11-06-2025	ASTERISK DOT ASTERIS	260588	I1134	699-11-6398.00-999-611000	Webcams for ViewSonics	1,900.00	N
			260600	I1135	699-11-6398.00-999-611000	Tripods	450.00	N
			260689	I1140	699-11-6398.00-999-611000	Inter ELAR Teachers	1,410.00	N
						Totals for Check 075029	3,760.00	
075030	11-06-2025	AMAZON CAPITAL	260792	1QP3-GX1Q-	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	389.23	N
			260795	1MNP-9VDD-	199-11-6399.00-101-611000	MATH /ELAR SUPPLIES	433.71	N
			260787	13FT-YGWC-	199-11-6399.00-101-623000	Supplies-Inter	80.79	N
			26A001	1CW6-FM4G-	199-41-6399.00-701-699000	SUPPLIES	68.89	N
			26A001	17F9-NKPX-	199-41-6399.00-701-699000	SUPPLIES	95.99	N
			26A001	164V-QQY7-	199-41-6399.00-701-699000	SUPPLIES	104.73	N
			260886	1XNH-WJXD-	698-51-6319.00-999-699000	LIGHTS PE WALKING TRACK	569.98	N
						Totals for Check 075030	1,743.32	

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075031	11-06-2025	APPLE, INC	260539	MC16032289	699-11-6398.00-999-611000	iPads and accessories	1,625.00	N
			260539	MC16100883	699-11-6398.00-999-611000	iPads and accessories	869.00	N
			260539	MC16145291	699-11-6398.00-999-611000	iPads and accessories	3,619.00	N
			Totals for Check 075031					
075032	11-06-2025	BAND SHOPPE	260912	SI206750	199-11-6399.20-001-611000	Band Backpacks	1,102.68	N
075033	11-06-2025	BIG BEND TELECOM LT	260003	10829859	199-51-6257.SL-999-699000	INTERNET CHARGES -SPL	344.69	N
075034	11-06-2025	REBA PRESTON	260667	DEM-151338	199-51-6269.00-991-699000	RENTAL-SUPPLIES	37.82	N
075035	11-06-2025	XANEDU PUBLISHING, I	260857	4352	429-13-6291.RL-999-699000	Professional Services Agreemen	58,250.00	N
075036	11-06-2025	PECOS COUNTY MEMO	260678	0474026-GUINN	199-34-6299.00-993-699000	BUS DRIVER PHYSICAL	150.00	N
075037	11-06-2025	JTM NEWSPAPERS, INC	260897	111268	199-41-6491.00-749-699000	Abestos Abatement Project Ad	120.00	N
			260897	111269	199-41-6491.00-749-699000	Abestos Abatement Project Ad	120.00	N
			260887	111627	199-41-6499.03-749-699000	VOTING PUBLICATION	880.00	N
			Totals for Check 075037					
075038	11-06-2025	FUDDRUCKER'S - MIDLA	260884	106	199-36-6411.41-986-691000	Varsity Football: 10.24.2025	165.00	N
			260884	106	199-36-6412.41-986-691000	Varsity Football: 10.24.2025	660.00	N
			Totals for Check 075038					
075039	11-06-2025	TERESA J GARMS R.N.,	260873	FSISD251008	199-33-6291.00-983-699000	TRAINING	912.30	N
075040	11-06-2025	GREAT MINDS PBC	260465	INV257848	410-11-6321.00-999-611000	Instructional Materials	3,943.27	N
075041	11-06-2025	JOE A. HERNANDEZ JR.	260783	18539	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	1,400.00	N
			260783	18540	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	70.00	N
			260783	18541	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	700.00	N
			260783	18542	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	700.00	N
			260783	18543	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	700.00	N
Totals for Check 075041						3,570.00		
075042	11-06-2025	JASMIN HERNANDEZ	260923		199-41-6411.25-748-699000	Per Diem for Election Seminar	125.00	N
075043	11-06-2025	HOWARD'S DRIVE INN-M	260919	359258	199-36-6411.41-986-691000	Freshman Football: 10.30.2025	45.39	N
			260919	359258	199-36-6412.41-986-691000	Freshman Football: 10.30.2025	272.25	N
Totals for Check 075043						317.64		
075044	11-06-2025	CUSTOM WHOLESALE S	260294	S101341223.001	199-51-6319.00-991-699000	SUPPLIES	665.10	N
			260294	S101342556.001	199-51-6319.00-991-699000	SUPPLIES	28.59	N
			260294	S101343136.001	199-51-6319.00-991-699000	SUPPLIES	39.96	N
			260294	S101342527.001	199-51-6319.00-991-699000	SUPPLIES	528.06	N
			260294	S101344652.001	199-51-6319.00-991-699000	SUPPLIES	515.89	N
Totals for Check 075044						1,777.60		
075045	11-06-2025	LABATT FOODS	260546	LIST HS OCT25	101-35-6341.00-988-699000	OPEN PO FOR HIGH SCHOOL OCT	24,741.37	N
			260548	LIST MS OCT25	101-35-6341.00-988-699000	OPEN PO MIDDLE SCHOOL OCT 2	22,835.48	N
			260546	LIST HS OCT25	101-35-6342.00-988-699000	OPEN PO FOR HIGH SCHOOL OCT	5,146.87	N
			260548	LIST MS OCT25	101-35-6342.00-988-699000	OPEN PO MIDDLE SCHOOL OCT 2	5,199.21	N
Totals for Check 075045						57,922.93		
075046	11-06-2025	LOWE'S PAY N' SAVE	260525	251030902214	101-35-6341.NP-988-699000	OPEN PO FOR ALL LOCATIONS	83.88	N
			260862	251103902218	199-31-6499.00-981-699000	Supplies Open PO November	131.97	N
Totals for Check 075046						215.85		

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075047	11-06-2025	MAYFIELD PAPER COMP	260682	4351853	101-35-6319.00-988-699000	CLEANING SUPPLIES FOR ALL	993.45	N
			260422	4339952	199-51-6319.00-992-699000	SUPPLIES	1,220.51	N
			260422	4359390	199-51-6319.00-992-699000	SUPPLIES	1,020.95	N
			260424	4339950	199-51-6319.00-992-699000	SUPPLIES	9,391.16	N
			260424	4359388	199-51-6319.00-992-699000	SUPPLIES	104.99	N
			260442	4347871	199-51-6319.00-992-699000	SUPPLIES	975.67	N
			260442	4357375	199-51-6319.00-992-699000	SUPPLIES	550.85	N
Totals for Check 075047							14,257.58	
075048	11-06-2025	MCCOY'S BUILDING SUP	260302	8780252	199-34-6319.00-993-699000	OCTOBER SUPPLIES	19.77	N
			260240	8779063	199-51-6319.00-990-699000	SUPPLIES	55.81	N
			260240	8779130	199-51-6319.00-990-699000	SUPPLIES	30.96	N
			260240	8779174	199-51-6319.00-990-699000	SUPPLIES	5.43	N
			260240	8779246	199-51-6319.00-990-699000	SUPPLIES	20.42	N
			260240	8779260	199-51-6319.00-990-699000	SUPPLIES	101.28	N
			260240	8779285	199-51-6319.00-990-699000	SUPPLIES	119.65	N
			260240	8779343	199-51-6319.00-990-699000	SUPPLIES	19.20	N
			260240	8779415	199-51-6319.00-990-699000	SUPPLIES	42.97	N
			260240	8779480	199-51-6319.00-990-699000	SUPPLIES	9.79	N
			260240	8779595	199-51-6319.00-990-699000	SUPPLIES	94.80	N
			260240	8779746	199-51-6319.00-990-699000	SUPPLIES	49.95	N
			260240	8779770	199-51-6319.00-990-699000	SUPPLIES	176.75	N
			260240	8779955	199-51-6319.00-990-699000	SUPPLIES	348.93	N
			260240	8779833	199-51-6319.00-990-699000	SUPPLIES	189.97	N
			260240	8779962	199-51-6319.00-990-699000	SUPPLIES	65.57	N
			260240	8780207	199-51-6319.00-990-699000	SUPPLIES	42.53	N
			260240	8780279	199-51-6319.00-990-699000	SUPPLIES	32.33	N
			260240	8780300	199-51-6319.00-990-699000	SUPPLIES	21.02	N
			260240	8780319	199-51-6319.00-990-699000	SUPPLIES	21.66	N
			260240	8780316	199-51-6319.00-990-699000	SUPPLIES	21.55	N
			260240	8780315	199-51-6319.00-990-699000	SUPPLIES	16.86	N
			260302	8779439	199-51-6319.00-991-699000	SUPPLIES	20.97	N
			260302	8779553	199-51-6319.00-991-699000	SUPPLIES	59.16	N
			260302	8779554	199-51-6319.00-991-699000	SUPPLIES	34.95	N
			260302	8779735	199-51-6319.00-991-699000	SUPPLIES	280.94	N
			260302	8779788	199-51-6319.00-991-699000	SUPPLIES	78.96	N
			260302	8780116	199-51-6319.00-991-699000	SUPPLIES	249.28	N
			260302	8779991	199-51-6319.00-991-699000	SUPPLIES	399.19	N
			260302	8780195	199-51-6319.00-991-699000	SUPPLIES	117.57	N
			260302	8780295	199-51-6319.00-991-699000	SUPPLIES	190.14	N
			260240	8779448	199-51-6319.SP-999-699000	PAINT	606.20	N
			260240	8779436	199-51-6319.SP-999-699000	PAINT	61.37	N
			260240	8779817	199-51-6319.SP-999-699000	PAINT	1,557.51	N
			260240	8779804	199-51-6319.SP-999-699000	PAINT	95.61	N
			260240	8779818	199-51-6319.SP-999-699000	PAINT	41.97	N
			260240	8779806	199-51-6319.SP-999-699000	PAINT	29.07	N

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			260240	8779830	199-51-6319.SP-999-699000	PAINT	17.34	N
			260240	8779898	199-51-6319.SP-999-699000	PAINT	200.35	N
			260240	8779971	199-51-6319.SP-999-699000	PAINT	541.10	N
			260240	8779978	199-51-6319.SP-999-699000	PAINT	98.18	N
			260240	8780021	199-51-6319.SP-999-699000	PAINT	49.91	N
			260240	8780088	199-51-6319.SP-999-699000	PAINT	666.87	N
			260240	8780147	199-51-6319.SP-999-699000	PAINT	1,379.35	N
			260240	8780023	199-51-6319.SP-999-699000	PAINT	4.72	N
					Totals for Check 075048		8,287.91	
075049	11-06-2025	MILLER MEAT	260861	343753	199-31-6499.00-981-699000	Meat for Sped Night	104.85	N
075050	11-06-2025	EAGLEFORD PARTS & S	260259	453416	199-34-6319.00-993-699000	SUPPLIES	111.45	N
			260259	453527	199-34-6319.00-993-699000	SUPPLIES	144.49	N
			260259	453526	199-34-6319.00-993-699000	SUPPLIES	45.05	N
			260259	453607	199-34-6319.00-993-699000	SUPPLIES	52.14	N
			260259	453641	199-34-6319.00-993-699000	SUPPLIES	282.56	N
			260259	453779	199-34-6319.00-993-699000	SUPPLIES	160.99	N
			260259	453917	199-34-6319.00-993-699000	SUPPLIES	97.99	N
			260259	453931	199-34-6319.00-993-699000	SUPPLIES	199.63	N
			260259	453623	199-34-6319.00-993-699000	SUPPLIES	240.53	N
			260259	453973	199-34-6319.00-993-699000	SUPPLIES	19.10	N
			260241	453430	199-51-6319.00-990-699000	SUPPLIES	230.99	N
			260241	453328	199-51-6319.00-990-699000	SUPPLIES	65.52	N
			260241	453670	199-51-6319.00-990-699000	SUPPLIES	399.00	N
					Totals for Check 075050		2,049.44	
075051	11-06-2025	OFFICE DEPOT	260635	443305803001	199-41-6398.00-750-699000	OFFICE CHAIR	164.99	N
075052	11-06-2025	PECOS COUNTY FEED &	260242	2510-839697	199-51-6319.00-990-699000	SUPPLIES	116.98	N
075053	11-06-2025	PEPITO'S CAFE	260903	9075	199-41-6499.00-702-699000	Food for Board meeting	164.95	N
075054	11-06-2025	PERFORMANCE SERVIC	260274	380707	199-81-6629.PS-001-699000	RENOVATIONS- PANTHER STADI	150,900.00	N
			260640	406602	698-51-6629.00-001-699000	HPE BUILDING	115,325.00	N
					Totals for Check 075054		266,225.00	
075055	11-06-2025	PIZZA HUT #311196-FOR	260845	0001	199-36-6411.00-001-699000	For :Meal-Student & Adult	9.99	N
			260845	0001	199-36-6412.00-001-699000	For :Meal-Student & Adult	109.89	N
					Totals for Check 075055		119.88	
075056	11-06-2025	QUILL CORPORATION	260643	46198055	101-35-6399.00-988-699000	INK FOR OFFICE PRINTER	1,102.00	N
			260671	46309748	101-35-6399.00-988-699000	COPY PAPER FOR	534.54	N
			260317	45947557	199-11-6399.00-041-611000	Teacher Supplies	838.07	N
			260317	45940490	199-11-6399.00-041-611000	Teacher Supplies	80.00	N
			260317	45911775	199-11-6399.00-041-611000	Teacher Supplies	169.10	N
			260317	45928762	199-11-6399.00-041-611000	Teacher Supplies	1,818.22	N
			260317	45910702	199-11-6399.00-041-611000	Teacher Supplies	149.15	N
			260317	46290665	199-11-6399.00-041-611000	Teacher Supplies	309.60	N
			260755	46326629	199-23-6399.00-104-699000	OFFICE SUPPLIES	354.14	N
			260755	46331337	199-23-6399.00-104-699000	OFFICE SUPPLIES	44.44	N

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			260755	46328237	199-23-6399.00-104-699000	OFFICE SUPPLIES	27.99	N
			260677	46230735	199-53-6399.00-984-699000	Truancy Custom Envelopes	198.36	N
						Totals for Check 075056	5,625.61	
075057	11-06-2025	REGION 20 EDUCATION	260888		199-41-6499.00-749-699000	ESC20- PARTICIPATION COMMIT	1,647.00	N
075058	11-06-2025	SECRETARY OF STATE'	260895	CEO0252510171	199-41-6411.25-748-699000	Elections Seminar	375.00	N
075059	11-06-2025	SUPERIOR CUSTOM CO	260753	INV0061	698-53-6249.00-999-699000	Cat6 Drops Installations	6,356.00	N
075060	11-06-2025	TDINDUSTRIES	260752	FTI-208914	199-51-6249.00-991-699000	REPAIR SERVICE	2,097.50	N
075061	11-06-2025	ADAMS BOOK COMPAN	260821	2021450-IN	199-36-6399.00-001-699000	Supplies needed for HS UIL	541.80	N
075062	11-06-2025	TFD UNLIMITED LLC	260790	TFD63361	199-11-6399.00-041-611000	Earbuds	1,100.00	N
075063	11-06-2025	TRACTOR SUPPLY	260247	752371	199-51-6319.00-990-699000	SUPPLIES	239.98	N
075064	11-06-2025	TREVIPAY- WALMART	260877	200C5C27	199-41-6499.00-749-699000	Open PO	59.73	N
			260877	A0D19ADC	199-52-6499.00-999-699000	Open PO	45.51	N
						Totals for Check 075064	105.24	
075065	11-06-2025	DAVID STURGEON	260913	12671	199-36-6411.41-986-691000	TTCA 2025-Coaches Convention	600.00	N
075066	11-06-2025	ULINE, INC	260791	199804445	199-51-6319.00-990-699000	SUPPLIES	3,699.78	N
075067	11-06-2025	UTEP DEPARTMENT	260916	V0009221	199-41-6411.04-748-699000	Career Fair for Amanda Urias	300.00	N
075068	11-06-2025	VARSITY ATHLETIC APP	089206	45044	199-00-5755.18-986-600000	FOOTBALL	1,529.15	N
075069	11-06-2025	VERIZON	260055	6126984497	101-51-6257.00-988-699000	MONTHLY CELL SERVICE	27.63	N
			260055	6126984497	199-51-6257.00-984-699000	MONTHLY CELL SERVICE	75.98	N
			260055	6126984497	199-51-6257.00-990-699000	MONTHLY CELL SERVICE	138.39	N
			260055	6126984497	199-51-6257.00-991-699000	MONTHLY CELL SERVICE	110.64	N
			260055	6126984497	199-51-6257.00-993-699000	MONTHLY CELL SERVICE	128.16	N
						Totals for Check 075069	480.80	
075070	11-06-2025	VLK ARCHITECTS, INC.	260924	26585	697-81-6629.00-001-699000	ADDITIONS & RENOVATIONS	126.00	N
			260924	26585	698-81-6629.00-101-699000	ADDITIONS & RENOVATIONS	12,658.54	N
						Totals for Check 075070	12,784.54	
075071	11-06-2025	IMPERIAL BAG & PAPER	260669	171614	199-51-6249.SP-999-699000	REPAIRS ON SCRUBBER	409.00	N
075072	11-06-2025	AE IVY ESTATE	260266	B291701	199-34-6319.00-993-699000	SUPPLIES	37.87	N
			260266	B291789	199-34-6319.00-993-699000	SUPPLIES	11.78	N
			260248	B291757	199-51-6319.00-990-699000	SUPPLIES	35.96	N
			260248	C310380	199-51-6319.00-990-699000	SUPPLIES	11.94	N
			260248	C310381	199-51-6319.00-990-699000	SUPPLIES	413.64	N
			260248	B291812	199-51-6319.00-990-699000	SUPPLIES	39.96	N
			260248	B291806	199-51-6319.00-990-699000	SUPPLIES	12.98	N
			260248	B291891	199-51-6319.00-990-699000	SUPPLIES	75.75	N
			260248	B291872	199-51-6319.00-990-699000	SUPPLIES	61.44	N
			260248	B291909	199-51-6319.00-990-699000	SUPPLIES	120.89	N
			260248	B291936	199-51-6319.00-990-699000	SUPPLIES	10.05	N
			260248	C310510	199-51-6319.00-990-699000	SUPPLIES	28.47	N
			260248	C310513	199-51-6319.00-990-699000	SUPPLIES	3.49	N

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			260248	B291957	199-51-6319.00-990-699000	SUPPLIES	65.98	N
			260248	B292083	199-51-6319.00-990-699000	SUPPLIES	62.78	N
			260248	C310634	199-51-6319.00-990-699000	SUPPLIES	8.99	N
			260248	B292188	199-51-6319.00-990-699000	SUPPLIES	743.23	N
			260248	C310629	199-51-6319.00-990-699000	SUPPLIES	37.98	N
			260248	C310696	199-51-6319.00-990-699000	SUPPLIES	12.39	N
			260248	B292154	199-51-6319.00-990-699000	SUPPLIES	65.66	N
			260248	B292117	199-51-6319.00-990-699000	SUPPLIES	38.99	N
			260248	B292197	199-51-6319.00-990-699000	SUPPLIES	45.45	N
			260248	C310790	199-51-6319.00-990-699000	SUPPLIES	275.89	N
			260248	C310789	199-51-6319.00-990-699000	SUPPLIES	80.29	N
			260248	C310791	199-51-6319.00-990-699000	SUPPLIES	111.98	N
			260248	B292397	199-51-6319.00-990-699000	SUPPLIES	98.97	N
			260248	C310890	199-51-6319.00-990-699000	SUPPLIES	549.33	N
			260248	C310703	199-51-6319.00-990-699000	SUPPLIES	8.49	N
			260248	B292146	199-51-6319.00-990-699000	SUPPLIES	93.05	N
				B292119	199-51-6319.00-990-699000	CREDIT MEMO	-90.00	N
			260308	C310223	199-51-6319.00-991-699000	SUPPLIES	20.27	N
			260308	B291645	199-51-6319.00-991-699000	SUPPLIES	69.75	N
			260308	B291758	199-51-6319.00-991-699000	SUPPLIES	139.74	N
			260308	B291795	199-51-6319.00-991-699000	SUPPLIES	9.98	N
			260308	B292029	199-51-6319.00-991-699000	SUPPLIES	13.95	N
					Totals for Check 075072		3,327.36	
075073	11-06-2025	WALMART COMMUNITY	260473	030817	199-00-5755.00-102-600000	BOO GRAMS	111.76	N
			26B279	02377	199-11-6499.00-104-611000	SUPPLIES	104.91	N
			260460	04509	199-13-6499.00-980-699000	Walmart - October 2025	76.76	N
			260267	01969	199-34-6319.00-993-699000	SUPPLIES	104.32	N
			26A267	01969	199-34-6499.00-993-699000	SUPPLIES	26.91	N
			26B041	795539	199-41-6499.00-749-699000	MISC. SUPPLIES-HALLOWEEN	281.66	N
			26A249	04323	199-51-6319.00-990-699000	CANOPY	165.00	N
			260309	00757	199-51-6319.00-991-699000	SUPPLIES	154.00	N
					Totals for Check 075073		1,025.32	
075074	11-06-2025	WHATABURGER ACCOU	260876	974254	199-36-6411.43-986-691000	Volleyball: 10.27.2025	48.17	N
			260876	974254	199-36-6412.43-986-691000	Volleyball: 10.27.2025	452.14	N
					Totals for Check 075074		500.31	
075075	11-07-2025	AMAZON CAPITAL	260757	13MD-6Q3M-	199-11-6399.00-007-611000	SUPPLIES FOR BUTZ	560.63	N
			260757	1DQP-DPMM-	199-21-6398.00-985-699000	SUPPLIES FOR BUTZ	109.99	N
					Totals for Check 075075		670.62	
075076	11-07-2025	BALMORHEA I.S.D.	260952		199-36-6412.41-986-691000	FSHS JV Girls Basketball	350.00	N
075077	11-07-2025	PLE'ARA'CA HOLDINGS	260956	50009	199-36-6411.41-986-691000	Swim Team Travel: 11.01.2025	30.00	N
			260956	50009	199-36-6412.41-986-691000	Swim Team Travel: 11.01.2025	210.00	N
					Totals for Check 075077		240.00	

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075078	11-07-2025	AIMEE BISLAR	260943		199-41-6411.25-748-699000	Election Seminar - Meals	125.00	N
075079	11-07-2025	DSSV, INC.	260449	45821	199-61-6399.00-985-699100	curriculum toddlers/preschool	1,700.06	N
075080	11-07-2025	BROWNFIELD ISD	260951		199-36-6412.41-986-691000	FSHS Prowler Basketball	400.00	N
075081	11-07-2025	BSN SPORTS LLC/ US G	089102	931821418	199-00-5755.18-986-600000	VOLLEYBALL	1,620.00	N
			089202	931821419	199-00-5755.18-986-600000	FSHS SWIM	1,758.00	N
			260184	931877530	698-11-6398.00-101-611000	NEW BUILDING/GYM MATERIALS	8,746.00	N
Totals for Check 075081							12,124.00	
075082	11-07-2025	RAUL GALINDO	260898	5027	199-51-6249.00-990-699000	Repair Service	545.00	N
			260899	5011	199-51-6249.00-990-699000	Repair Service	200.00	N
Totals for Check 075082							745.00	
075083	11-07-2025	DAIRY QUEEN #5 -	260941	426774	199-36-6411.41-986-691000	FSHS Swim Team: 10.28.2025	20.57	N
			260941	426773	199-36-6412.41-986-691000	FSHS Swim Team: 10.28.2025	166.29	N
Totals for Check 075083							186.86	
075084	11-07-2025	DENVER CITY ISD	260954		199-36-6412.41-986-691000	Prowler Varsity Basketball	400.00	N
075085	11-07-2025	DOMINO'S PIZZA -	260948	41712	199-36-6411.43-986-691000	FSMS Football: 10.23.2025	34.95	N
			260949	41711	199-36-6411.43-986-691000	FSMS 7th Football: 10.23.2025	10.99	N
			260948	41712	199-36-6412.43-986-691000	FSMS Football: 10.23.2025	166.24	N
			260949	41711	199-36-6412.43-986-691000	FSMS 7th Football: 10.23.2025	133.00	N
Totals for Check 075085							345.18	
075086	11-07-2025	FLASHLIGHT LEARNING,	260902	2616	263-11-6399.00-987-625000	LEARNING MATERIAL FOR BILING	3,900.00	N
075087	11-07-2025	FORT STOCKTON	260931	25100150	199-41-6499.03-749-699000	MONTHLY STATEMENT	125.00	N
			260931	25100150	199-41-6499.03-749-699000	MONTHLY STATEMENT	125.00	N
			260931	25100152	199-41-6499.03-749-699000	MONTHLY STATEMENT	2,184.00	N
			260931	25100153	199-41-6499.03-749-699000	MONTHLY STATEMENT	552.00	N
Totals for Check 075087							2,986.00	
075088	11-07-2025	LILIANA GONZALES	260934	GVSF17493	199-11-6248.00-001-622000	2025-2026 Software Renewal Lic	1,843.69	N
	11-13-2025	LILIANA GONZALES	260934	GVSF17493	199-11-6248.00-001-622000	VOID	-1,843.69	N
Totals for Check 075088							.00	
075089	11-07-2025	HOWARD'S DRIVE INN-M	260935	359259	199-36-6411.41-986-691000	JV Football Travel: 10.30.2025	46.43	N
			260935	359259	199-36-6412.41-986-691000	JV Football Travel: 10.30.2025	324.99	N
Totals for Check 075089							371.42	
075090	11-07-2025	LABATT FOODS	260545	LIST	101-35-6341.00-988-699000	OCTOBERS OPEN PO FOR WARE	42,525.81	N
			260547	LIST	101-35-6342.00-988-699000	OPEN PO OCT WAREHOUSE NON	6,856.67	N
Totals for Check 075090							49,382.48	
075091	11-07-2025	MONAHANS HIGH SCHO	260957		199-36-6412.41-986-691000	Swim Team Meet 10.31-11.01.25	120.00	N
075092	11-07-2025	MONAHANS ISD	260953		199-36-6412.41-986-691000	FSHS Prowler Basketball	300.00	N
075093	11-07-2025	N TUNE MUSIC & SOUN	260816	S12194	199-11-6249.20-001-611000	Repairs	2,691.00	N
			260815	S12192	199-11-6249.20-001-611000	Repairs for Band	1,387.00	N
			260819	S10117-0	199-11-6399.20-001-611000	Supplies for Band	270.00	N
			260805	S11769-0	199-11-6399.20-001-611000	Supplies for Band	230.85	N
			260814	S10145-0	199-11-6399.20-001-611000	Supplies for Band	206.83	N
Totals for Check 075093							4,785.68	

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075094	11-07-2025	PECOS COUNTY EMS	260940	164	199-36-6219.EM-986-691000	Football Game: 10.31.2025	254.38	N
075095	11-07-2025	PECOS COUNTY TAX AS	260009	11/7/25	199-34-6499.IS-993-699000	INSPECTION FEES	15.00	N
075096	11-07-2025	REAGAN COUNTY ISD	260955		199-36-6412.41-986-691000	Prowler Basketball-JV	200.00	N
075097	11-07-2025	TARA SANCHEZ	260613	11/4/25	199-21-6411.00-987-699000	TRAVEL TO AND FROM CONFERE	49.23	N
			260613	11/4/25	199-21-6411.00-987-699000	TRAVEL TO AND FROM CONFERE	38.97	N
			260613	11/4/25	199-21-6411.00-987-699000	TRAVEL TO AND FROM CONFERE	12.00	N
Totals for Check 075097							100.20	
075098	11-07-2025	SECRETARY OF STATE'	260933	CEO2525111988	199-41-6411.25-748-699000	Seminar - Elections	375.00	N
075099	11-07-2025	SLATON SOFTBALL	260958		199-36-6412.41-986-691000	FSHS Softball: 2/12/-2/14/25	400.00	N
075100	11-07-2025	TASA	260321	000179990	199-41-6495.00-701-699000	MEMBERSHIP	1,164.00	N
	11-13-2025	TASA	260321	000179990	199-41-6495.00-701-699000	VOID	-1,164.00	N
Totals for Check 075100							.00	
075101	11-07-2025	WALMART COMMUNITY	260938	420582	199-36-6399.42-986-691000	FSHS Football HomeG: 10.31.25	65.12	N
075102	11-07-2025	WEST TEXAS CLASSIC S	260959		199-36-6412.41-986-691000	FSHS Softball: 02/19-02/21	1,060.00	N
075103	11-07-2025	WHATABURGER ACCOU	260936	272298	199-36-6411.41-986-691000	FSHS Basketball: 11.01.2025	22.53	N
			260936	272298	199-36-6412.41-986-691000	FSHS Basketball: 11.01.2025	180.22	N
Totals for Check 075103							202.75	
075104	11-20-2025	SERVICE LIGHTING & EL	260313	1033410	199-51-6319.00-991-699000	SUPPLIES	1,672.42	N
			260313	1036781	199-51-6319.00-991-699000	SUPPLIES	694.53	N
			260313	1017727	199-51-6319.00-991-699000	SUPPLIES	11.49	N
Totals for Check 075104							2,378.44	
075105	11-20-2025	BLUE STAR BUS SALES	260253	INVTX18684	199-34-6319.00-993-699000	SUPPLIES	1,119.17	N
			260253	INVTX18685	199-34-6319.00-993-699000	SUPPLIES	137.28	N
Totals for Check 075105							1,256.45	
075106	11-20-2025	ABACUS COMPUTERS, I	260995	133725	199-53-6399.00-984-699000	Toner Tech Printers	1,539.00	N
			260756	133671	699-11-6398.00-999-611000	HS Flat Panels	3,135.00	N
Totals for Check 075106							4,674.00	
075107	11-20-2025	ALAMO TIRE & AUTO RE	260551	7269	199-34-6249.00-993-699000	REPAIR SERVICE	1,804.54	N
			260551	7266	199-34-6249.00-993-699000	REPAIR SERVICE	298.42	N
			260551	7293	199-34-6249.00-993-699000	REPAIR SERVICE	214.57	N
			260551	7292	199-34-6249.00-993-699000	REPAIR SERVICE	96.75	N
Totals for Check 075107							2,414.28	
075108	11-20-2025	AMAZON CAPITAL	260672	14TD-Q636-	101-35-6398.00-988-699000	SUPPLES FOR OFFICE/CAFETERI	129.97	N
			260672	14TD-Q636-	101-35-6399.00-988-699000	SUPPLES FOR OFFICE/CAFETERI	217.62	N
			260672	1WPV-LCMK-	101-35-6399.00-988-699000	SUPPLES FOR OFFICE/CAFETERI	60.46	N
				1WNH-G1KQ-	101-35-6399.00-988-699000	CREDIT MEMO	-8.28	N
			089153	19FT-GTHW-	199-00-5755.00-102-600000	HALLOWEEN	106.78	N
			089153	1M9J-W9NK-	199-00-5755.00-102-600000	HALLOWEEN	372.51	N
			260490	1DHQ-XKF-	199-11-6399.00-001-623000	Supplies all campuses	115.66	N
			260490	1DHQ-XKF-	199-11-6399.00-041-623000	Supplies all campuses	42.35	N
			260926	1KFW-K3KM-	199-11-6399.00-101-611000	EDUCATIONAL SUPPLIES	216.00	N
	260796	1PNY-MT4D-	199-11-6399.00-101-611000	INC. SPECIAL ED/MAKERSPACE S	44.73	N		

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			260796	14NC-YT1C-	199-11-6399.00-101-611000	INC. SPECIAL ED/MAKERSPACE S	158.53	N
			260490	1DHQ-XKF-	199-11-6399.00-101-623000	Supplies all campuses	95.47	N
			260490	1DHQ-XKF-	199-11-6399.00-102-623000	Supplies all campuses	135.43	N
			260616	16JP-XVG9-	199-11-6399.00-102-623000	Supplies for Alamo	7.32	N
			260616	1X3V-9X3P-	199-11-6399.00-102-623000	Supplies for Alamo	666.66	N
			260538	1WTV-R7LF-	199-11-6399.00-104-611000	instructional supplies	294.77	N
			260490	1DHQ-XKF-	199-11-6399.00-104-623000	Supplies all campuses	117.44	N
			260490	1MFQ-YYLV-	199-11-6399.00-981-623000	Supplies all campuses	8.99	N
			260490	1DHQ-XKF-	199-11-6399.00-981-623000	Supplies all campuses	337.28	N
			260796	14NC-YT1C-	199-11-6499.00-101-611000	INC. SPECIAL ED/MAKERSPACE S	82.27	N
			260538	1HHF-MMGN-	199-11-6499.00-104-611000	instructional supplies	260.46	N
			260538	1WTV-R7LF-	199-23-6499.00-104-699000	CONFERENCE ROOM SUPPLY	188.98	N
			260490	1614-PVG-4HNW	199-31-6399.00-981-699000	Supplies all campuses	22.89	N
			260490	1DHQ-XKF-	199-31-6399.00-981-699000	Supplies all campuses	179.57	N
			260001	1P1K-P13D-66JT	199-41-6499.00-749-699000	ADMIN BLD SUPPLIES	77.63	N
			260292	1VD1-1Y4N-	199-51-6319.FT-991-699000	AIR FILTERS & ELECTRICAL SUP	209.43	N
			260980	1N3Y-WWYH-	199-53-6399.00-984-699000	Trash Bags for Technology	67.98	N
			260966	1LRT-3XGX-	199-61-6399.00-985-699000	PO Created by Req: 601015	48.83	N
			260946	1PQP-DWW1-	199-61-6399.00-985-699000	PO Created by Req: 600987	138.70	N
			260915	16N1-6XMG-	199-61-6499.PI-999-699000	VETERANS DAY	1,156.41	N
			260863	1CY6-9CYG-	429-11-6399.RL-999-699000	ELAR SUPPLIES	1,134.64	N
			260864	1DQP-DPMM-	699-11-6398.00-999-611000	CTE/Technologies	458.00	N
			260889	1QTW-YRMV-	699-11-6398.00-999-611000	Doc Scanner	367.20	N
						Totals for Check 075108	7,512.68	
075109	11-20-2025	AMS GIRLS ATHLETICS	261125		199-36-6412.43-986-691000	FSMS Girls Basketball	400.00	N
075110	11-20-2025	APROTEX CORPORATIO	260054	757314	199-52-6249.00-001-699000	SECURITY ALARM MONITORING	210.00	N
			260054	757314	199-52-6249.00-041-699000	SECURITY ALARM MONITORING	135.00	N
			260054	757314	199-52-6249.00-101-699000	SECURITY ALARM MONITORING	90.00	N
			260054	757314	199-52-6249.00-102-699000	SECURITY ALARM MONITORING	130.00	N
			260054	757314	199-52-6249.00-104-699000	SECURITY ALARM MONITORING	195.00	N
			260054	757314	199-52-6249.00-981-699000	SECURITY ALARM MONITORING	60.00	N
			260054	757314	199-52-6249.00-984-699000	SECURITY ALARM MONITORING	55.00	N
			260054	757314	199-52-6249.00-985-699000	SECURITY ALARM MONITORING	50.00	N
			260054	757314	199-52-6249.00-986-691000	SECURITY ALARM MONITORING	197.00	N
			260054	757314	199-52-6249.00-990-699000	SECURITY ALARM MONITORING	60.00	N
			260054	757314	199-52-6249.00-993-699000	SECURITY ALARM MONITORING	60.00	N
			260054	757314	199-52-6249.00-999-699000	SECURITY ALARM MONITORING	60.00	N
						Totals for Check 075110	1,302.00	
075111	11-20-2025	ASSOCIATED SUPPLY C	260369	SW0462142-1	199-34-6249.00-993-699000	REPAIR SERVICE	678.97	N
			260786	SWO457587-1	199-51-6249.00-990-699000	REPAIR SERVICE	3,951.75	N
			260585	SW0459184-1	199-51-6249.00-990-699000	WORK ON YALE	4,199.34	N
			260369	RSA152691-3	199-51-6269.00-990-699000	OCTOBER	2,097.00	N
			260890	RSA152047-1	199-51-6269.00-990-699000	RENTAL EQUIPMENT-GENIE	6,941.50	N
			260892	RSA152047-2	199-51-6269.00-990-699000	RENTAL EQUIPMENT	5,941.50	N
						Totals for Check 075111	23,810.06	

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075112	11-20-2025	AUTOZONE PARTS, INC	260252	3523572904	199-34-6319.00-993-699000	SUPPLIES	64.34	N
			260252	3523575947	199-34-6319.00-993-699000	SUPPLIES	1,020.40	N
			260252	3523577226	199-34-6319.00-993-699000	SUPPLIES	44.00	N
			260252	3523577583	199-34-6319.00-993-699000	SUPPLIES	36.86	N
Totals for Check 075112							1,165.60	
075113	11-20-2025	BENCHMARK SUPPLY CO.	260232	3442967	199-51-6319.00-990-699000	SUPLIES	174.00	N
075114	11-20-2025	BEYOND ENGINEERING	260435	WT2505183-5	199-51-6291.PS-001-699000	High School Concession Stand	7,518.42	N
075115	11-20-2025	BOSS BEAUTY SUPPLY	260881	0499949-IN	199-11-6399.CM-001-622000	Supplies needed for HS Cosmeto	1,413.48	N
075116	11-20-2025	BRADYN BRISCOE	260987	OCT.2025	199-11-6498.00-001-623000	Job Site Wages- October High S	56.00	N
075117	11-20-2025	BSN SPORTS LLC/ US G	260838	931896542	199-36-6397.00-986-691000	FSHS Swim	1,070.00	N
			260359	93157585	199-36-6399.41-986-691000	FOOTBALL-ORDER: 311217148	1,989.40	N
			260990	931242668	199-36-6399.41-986-691000	Volleyball Merch.	1,930.00	N
			260991	931521819	199-36-6399.41-986-691000	FSHS Football Merchandise	1,070.00	N
			260618	932008337	199-36-6399.41-986-691000	FSHS Girls Basketball Equip.	3,313.50	N
			260937	932001583	199-36-6399.41-986-691000	FSHS Football	382.00	N
			261140	931357045	199-36-6399.43-986-691000	INV NO: 931357045 (09.25.2025)	1,260.00	N
			260020	931558001	199-41-6499.00-702-699000	BOARD MEMBERS TSHIRTS	200.00	N
			260020	931558002	199-41-6499.00-702-699000	BOARD MEMBERS TSHIRTS	200.00	N
			260020	931558003	199-41-6499.00-702-699000	BOARD MEMBERS TSHIRTS	335.00	N
			260020	931558004	199-41-6499.00-702-699000	BOARD MEMBERS TSHIRTS	335.00	N
Totals for Check 075117							12,084.90	
075118	11-20-2025	CARD SERVICE CENTER	111825		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	15.40	N
			A11825		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	3,327.56	N
			B11825		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	1,600.32	N
			C11825		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	156.96	N
Totals for Check 075118							5,100.24	
075119	11-20-2025	CASSANDRA'S FLOWER	089209	207	199-00-5755.18-986-600000	PINK OUT GAME	54.00	N
075120	11-20-2025	CDW GOVERNMENT LLC	260670	AG61C4N	699-11-6398.00-999-611000	Slot-In PC's	4,950.00	N
075121	11-20-2025	CENTURY GRAPHICS &	260419	60206	199-51-6319.00-990-699000	SUPPLIES	171.09	N
075122	11-20-2025	ISIDRA LOPEZ	260921	877479	199-13-6499.00-980-699000	Burritos for Session 11/5/2025	150.00	N
			261000	877481	199-34-6499.00-993-699000	TRANSPORTATION TRAINING	360.00	N
			260973	877478	199-52-6499.00-999-699000	LTC TRAINING	180.00	N
Totals for Check 075122							690.00	
075123	11-20-2025	CITY OF FORT STOCKT	261005	11/1/25	199-00-1290.ST-000-600000	UTILITIES	367.40	N
			261005	11/1/25	199-51-6255.00-001-699000	UTILITIES	4,713.81	N
			261005	11/1/25	199-51-6255.00-041-699000	UTILITIES	320.51	N
			261005	11/1/25	199-51-6255.00-101-699000	UTILITIES	4,418.58	N
			261005	11/1/25	199-51-6255.00-102-699000	UTILITIES	1,497.14	N
			261005	11/1/25	199-51-6255.00-104-699000	UTILITIES	2,629.28	N
			261005	11/1/25	199-51-6255.00-985-699000	UTILITIES	242.71	N
			261005	11/1/25	199-51-6255.00-986-691000	UTILITIES	470.71	N
			261005	11/1/25	199-51-6255.00-990-699000	UTILITIES	202.66	N

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			261005	11/1/25	199-51-6255.00-993-699000	UTILITIES	104.16	N
			261005	11/1/25	199-51-6255.00-999-699000	UTILITIES	141.48	N
			261005	11/1/25	199-51-6255.SL-999-699000	UTILITIES	801.62	N
			261005	11/1/25	199-51-6255.TH-999-699000	UTILITIES	401.97	N
			261005	11/1/25	199-51-6256.00-001-699000	UTILITIES	330.78	N
			261005	11/1/25	199-51-6256.00-041-699000	UTILITIES	331.50	N
			261005	11/1/25	199-51-6256.00-101-699000	UTILITIES	57.90	N
			261005	11/1/25	199-51-6256.00-102-699000	UTILITIES	239.16	N
			261005	11/1/25	199-51-6256.00-104-699000	UTILITIES	59.61	N
			261005	11/1/25	199-51-6256.00-985-699000	UTILITIES	47.64	N
			261005	11/1/25	199-51-6256.00-990-699000	UTILITIES	23.70	N
			261005	11/125	199-51-6256.00-993-699000	UTILITIES	47.40	N
			261005	11/125	199-51-6256.00-999-699000	UTILITIES	23.70	N
			261005	11/125	199-51-6259.00-001-699000	UTILITIES	2,225.03	N
			261005	11/125	199-51-6259.00-041-699000	UTILITIES	167.48	N
			261005	11/125	199-51-6259.00-101-699000	UTILITIES	2,112.79	N
			261005	11/125	199-51-6259.00-102-699000	UTILITIES	367.43	N
			261005	11/125	199-51-6259.00-104-699000	UTILITIES	2,519.36	N
			261005	11/125	199-51-6259.00-985-699000	UTILITIES	133.08	N
			261005	11/125	199-51-6259.00-990-699000	UTILITIES	113.73	N
			261005	11/125	199-51-6259.00-993-699000	UTILITIES	44.93	N
			261005	11/125	199-51-6259.00-999-699000	UTILITIES	49.23	N
			260997	24361	199-51-6259.94-990-699000	LANDFILL FEES	110.50	N
			260997	24613	199-51-6259.94-990-699000	LANDFILL FEES	76.70	N
			260997	53086	199-51-6259.94-990-699000	LANDFILL FEES	146.90	N
			260997	53103	199-51-6259.94-990-699000	LANDFILL FEES	113.10	N
			261005	11/125	199-51-6259.95-001-699000	UTILITIES	931.12	N
			261005	11/125	199-51-6259.95-041-699000	UTILITIES	931.12	N
			261005	11/125	199-51-6259.95-101-699000	UTILITIES	698.34	N
			261005	11/125	199-51-6259.95-102-699000	UTILITIES	931.12	N
			261005	11/125	199-51-6259.95-104-699000	UTILITIES	931.12	N
			261005	11/125	199-51-6259.95-985-699000	UTILITIES	232.78	N
			261005	11/125	199-51-6259.95-986-699000	UTILITIES	465.56	N
			261005	11/125	199-51-6259.95-990-699000	UTILITIES	232.78	N
			261005	11/125	199-51-6259.95-999-699000	UTILITIES	109.18	N
			261005	11/125	199-51-6259.95-999-6990SL	UTILITIES	465.56	N
			261005	11/125	199-51-6259.95-999-6990TH	UTILITIES	494.40	N
			261005	11/125	199-51-6259.SL-999-699000	UTILITIES	399.68	N
			261005	11/125	199-51-6259.TH-999-699000	UTILITIES	286.53	N
					Totals for Check 075123		32,762.97	
075124	11-20-2025	CONCHO SUPPLY, INC.	260255	482646	199-34-6319.00-993-699000	SUPPLIES	689.70	N
075125	11-20-2025	CONCORD THEATRICAL	260381	11282232	199-36-6497.00-001-699000	Royalty License-HS Theatre Art	162.75	N
			260381	2626099	199-36-6497.00-001-699000	Royalty License-HS Theatre Art	150.00	N
					Totals for Check 075125		312.75	

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075126	11-20-2025	MARCO ANTONIO CONT	261145	006-25-26	199-52-6219.00-001-699000	25-26 Security Guard Football	875.00	N
075127	11-20-2025	CORRAL ENVIRONMENT	261137	11/11/25	199-51-6299.00-990-699000	Asbestos Abatement Project	3,600.00	N
075128	11-20-2025	RUBEN CORTEZ	260992	OCT.2025	199-11-6498.00-001-623000	Job Site Wages- October High S	48.00	N
075129	11-20-2025	CROCKETT COUNTY ISD	261048		199-36-6412.41-986-691000	FSHS Prowler Basketball	200.00	N
075130	11-20-2025	RAUL GALINDO	260295	5031	199-51-6249.00-991-699000	REPAIR SERVICE	500.00	N
075131	11-20-2025	DONATO P. DE LA CRUZ	261147	008-25-26	199-52-6219.00-001-699000	25-26 Security Guard Football	225.00	N
075132	11-20-2025	DECKER INC.	260233	634686A	199-51-6319.00-990-699000	SUPPLIES	578.05	N
075133	11-20-2025	DEMCO, INC.	260882	7723595	199-12-6399.00-101-699000	LIBRARY ORDER	202.95	N
			260871	7723594	199-12-6399.00-102-699000	NEEDS TAPE FOR BOOKS	119.80	N
						Totals for Check 075133	322.75	
075134	11-20-2025	DISH NETWORK LLC	260004	11/12/25	199-51-6257.SL-999-699000	DISH FOR SPL	232.43	N
075135	11-20-2025	JESSIE DOMINGUEZ	261119	001-25-26	199-52-6219.00-001-699000	25-26 Security Football Games	1,350.00	N
075136	11-20-2025	DOMINO'S - FORT STOC	261010	#9	199-23-6499.00-101-699000	ELAR FAMILY NIGHT STAFF MEAL	110.67	N
			260999	#3	199-34-6499.00-993-699000	TRANSPORTATION TRAINING	226.55	N
						Totals for Check 075136	337.22	
075137	11-20-2025	DOMINO'S PIZZA -	261126	35532	199-36-6411.43-986-691000	FSMS Tennis Travel: 11.08.2025	16.80	N
			261126	35532	199-36-6412.43-986-691000	FSMS Tennis Travel: 11.08.2025	88.20	N
			260950	103	199-36-6499.42-986-691000	FSHS Football: 10.31.2025	103.16	N
						Totals for Check 075137	208.16	
075138	11-20-2025	REBA PRESTON	260668	DEM-151429	199-51-6269.00-991-699000	RENTAL-SUPPLIES	36.60	N
075139	11-20-2025	PARK PLACE PUBLICATI	260040	42936	199-21-6411.00-987-699000	ONLINE WORKSHOP FOR MRS.U	190.00	N
075140	11-20-2025	ELLIOTT ELECTRIC SUP	260373	87-81038-01	199-51-6319.00-991-699000	SUPPLIES	203.40	N
			260373	87-81114-01	199-51-6319.00-991-699000	SUPPLIES	270.29	N
			260373	87-81155-01	199-51-6319.00-991-699000	SUPPLIES	149.48	N
			260373	87-81170-01	199-51-6319.00-991-699000	SUPPLIES	111.70	N
			260373	87-81175-01	199-51-6319.00-991-699000	SUPPLIES	8.61	N
			260373	87-81208-01	199-51-6319.00-991-699000	SUPPLIES	205.51	N
			260373	87-81231-01	199-51-6319.00-991-699000	SUPPLIES	207.27	N
			260373	87-81231-02	199-51-6319.00-991-699000	SUPPLIES	526.60	N
						Totals for Check 075140	1,682.86	
075141	11-20-2025	DARRICK W. EUGENE	260963	FSISD-301	199-41-6211.00-749-699000	LEGAL SERVICES	1,365.00	N
075142	11-20-2025	FIRST	260382	INV162216	199-36-6499.45-041-699000	Robotics	463.00	N
			260382	INV162217	199-36-6499.45-041-699000	Robotics	289.00	N
						Totals for Check 075142	752.00	
075143	11-20-2025	LILIA FORST	261109	03291	199-36-6412.41-986-691000	Swim Travel/ Meets	177.01	N
075144	11-20-2025	FORT STOCKTON BODY	260939	003749	199-34-6249.00-993-699000	REPAIR SERVICE UNIT 112	242.06	N
075145	11-20-2025	FORT STOCKTON	260683	25062	199-11-6399.MA-001-622000	Supplies needed for HS CTE Met	46.30	N
			260683	25100	199-11-6399.MA-001-622000	Supplies needed for HS CTE Met	180.42	N
			260683	25008	199-11-6399.MA-001-622000	Supplies needed for HS CTE Met	772.10	N
			260250	24853	199-51-6319.00-990-699000	SUPPLIES	19.96	N

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			260250	24943	199-51-6319.00-990-699000	SUPPLIES	37.40	N
						Totals for Check 075145	1,056.18	
075146	11-20-2025	KEILY GALINDO- HERNA	260993	OCT.2025	199-11-6498.00-001-623000	Job Site Wages- October High S	64.00	N
075147	11-20-2025	GANDY INK	089177	912653	199-00-5755.00-104-600000	SHIRTS	3,599.45	N
075148	11-20-2025	GANDY'S	260928	LIST OCT.25	101-35-6341.00-988-699000	OCTOBER'S OPEN PO FOR MILK	17,483.26	N
075149	11-20-2025	GOT TO SPECIALTIES LL	260945	EP93025-11	199-36-6499.41-986-691000	Gold Volleyballs (Playoffs)	795.00	N
			260947	EP93025-10	199-36-6499.41-986-691000	Basketball Playoff Trophies	795.00	N
			260960	EP110525-54	199-36-6499.43-986-691000	Bi-District Tennis Ball	283.00	N
						Totals for Check 075149	1,873.00	
075150	11-20-2025	W.W. GRAINGER	260236	9685392244	199-51-6319.00-990-699000	PO Created by Req: 600269	340.45	N
			260236	9685741523	199-51-6319.00-990-699000	PO Created by Req: 600269	2,371.21	N
				9694448300	199-51-6319.00-990-699000	CREDIT MEMO	-243.32	N
			260298	9685392251	199-51-6319.00-991-699000	SUPPLIES	1,057.84	N
			260298	9685675655	199-51-6319.00-991-699000	SUPPLIES	985.94	N
			260298	9686481103	199-51-6319.00-991-699000	SUPPLIES	823.02	N
						Totals for Check 075150	5,335.14	
075151	11-20-2025	HENTHORN COMMERCIAL	260962	#9	698-81-6629.AG-001-699000	CONSTRUCTION OF AG BARN	218,909.70	N
			260962	#10	698-81-6629.AG-001-699000	CONSTRUCTION OF AG BARN	228,099.69	N
						Totals for Check 075151	447,009.39	
075152	11-20-2025	ESEQUIEL R. HERNANDEZ	261143	004-25-26	199-52-6219.00-001-699000	25-26 Security Guard-Football	1,425.00	N
075153	11-20-2025	HILLIARD OFFICE SOLUTIONS	260135	IN802639	101-35-6269.00-988-699000	MAINT. AGREEMENT	20.00	N
			260135	IN802639	199-11-6269.00-001-611000	MAINT. AGREEMENT	399.16	N
			260135	IN802639	199-11-6269.00-041-611000	MAINT. AGREEMENT	418.09	N
			260135	IN802639	199-11-6269.00-101-611000	MAINT. AGREEMENT	343.43	N
			260135	IN802639	199-11-6269.00-102-611000	MAINT. AGREEMENT	277.67	N
			260135	IN802639	199-11-6269.00-104-611000	MAINT. AGREEMENT	322.08	N
			260135	IN802639	199-11-6269.11-001-628000	MAINT. AGREEMENT	10.00	N
			260135	IN802639	199-11-6269.11-041-628000	MAINT. AGREEMENT	10.00	N
			260135	IN802639	199-12-6269.00-982-699000	MAINT. AGREEMENT	411.80	N
			260135	IN802639	199-21-6269.00-985-699000	MAINT. AGREEMENT	26.50	N
			260135	IN802639	199-31-6269.00-001-699000	MAINT. AGREEMENT	33.00	N
			260135	IN802639	199-31-6269.00-981-699000	MAINT. AGREEMENT	211.33	N
			260135	IN802639	199-31-6269.60-041-699000	MAINT. AGREEMENT	24.00	N
			260135	IN802639	199-34-6269.00-993-699000	MAINT. AGREEMENT	20.00	N
			260135	IN802639	199-41-6269.00-749-699000	MAINT. AGREEMENT	251.66	N
			260135	IN802639	199-51-6269.00-992-699000	MAINT. AGREEMENT	20.00	N
			260135	IN802639	199-53-6269.00-984-699000	MAINT. AGREEMENT	20.00	N
						Totals for Check 075153	2,818.72	
075154	11-20-2025	HOSA, INC.	260967	99717903	199-11-6499.00-001-622000	Affiliation Entry Fees-CTE HOS	1,250.00	N
075155	11-20-2025	JACKSONCO SUPPLY, L	260257	059374	199-34-6319.00-993-699000	SUPPLIES	2,295.53	N
			260238	59373	199-51-6319.00-990-699000	SUPPLIES	423.86	N
			260238	59375	199-51-6319.00-990-699000	SUPPLIES	1,344.10	N
			260238	59401	199-51-6319.00-990-699000	SUPPLIES	1,670.11	N

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			260238	59408	199-51-6319.00-990-699000	SUPPLIES	434.73	N
			260238	59420	199-51-6319.00-990-699000	SUPPLIES	255.10	N
						Totals for Check 075155	6,423.43	
075156	11-20-2025	LEON ALCALA, PLLC	260981	84295	199-41-6211.00-749-699000	LEGAL SERVICES	99.00	N
075157	11-20-2025	GUADALUPE JEANNICE	261146	007-25-26	199-52-6219.00-001-699000	25-26 Security Guard-Football	450.00	N
075158	11-20-2025	LOWE'S PAY N' SAVE	260971	251113903342	199-11-6499.00-101-611000	ELAR FAMILY NIGHT	195.00	N
075159	11-20-2025	LOWMAN EDUCATION L	260974	11746	199-11-6248.00-041-611000	Software Renewal	6,000.00	N
075160	11-20-2025	ALEXANDRA LYNNE LUE	261138	002-25-26	199-52-6219.00-001-699000	25-26 Security Guard Football	1,150.00	N
075161	11-20-2025	GIL-REY MADRID	261117		199-41-6411.00-701-699000	Travel - Training	145.00	N
075162	11-20-2025	JOHN W GASPARINI,INC.	260239	INV002246319	199-51-6319.00-990-699000	SUPPLIES	1,822.12	N
			260239	INV002245312	199-51-6319.00-990-699000	SUPPLIES	890.31	N
						Totals for Check 075162	2,712.43	
075163	11-20-2025	MAYFIELD PAPER COMP	260870	4347686	199-51-6319.SP-102-699000	VACUUM BROKE NEED REPLACE	709.46	N
075164	11-20-2025	FREMAREK, INC.	260506	0863390-IN	199-34-6319.00-993-699000	SUPPLIES	170.13	N
			260505	0863389-IN	199-51-6319.00-992-699000	SUPPLIES	979.72	N
						Totals for Check 075164	1,149.85	
075165	11-20-2025	MOSYLE CORPORATION	260872	25109229	199-53-6248.00-984-699000	Additional Licenses (Apple)	57.25	N
075166	11-20-2025	MUSCO SPORTS LIGHTI	260286	446084	697-51-6639.00-999-699000	REPLACE LIGHTING PANEL-HS	10,131.00	N
075167	11-20-2025	N TUNE MUSIC & SOUN	260303	S11800	199-51-6319.00-991-699000	SUPPLIES	1,800.00	N
			261121	75581	410-11-6639.20-001-611000	PO Created by Req: 600999	7,175.00	N
			261121	75582	410-11-6639.20-001-611000	PO Created by Req: 600999	7,175.00	N
						Totals for Check 075167	16,150.00	
075168	11-20-2025	EAGLEFORD PARTS & S	260831	454220	199-11-6399.AM-001-622000	Supplies needed for HS Auto te	169.93	N
			260831	452973	199-11-6399.AM-001-622000	Supplies needed for HS Auto te	41.12	N
						Totals for Check 075168	211.05	
075169	11-20-2025	NATIONAL BANKCARD S	260008	73587	199-34-6499.00-999-699000	WEX TRANSACTIONS	61.60	N
075170	11-20-2025	NATIONAL BUS SALES, I	260260	11662	199-34-6319.00-993-699000	SUPPLIES	5,000.00	N
			260260	11593	199-34-6319.00-993-699000	SUPPLIES	227.17	N
					199-34-6319.00-993-699000	CREDIT	-33.96	N
						Totals for Check 075170	5,193.21	
075171	11-20-2025	NOREGON SYSTEM LLC	260758	INV00296056	199-34-6248.00-993-699000	JPRO SOFTWARE	4,079.00	N
075172	11-20-2025	AMANDA B. EAST	260050	SEPT 2025	199-11-6218.00-981-623000	Estimated OT- September	1,517.00	N
			260051	OCT. 2025	199-11-6218.00-981-623000	Estimated OT- October	1,667.00	N
						Totals for Check 075172	3,184.00	
075173	11-20-2025	PARKWAY ELEMENTAR	261011		199-11-6412.00-102-611000	UIL MEAL	490.00	N
075174	11-20-2025	PARTS TOWN, LLC	260305	2107311015	199-51-6319.00-991-699000	SUPPLIES	2,143.52	N
075175	11-20-2025	PBTISD	261050		199-36-6412.41-986-691000	FSHS Swim Team: 11.14-11.15.25	125.00	N
075176	11-20-2025	PECOS COUNTY MEMO	260047	031441	199-11-6218.00-981-623000	Estimated PT-October	100.00	N
			260047	026531	199-11-6218.00-981-623000	Estimated PT-October	100.00	N
						Totals for Check 075176	200.00	

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075177	11-20-2025	PITNEY BOWES, INC.-85	261131	32905549	199-23-6399.05-001-699000	POSTAGE REFILL	1,000.00	N
			261131	32905549	199-23-6399.05-041-699000	POSTAGE REFILL	1,000.00	N
			261131	32905549	199-41-6399.05-749-699000	POSTAGE REFILL	15,000.00	N
Totals for Check 075177							17,000.00	
075178	11-20-2025	PRESENCELEARNING, I	260620	INV83568	224-11-6299.00-999-623000	Virtual Speech October 2025	14,182.08	N
075179	11-20-2025	QUILL CORPORATION	260847	46404520	199-11-6399.00-001-622000	Supplies needed CTE FCS	425.85	N
			260847	46407207	199-11-6399.00-001-622000	Supplies needed CTE FCS	27.67	N
			260848	46461003	199-23-6399.00-001-699000	Supplies needed for HS FO	595.70	N
			260879	46439163	199-31-6399.00-041-699000	Supply Order	277.15	N
			260879	46503548	199-31-6399.00-041-699000	Supply Order	352.62	N
			260879	46435347	199-31-6399.00-041-699000	Supply Order	108.76	N
Totals for Check 075179							1,787.75	
075180	11-20-2025	ABBY GALE RAMIREZ	261144	005-25-26	199-52-6219.00-001-699000	25-26 Security Guard Football	525.00	N
075181	11-20-2025	REGION 18 EDUCATION	261002	057590	199-53-6239.00-984-699000	November Disaster Recovery	843.67	N
075182	11-20-2025	RELIANT, DEPT 0954	260964	1110496240926	199-00-1290.ST-000-600000	ELECTRICITY	291.39	N
			260964	1110496240926	199-00-1290.TH-000-600000	ELECTRICITY	1,740.18	N
			260964	1110496240926	199-51-6258.00-001-699000	ELECTRICITY	22,486.27	N
			260964	1110496240926	199-51-6258.00-041-699000	ELECTRICITY	10,303.22	N
			260964	1110496240926	199-51-6258.00-101-699000	ELECTRICITY	7,200.33	N
			260964	1110496240926	199-51-6258.00-102-699000	ELECTRICITY	6,307.01	N
			260964	1110496240926	199-51-6258.00-104-699000	ELECTRICITY	5,212.64	N
			260964	1110496240926	199-51-6258.00-985-699000	ELECTRICITY	2,011.70	N
			260964	1110496240926	199-51-6258.00-986-691000	ELECTRICITY	434.55	N
			260964	1110496240926	199-51-6258.00-990-699000	ELECTRICITY	337.68	N
			260964	1110496240926	199-51-6258.00-993-699000	ELECTRICITY	982.39	N
			260964	1110496240926	199-51-6258.00-999-699000	ELECTRICITY	621.12	N
			260964	1110496240926	199-51-6258.53-102-699000	ELECTRICITY	1,347.82	N
			260964	1110496240926	199-51-6258.AG-001-699000	ELECTRICITY	200.42	N
			260964	1110496240926	199-51-6258.SL-999-699000	ELECTRICITY	496.84	N
			260964	1110496240926	199-51-6258.TH-999-699000	ELECTRICITY	15.53	N
Totals for Check 075182							59,989.09	
075183	11-20-2025	ROSA'S CAFE & TORTILL	261124	2286	199-36-6411.41-986-691000	Prowler Basketball	28.97	N
			261124	2286	199-36-6412.41-986-691000	Prowler Basketball	251.10	N
Totals for Check 075183							280.07	
075184	11-20-2025	SAFETY KLEEN SYSTEM	260905	98499198	199-34-6249.00-993-699000	CONTRACTED SERVICES	196.40	N
075185	11-20-2025	SCHOOL SPECIALTY, LL	260883	208136542010	199-11-6399.00-101-611000	STUDENT INSTRUCTIONAL SUPP	65.35	N
075186	11-20-2025	SONIC DRIVE IN - SEMIN	261055	691678	199-36-6411.43-986-691000	FSMS Girls basketball	40.00	N
			261055	691678	199-36-6412.43-986-691000	FSMS Girls basketball	336.00	N
Totals for Check 075186							376.00	
075187	11-20-2025	SOUTHWEST MARKETE	260261	8545	199-34-6311.00-993-699000	FUEL	6,173.20	N
			260261	8561	199-34-6311.00-993-699000	FUEL	3,946.80	N
Totals for Check 075187							10,120.00	

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075188	11-20-2025	STEAKHOUSE RESTAUR	260986	3053	199-41-6499.00-702-699000	Board Meeting Food 11/10/25	153.86	N
075189	11-20-2025	SUMMIT K12 HOLDINGS	260144	INV004036	199-11-6248.00-001-611000	2025-2026 Software Renewal-HS	4,695.00	N
075190	11-20-2025	SUPERIOR CUSTOM CO	260470	INV0056	698-53-6249.00-999-699000	INSTALLATION- 20 CAT6 DROPS	3,897.00	N
			261009	INV0064	698-53-6249.00-999-699000	Cat6 Drops	2,685.00	N
Totals for Check 075190							6,582.00	
075191	11-20-2025	SPIRALEDGE INC	260942	SO18703499	199-36-6399.41-986-691000	Swim Team-EST0018745	2,513.70	N
075192	11-20-2025	TASB	261114	68219	199-41-6499.00-749-699000	TASB Policy Update 126	3,673.00	N
075193	11-20-2025	TASBO	261083	441269	199-41-6411.25-750-699000	WORKSHOP	220.00	N
075194	11-20-2025	TDINDUSTRIES	260793	FTI-209547	199-51-6249.00-991-699000	REPAIR SERVICE	1,155.00	N
075195	11-20-2025	AGENCY 405 CRIME RE	260011	CRS2025093200	199-41-6299.00-748-699000	YEARLY PO	7.00	N
075196	11-20-2025	ADAMS BOOK COMPAN	260639	2020820-IN	199-11-6399.00-101-611000	DESK ATLAS FREIGHT	25.00	N
075197	11-20-2025	TEXAS SPEECH LANGU	260623	183050	199-31-6411.00-981-623000	Registration Fee-Speech	285.00	N
			260623	184730	199-31-6411.00-981-623000	Registration Fee-Speech	285.00	N
			260623	188800	199-31-6411.00-981-623000	Registration Fee-Speech	285.00	N
Totals for Check 075197							855.00	
075198	11-20-2025	CARY C ACOSTA	089208	2700	199-00-5755.18-986-600000	BANNERS	192.00	N
075199	11-20-2025	THE WATER FACTORY, I	260110	156310	199-21-6499.00-985-699000	WATER FOR CAMPUS	72.00	N
075200	11-20-2025	THOMPSON BUSINESS	260797	0468284	199-41-6399.00-750-699000	FINANCE CHECKS	961.76	N
075201	11-20-2025	TIME, LLC	260043	11/18/25	263-11-6399.00-987-625000	TIME FOR KIDS MAGAZINES	907.50	N
075202	11-20-2025	ELIDA FABELA	260165	NOVEMBER	199-11-6299.TT-999-611000	CONTRACTED SERVICES	4,815.63	N
075203	11-20-2025	GEORGIEANA F. CARRE	260965	11/14/25	199-61-6499.00-985-699000	training	150.00	N
075204	11-20-2025	TOUCHPOINT INDUSTRI	260855	165051	698-53-6398.00-750-699000	Touchpoint Replacements	26,679.25	N
			260855	165053	698-53-6398.00-750-699000	Touchpoint Replacements	22,788.00	N
Totals for Check 075204							49,467.25	
075205	11-20-2025	TREASURE BAY, INC.	260658	366822	263-11-6399.00-987-625000	BOOKS FOR THE BILINGUAL TEA	2,365.84	N
075206	11-20-2025	TREVIPAY- WALMART	260885	4f068677	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	195.12	N
			260885	51f1288b	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	117.21	N
			260885	37572ce0	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	201.92	N
			261108	bc9775a8	199-11-6399.00-101-611000	STUDENT SUPPLIES	81.79	N
			260885	Oc732a37	199-11-6499.00-101-611000	STEM NIGHT	84.18	N
			260970	39c9891b	199-21-6499.00-985-699000	OPEN PO FOR NOVEMBER	7.36	N
			261122	0c9d2af3	199-36-6399.00-986-691000	Ath Office Supplies	9.94	N
			261123	38c33f63	199-36-6399.41-986-691000	Athletic Supplies	109.36	N
			261123	38c33f63	199-36-6412.41-986-691000	Athletic Supplies	89.99	N
			261123	38c33f63	199-36-6499.00-001-699000	Athletic Supplies	28.88	N
			261123	38c33f63	199-36-6499.00-986-691000	Athletic Supplies	10.94	N
			261106	8020cbc9	199-41-6399.00-701-699000	Board Food/Office Supply	10.97	N
			260877	96be803f	199-41-6411.04-748-699000	SUPPLIES	23.64	N
			261106	8020cbc9	199-41-6499.00-701-699000	Board Food/Office Supply	39.96	N
			260985	2d334437	199-41-6499.00-702-699000	Board Meeting Food	131.88	N

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			261106	8020cbc9	199-41-6499.00-702-699000	Board Food/Office Supply	19.98	N
			260877	1184d7a0	199-41-6499.00-749-699000	Open PO	52.92	N
			260877	8199497b	199-41-6499.00-749-699000	Open PO	21.88	N
			260877	6a44537f	199-41-6499.00-749-699000	Open PO	25.66	N
			260970	7a1fa850	199-51-6319.00-985-699000	supplies	19.88	N
			260909	bad7cb82	199-51-6499.00-990-699000	SUPPLIES	13.97	N
			260909	25a9457d	199-51-6499.00-990-699000	SUPPLIES	346.10	N
				774a82a1	199-51-6499.00-990-699000	refund return	-15.12	N
						Totals for Check 075206	1,628.41	
075207	11-20-2025	ULINE, INC	260920	200292769	199-34-6319.00-993-699000	CART	792.70	N
075208	11-20-2025	UNDERWOOD LAW FIRM	260013	470943	199-41-6211.00-749-699000	LEGAL SERVICES	150.00	N
			261014	470942	199-41-6211.00-749-699000	LEGAL SERVICES	295.00	N
						Totals for Check 075208	445.00	
075209	11-20-2025	AMANDA A. URIAS	261133		199-41-6411.04-748-699000	Per Diem for Career Fair	65.00	N
075210	11-20-2025	JOZIAH VASQUEZ	261013	OCT.2025	199-11-6498.00-001-623000	Job Site Wages- October High S	72.00	N
075211	11-20-2025	VERIZON	260014	606000076379	199-51-6299.GP-999-699000	FLEET MONITORING	459.00	N
075212	11-20-2025	VESTIS GROUP, INC.	260265	2870254619	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			260265	2870256598	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			260265	2872058011	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			260265	2870259410	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			260906	27530344	199-51-6499.22-001-699000	UNIFORMS	328.79	N
						Totals for Check 075212	1,075.11	
075213	11-20-2025	IMPERIAL BAG & PAPER	260907	175328	199-34-6319.00-993-699000	SUPPLIES	1,115.61	N
			260441	171979	199-51-6319.00-992-699000	SUPPLIES	179.12	N
			260441	172337	199-51-6319.00-992-699000	SUPPLIES	120.58	N
			260441	173122-02	199-51-6319.00-992-699000	SUPPLIES	133.87	N
			260441	173122-01	199-51-6319.00-992-699000	SUPPLIES	101.36	N
			260441	173122	199-51-6319.00-992-699000	SUPPLIES	1,114.50	N
			260441	170648	199-51-6319.00-992-699000	SUPPLIES	716.48	N
			260441	173004	199-51-6319.00-992-699000	SUPPLIES	1,164.93	N
			260441	174234	199-51-6319.00-992-699000	SUPPLIES	760.95	N
			260441	174234-02	199-51-6319.00-992-699000	SUPPLIES	20.76	N
			260441	174234-01	199-51-6319.00-992-699000	SUPPLIES	34.65	N
						Totals for Check 075213	5,462.81	
075214	11-20-2025	AE IVY ESTATE	260865	C311129	199-11-6399.MA-001-622000	Supplies needed for HS CTE Wo&	761.39	N
			260865	A87310	199-11-6399.MA-001-622000	Supplies needed for HS CTE Wo&	118.68	N
			260865	B292908	199-11-6399.MA-001-622000	Supplies needed for HS CTE Wo&	105.75	N
						Totals for Check 075214	985.82	
075215	11-20-2025	WALMART COMMUNITY		500676DUPLICA	199-11-6399.00-104-623000	CREDIT MEMO DUPLICATE PAYM	-49.26	N
			26B267	02021	199-34-6499.00-993-699000	OCTOBER CANDY FOR BUSES	378.46	N
						Totals for Check 075215	329.20	

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075216	11-20-2025	WALSH GALLEGOS KYL	260975	719336	199-41-6219.00-749-699000	Professional Services	180.00	N
			260975	715064	199-41-6219.00-749-699000	Professional Services	375.00	N
			260975	715063	199-41-6219.00-749-699000	Professional Services	750.00	N
						Totals for Check 075216	1,305.00	
075217	11-20-2025	WUEST TIRE INC.	260269	1-83550	199-34-6249.00-993-699000	OCTOBER	16.50	N
			260269	1-83657	199-34-6249.00-993-699000	OCTOBER	25.00	N
			260269	1-83659	199-34-6249.00-993-699000	OCTOBER	25.00	N
			260269	1-83643	199-34-6319.00-993-699000	SUPPLIES	905.44	N
			260269	1-83787	199-34-6319.00-993-699000	SUPPLIES	1,288.08	N
			260269	1-83891	199-34-6319.00-993-699000	SUPPLIES	1,086.96	N
			260269	1-83801	199-34-6319.00-993-699000	SUPPLIES	1,086.96	N
			260269	1-83799	199-34-6319.00-993-699000	SUPPLIES	1,592.50	N
			260269	1-83837	199-34-6319.00-993-699000	SUPPLIES	309.10	N
			260269	1-84086	199-34-6319.00-993-699000	SUPPLIES	80.95	N
						Totals for Check 075217	6,416.49	
075218	11-20-2025	SMARTSIGN PARENT LL	261115	xtb-25251	199-41-6399.00-701-699000	Labeled Tabs for Board Agendas	375.01	N
075219	11-20-2025	JAVIER SALAZAR YBAR	261139	003-25-26	199-52-6219.00-001-699000	25-26 Security Guard Football	1,050.00	N
						Total Checks	2,425,225.18	

End of Report

Cash Position / Investment Report by Fund
as of November 30, 2025

Fund Account	FNB Checking	LOGIC Pool	Total
General Fund	\$895,156.64	\$101,122,279.40	\$102,017,436.04
Interest Earned	\$14,937.93	\$316,558.06	\$331,495.99
School YTD interest Earned	\$930,738.13		
Maint Tax Notes		\$2,573,458.05	\$2,573,458.05
Interest Earned		\$8,620.77	\$8,620.77
Debt Service	\$12,868.75	\$2,310,200.15	\$2,323,068.90
Interest Earned	\$13.47	\$7,670.24	\$7,683.71
Bond -Technology		\$1,091,222.18	\$1,091,222.18
Interest Earned		\$3,705.72	\$3,705.72
Bond -Prop A		\$18,524,572.06	\$18,524,572.06
Interest Earned		\$63,786.76	\$63,786.76
Bond -Prop B		\$919,492.91	\$919,492.91
Interest Earned		\$3,107.33	\$3,107.33
Inheritance		\$2,546,387.02	\$2,546,387.02
Interest Earned		\$8,530.01	\$8,530.01
Special Revenue	\$10,188.84		\$10,188.84
Interest Earned			\$0.00
Food Service	\$55,937.87		\$55,937.87
Interest Earned	\$13.08		\$13.08
Total	\$974,152.10 0.75%	\$126,514,153.72 97.27%	\$130,061,763.87
Total interest Earned	\$14,964.48	\$336,464.03	\$351,428.51
Payroll Transfers			
General	\$2,130,625.01		
Special Revenue	\$288,743.15		
Food Service	\$97,778.36		
Total	\$2,517,146.52		

Scholarship Report as of November 30, 2025

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$13,927.18	\$46.82	\$13,974.00
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	<u>\$13,928.51</u>	<u>\$46.82</u>	<u>\$13,975.33</u>
 Pan American			
LOGIC	\$5,384.36	\$18.10	\$5,402.46
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,390.94</u>	<u>\$18.10</u>	<u>\$5,409.04</u>
 Abell Hanger			
LOGIC	\$49,656.81	\$166.94	\$49,823.75
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	<u>\$49,656.81</u>	<u>\$166.94</u>	<u>\$49,823.75</u>
 Seals T. Blaydes Trust Award			
LOGIC	\$7,003.85	\$23.55	\$7,027.40
Checking	\$2.21		\$2.21
Scholarship	\$0.00		
Total	<u>\$7,006.06</u>	<u>\$23.55</u>	<u>\$7,029.61</u>
 Grand Totals:	\$75,982.32	\$255.41	\$76,237.73

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

	EstimatedRevenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 6 FOOD SERVICE	2,503,500.00	-286,422.77	-589,124.64	1,914,375.36	23.53%
198 / 6 INHERITANCE FUND	.00	-8,530.01	-26,609.18	-26,609.18	.00%
199 / 6 GENERAL FUND	63,748,703.00	-10,398,881.34	-35,377,302.92	28,371,400.08	55.49%
211 / 6 TITLE 1, PART A	1,671,187.00	-104,970.02	-333,541.14	1,337,645.86	19.96%
224 / 6 IDEA - PART B FORMULA	2,264,507.00	-94,855.47	-278,142.88	1,986,364.12	12.28%
225 / 6 IDEA B PRE-SCHOOL	20,756.00	-3,093.45	-9,391.81	11,364.19	45.25%
244 / 6 CAREER & TECHNOLOYG	176,998.00	-9,562.88	-37,806.26	139,191.74	21.36%
255 / 6 TITLE 11, PART A	585,432.00	-54,619.45	-191,490.06	393,941.94	32.71%
263 / 6 TITLE III, LEP	103,469.00	-17,429.58	-22,331.37	81,137.63	21.58%
270 / 6 TITLE V RURAL & LOW INCOME	339,902.00	-7,199.90	-28,645.92	311,256.08	8.43%
289 / 6 TITLE IV, PART A	87,207.00	-29,684.35	-63,527.33	23,679.67	72.85%
410 / 6 EMAT FUNDS	.00	-6,319.70	-7,274.59	-7,274.59	.00%
427 / 6 SCHOOL SAFETY STANDARDS	291,396.00	-4,940.38	-51,052.34	240,343.66	17.52%
429 / 6 LASO GRANTS	840,964.00	.00	-350.00	840,614.00	.04%
599 / 6 DEBT SERVICE	.00	-33,321.98	-69,747.59	-69,747.59	.00%
397 / 6 BOND - PROP B	.00	-3,107.33	-14,827.56	-14,827.56	.00%
398 / 6 BOND - PROP A	.00	-63,786.76	-205,988.49	-205,988.49	.00%
399 / 6 BOND - TECH 2022	.00	-3,705.72	-12,080.94	-12,080.94	.00%
329 / 6 SCHOLARSHIPS	.00	-280.16	-875.85	-875.85	.00%
Total 5000 Revenues	71,734,021.00	-11,030,711.25	-37,099,865.87	34,634,155.13	51.72%
Total 7000 Revenues	900,000.00	-100,000.00	-220,245.00	679,755.00	24.47%
Total Revenues	72,634,021.00	-11,130,711.25	-37,320,110.87	35,313,910.13	76.19%

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

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
101 / 6 FOOD SERVICE	-2,503,500.00	118,168.37	645,639.89	238,547.79	-1,739,691.74	25.79%
199 / 6 GENERAL FUND	-72,612,506.00	4,169,172.61	10,507,650.36	2,834,223.66	-57,935,683.03	14.47%
211 / 5 TITLE 1, PART A	.00	.00	.00	.00	.00	.00%
211 / 6 TITLE 1, PART A	-1,671,187.00	12,100.00	386,383.22	94,997.52	-1,272,703.78	23.12%
224 / 6 IDEA - PART B FORMULA	-2,264,507.00	16,330.08	321,696.83	93,174.23	-1,926,480.09	14.21%
225 / 6 IDEA B PRE-SCHOOL	-20,756.00	.00	11,445.43	3,148.37	-9,310.57	55.14%
244 / 5 CAREER & TECHNOLOYG	.00	.00	.00	.00	.00	.00%
244 / 6 CAREER & TECHNOLOYG	-176,998.00	.00	28,245.58	9,234.13	-148,752.42	15.96%
255 / 5 TITLE 11, PART A	.00	.00	.00	.00	.00	.00%
255 / 6 TITLE 11, PART A	-585,432.00	.00	191,781.75	50,803.02	-393,650.25	32.76%
263 / 6 TITLE III, LEP	-103,469.00	539.94	22,331.37	7,173.34	-80,597.69	21.58%
270 / 5 TITLE V RURAL & LOW INCOME	.00	.00	.00	.00	.00	.00%
270 / 6 TITLE V RURAL & LOW INCOME	-339,902.00	.00	33,732.89	7,128.31	-306,169.11	9.92%
289 / 6 TITLE IV, PART A	-87,207.00	.00	63,550.33	29,480.92	-23,656.67	72.87%
410 / 6 EMAT FUNDS	.00	42,123.27	470,955.08	22,029.17	513,078.35	.00%
427 / 6 SCHOOL SAFETY STANDARDS	-291,396.00	133,968.00	54,582.11	4,960.45	-102,845.89	18.73%
429 / 6 LASO GRANTS	-840,964.00	.00	59,734.64	59,384.64	-781,229.36	7.10%
397 / 6 BOND - PROP B	.00	865,437.41	481,876.06	10,257.00	1,347,313.47	.00%
398 / 6 BOND - PROP A	.00	5,394,761.49	1,003,894.81	646,714.16	6,398,656.30	.00%
399 / 6 BOND - TECH 2022	.00	12,130.00	92,050.72	18,783.20	104,180.72	.00%
329 / 6 SCHOLARSHIPS	.00	.00	500.00	.00	500.00	.00%
Total 6000 Expenditures	-80,597,824.00	10,764,731.17	14,160,756.07	4,030,039.91	-55,672,336.76	17.57%
Total 8000 Expenditures	-900,000.00	.00	215,295.00	100,000.00	-684,705.00	23.92%
Total Expenditures	-81,497,824.00	10,764,731.17	14,376,051.07	4,130,039.91	-56,357,041.76	41.49%

End of Report

LOGIC Investment Report

November 2025

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$93,655,605.25	4	\$7,150,116.09	\$316,558.06	\$101,122,279.40
General Fund - Maint Tax Notes	\$2,564,837.28	1	\$0.00	\$8,620.77	\$2,573,458.05
Special					
	\$2,613,829.21	0	\$0.00	\$8,785.42	\$2,622,614.63
Inheritance	\$2,537,857.01	0	\$0.00	\$8,530.01	\$2,546,387.02
Abell Hanger	\$49,656.81	0	\$0.00	\$166.94	\$49,823.75
George T. Abell	\$13,927.18	0	\$0.00	\$46.82	\$13,974.00
Seals Blaydes	\$7,003.85	0	\$0.00	\$23.55	\$7,027.40
Pan American	\$5,384.36	0	\$0.00	\$18.10	\$5,402.46
Debt Service					
	\$2,276,891.64	1	\$25,638.27	\$7,670.24	\$2,310,200.15
Bond					
Technology	1,106,299.66	1	-\$18,783.20	\$3,705.72	\$1,091,222.18
Propositon A	19,107,499.46	1	-\$646,714.16	\$63,786.76	\$18,524,572.06
Propositon B	926,642.58	1	-\$10,257.00	\$3,107.33	\$919,492.91
Totals	\$122,251,605.08	9	\$6,500,000.00	\$412,234.31	\$129,163,839.39

Average Interest Rate for the month:
4.0904%

Quarterly Investment Report

Quarter ending November 30, 2025

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 type of investment

LOGIC Investment Pool

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 * 8/31/2025	Market Value 8/31/2025	Ratings 8/31/2025	Book Value * 11/30/2025	Market Value 11/30/2025	Ratings 11/30/2025
LOGIC Investment Pool	\$75,512,059.23	100.00% \$75,512,059.23	AAAm	\$101,122,279.40	100.00% \$101,122,279.40	AAAm

Maintenance Tax Notes

Type of Investment	Book Value * 8/31/2025	Market Value 8/31/2025	Ratings 8/31/2025	Book Value * 11/30/2025	Market Value 11/30/2025	Ratings 11/30/2025
LOGIC Investment Pool	\$2,551,654.57	100.00% \$2,551,654.57	AAAm	\$2,573,458.05	100.00% \$2,573,458.05	AAAm

Special Fund

Type of Investment	Book Value * 8/31/2025	Market Value 8/31/2025	Ratings 8/31/2025	Book Value * 11/30/2025	Market Value 11/30/2025	Ratings 11/30/2025
LOGIC Investment Pool	\$2,595,705.45	100.00% \$2,595,705.45	AAAm	\$2,622,614.63	100.00% \$2,622,614.63	AAAm

The LOGIC funds include funds from the Inheritance fund and the scholarship funds (Abell Hanger, Abell, Seals Blaydes and Pan Am).

Debt Service Fund

Type of Investment	Book Value * 8/31/2025	Market Value 8/31/2025	Ratings 8/31/2025	Book Value * 11/30/2025	Market Value 11/30/2025	Ratings 11/30/2025
LOGIC Investment Pool	\$2,197,606.83	100.00% \$2,197,606.83	AAAm	\$2,310,200.15	100.00% \$2,310,200.15	AAAm

Bond Fund - Technology

Type of Investment	Book Value * 8/31/2025	Market Value 8/31/2025	Ratings 8/31/2025	Book Value * 11/30/2025	Market Value 11/30/2025	Ratings 11/30/2025
LOGIC Investment Pool	\$1,171,191.96	100.00% \$1,171,191.96	AAAm	\$1,091,222.18	100.00% \$1,091,222.18	AAAm

Bond Fund - Proposition A

Type of Investment	Book Value * 8/31/2025	Market Value 8/31/2025	Ratings 8/31/2025	Book Value * 11/30/2025	Market Value 11/30/2025	Ratings 11/30/2025
LOGIC Investment Pool	\$20,812,861.47	100.00% \$20,812,861.47	AAAm	\$18,524,572.06	100.00% \$18,524,572.06	AAAm

Bond Fund - Proposition B

Type of Investment	Book Value * 8/31/2025	Market Value 8/31/2025	Ratings 8/31/2025	Book Value * 11/30/2025	Market Value 11/30/2025	Ratings 11/30/2025
LOGIC Investment Pool	\$3,565,250.94	100.00% \$3,565,250.94	AAAm	\$919,492.91	100.00% \$919,492.91	AAAm

* includes interest

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 2025-2026
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
November-25	\$345,839.06	\$234,388.05	\$234,388.05	1.11%	\$20,960,611.95	\$111,451.01	\$111,451.01	0.99%	\$11,094,194.99
Total	\$345,839.06	\$234,388.05				\$111,451.01			

2025 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON ISD I&S

From 11/01/2025 To 11/30/2025

Run Date/Time: 11/28/2025 12:29:43 pm

JURISDICTION
TOTAL

Page 8 of 22

311S	BEGINNING BALANCE:	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
	Late Exemption:	11,172,391.94	0.00	11,172,391.94	0.00	696,531.74	0.00	11,868,923.68
	Other Adjustments:	-3,197.21	0.00	-3,197.21	0.00	-2,981.32	0.00	-6,178.53
	Supplements:	390.35	0.00	390.35	0.00	390.35	0.00	390.35
	Total Adjustments:	-2,806.86	0.00	-2,806.86	0.00	-2,981.32	0.00	-5,788.18
	Adjusted Balance:	11,169,585.08	0.00	11,169,585.08	0.00	693,550.42	0.00	11,863,135.50
	Total Tax Collected:	111,451.01	0.00	111,451.01	1.00%	6,898.57	0.01%	118,349.58
	PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Uncollected Balance:	11,058,134.07	0.00	11,058,134.07	0.00	686,651.85	0.00	11,744,785.92
	Tax:	111,451.01	0.00	111,451.01	1.00%	6,898.57	0.01%	118,349.58
	Discount:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Penalty:	0.00	0.00	0.00	0.00	3,043.51	0.00	3,043.51
	Overshort:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Net Collected :	111,451.01	0.00	111,451.01	0.00	9,942.08	0.00	121,393.09
	Attorney:	0.00	0.00	0.00	0.00	2,514.68	0.00	2,514.68
	Court Cost:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Abstract Fees:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Personal Penalty:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total :	111,451.01	0.00	111,451.01	0.00	12,456.76	0.00	123,907.77

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$273,152.93	-\$1,751.91	\$0.00	\$271,401.02	\$2,538.22	0.94%	\$0.00	\$268,862.80
2023	\$234,960.49	-\$1,229.41	\$0.00	\$233,731.08	\$2,663.70	1.14%	\$0.00	\$231,067.38
2022	\$54,206.57	\$0.00	\$0.00	\$54,206.57	\$1,117.07	2.06%	\$0.00	\$53,089.50
2021	\$29,749.02	\$0.00	\$0.00	\$29,749.02	\$232.99	0.78%	\$0.00	\$29,516.03
2020	\$32,635.48	\$0.00	\$0.00	\$32,635.48	\$262.22	0.80%	\$0.00	\$32,373.26
2019	\$23,826.11	\$0.00	\$0.00	\$23,826.11	\$71.39	0.30%	\$0.00	\$23,754.72
2018	\$10,600.37	\$0.00	\$0.00	\$10,600.37	\$0.00	0.00%	\$0.00	\$10,600.37
2017	\$11,009.28	\$0.00	\$0.00	\$11,009.28	\$0.00	0.00%	\$0.00	\$11,009.28
2016	\$1,971.53	\$0.00	\$0.00	\$1,971.53	\$0.00	0.00%	\$0.00	\$1,971.53
2015	\$1,671.79	\$0.00	\$0.00	\$1,671.79	\$0.00	0.00%	\$0.00	\$1,671.79
2014	\$2,071.51	\$0.00	\$0.00	\$2,071.51	\$0.00	0.00%	\$0.00	\$2,071.51
2013	\$2,558.05	\$0.00	\$0.00	\$2,558.05	\$0.00	0.00%	\$0.00	\$2,558.05
2012	\$2,196.27	\$0.00	\$0.00	\$2,196.27	\$0.00	0.00%	\$0.00	\$2,196.27
2011	\$1,859.85	\$0.00	\$0.00	\$1,859.85	\$12.98	0.70%	\$0.00	\$1,846.87
2010	\$2,225.98	\$0.00	\$0.00	\$2,225.98	\$0.00	0.00%	\$0.00	\$2,225.98
2009	\$5,661.61	\$0.00	\$0.00	\$5,661.61	\$0.00	0.00%	\$0.00	\$5,661.61
2008	\$2,148.53	\$0.00	\$0.00	\$2,148.53	\$0.00	0.00%	\$0.00	\$2,148.53
2007	\$892.88	\$0.00	\$0.00	\$892.88	\$0.00	0.00%	\$0.00	\$892.88
2006	\$803.86	\$0.00	\$0.00	\$803.86	\$0.00	0.00%	\$0.00	\$803.86
2005	\$1,552.16	\$0.00	\$0.00	\$1,552.16	\$0.00	0.00%	\$0.00	\$1,552.16
2004	\$155.61	\$0.00	\$0.00	\$155.61	\$0.00	0.00%	\$0.00	\$155.61
2003	\$316.23	\$0.00	\$0.00	\$316.23	\$0.00	0.00%	\$0.00	\$316.23
2002	\$79.24	\$0.00	\$0.00	\$79.24	\$0.00	0.00%	\$0.00	\$79.24
2001	\$226.39	\$0.00	\$0.00	\$226.39	\$0.00	0.00%	\$0.00	\$226.39

2025 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON I.S.D.

From 11/01/2025 To 11/30/2025

Run Date/Time: 11/28/2025 12:29:43 pm

JURISDICTION

TOTAL

DELINQUENT % PAID

TOTAL CURRENT % PAID

SUPPLEMENTS

ORIGINAL

31

Beginning Balance:	21,457,578.26	0.00	21,457,578.26	1,719,151.63	23,176,729.89
Late Exemption:	0.00	0.00	0.00	0.00	0.00
Other Adjustments:	-6,803.16	0.00	-6,803.16	-5,142.73	-11,945.89
Supplements:	830.61	0.00	830.61	0.00	830.61
Total Adjustments:	-5,972.55	0.00	-5,972.55	-5,142.73	-11,115.28
Adjusted Balance:	21,451,605.71	0.00	21,451,605.71	1,714,008.90	23,165,614.61
Total Tax Collected:	234,388.05	0.00	234,388.05	14,069.64	248,457.69
PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
Uncollected Balance:	21,217,217.66	0.00	21,217,217.66	1,699,939.26	22,917,156.92

Tax:	234,388.05	0.00	234,388.05	14,069.64	248,457.69
Discount:	0.00	0.00	0.00	0.00	0.00
Penalty:	0.00	0.00	0.00	6,374.54	6,374.54
Overshort:	0.00	0.00	0.00	0.00	0.00
Net Collected :	234,388.05	0.00	234,388.05	20,444.18	254,832.23
Attorney:	0.00	0.00	0.00	4,842.67	4,842.67
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 :	234,388.05	0.00	234,388.05	25,286.85	259,674.90

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$490,061.31	-\$3,108.49	\$0.00	\$486,952.82	\$4,779.21	0.98%	\$0.00	\$482,173.61
2023	\$394,957.67	-\$2,034.24	\$0.00	\$392,923.43	\$3,693.14	0.94%	\$0.00	\$389,230.29
2022	\$187,382.17	\$0.00	\$0.00	\$187,382.17	\$3,497.10	1.87%	\$0.00	\$183,885.07
2021	\$104,103.55	\$0.00	\$0.00	\$104,103.55	\$820.22	0.79%	\$0.00	\$103,283.33
2020	\$114,265.22	\$0.00	\$0.00	\$114,265.22	\$919.28	0.80%	\$0.00	\$113,345.94
2019	\$90,527.09	\$0.00	\$0.00	\$90,527.09	\$271.34	0.30%	\$0.00	\$90,255.75
2018	\$56,339.88	\$0.00	\$0.00	\$56,339.88	\$0.00	0.00%	\$0.00	\$56,339.88
2017	\$53,608.35	\$0.00	\$0.00	\$53,608.35	\$0.00	0.00%	\$0.00	\$53,608.35
2016	\$9,320.78	\$0.00	\$0.00	\$9,320.78	\$0.00	0.00%	\$0.00	\$9,320.78
2015	\$7,940.16	\$0.00	\$0.00	\$7,940.16	\$0.00	0.00%	\$0.00	\$7,940.16
2014	\$10,744.85	\$0.00	\$0.00	\$10,744.85	\$0.00	0.00%	\$0.00	\$10,744.85
2013	\$15,826.79	\$0.00	\$0.00	\$15,826.79	\$0.00	0.00%	\$0.00	\$15,826.79
2012	\$14,999.72	\$0.00	\$0.00	\$14,999.72	\$0.00	0.00%	\$0.00	\$14,999.72
2011	\$14,999.73	\$0.00	\$0.00	\$14,999.73	\$0.00	0.00%	\$0.00	\$14,999.73
2010	\$18,100.17	\$0.00	\$0.00	\$18,100.17	\$89.35	0.49%	\$0.00	\$18,010.82
2009	\$47,218.55	\$0.00	\$0.00	\$47,218.55	\$0.00	0.00%	\$0.00	\$47,218.55
2008	\$19,261.68	\$0.00	\$0.00	\$19,261.68	\$0.00	0.00%	\$0.00	\$19,261.68
2007	\$11,738.77	\$0.00	\$0.00	\$11,738.77	\$0.00	0.00%	\$0.00	\$11,738.77
2006	\$16,448.20	\$0.00	\$0.00	\$16,448.20	\$0.00	0.00%	\$0.00	\$16,448.20
2005	\$26,621.47	\$0.00	\$0.00	\$26,621.47	\$0.00	0.00%	\$0.00	\$26,621.47
2004	\$2,527.41	\$0.00	\$0.00	\$2,527.41	\$0.00	0.00%	\$0.00	\$2,527.41
2003	\$3,779.85	\$0.00	\$0.00	\$3,779.85	\$0.00	0.00%	\$0.00	\$3,779.85
2002	\$1,007.71	\$0.00	\$0.00	\$1,007.71	\$0.00	0.00%	\$0.00	\$1,007.71
2001	\$983.13	\$0.00	\$0.00	\$983.13	\$0.00	0.00%	\$0.00	\$983.13
2000	\$954.53	\$0.00	\$0.00	\$954.53	\$0.00	0.00%	\$0.00	\$954.53
1999	\$866.21	\$0.00	\$0.00	\$866.21	\$0.00	0.00%	\$0.00	\$866.21
1998	\$859.20	\$0.00	\$0.00	\$859.20	\$0.00	0.00%	\$0.00	\$859.20
1997	\$598.44	\$0.00	\$0.00	\$598.44	\$0.00	0.00%	\$0.00	\$598.44
1996	\$365.83	\$0.00	\$0.00	\$365.83	\$0.00	0.00%	\$0.00	\$365.83
PREVIOUS YEARS	\$2,743.21	\$0.00	\$0.00	\$2,743.21	\$0.00	0.00%	\$0.00	\$2,743.21

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT
November - 2025 CEP

Operating Days	14	
Meals Served		
Breakfast	13,617	
Lunch	24,463	
Ala Carte Sales		\$1,001.25
Butz/Toddlers		
State Reimbursements		
Breakfast program		\$32,701.00
Lunch Program		\$97,890.17
Total Reimbursements		\$130,591.17
Expenditures		
Food		\$91,031.84
Non-Food/Supplies		\$11,022.34
Labor		\$97,778.37
Total Expenditures		\$199,832.55
Ware House Inventory		\$33,816.60
Bank Ending Balance		\$55,937.87

5. Discussion and Information Items

A. Annual Tax Collection Report

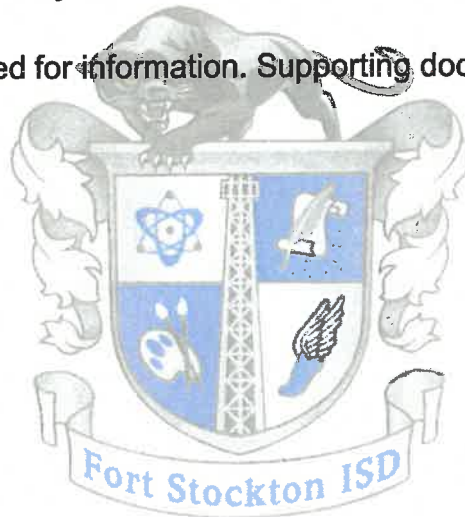
This item is presented for discussion only. No documentation is included in the packet.

B. Team of 8 – Board Training

This item is presented for discussion only. No documentation is included in the packet.

C. Notice of Pecos County Memorial Hospital Tax Abatement

This item is presented for information. Supporting documents are included in the packet.



Tax Abatement Agreement between Pecos County Memorial Hospital District and Silver Basin Digital Infrastructure, LLC

State of Texas

County of Pecos

This Tax Abatement Agreement (the “**Agreement**”) is made and entered into by and between Pecos County Memorial Hospital District (the “**Hospital District**”), acting through its Board of Directors (the “**Board of Directors**”), and **Silver Basin Digital Infrastructure, LLC, a Delaware corporation**. This Agreement shall become effective upon final signature by both parties (which date shall be the “**Effective Date**”) and shall remain in effect until fulfillment of the obligations described in Paragraph IV(D), unless terminated earlier as provided herein.

I. Authorization

This Agreement is authorized and governed by Chapter 312 of the Texas Tax Code, as amended, and by the Guidelines and Criteria (as defined below).

II. Definitions

As used in this Agreement, the following terms shall have the meaning set forth below:

- A. “**Abatement**” means the full or partial exemption from the Hospital District’s Maintenance and Operations (M&O) ad valorem taxes on property in a Reinvestment Zone(s) as provided herein. Abatement shall not apply to the Hospital District’s Interest and Sinking (I&S) fund tax rates.
- B. “**Abatement Period**” means the ten-year period described in Paragraph IV(B)(1) of this Agreement during which the Abatement will apply.
- C. “**Base Year**” means the Calendar Year in which the Effective Date occurs.
- D. “**Building Improvements**” means Improvements that are buildings and any internal and external systems related to the operation of the buildings to perform the function of housing equipment that performs data center operations, including but not limited to building heating and cooling systems, power delivery systems and interconnections, power generation equipment, and any other ancillary equipment or structures necessary or related equipment, improvements and facilities for the operation, maintenance, or repair of the buildings and systems.
- E. “**Calendar Year**” means each year beginning on January 1 and ending on December 31.
- F. “**Certificate**” means a letter, provided by the Owner (as defined below) to the Hospital

District that certifies that the Project's construction is substantially complete, outlines the Improvements included in the Project (including those that are still under construction). Upon receipt of a Certificate, the Hospital District may inspect the Site within the Reinvestment Zone in accordance with the terms of this Agreement in order to verify that the Improvements are as certified in such Certificate. If the Certificate indicates that portions of the Improvements are still under construction on the date that the Certificate is delivered, Owner will deliver an amended Certificate to the Hospital District within thirty (30) days after construction of such Improvements is complete.

- G. "Certified Appraised Value," means the appraised value, for property tax purposes, of the Eligible Property (including the Improvements) within the Reinvestment Zone as certified by the Pecos County Appraisal District ("County Appraisal District") for each tax year; provided, nothing herein shall prohibit or limit Owner's rights under applicable law to protest values proposed by the County Appraisal District.
- H. "Data Center Equipment Improvements" means machinery, equipment, computers, chips and modules within or related to such equipment or computers, fixtures, heating and cooling systems, Improvements, systems, and related equipment, improvements and facilities located within, on, or adjacent to the Building Improvements and used to perform or support the performance of data center operations.
- I. "Default Notice" means a written notice delivered by one party to the other under Paragraph VII(A) of this Agreement. Default Notices must be delivered in accordance with the requirements of Paragraph X of this Agreement.
- J. "Eligible Property" means property eligible for Abatement under the Guidelines and Criteria, including: other basic industry facilities, data center facilities and equipment, new, expanded or modernized buildings and structures; fixed machinery and equipment; computers; racks; batteries; site improvements; underground wet and dry utilities (water, sewer, storm, fiber, communications lines, power lines), stormwater management systems, electrical substations and associated electrical transmission/distribution facilities and other related infrastructure; security booths, fencing, and bollards; on-site power generators, water and wastewater treatment buildings, fire water tanks, internal roadways, and evaporative ponds; related fixed improvements; other tangible items necessary to the operation and administration of the Project; and all other real and tangible personal property permitted to receive tax abatement by Chapter 312 of the Texas Tax Code and/or the Guidelines and Criteria. Taxes on Real Property may be abated only to the extent the property's value for a given year exceeds its value for the Base Year. Tangible personal property located in the Reinvestment Zone at any time before the date the Agreement is signed is not eligible for Abatement.
- K. "Force Majeure" includes events not reasonably within the control of the party whose performance is sought to be excused thereby, including the following causes and events: acts of God and the public enemy, strikes, lockouts or other industrial disturbances, inability to obtain material or equipment or labor due to an event that meets the definition of a Force Majeure, wars, blockades, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, storms, floods, high water washouts, inclement weather, arrests and restraint of rulers and people, interruptions by

government or court orders, present or future orders of any regulatory body, civil disturbances, explosions, breakage or accident to machinery or lines, freezing of lines any laws, rules, orders, acts or restraint of government or governmental body or court, or the partial or entire failure of fuel supply or any other event that is beyond the reasonable control of the party claiming Force Majeure.

- L. "Guidelines and Criteria" means the *Guidelines and Criteria for Pecos County Memorial Hospital District for Granting Tax Abatements in Reinvestment Zones*, adopted on June 18th, 2024, (the "Guidelines and Criteria"), a copy of which is attached hereto as Attachment B to this Agreement.
- M. "Improvements" means Eligible Property meeting the definition for improvements provided by Chapter 1 of the Texas Tax Code and specifically includes, but is not limited to, any building, structure, or fixture erected on or affixed to the real property. The Improvements subject to the Abatement in this Agreement constitute all the tangible personal property and equipment that comprises the Project; including but not limited to all the property described in Section III(B).
- N. "Lender" means any entity or person providing financing, directly or indirectly, with respect to the Improvements or the Project, including but not limited to any of (a) senior or subordinated construction, interim or long-term debt financing or refinancing, whether that financing or refinancing takes the form of private debt, public debt, or any other form of debt (including debt financing or refinancing), (b) a leasing transaction, including a sale leaseback, inverted lease, or leveraged leasing structure, (c) tax equity financing, (d) any interest rate protection agreements to hedge any of the foregoing obligations, and/or (e) any energy hedge provider. There may be more than one Lender. Owner and/or Tenant at its election, may send written notice to the Hospital District with the name and notice information for any Lender.
- O. "Local Outreach Plan" means the plan attached to this Agreement as Attachment D.
- P. "Notice of Abatement Commencement" has the meaning assigned in Paragraph IV(B)(6) of this Agreement.
- Q. "Notices" means all notices, demands, or other communications of any type given shall be given in accordance with this Section, including Default Notices.
- R. "Owner" means **Silver Basin Digital Infrastructure, LLC**, the entity that owns the Eligible Property for which the Abatement is being granted, and any assignee or successor-in-interest of such party. An "Affiliate" of Owner means any entity that directly or indirectly, through one or more intermediaries, controls or is controlled by or is under common control with Owner. For purposes of this definition, "control" of an entity means (i) the ownership, directly or indirectly, of fifty percent (50%) or more of the voting rights in a company or other legal entity or (ii) the right to direct the management or operation of such entity whether by ownership (directly or indirectly) of securities, by contract or otherwise.
- S. "Payment In Lieu of Taxes" or "PILOT" means a payment made by Owner to the

Hospital District described in Paragraph IV(F) of this Agreement.

- T. "Reinvestment Zone" means the reinvestment zone, as that term is defined in Chapter 312 of the Texas Tax Code, created by that certain Resolution of the Commissioners Court of Pecos County, Texas, **Silver Basin Digital Infrastructure Reinvestment Zone**, adopted and approved on December 8th, 2025, attached as Attachment A to this Agreement.
- V. "Site" means the portion of the Reinvestment Zone on which Owner or Tenant makes the Improvements and/or installs or constructs the Eligible Property for which the Abatement is granted hereunder; which is described on Attachment C to this Agreement.
- W. "Start Date" means the date the Project is commercially operational and placed into service as specified by Owner in a written notice to the Hospital District.
- X. "Tenant" means any entity that leases or licenses the Site or the Building Improvements and that owns or leases the Eligible Property or Improvements for which Abatement is being granted and any permitted assignee or successor in interest of such entity.
- Y. "Term" means the period commencing on the Effective Date of this Agreement and ending on December 31 of the tenth (10th) Calendar Year after the commencement of the Abatement Period.

III. Improvements in Reinvestment Zone

Owner anticipates that Owner and/or Tenant will make the following Improvements on the Site:

- A. Owner desires to use commercially reasonable efforts to construct Improvements on the Site consisting of a datacenter facility to be known as the "**Silver Miners**" (the "Project"). The Project is expected to have an overall investment in the Hospital District of **\$200,000,000**. The Certified Appraised Value will depend upon the as-built size of the Project and the annual appraisals by the County Appraisal District. For the avoidance of doubt, if the actual capital investment or Certified Appraised Value is less than \$200,000,000 such circumstance shall not be a default under this Agreement.
- B. The Improvements also shall include any other property in the Reinvestment Zone meeting the definition of "Eligible Property" that will be used for the development or operations of the Project. The Hospital District agrees, without limitation, that the related materials and equipment; including but not limited to telecommunications infrastructure, foundations, pipelines, storage facilities, computers, racks, data center facilities, equipment, electric substation, security fencing, parking, electric transformers, electric lines, lighting, buildings and offices, and all associated equipment for the development and operation of the Project will constitute Improvements under this Agreement.
- C. Owner contemplates that construction of the Improvements will begin by **December 31**,

2026 or earlier and that the Start Date will occur by **December 31, 2029**, provided, however, that Owner shall have the right to unilaterally extend Start Date, so long as any such extension does not exceed 10 years from the Effective Date ("Start Date Deadline"). Hospital District recognizes that Improvements may be constructed in phases.

IV. Term and Portion of Tax Abatement; Taxability of Property

A. The Hospital District and Owner specifically agree and acknowledge that property in the Reinvestment Zone shall be taxable in the following ways before, during, and after the Term of this Agreement:

1. Property not eligible for Abatement, if any, shall be always fully taxable.
2. The Certified Appraised Value of property existing in the Reinvestment Zone prior to execution of this Agreement shall be fully taxable.
3. During the Abatement Period, all categories of Hospital District property taxes (except for interest and sinking fund taxes) on the Certified Appraised Value of the Eligible Property shall be abated for the periods and in the amounts as provided for by Paragraph IV(B) below; and
4. After expiration of the Abatement Period, 100% the Certified Appraised Value of real and personal property owned by Owner located in the Reinvestment Zone shall always be fully taxable, including during the remainder of the Term.

B. The Hospital District and Owner specifically agree and acknowledge that this Agreement shall provide for tax Abatement, under the conditions set forth herein, of all categories of Hospital District property taxes (except for interest and sinking fund taxes) assessed on the Eligible Property in the Reinvestment Zone as follows:

1. Beginning on the earlier of (a) January 1 of the first Calendar Year after the Start Date or (b) January 1 of the Calendar Year identified in a Notice of Abatement Commencement (as defined below) delivered by Owner (with such Calendar Year being "Year 1" of the Abatement Period) and ending upon the conclusion of ten full Calendar Years thereafter (which 10-year period shall constitute the Abatement Period), the Abatement percentage shall be: **100%**.
2. The foregoing percentage of property taxes on the Certified Appraised Value of all Improvements described in the Certificate (and in place in the Reinvestment Zone) shall be abated for the entire Abatement Period.
3. The foregoing percentage of property taxes on the Certified Appraised Value of any and all otherwise taxable Eligible Property owned by Owner and located in the Reinvestment Zone shall be abated for the entire Abatement Period.

4. The Base Year value for the Improvements is agreed to be zero.
 5. Owner shall provide the Certificate to the Hospital District and to the County Appraisal District within sixty (60) days after the Start Date. If some of the facilities are still under construction on the date that the Certificate is delivered, and the Certificate reflects the existence of such incomplete facilities, Owner will deliver an amended Certificate to the Hospital District within thirty (30) days after completion of all Improvements is complete. If such additional facilities meet the definition of "Eligible Property," such facilities, once completed, shall become part of the Improvements eligible for the Abatement under this Agreement. Notwithstanding the foregoing, any supplemental Improvements constructed, or personal property added to the Site after the Start Date and during the Abatement Period shall qualify for Abatement and be subject to the annual PILOT. In such cases, Owner shall deliver an amended Certificate to the Hospital District within thirty (30) days after such Improvements are constructed, or such personal property is added to the Site.
 6. If Owner, at its sole election, desires that the Abatement Period begin prior to January 1 of the of the first Calendar Year after the Start Date, then Owner may deliver a notice to the Hospital District and County Appraisal District stating such desire (such notice being referred to herein as a "Notice of Abatement Commencement"). If delivered by Owner, the Notice of Abatement Commencement shall contain the following statement: "Owner elects for the Abatement Period to begin on January 1, 20__"; the year stated in the Notice of Abatement Commencement shall be the first year of the Abatement Period, and the Abatement Period shall extend for 10 years beyond such date. Owner shall only be permitted to deliver a Notice of Abatement Commencement if it anticipates achieving Start Date during the next Calendar Year; provided, it shall not be a default of this Agreement if Owner does not achieve Start Date during the next Calendar Year. Owner shall still be required to deliver the Certificate on or before the date required in the preceding paragraph.
- C. Notwithstanding any statement or implication in this Agreement to the contrary, the parties agree that the Abatement granted in this Agreement shall in no event extend beyond 10 years; unless otherwise agreed to by the Parties. All or a portion of the Improvements may be eligible for complete or partial exemption from ad valorem taxes as a result of existing law or future legislation. This Agreement is not to be construed as evidence that no such exemptions shall apply to the Improvements.
- D. During the Abatement Period, Hospital District shall request that the County Appraisal District annually determine both (i) the Certified Appraised Value of the Eligible Property located in the Reinvestment Zone and (ii) the taxable value (taking into account the terms of the Abatement in this Agreement) of the Eligible Property in the Reinvestment Zone. The County Appraisal District shall record both the Certified Appraised Value and the abated taxable value of the Eligible Property in the County Appraisal District appraisal records (which taxable value shall be zero for each of the

years during the Abatement Period). The Certified Appraised Value listed in the County Appraisal District appraisal records shall be the standard used for calculating the amount of taxes to be recaptured by the Hospital District in the event that the Hospital District is entitled to recapture abated taxes under this Agreement.

- E. Owner agrees during each year of the Abatement Period, for a total of ten (10) calendar years, to make an annual Payment in Lieu of Taxes to the Hospital District in the amount of **\$150,000.00**. By way of illustration, if Year one (1) of the Abatement Period is 2027, then the PILOT owed for 2027 shall be due and payable on January 31, 2028. There shall be a total of ten (10) PILOTs under this Agreement. Owner shall remit any payments to Hospital District required by this Paragraph IV.F by check payable to Pecos County Memorial Hospital District delivered by any means to the notice address provided in this Agreement or by such other electronic or other method as the parties may agree.

V. Representations

The Hospital District and Owner make the following respective representations:

- A. Owner represents and agrees that if the Project is constructed (i) Owner, Tenant, and/or their respective successors and/or assigns, or Lender will have a taxable interest with respect to Improvements to be placed on the Site; (ii) construction of the proposed Improvements will be performed by Owner, Tenant, their respective successors and/or assigns, and/or their respective contractors or subcontractors, (iii) Owner's, Tenant's and their respective successors' and assigns' use of the Site will be limited to the use described in this Agreement (and ancillary uses) during the Abatement Period, (iv) all representations made in this Agreement are true and correct in all material respects to Owner's reasonable knowledge, and (v) Owner will make any filings with the Office of the Comptroller of Public Accounts and other governmental entities concerning this Agreement that may be required now or in the future.
- B. The Hospital District represents that (i) the Hospital District has formally elected to be eligible to grant property tax abatements under Chapter 312 of the Tax Code; (ii) the Reinvestment Zone has been designated and this Agreement has been approved in accordance with Chapter 312 of the Texas Tax Code and the Guidelines and Criteria as both exist on the effective date of this Agreement; (iii) no interest in the Improvements is held, leased, or subleased by a member of the Hospital District Board of Directors; (iv) any member of the Hospital District Board of Directors that has a potential economic or financial interest in the Improvements or the real property on which the Improvement are located has abstained from any vote or decision regarding this Agreement, (v) that the property within the Reinvestment Zone and the Site is located within the legal boundaries of the Hospital District and outside the boundaries of all municipalities located in the Hospital District; and (vi) the Hospital District has made and will continue to make all required filings with the Office of the Comptroller of Public Accounts and other governmental entities concerning the Reinvestment Zone and this Agreement.

VI. Access to and Inspection of Property by Hospital District Employees

- A. Subject to any restrictions set forth in Owner's agreement with Tenant, Owner shall allow authorized Hospital District employees reasonable access to the Site for the purpose of inspecting any Improvements erected to ensure that the same conform to the Certificate and to ensure that all terms and conditions of this Agreement are being met. All such inspections shall be made at a date and time agreed by the parties and only after giving Owner and/or Tenant, to the extent the Improvements are subject to a lease or other agreement with Tenant, seventy-two (72) hours' notice and shall be conducted in such a manner as to avoid any unreasonable interference with the construction, security, and/or operation of the Improvements. All such inspections shall be made with one (1) or more representatives of Owner and Tenant, as applicable in accordance with all applicable safety and security standards.
- B. On or before April 30 of each year that this Agreement is in effect and within the Abatement Period, Owner shall certify annually to the Hospital District its compliance with this Agreement by providing a written statement of compliance to the Chief Executive Officer of the Hospital District.

VII. Default, Remedies and Limitation of Liability

- A. No party may terminate this Agreement unless (i) such party provides a written Default Notice to the other party specifying a material default in the performance of a material covenant or obligation under this Agreement and (ii) such failure is not (x) excused by the occurrence an event of Force Majeure or (y) cured by the other party within sixty (60) days after the delivery of the Default Notice, or if such failure cannot be cured within such sixty (60)-day period, the other party shall have such additional time, up to 365 days, to cure such default as is reasonably necessary as long as such party has commenced remedial action to cure such failure and continues to diligently and timely pursue the completion of such remedial action before the expiration of the maximum 365-day cure period. Notwithstanding the preceding portions of this paragraph, if any default arises from a violation of law resulting from a change in law or a change in the interpretation or enforcement of law by a governmental entity, then such default shall not give rise to the termination of this Agreement so long as the defaulting party acts in accordance with a commercially reasonable plan of action to minimize the effect of such default prepared by the defaulting party and delivered to the other party. If Owner believes that any alleged termination is improper, Owner may file suit in the proper court challenging such termination. OWNER'S SOLE REMEDY WILL BE REINSTATEMENT OF THIS AGREEMENT AND SPECIFIC PERFORMANCE BY THE HOSPITAL DISTRICT, PLUS RECOVERY OF ATTORNEYS' FEES AND COURT COSTS IF PERMITTED BY LAW. In the event of default which remains uncured after all applicable notice and cure periods, the Hospital District may pursue the remedies provided for in Paragraph VII(D) and (E) below or the preceding Paragraph IV(D), as applicable.

- B. The Hospital District shall not declare a default, and no default will be deemed to have occurred, when the circumstances giving rise to such declaration are the result of Force Majeure. Notwithstanding any other provision of this Agreement to the contrary, in the event a party is rendered unable, wholly or in part, by Force Majeure to carry out its obligations under this Agreement (other than any obligation to make payment of any amount when due and payable hereunder), the obligation of such party, so far as it is affected by such Force Majeure, shall be suspended during the continuance of any condition or event of Force Majeure, but for no longer period, and such condition or event shall so far as possible be remedied with all reasonable dispatch. The party prevented or hindered from performing shall give prompt (but in no event later than twenty business days after the occurrence of such event) notice and reasonably full particulars of such event to the other party and shall take all reasonable actions within its power to remove the basis for nonperformance (including securing alternative supply sources) and after doing so shall resume performance as soon as possible. The settlement of strikes or lockouts or resolution of differences with workers shall be entirely within the discretion of the affected party, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes, lockouts or differences by acceding to the demands of the opposing party in such strike, lockout or difference when such course is inadvisable in the reasonably exercised discretion of the affected party.
- C. The Hospital District shall notify Owner and any Lender (but only if the Hospital District has been provided with the name and notice information of the Lender) of any default by delivery of a Default Notice in the manner prescribed herein. The Default Notice shall specify the basis for the declaration of default, and Owner shall have the periods of time specified in Paragraph VII(A) above to cure any default. If Owner provides notice to the Hospital District of the existence of a Lender under Paragraph IX(E) and includes the Lender's contact information, then the Hospital District shall be required to deliver a copy of any Default Notice to the Lender at the same time that it delivers the Default Notice to Owner. Such Lender shall have the right to cure any Owner default on Owner's behalf and shall be entitled to the same cure periods provided for Owner under this Agreement.
- D. As required by section 312.205 of the Texas Tax Code, if an Owner default remains uncured after all applicable notice and cure periods, the Hospital District shall be entitled to cancel the Agreement and recover the property tax revenue abated under this Agreement through the cancellation date, less any and all PILOTs made by Owner to Hospital District under this Agreement. Owner agrees to pay such amounts within sixty (60) days after the cancellation of this Agreement, such obligation to pay being suspended during the pendency of any proceeding initiated by Owner to contest Hospital District's cancellation of this Agreement.
- E. LIMITATION OF LIABILITY: CANCELLATION OF THE AGREEMENT (RESULTING IN A FORFEITURE OF ANY RIGHT TO ABATEMENT HEREUNDER BEYOND THE CANCELLATION DATE) AND RECAPTURE OF PROPERTY TAXES ABATED THAT WOULD HAVE BEEN OWED BUT FOR THE ABATEMENT ONLY AS PROVIDED FOR AND ONLY UNDER THE CIRCUMSTANCES DEFINED IN PARAGRAPH VII(D) OF THIS AGREEMENT

OR PARAGRAPH IV(D) OF THIS AGREEMENT (BUT LESS ANY AND ALL PILOTS MADE BY OWNER PRIOR TO CANCELLATION), ALONG WITH ANY REASONABLY INCURRED COURT COSTS AND ATTORNEYS' FEES, SHALL BE THE HOSPITAL DISTRICT'S SOLE REMEDY, AND OWNER'S SOLE LIABILITY, IN THE EVENT OWNER FAILS TO TAKE ANY ACTION REQUIRED BY THIS AGREEMENT, INCLUDING ANY FAILURE TO PAY AMOUNTS OWED UNDER THIS AGREEMENT. OWNER AND HOSPITAL DISTRICT AGREE THAT THE LIMITATIONS CONTAINED IN THIS PARAGRAPH ARE REASONABLE AND REFLECT THE BARGAINED FOR RISK ALLOCATION AGREED TO BY THE PARTIES. IN THE EVENT OF A BREACH OF THIS AGREEMENT, ANY TAXES DUE BY OWNER SHALL BE SUBJECT TO ANY AND ALL STATUTORY RIGHTS FOR THE PAYMENT AND COLLECTION OF TAXES IN ACCORDANCE WITH THE TEXAS TAX CODE.

- F. Any Default Notice delivered to Owner and any Lender under this Agreement shall prominently state the following at the top of the notice:

NOTICE OF DEFAULT UNDER TAX ABATEMENT AGREEMENT

YOU ARE HEREBY NOTIFIED OF THE FOLLOWING DEFAULT UNDER YOUR TAX ABATEMENT AGREEMENT WITH THE HOSPITAL DISTRICT. FAILURE TO CURE THIS DEFAULT WITHIN THE TIME PERIODS PROVIDED BY THE AGREEMENT SHALL RESULT IN CANCELLATION OF THE TAX ABATEMENT AGREEMENT AND, IF PERMITTED, RECAPTURE OF TAXES ABATED PURSUANT TO THE AGREEMENT.

VIII. Compliance with State and Local Regulations

Nothing in this Agreement shall be construed to alter or affect the obligations of Owner to comply with any order, rule, statute, or regulation of the Hospital District or the State of Texas.

IX. Assignment of Agreement

- A. The parties recognize and agree that (i) Owner may construct, own, equip, and operate all Building Improvements and Data Center Equipment Improvements, or (ii) in the alternative Owner and one or more Affiliates of Owner or third parties may construct, own, equip, and operate the Building Improvements while one or more Affiliates of Owner, third parties or Tenant, own or lease and operate the Data Center Equipment Improvements located within the Building Improvements, or (iii) that in the further alternative Owner may adopt any other structure that segregates the ownership and operation of the Building Improvements and/or the Data Center Improvements among multiple owners or lessees. The parties' intent is that Owner shall have flexibility and a unilateral right to select and implement an ownership and operation structure of its choosing for the Improvements, and Owner shall have the right to assign and delegate, in whole or in part, this Agreement in relevant part to any Affiliate or Owner or to any third parties who will own or lease Building Improvements or Data Center Equipment Improvements.

- B. The parties agree that this Agreement may be assigned, in whole or in part, by Owner, to Tenant, one or more third party assignees or any Affiliate of Owner, provided such assignment shall not be effective until twenty (20) days after Owner provides Hospital District with written notice of any such assignment. Upon such assignment and assumption, Owner shall have no further rights, duties or obligations under the Agreement to the extent such rights, duties or obligations apply to the interest acquired by the assignee. This Agreement may also be assigned, upon written notice to the Hospital District, by Owner to a Lender or by a Lender to a third party after the Lender has exercised a right of foreclosure, step-in, or similar right with respect to the Improvements or the project.
- C. Notwithstanding anything to the contrary in this Agreement, if a partial assignment has occurred, the following provisions shall apply:
1. Upon the partial assignment by the Owner to Tenant, a third party or Affiliate of Owner, any rights and responsibilities of this Agreement shall thereafter apply independently and separately to Owner and to each assignee. The parties will cooperate as necessary to determine each party's resulting pro rata portion of the responsibilities specified by this Agreement, and that any default by Owner or by any assignee in the performance of this Agreement as retained by Owner or as assigned by Owner in part to another party shall not be treated as a default by any other party.
 2. For each year of the Abatement period, each party to the Agreement shall be solely responsible for payment of the Annual PILOT Amount to the Hospital District in proportion to the Certified Appraised Value of the Improvements owned by each party in relation to the Certified Appraised Value of all Improvements owned by all parties to the Agreement.
 3. Recapture obligations, if any, arising under this Agreement shall apply only to a particular party to the Agreement that has an uncured default and shall be computed with regard to taxes abated with regard to the Improvements owned by that party and PILOT amounts attributable to Improvements owned by that party at the time the recapture obligations become due.
 4. Termination of this Agreement due to an uncured default shall apply only to a specific defaulting party and not to any non-defaulting parties and shall not affect any of the non-defaulting parties' rights hereunder.
 5. Owner and all assignees will have the same ten-year Abatement period.
 6. Owner and each assignee shall take all steps necessary to create and maintain with the Appraisal District separate real and personal property tax accounts to record in such party's name as owner any Building Improvements and Data Center Equipment Improvements owned by such party. As necessary for the administration of this Agreement, any party shall identify to the Hospital District and to the County Appraisal District whether a particular tax account contains Building Improvements or Data Center Equipment Improvements.

- D. The Parties agree that a transfer of all or a portion of the ownership interests in Owner to a third party shall not be considered an assignment under the terms of this Agreement. But, if after such a transaction is consummated, the corporate name of the Owner is changed or the locally-known name of the Project is changed, Owner shall provide notice of such changes to Hospital District.
- E. In addition to its rights under the preceding paragraph, Owner may mortgage, pledge, or otherwise encumber its interest in this Agreement or the Improvements or project to a Lender for the purpose of financing the purchase or operations of the Improvements or constructing the Improvements or acquiring additional equipment or materials following any initial phase of construction. Owner's encumbering its interest in this Agreement may include an assignment of Owner's rights and obligations under this Agreement for purposes of granting a security interest in the Agreement. In the event Owner takes any of the actions permitted by this paragraph, it may provide written notice of such action to the Hospital District with such notice to include the name and notice information of the Lender. If Owner does not provide the name and notice information of a Lender to the Hospital District, then such Lender shall not have the notice rights of a Lender under this Agreement.
- F. Hospital District shall provide such assistance as Owner, Tenant or assignee may reasonably request in connection with obtaining financing for the Improvements, the project or any portion thereof. Hospital District agrees that it shall make available to Owner, Tenant, assignee and any Lender information relating to the Tax Abatement Agreement, and such other related matters as Owner, Tenant or assignee may reasonably request. Hospital District shall furnish such consents to assignment, estoppel certificates, certifications and representations and opinions of counsel addressed to Owner, Tenant or assignee and such Lenders, as may be reasonably requested by Owner, Tenant, assignee or Lender, and all reasonable costs incurred by Hospital District in executing and delivering such documents shall be borne by Owner, Tenant or assignee, as applicable. At Owner's, Tenant's or assignee's request, as applicable, Hospital District shall cooperate with the independent engineer or other advisors if any, of any Lender.

X. Notice

All Notices (including Default Notices) shall be given in accordance with this Section. All Notices shall be in writing and delivered, by commercial delivery service to the office of the person to whom the Notice is directed (provided that that delivery is confirmed by the courier delivery service); by United States Postal Service (USPS), postage prepaid, as a registered or certified item, return receipt requested in a proper wrapper and with proper postage; by recognized overnight delivery service as evidenced by a bill of lading, or by facsimile transmission. Notices delivered by commercial delivery service shall be deemed delivered on receipt or refusal; notices delivered by USPS shall be deemed to have been given upon deposit with the same; facsimile notice shall be effective upon receipt by the sender of an electronic confirmation. All Default Notices shall be given by at least two (2) methods of delivery and in a manner consistent with Paragraph VII(F). All Notices (including Default Notices) shall be mailed or delivered to the following addresses:

To the Owner: **Silver Basin Digital Infrastructure LLC.**
Attn: Gregory Irwin
c/o Hut 8 Corporation
1101 Brickell Ave, Suite 1500
Miami, Florida, 33131

With Copy to: Legal@hut8.com

To the County: **Administration Office/CEO**
Pecos County Memorial Hospital District
387 W. IH 10 / PO Box 1648
Fort Stockton, TX 79735

Any party may designate a different address by giving the other party at least ten (10) days written notice in the manner prescribed above.

XI. Severability

In the event any section or other part of this Agreement is held invalid, illegal, factually insufficient, or unconstitutional, the balance of this Agreement shall stand, shall be enforceable and shall be read as if the parties intended at all times to delete said invalid sections or other part. In the event that (i) the term of the Abatement with respect to any property is longer than allowed by law, or (ii) the Abatement applies to a broader classification of property than is allowed by law, then the Abatement shall be valid with respect to the classification of property not deemed overly broad, and for the portion of the term of the Abatement not deemed excessive. Any provision required by the Tax Code to be contained herein that does not appear herein is incorporated herein by reference.

XII. Applicable Law

This Agreement shall be construed under the laws of the State of Texas. Venue for any dispute hereunder shall be exclusively in the courts of Pecos County, Texas.

XIII. Amendment

Except as otherwise provided, this Agreement may be modified by the parties hereto upon mutual written consent to include other provisions which could have originally been included in this Agreement or to delete provisions that were not originally necessary to this Agreement pursuant to the procedures set forth in Chapter 312 of the Texas Tax Code.

XIV. Guidelines and Criteria

This Agreement is entered into by the parties consistent with the Guidelines and Criteria. To the extent this Agreement modifies any requirement or procedure set forth in the Guidelines and Criteria or is inconsistent with any provision of the Guidelines and Criteria, the Guidelines and Criteria are deemed amended for purposes of this Agreement only.

XV. Entire Agreement

This Agreement contains the entire and integrated Tax Abatement Agreement between the Hospital District and Owner, and supersedes any and all other negotiations and agreements, whether written or oral, between the parties. This Agreement has not been executed in reliance upon any representation or promise, except those contained herein.

XVI. Coordination of Local Hiring and Services

Owner shall make commercially reasonable attempts to promote the use of Pecos County labor and the purchase of services and supplies from Pecos County businesses in the course of performing this Agreement as further described in the Local Outreach Plan attached as Attachment D.

XVII. Estoppel Certificates.

Each party on written request from the other party shall provide an estoppel certificate that shall certify, as of the date of the certificate: (i) that this Agreement is in full force and effect without default if such is the case, (ii) the remaining term of this Agreement, and (iii) such other matters as may be agreed upon by the parties, a party's consent to inclusion of other matters not to be unreasonably withheld. A party shall provide the estoppel certificate or an explanation of why the party is not willing to provide the certificate within thirty (30) days of receiving a request.

XVIII. Employment of Undocumented Workers.

During the term of this Agreement, Owner agrees not to knowingly employ any undocumented workers as defined in Section 2264.001 of the Texas Government Code. If Owner is convicted after exhaustion of all rights of appeal of a violation under 8 U.S.C. §1324a(f), Owner shall repay the amount of the abatements and any other funds received by Owner from Hospital District as of the date of such violation, not later than one hundred and twenty (120) days after the date Owner is notified by Hospital District of a violation of this section, plus interest at the rate periodically announced by the Wall Street Journal as the prime or base commercial lending rate, or if the Wall Street Journal shall ever cease to exist or cease to announce a prime or base lending rate, then at the annual rate of interest from time to time announced by Citibank, N.A. (or by any other New York money center bank selected by Hospital District) as its prime or base commercial lending rate. The payment of interest shall be as if it had been accruing from the dates the abatements were granted to Owner until the date the amount due is repaid to Hospital District.

XIX. No Boycott.

In accordance with Section 2271.002 of the Texas Government Code (as added by Tex. H.B. 89, 85th Leg., R.S. (2017)), Owner verifies that it does not boycott Israel and will not boycott Israel during the term of this Agreement.

XX. Not a Listed Company.

In accordance with Section 2252.152 of the Texas Government Code (as added by Tex. S. B. 252, 85th Leg., R.S. (2017)), the parties covenant and agree that Owner is not on a list maintained by the State Comptroller's office prepared and maintained pursuant to Section 806.051, 807.051, or 2252.153 of the Texas Government Code.

XXI. No Firearms Boycott.

To the extent Texas Government Code Chapter 2274 applies to this Agreement, Owner represents that: (i) Owner does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (ii) Owner will not discriminate during the term against a firearm entity or firearm trade association.

XXII. No Energy Company Boycott.

To the extent Texas Government Code Chapter 2276 applies to this Agreement, Owner represents that: (i) Owner does not boycott energy companies; and (ii) Owner will not boycott energy companies during the term.

[remainder of this page intentionally blank]

IN TESTIMONY OF WHICH, THIS AGREEMENT has been executed by the Hospital District as authorized by the Board of Directors and executed by the Owner on the respective dates shown below.

PECOS COUNTY MEMORIAL HOSPITAL DISTRICT

By: _____

Date: _____

Matt Tarpley, President of the Board

Date: _____

Attest: Lou Ann Tovar, Secretary of the Board

[signatures continue next page]

OWNER: Silver Basin Digital Infrastructure, LLC, a Delaware corporation

By: _____

Date Signed: _____

Print Name: _____

Print Title: _____

Attachment A

**RESOLUTION OF THE COMMISSIONERS
COURT OF PECOS COUNTY, TEXAS
DESIGNATING THE SILVER BASIN DIGITAL INFRASTRUCTURE REINVESTMENT ZONE**

Attachment B

Attached is a copy of the Guidelines and Criteria.

Attachment C

Description of the Site

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FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Resolution to Appoint Representatives to the Pecos
County Appraisal District Board

Meeting Date:

December 15, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

Background:

FSISD has 4 Representatives on the Appraisal District Board of Directors. Two representatives are appointed in odd years, and the other two in even years. The representatives currently serving Anastacio Dominguez and Ursula Sanchez, whose terms will expire on December 31, 2025.

Fiscal Implications:

N/A

Recommendation:

I recommend we discuss this item and determine who will serve as representatives, then appoint those individuals through an approved Resolution.

Suggested Motion:

I move to approve the Resolution appointing.

_____ and _____

as Fort Stockton ISD Representatives to the Pecos Appraisal District.

Pecos County Appraisal District

P.O. Box 237
Fort Stockton, Texas 79735
432/336-7587
FAX 432/336-2665

November 13, 2025

Dr. Gabriel Zamora
Superintendent
Fort Stockton I.S.D.
101 W. Division
Fort Stockton, TX 79735

Re: Expiring Terms for Pecos County Appraisal District Board of Directors

Dear Dr. Zamora:

The terms of your representatives currently serving on the Board of Directors for the Pecos County Appraisal District, Anastacio Dominguez and Ursula Sanchez, will expire on December 31, 2025. Please make two appointments for the 2026-2027 term.

When making the appointments, please remember the legislative requirements regarding the eligibility and qualifications for serving as a Director on the Appraisal District Board as stated in Sec. 6.03(a)&(b) and 6.035 of the Texas Property Tax Code. I have included a copy of each section for your review.

Please submit a copy of the resolution or ordinance naming the appointee to the Chief Appraiser on or before December 15, 2025. This will allow ample time for the necessary documents to be filed with the State and eligibility requirements to be checked before the appointees can take office in 2026.

If you have any questions or concerns, please feel free to contact me.

Respectfully,



Sam Calderon III, RPA CCA
Chief Appraiser
encl.

Texas Tax Code - TAX § 6.03. Board of Directors

(a) The appraisal district is governed by a board of directors. Five directors are appointed by the taxing units that participate in the district as provided by this section. If the county assessor-collector is not appointed to the board, the county assessor-collector serves as a nonvoting director. The county assessor-collector is ineligible to serve if the board enters into a contract under Section 6.05(b) or if the commissioners court of the county enters into a contract under Section 6.24(b). To be eligible to serve on the board of directors, an individual other than a county assessor-collector serving as a nonvoting director must be a resident of the district and must have resided in the district for at least two years immediately preceding the date the individual takes office. An individual who is otherwise eligible to serve on the board is not ineligible because of membership on the governing body of a taxing unit. An employee of a taxing unit that participates in the district is not eligible to serve on the board unless the individual is also a member of the governing body or an elected official of a taxing unit that participates in the district.

(b) Members of the board of directors other than a county assessor-collector serving as a nonvoting director serve two-year terms beginning on January 1 of even-numbered years.

Texas Tax Code - TAX § 6.035. Restrictions on Eligibility and Conduct of Board Members and Chief Appraisers and Their Relatives

(a) An individual is ineligible to serve on an appraisal district board of directors and is disqualified from employment as chief appraiser if the individual:

(1) is related within the second degree by consanguinity or affinity, as determined under Chapter 573, Government Code, to an individual who is engaged in the business of appraising property for compensation for use in proceedings under this title or of representing property owners for compensation in proceedings under this title in the appraisal district; or

(2) owns property on which delinquent taxes have been owed to a taxing unit for more than 60 days after the date the individual knew or should have known of the delinquency unless:

(A) the delinquent taxes and any penalties and interest are being paid under an installment payment agreement under Section 33.02; or

(B) a suit to collect the delinquent taxes is deferred or abated under Section 33.06 or 33.065.

(a-1) An individual is ineligible to serve on an appraisal district board of directors if the individual has engaged in the business of appraising property for compensation for use in proceedings under this title or of representing property owners for compensation in proceedings under this title in the appraisal district at any time during the preceding three years.

(b) A member of an appraisal district board of directors or a chief appraiser commits an offense if the board member continues to hold office or the chief appraiser remains employed knowing that an individual related within the second degree by consanguinity or affinity, as determined under Chapter 573, Government Code, to the board member or chief appraiser is engaged in the business of appraising property for compensation for use in proceedings under this title or of representing property owners for compensation in proceedings under this title in the appraisal district in which the member serves or the chief appraiser is employed. An offense under this subsection is a Class B misdemeanor.

(c) A chief appraiser commits an offense if the chief appraiser refers a person, whether gratuitously or for compensation, to another person for the purpose of obtaining an appraisal of property, whether or not the appraisal is for ad valorem tax purposes. An offense under this subsection is a Class B misdemeanor.

(d) An appraisal performed by a chief appraiser in a private capacity or by an individual related within the second degree by consanguinity or affinity, as determined under Chapter 573, Government Code, to the chief appraiser may not be used as evidence in a protest or challenge under Chapter 41 or an appeal under Chapter 42 concerning property that is taxable in the appraisal district in which the chief appraiser is employed.

Fort Stockton Independent School District

Board of Trustees Resolution to Appoint Members to the Board of Directors for the Pecos County Appraisal District Board

WHEREAS, the Fort Stockton Independent School District is a local governmental entity of the State of Texas; and

WHEREAS, Section 6.03 of the Texas Property Tax Code authorizes the Board of Trustees to appoint two (2) members to the Board of Directors of the Pecos County Appraisal District;

THEREFORE, BE IT RESOLVED that on the 15th day of December, 2025, the Board of Trustees of the Fort Stockton Independent School District hereby appoints

_____ and _____

to serve on the Board of Directors of the Pecos County Appraisal District for the 2025–2026 term.

IN WITNESS WHEREOF, I have executed this certificate on the 15th day of December, 2025.

Presiding Officer

Attest

December 15, 2025



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: TASB Policy Update 126	Meeting Date: December 15, 2025
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- ☒ Action
- ☒ Information
- ☒ Discussion

Background:

(LEGAL) policies. The board does not adopt these, though TASB recommends that the board review them.

(LOCAL) policies. Board approval of the (LOCAL) policies in this update must occur at a properly posted, open board meeting.

Fiscal Implications:

Cost of updating policy.

Recommendation:

I recommend adopting, revising, or deleting the (LOCAL) policies as presented by TASB Policy Service, in accordance with the Instruction Sheet for TASB Localized Policy Manual Update 126.

Suggested Motion:

I move to adopt, revise, or delete the (LOCAL) policies as presented by TASB Policy Service, in accordance with the Instruction Sheet for TASB Localized Policy Manual Update 126.

Explanatory Notes

TASB Localized Policy Manual Update 126

Fort Stockton ISD

ATTN(NOTE)

GENERAL INFORMATION ABOUT THIS UPDATE

Please note:

Changes at Update 126 are based almost exclusively on legislation from the 89th Regular Legislative Session. Please note that documents provided in the legal framework are not adopted by the board.

Unless otherwise noted, references to legislative bills throughout these explanatory notes refer to Senate Bills (SB), House Bills (HB), or House Concurrent Resolutions (HCR) from the 89th Regular Legislative Session. All referenced bills have already gone into effect unless otherwise noted.

TASB Policy Service hosted and recorded a webinar to review the content of Update 126. That recorded webinar is available with your Update 126 materials on Policy Online.

AE(LEGAL)

EDUCATIONAL PHILOSOPHY

HB 2 updated the existing goals of education and added an additional two.

AF(LEGAL)

INNOVATION DISTRICTS

The ability for a district to exempt itself from certain laws through a District of Innovation plan was impacted by SB 12, HB 2, and HB 6. SB 571 amended and redesignated the requirements related to termination of a district's designation as a District of Innovation.

AG(LEGAL)

HOME-RULE DISTRICTS

SB 571 amended the language at Education Code 12.0271 and redesignated material from Education Code 22.085 and 22.092. Changes to the legal framework have been made accordingly.

AIA(LEGAL)

ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS

An Appeal and Revision section has been added to reflect changes in 19 Administrative Code 97.1002.

AIB(LEGAL)

ACCOUNTABILITY: PERFORMANCE REPORTING

A section addressing the Performance of Students Receiving Special Education Services has been added to reflect changes from HB 2.

AIC(LEGAL)

ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

The section on Intervention Programs has been amended to reflect changes from HB 2.

AIE(LEGAL)

ACCOUNTABILITY: INVESTIGATIONS

SB 571 added a reason the commissioner is authorized to conduct a special investigation.

B(LEGAL)

LOCAL GOVERNANCE

The section B table of contents has been revised to add the new code BT, Prohibition on Diversity, Equity, and Inclusion Activities.

BBA(LEGAL)

BOARD MEMBERS: ELIGIBILITY/QUALIFICATIONS

Registration as a Sex Offender has been added under Ineligibility in response to HB 3629, which prohibits an individual who must register as a sex offender from serving as a trustee.

Explanatory Notes

TASB Localized Policy Manual Update 126

Fort Stockton ISD

BBB(LEGAL) BOARD MEMBERS: ELECTIONS

The board may adopt a resolution to change the length of terms of trustees no later than December 31, 2030, and may change its election date to the November uniform election date in accordance with HB 3546.

BBBA(LEGAL) ELECTIONS: CONDUCTING ELECTIONS

Electioneering may not be conducted within 20 feet of a parking space designated for curbside voting in accordance with HB 521.

BBD(LEGAL) BOARD MEMBERS: TRAINING AND ORIENTATION

Revisions throughout are due to adopted amendments to 19 Administrative Code 61.1 related to board member training.

BBE(LEGAL) BOARD MEMBERS: AUTHORITY

A section relating to access to information by board members under the Public Information Act has been added pursuant to HB 4310.

BE(LEGAL) BOARD MEETINGS

SB 413 requires the recording of all board meetings. SB 413 also added language regarding inclusion in board meeting minutes of each board member's vote on any item and a requirement to post on the district's website any resolution adopted by the board. HB 1522 changed the required posting time for board agendas from 72 hours to 3 business days.

BE(LOCAL) BOARD MEETINGS

Several recommended revisions have been made to this policy on board meetings. SB 12 prompted new language at Meeting Place and Time indicating that board meetings will be held outside of typical work hours. Language at Notice to Members has been adjusted to reflect HB 1522, which requires board agendas to be posted for three business days, rather than 72 hours, before the meeting. This recommended revision appropriately adjusts when the notice of the meeting will be provided to board members.

At Deadline, the recommended revisions are also in response to HB 1522. We offer for your consideration language requiring that agenda items be submitted 10 calendar days before a meeting. This deadline would provide the district sufficient time to compile items and post an agenda by the statutory deadline. If the district would like to adjust the deadline, please contact your policy consultant.

SB 413 requires roll call voting, so the language at Record Vote has been revised accordingly. A paragraph in the Minutes section has been removed, as the statement is true for all district records and it is not necessary to separately address retention in this policy. Please refer to CPC(LOCAL) and your district's record retention procedures.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

BEC(LEGAL) BOARD MEETINGS: CLOSED MEETINGS

Trustees may now address matters of cybersecurity and critical infrastructure facilities in closed meetings, in accordance with HB 3112.

Explanatory Notes

TASB Localized Policy Manual Update 126

Fort Stockton ISD

BED(LEGAL)

BOARD MEETINGS: PUBLIC PARTICIPATION

HB 5238 amended the offense of disruption of a meeting to include virtual meetings and electronic disturbances like hacking.

BED(LOCAL)

BOARD MEETINGS: PUBLIC PARTICIPATION

Recommended revisions comply with the SB 12 requirement that public comment occur at the beginning of board meetings.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

BF(LEGAL)

BOARD POLICIES

A Compliance section has been added pursuant to SB 12's requirement that districts must implement and comply with policies the district is required to adopt.

BJA(LEGAL)

SUPERINTENDENT: QUALIFICATIONS AND DUTIES

Provisions regarding required certifications to TEA have been added to this policy. Information on the do-not-hire registry are in accordance with HB 2. SB 12 requires board approval of the superintendent's certification relating to diversity, equity, and inclusion prohibitions. A section on Testimony Before the SBOE has also been added pursuant to SB 12.

BJB(LEGAL)

SUPERINTENDENT: RECRUITMENT AND APPOINTMENT

Notice of vacant positions must now be posted five, rather than 10, school days before the date on which a district fills the position according to HB 2.

BT(LEGAL)

PROHIBITION ON DIVERSITY, EQUITY, AND INCLUSION ACTIVITIES

This new policy code addresses SB 12's prohibition on diversity, equity, and inclusion activities. Definitions and prohibited activities and certification requirements are included.

C(LEGAL)

BUSINESS AND SUPPORT SERVICES

The section C table of contents has been updated to reflect revised subtopics for CJA, now named Background Checks and Required Reporting, and CLE, now named Required Displayed. A new code CQD, on Artificial Intelligence, has also been added.

CBA(LEGAL)

STATE AND FEDERAL REVENUE SOURCES: STATE

A section has been included to reflect that HB 2 added an allotment for basic costs of \$106 for each student. At New Instructional Facility Allotment, HB 2 and HB 120 add a renovated portion of an instructional facility to the definition of a new instructional facility.

CCA(LEGAL)

LOCAL REVENUE SOURCES: BOND ISSUES

HB 103, HB 3526, and SB 843 all relate to bond databases. Extensive revisions throughout comport with these new laws. HB 4395 required the addition of an Electronic Submission and Delivery subsection under Attorney General Review and Approval.

CCG(LEGAL)

LOCAL REVENUE SOURCES: AD VALOREM TAXES

HB 1522 requires specific notices to be provided when the board will discuss or adopt the budget, and HB 1453 allows districts to approve an interest and sinking (I & S) rate that exceeds the rate to maintain the

Explanatory Notes

TASB Localized Policy Manual Update 126

Fort Stockton ISD

same level of maintenance and operations revenue and pay debt service under specific conditions. Sections have been added to address these requirements. A deletion at Voter-Approval Tax Rate is due to HB 2. SB 1502 restricts a district's ability to approve disaster pennies. At Proposition, SB 1025 requires a proposition that increases a tax to include the statement "THIS IS A TAX INCREASE."

CCGA(LEGAL)

AD VALOREM TAXES: EXEMPTIONS AND PAYMENTS

Contingent on a constitutional amendment, SB 4 will raise the homestead exemption to \$140,000. SB 23, also contingent on a constitutional amendment, raises the disabled and elderly exemption to \$60,000. HB 2742 amends the requirements around split payments for districts that collect their own taxes and eliminates Tax Code 31.04(c). Other revisions have been made for clarity.

CCGB(LEGAL)

AD VALOREM TAXES: ECONOMIC DEVELOPMENT

SB 2900 repealed the JETI Oversight Committee, so related language in the Governor Action on Application section has been removed. HB 1620 repealed Tax Code 313.007, which was found in the Texas Economic Development Act section.

CE(LEGAL)

ANNUAL OPERATING BUDGET

Language at Authorized Expenditures has been updated to reflect changes from HB 2.

CFEA(LEGAL)

PAYROLL PROCEDURES: SALARY DEDUCTIONS AND REDUCTIONS

The Professional or Other Dues section has been amended to address HB 2 changes for salary deductions.

CH(LEGAL)

PURCHASING AND ACQUISITION

SB 1173 changes the competitive procurement threshold from \$50,000 to \$100,000.

Please note: In many districts' CH(LOCAL), the purchasing authority of the superintendent is established. This is a different threshold from what has been changed statutorily. For that reason, CH(LOCAL) is not included in this update. Please review your CH(LOCAL) and, if any revisions are necessary, please contact your policy consultant.

CHE(LEGAL)

PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

HB 210 creates a criminal offense for a vendor to bid or contract with the district if it has a close relationship with a trustee. A new section called Prohibited Activities by Vendors has been created to reflect this change. SB 33 adds to the prohibition against using taxpayer resource transactions for abortion-related expenses.

CHF(LEGAL)

PURCHASING AND ACQUISITION: PAYMENT PROCEDURES

Language has been added to reflect an exception to the Exception for bona fide disputes between a district and vendor for purposes of prompt payment in construction projects, in accordance with HB 3005.

CJ(LEGAL)

CONTRACTED SERVICES

A section on Severance Pay has been added to address HB 762, which restricts severance agreements for independent contractors. The provisions also apply to employees, as reflected in policy DEA.

Explanatory Notes

TASB Localized Policy Manual Update 126

Fort Stockton ISD

CJ(LOCAL) CONTRACTED SERVICES

Recommended new provisions reflect that contractors may not engage in or assign instructional activities prohibited by law or diversity, equity, and inclusion (DEI) duties under SB 12. Violations will result in termination of the contract.

CJA(LEGAL) CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING

The subtopic of this code, previously Criminal History, has been renamed Background Checks and Required Reporting. SB 571 transferred Education Code 22.085 to Chapter 22A and redesignated it as 22A.157. That change is reflected at Disqualifying Conviction and District Responsibility to Ensure Compliance. Extensive new sections on Requirement to Report Service Provider Misconduct and Consent for Release of Records and Preservice Affidavit have been added pursuant to SB 571.

CJA(LOCAL) CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING

The subtopic name has been adjusted to Background Checks and Required Reporting to more accurately describe the contents of the legal framework at this code. No changes have been made to the local text, and the district has not been charged for this revision.

CK(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT

SB 57 changes at the Responsibilities subsection under Safety and Security Committee reflect the need to recommend accommodations for a student with an IEP or 504 plan. Additional changes from SB 57 are reflected in the Meetings subsection. HB 33 and HB 121 both speak to Sheriff-Led School Safety Meetings, which apply differently depending on the size of the county. A section about Public Information Officer for Emergency Communications has been added based on new requirements in HB 33. A clerical error in a citation as well as codes that were redesignated during the legislative session have been corrected.

CKA(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: SAFETY AND SECURITY AUDITS AND MONITORING

Revisions throughout are in compliance with HB 33, HB 2, and HB 121.

CKC(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY PLANS

At Emergency Response Map and Walk-Through, the requirement to provide a map to the Department of Public Safety has been included in compliance with HB 121. Changes in the Emergency Operations Plan section are due to changes from HB 33, HB 131, SB 57, and HB 121. SB 57 made significant changes to Education Code 37.1086, as reflected in the Recommendations and Guidelines for Individuals with Disabilities or Impairments section. The requirement to provide information to parents about safe firearm storage three times per year pursuant to HB 121 is in the Safe Firearm Storage section. At Confidential Information under the Texas Disaster Act, the language has been amended to reflect changes from HB 132.

CKD(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY MEDICAL EQUIPMENT AND PROCEDURES

The Automated External Defibrillators section has been amended to include, amongst other changes, an Inspection subsection that is required under SB 865. The Cardiac Emergency Response Plan has also been amended to meet the requirements of that bill. A section on Airway Clearance Devices has been added pursuant to HB 549.

Explanatory Notes

TASB Localized Policy Manual Update 126

Fort Stockton ISD

CKE(LEGAL)

SAFETY PROGRAM/RISK MANAGEMENT: SECURITY PERSONNEL

Retired and reserve police officers are addressed in the Armed Security Officer Required section pursuant to HB 1458. Language regarding the expiration and renewal of good cause exceptions to the armed security officer requirement is included from HB 121. HB 121 also necessitated additional language in the Alternative Standard section.

CKEA(LEGAL)

SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS

Language has been added pursuant to HB 33, which requires law enforcement agencies to have a Public Information Officer for Emergency Communications. Reserve police officers, as allowed in HB 1458, are similarly addressed in a new section. In accordance with HB 33, an Active Shooter Incident subsection has been added under Required Policies, along with a section requiring Access to a Breaching Tool and Ballistic Shield. A section on Donation of Surplus Law Enforcement Equipment to a School District has been included pursuant to HB 1851. Law enforcement agencies are authorized to acquire and possess epinephrine delivery systems, and that section has been updated due to changes in SB 1619. HB 4504 from the 88th Regular Legislative Session necessitated an update to the Code of Criminal Procedure citations throughout.

CKEB(LEGAL)

SECURITY PERSONNEL: SCHOOL MARSHALS

Language at Board Regulations has been revised to reflect that uniformed school marshals may now open carry a firearm on campus pursuant to SB 870. HB 4504 from the 88th Regular Legislative Session necessitated an update to the Code of Criminal Procedure citations throughout.

CL(LEGAL)

BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT

HB 2 creates a requirement for districts to report facility usage to TEA.

CLB(LEGAL)

BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: MAINTENANCE

A section on Fire Safety Inspection Reports has been included to reflect that SB 1177 requires fire safety inspections to include inspections of automated external defibrillators (AEDs) and that fire safety reports be filed at the campus level.

CLE(LEGAL)

BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS

The subtopic name has been adjusted to Required Displays to more accurately describe the contents at this code. A section heading for Flags has been added for clarity. SB 10's requirements regarding conspicuously displaying the Ten Commandments have been added.

CLE(LOCAL)

BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS

The subtopic name has been adjusted to Required Displays to more accurately describe the contents of the legal framework at this code. No changes have been made to the local text, and the district has not been charged for this revision.

CMD(LEGAL)

EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING

19 Administrative Code 67.1003(i), which became effective June 8, 2025, relates to district entitlement to state aid regardless of whether the district uses the amount provided during the school year, and has been included here. Extensive additions regarding open education resource instructional materials has

Explanatory Notes

TASB Localized Policy Manual Update 126

Fort Stockton ISD

been added pursuant to 19 Administrative Code 67.1004, which also became effective June 8, 2025. SB 13 allows instructional material and technology allotment funds to be used for costs associated with complying with Education Code 33.023, which is set out more fully in EFB, and is referenced here. Beginning in the 2026-27 school year, districts may not adopt or use instructional material included on the list of rejected instructional materials maintained by the SBOE, and that has been included at Prohibited Expenditures. New provisions regarding commissioner's rules relating to the Instructional Materials and Technology Allotment have been added in accordance with 19 Administrative Code 67.1001, which became effective June 8, 2025. Changes at Requisitions, Use, and Distribution have been made pursuant to HB 2.

CNA(LEGAL) TRANSPORTATION MANAGEMENT: STUDENT TRANSPORTATION

A section on Special Transportation Services has been added after HB 2 amended Education Code 48.151(g).

CNC(LEGAL) TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY

School buses are required to be equipped with three-point seat belts by 2029 in accordance with SB 546. Language to that effect has been added, including required reports that must be submitted to TEA if a board determines that the district's budget does not permit the district to purchase a bus equipped with the required seat belts.

COB(LEGAL) FOOD AND NUTRITION MANAGEMENT: FREE AND REDUCED-PRICE MEALS

SB 314 applies beginning with the 2026-27 school year, which necessitated a section on Prohibition on Certain Additives.

CQA(LEGAL) TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

SB 12 creates a deadline for updating board information online and adds annual updating to TEA. Those changes are reflected in the Required Trustee Information subsection. Rule changes also necessitated an update to a citation in the Required Website Postings section. Additional required postings listed come from SB 12 and SB 13.

CQB(LEGAL) TECHNOLOGY RESOURCES: CYBERSECURITY

HB 150 moves cybersecurity duties from the Department of Information Resources (DIR) to Texas Cyber Command. Both HB 150 and HB 1500 amend the requirements relating to training. HB 1500 also changes who takes cybersecurity training. HB 150 provides a definition of "cybersecurity incident." Finally, HB 5331 affects contracts for cybersecurity insurance.

CQB(LOCAL) TECHNOLOGY RESOURCES: CYBERSECURITY

Recommended revisions comply with HB 150, which moves cybersecurity training requirements from the Department of Information Resources to the Texas Cyber Command and includes details about notifications for cybersecurity incidents in addition to security breaches.

CQD(LEGAL) TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE

This new code includes information relating to artificial intelligence (AI) based on new laws from SB 1964 (regulating the use of AI by governmental entities), HB 149 (regulating the use of AI), and HB 150 and HB 1500 (addressing training related to AI).

Explanatory Notes

TASB Localized Policy Manual Update 126

Fort Stockton ISD

CQD(LOCAL)

TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE

This new recommended policy addresses artificial intelligence training requirements based on HB 150 and HB 1500, as well as the use of artificial intelligence by district employees and students.

CRD(LEGAL)

INSURANCE AND ANNUITIES MANAGEMENT: HEALTH AND LIFE INSURANCE

Qualifying districts that discontinued participation in TRS-ActiveCare may elect to participate based on HB 3126.

CS(LEGAL)

FACILITY STANDARDS

The date of the International Energy Conservation Code is no longer relevant and has been removed.

CSA(LEGAL)

FACILITY STANDARDS: SAFETY AND SECURITY

HB 121 puts an expiration date on the HB 3 good cause exception relating to Safety and Security Requirements for Facilities, so the requirement to renew the exception at least every five years has been included, in addition to a subsection on Security Review. The requirement to have at least one breaching tool and one ballistic shield available for use at each campus has also been included. SB 1620 necessitated a citation adjustment.

SB 8 from the Second Special Session becomes effective December 4, 2025. In addition to providing definitions, it requires districts to designate each multiple-occupancy private space for use only by individuals of one sex and to take every reasonable step to ensure an individual does not enter the wrong private space. SB 8 also provides for investigations by the attorney general, private causes of action, and civil penalties.

CSA(LOCAL)

FACILITY STANDARDS: SAFETY AND SECURITY

SB 8 from the Second Special Session prompted the inclusion of a section on Designation and Use of Private Spaces. The superintendent is directed to designate private spaces in accordance with law and to develop regulations to ensure compliance.

CV(LEGAL)

FACILITIES CONSTRUCTION

The procurement threshold for contracts has increased to \$100,000. HB 1620 required a citation adjustment. SB 687 adds land surveyors to the statute pertaining to architects and engineers.

CV(LOCAL)

FACILITIES CONSTRUCTION

As reflected in CH(LEGAL), the competitive purchasing threshold established in law has changed from \$50,000 to \$100,000. The language at Construction Contracts is recommended for revision here to refer to the legal threshold rather than a specific dollar amount. Policy BJA(LOCAL) establishes the superintendent's delegation authority; therefore "or designee" is recommended for deletion at Project Administration.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

Please note: The superintendent's authority to approve construction contracts is reflected with a dollar amount in many districts' CV(LOCAL) that matched the previous competitive purchasing threshold. We have not revised the provisions reflecting the superintendent's authority to approve construction contracts. If the board wishes to update the superintendent's authority to approve contracts, please contact your policy consultant.

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DBA(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CREDENTIALS AND RECORDS

Under Notice to Parents, HB 2 requires the superintendent to use, if available, the model notice provided by TEA. HB 2 also prohibits using a District of Innovation plan to exempt from the notice requirement. Teacher certification requirements were impacted heavily by HB 2, which required additional language at Professional Personnel. HB 2 also impacted the School District Teaching Permit section. SB 865 amends the requirement for cardiopulmonary resuscitation (CPR) certifications, which has been updated at CPR and AED Certification.

DBAA(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: PRE-EMPLOYMENT REVIEWS

Revisions throughout are due to SB 571. New language reflects additional offenses included in the crimes prohibiting employment with the district and removes the victim age requirement.

DBD(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CONFLICT OF INTEREST

A section on Personal Services Performed by Administrators, often referred to as "moonlighting," has been added to reflect changes from HB 3372.

DBD(LOCAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CONFLICT OF INTEREST

A new recommended section on Personal Services Performed by an Administrator includes language relating to administrator work from HB 3372.

DC(LEGAL) EMPLOYMENT PRACTICES

HB 2 amends Education Code 11.1513 to change the requirement for posting of vacancies from 10 days to five days. HB 2 also requires an employment policy relating to daily rate of pay, which is found in DEC(LOCAL).

DEA(LEGAL) COMPENSATION AND BENEFITS: COMPENSATION PLAN

The Increase in Basic Allotment and Maintenance of Salary sections have been deleted after HB 2 repealed those provisions. A section on Severance Pay has been added based on HB 762. Under TRS Surcharge for Rehired Retirees, the No Recovery of Costs subsection has been deleted pursuant to HB 2. The Temporary Exception subsection has been deleted as that provision has expired.

DEAA(LEGAL) COMPENSATION PLAN: INCENTIVES AND STIPENDS

Extensive revisions throughout this policy reflect changes from HB 2.

DEC(LEGAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

A subsection addressing the option for classroom teachers to use noncurrent use of Family Medical Leave has been added pursuant to HB 2. A section on Daily Rate of Pay has also been added pursuant to HB 2.

DEC(LOCAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

HB 2 prompted recommended revisions to include Daily Rate of Pay under the Definitions section, as well as a section regarding Concurrent Use of Paid Leave during Family and Medical Leave for classroom teachers.

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The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

DF(LEGAL) TERMINATION OF EMPLOYMENT

SB 12 adds sanctions through the State Board for Educator Certification for encouraging a child to withhold evidence. SB 571 renumbered the provisions regarding the do-not-hire registry and expanded the misconduct included. SB 571 also changes the offenses requiring termination, which is reflected here. Based on SB 12, sections addressing Prohibition on DEI and Prohibited Classroom Instruction have also been included.

DFBA(LEGAL) TERM CONTRACTS: SUSPENSION/TERMINATION DURING CONTRACT

SB 571 renumbered the statute and changed timelines for principals to report misconduct to the superintendent.

DFBB(LOCAL) TERM CONTRACTS: NONRENEWAL

Based on SB 12, engaging or assigning diversity, equity, and inclusion duties, as well as instructional activities prohibited by law, are recommended for inclusion in the list of reasons a term contract employee may be nonrenewed. The item related to disability and the ability to perform the essential functions of the job has been amended for clarity.

DFD(LEGAL) TERMINATION OF EMPLOYMENT: HEARINGS BEFORE HEARING EXAMINER

A section on Dismissal of hearings before a hearing examiner has been included to reflect changes in HB 2.

DFE(LEGAL) TERMINATION OF EMPLOYMENT: RESIGNATION

Under Contract Abandonment, a subsection on Sanctions Prohibited has been included pursuant to HB 2. The Good Cause subsection has been removed as the rule it is based on conflicts with provisions in HB 2. Revisions in the Mitigating Factors section are due to rule changes found in 19 Administrative Code 249.17 that were published on May 18, 2025. Revisions in Required Report to SBEC, Investigation, and Report by Principal are due to SB 571.

DG(LEGAL) EMPLOYEE RIGHTS AND PRIVILEGES

In response to SB 11, new provisions are included to address the option of a board to adopt a policy designating a time for prayer and reading of the Bible or other religious text. The new law requires the board to take a vote on whether to permit this activity within six months of the legislation's effective date. Since the law was effective on September 1, the board would need to take a vote prior to March 1, 2026. [See also FNA(LEGAL), below.]

Also, a section on Right to Engage in Religious Speech or Prayer has been included pursuant to SB 965.

DGA(LEGAL) EMPLOYEE RIGHTS AND PRIVILEGES: FREEDOM OF ASSOCIATION

HB 2 tasks TEA with providing services for a classroom teacher and prohibits districts from interfering.

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DGBA(LEGAL)

PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES

All of the revisions in this policy reflect applicable changes from SB 12. Substantially similar revisions are being made to the grievance policies at FNG, regarding student and parent complaints, and GF, regarding public complaints.

DGBA(LOCAL)

PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES

All recommended revisions to this local policy on employee complaints stem from the applicable portions of SB 12.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

DGC(LEGAL)

EMPLOYEE RIGHTS AND PRIVILEGES: IMMUNITY

SB 920 necessitated a revision related to immunities under Administration of Medication. HB 6 led to the addition of the section on Immunity for Disciplinary Actions.

DH(LEGAL)

EMPLOYEE STANDARDS OF CONDUCT

Provisions regarding Duty to Report have always been in FFG(LEGAL) but have been duplicated here to ensure prominent placement and understanding. Sections on Retaliation Against Grievant and Social Transitioning have been included pursuant to SB 12. In the Low-THC Cannabis section, storage has been added pursuant to HB 46.

DH(LOCAL)

EMPLOYEE STANDARDS OF CONDUCT

The recommended revision to the text at Weapons Prohibited – Exceptions reflects changes under SB 706 regarding reciprocity with a handgun license from another state. Sections on Prohibited Classroom Instruction or Activities; Prohibited Diversity, Equity, and Inclusion Duties; and Social Transitioning are recommended for inclusion pursuant to SB 12. At Relationships with Students, the recommended revision addresses the requirement under SB 571 regarding notice of suspected misconduct by an educator or district service provider.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

DHB(LEGAL)

EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO STATE BOARD FOR EDUCATOR CERTIFICATION

Substantial revisions throughout this code are required pursuant to SB 571. Revisions relating to Solicitation of a Romantic Relationship are due to rule changes at 19 Administrative Code 249.3.

DHC(LEGAL)

EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO TEXAS EDUCATION AGENCY

Substantial revisions throughout reflect changes from SB 571.

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DMA(LEGAL) PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

Revisions at Cybersecurity are due to HB 150. A new section on Artificial Intelligence Training is included in accordance with HB 3512. A new section for Mathematics Achievement Academies is included to reflect changes in HB 2. Information relating to CPR has been included pursuant to SB 865.

DP(LEGAL) PERSONNEL POSITIONS

Changes relating to school psychologists result from HB 2598. All other revisions are due to SB 571.

EA(LEGAL) INSTRUCTIONAL GOALS AND OBJECTIVES

Revisions at College, Career, and Military Readiness Plans as well as at Website Posting are due to HB 2.

EED(LEGAL) INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS

This new legal framework document contains the SB 12 legal requirements for Disclosure of Instructional Plans.

EED(LOCAL) INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS

This new local policy includes recommended language from SB 12 on instructional plans and course syllabi.

EFA(LEGAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS

A subsection on Notice of Entitlement to Review Materials has been added pursuant to SB 12. Provisions at Parent Request for Instructional Material Review, including Mandatory Review on Petition by Group of Parents, have been added based on a new rule at 19 Administrative Code 67.69.

EFA(LOCAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS

In accordance with SB 12, a section on Parent Request for Instructional Material Review is recommended for inclusion. The policy requires the superintendent to develop administrative regulations to ensure that parents or guardians can request review of instructional materials individually or through a petition process with other parents.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

EFB(LEGAL) INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS

The School Library section has been deleted based on the 5th Circuit decision in *Little v. Llano County* and new provisions in SB 13 related to removal of library materials during challenges. The remaining revisions regarding the procurement of library materials are also in response to SB 13.

EHA(LEGAL) CURRICULUM DESIGN: BASIC INSTRUCTIONAL PROGRAM

Changes to Videotape or Recording to include "or contractor" are from SB 12.

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EHAA(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)

A subsection on Parent Consent within the Human Sexuality Instruction section has been added due to SB 12. A cross-reference to EEP(LEGAL) has been added at Scope and Sequence and Instructional Materials for clarity after SB 12 revisions.

EHAC(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)

A change relating to substituting AP courses has been added at Personal Financial Literacy, pursuant to HB 27. Nutrition and Wellness information has also been included, based on SB 25.

EHB(LEGAL) CURRICULUM DESIGN: SPECIAL PROGRAMS

Removal of the definitions of dyslexia and related disorders and changes at Screening, Testing, and Identification and at Talking Book Program Notification are all based on HB 2.

EHBA(LEGAL) SPECIAL PROGRAMS: SPECIAL EDUCATION

HB 2 prompted new language related to specialized technical assistance at Interventions and Sanctions as well as the removal of a parenthetical at State-Supported Living Center referring to state schools.

EHBAA(LEGAL) SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

SB 2 prompted the addition of a Students Not Enrolled in District section, which contains full and individual initial evaluation requirements. The language at Psychological Examinations was repealed by HB 2 and has been removed. A new section at Children with Visual Impairments and revisions at Eligibility and Reevaluations and at Visual and Auditory Impairments are also due to HB 2.

EHBAB(LEGAL) SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

Language at Intellectual Disability and Developmental Delay Information has been added as a result of HB 1188. All other revisions have been made pursuant to HB 2.

EHBAC(LEGAL) SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT

HB 2 prompted revisions at Residential Placement as well as at Grant for Community-Based Support Services.

EHBAF(LEGAL) SPECIAL EDUCATION: VIDEO/AUDIO MONITORING

The term "contractor" has been added at Parent Consent Not Required due to SB 12. The definition of "self-contained" has been deleted and that term has been replaced with "special educational classroom" throughout in accordance with HB 2. A definition of "special education classroom or other special education setting" has been added.

EHBAF(LOCAL) SPECIAL EDUCATION: VIDEO/AUDIO MONITORING

The enclosed revisions are recommended to update language regarding special education classrooms in accordance with HB 2 and to update the timeframe for reporting suspected misconduct or child abuse as required by SB 571.

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EHBC(LEGAL) SPECIAL PROGRAMS: COMPENSATORY SERVICES AND INTENSIVE PROGRAMS

The Use subsection under Compensatory Education Allotment has been deleted due to HB 2, which repealed Education Code 48.104(k). The provision on Virtual School Network has also been deleted, as it was repealed by SB 569. Amendments at At-Risk Student are due to SB 991. The Accelerated Instruction Program section has been deleted due to the repeal of Education Code 28.006(g) and (g-1) by HB 2.

EHBCA(LEGAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION

HB 2 prompted the addition of language at High-Impact Tutoring Providers.

EHBE(LEGAL) SPECIAL PROGRAMS: BILINGUAL EDUCATION/ESL

Revisions at Exceptions and Waivers under the Bilingual and ESL Programs section are due to HB 2.

EHBF(LEGAL) SPECIAL PROGRAMS: CAREER AND TECHNICAL EDUCATION

Revisions at Certification Subsidy are due to HB 2. A section on Applied Sciences Pathway Program has been added pursuant to HB 20.

EHBG(LEGAL) SPECIAL PROGRAMS: PREKINDERGARTEN

Revisions throughout are due to HB 2.

EBBH(LEGAL) SPECIAL PROGRAMS: OTHER SPECIAL POPULATIONS

Revisions throughout are pursuant to HB 2.

EBBK(LEGAL) SPECIAL PROGRAMS: OTHER INSTRUCTIONAL INITIATIVES

A section on Gifted and Talented Week has been added pursuant to HCR 64.

EHDD(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT

A note referencing the Texas Virtual School Network (TXVSN) has been removed pursuant to a repeal by SB 569. Language added at the FAST Program section is from HB 2, and other revisions to that section are due to SB 1786.

EHDE(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: DISTANCE LEARNING

Substantial additions to this legal framework document have been made related to Virtual and Hybrid Courses due to SB 569. Provisions related to the TXVSN have been removed, also due to SB 569.

EIA(LEGAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS

SB 12 prompted amended language at Progress Reports and Conferences.

EIA(LOCAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS

Recommended revisions reflect the SB 12 requirement that each parent of a student be afforded the opportunity for at least two in-person conferences with the student's teacher per year. At Academic Dishon-

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esty, language is recommended that indicates the use of artificial intelligence without permission constitutes academic dishonesty.

EIF(LEGAL) ACADEMIC ACHIEVEMENT: GRADUATION

SB 2314 prompted amendments at High School Diploma as well as an additional section on Direct Admissions Data Sharing Election. Revisions in the Endorsements section are due to HB 2.

EK(LEGAL) TESTING PROGRAMS

Amended language at Benchmark Assessment Instruments is due to terminology changes found in SB 1418. College Preparation Assessments revisions were prompted by HB 2.

EKB(LEGAL) TESTING PROGRAMS: STATE ASSESSMENT

Revisions at Accountability Testing are due to rule changes found at 19 Administrative Code 101.4002.

EKC(LEGAL) TESTING PROGRAMS: READING ASSESSMENT

Substantial revisions throughout are due to HB 2.

EKD(LEGAL) TESTING PROGRAMS: MATHEMATICS ASSESSMENT

The Mathematics Diagnosis section has been removed since Education Code 28.007 was repealed by HB 2. A section on Mathematics Instruments has been added based on the same bill.

EL(LEGAL) CAMPUS OR PROGRAM CHARTERS

The Failure to Discharge or Refuse to Hire section has been amended based on SB 571.

EMB(LEGAL) MISCELLANEOUS INSTRUCTIONAL POLICIES: TEACHING ABOUT CONTROVERSIAL ISSUES

Revisions throughout are due to SB 12.

F(LEGAL) STUDENTS

The section F table of contents has been revised to update the subtopic name for policy code FOB from Out-of-School Suspension to Suspension since that code now houses provisions on in-school and out-of-school suspension. In addition, the subtopic for policy code FNCE has been updated from Personal Telecommunications/Electronic Devices to Personal Communication Devices/Electronic Devices.

FA(LEGAL) PARENT RIGHTS AND RESPONSIBILITIES

A section on Right to Select School has been added pursuant to HB 2495. A statement prohibiting boards from adopting rules or policy regulating home schools has been added due to HB 2674. All other revisions have been made because of SB 12, including the addition of a Policy on Parental Engagement section. A district's policy on parental engagement must provide for an internet portal through which parents may submit comments to administrators and the board, require the board to prioritize public comments by presenting those comments at the beginning of the meeting, and require board meetings to be held outside of typical work hours.

FA(LOCAL) PARENT RIGHTS AND RESPONSIBILITIES

This new local policy is recommended for inclusion in the district's manual to address the SB 12 requirement to establish a parent portal on the district's website, through which parents may submit comments to administrators or the board.

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FD(LEGAL)

ADMISSIONS

A section on Parental Child Safety Placement has been added pursuant to SB 226. The section on Foreign Military Force Parent has been added due to HB 2757.

FEA(LEGAL)

ATTENDANCE: COMPULSORY ATTENDANCE

Revisions and citation changes at Accelerated, Intervention, and Compensatory Programs are due to HB 2. Under Excused Absences for Compulsory Attendance Determinations, attending a released time course has been added pursuant to SB 1049. SB 207 made clear that Health-Care Appointments includes appointments with mental health professionals, which has been added. HB 367 added specific requirements relating to Serious or Life-Threatening Illness and the form that the district must use for this purpose.

FEB(LEGAL)

ATTENDANCE: ATTENDANCE ACCOUNTING

A new section on Emergency or Crisis has been added pursuant to SB 569.

FED(LEGAL)

ATTENDANCE: ATTENDANCE ENFORCEMENT

HB 4504 from the 2023 88th Regular Legislative Session necessitated an update to the Code of Criminal Procedure citation relating to expunction of records.

FEF(LEGAL)

ATTENDANCE: RELEASED TIME

This new legal framework document reflects the requirements around released time courses in SB 1049.

FEF(LOCAL)

ATTENDANCE: RELEASED TIME

This local policy is recommended for inclusion in the district's manual to reflect SB 1049 requirements regarding released time courses.

FFA(LEGAL)

STUDENT WELFARE: WELLNESS AND HEALTH SERVICES

Substantial revisions throughout are due to SB 12.

FFAC(LEGAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

SB 9 permits employees, including nurses, to administer nonprescription medication to a student without receiving additional documentation from that student's health care provider if the parent consents. Revisions at Administering Medication reflect those changes. SB 1619 required adding a definition of epinephrine delivery system and replacing "epinephrine auto-injector" with "epinephrine delivery system" throughout the policy. New Concussion Response Policy and Academic Accommodations sections were added in response to SB 2398. A citation error has been corrected at Maintenance and Administration of Medication for Respiratory Distress.

FFAC(LOCAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

A recommended revision at Medication Provided by Parent has been made due to SB 920, which now allows school employees, including nurses, to administer nonprescription medication in accordance with legal requirements.

At Epinephrine, references to "epinephrine auto-injector" have been updated to "epinephrine delivery system" in accordance with SB 1619.

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The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

FFB(LEGAL) STUDENT WELFARE: CRISIS INTERVENTION

A new item 6 at Threat Assessment and Safe and Supportive Schools Team has been added due to HB 2. Revisions to the General Team Composition subsection under Membership have been made pursuant to HB 6. All other revisions are due to HB 121.

FFB(LOCAL) STUDENT WELFARE: CRISIS INTERVENTION

As required by HB 2, a provision is recommended for inclusion addressing the required notification that must be provided to teaching staff when a threat is made against the campus.

FFEA(LEGAL) COUNSELING AND MENTAL HEALTH: COUNSELING

Additional text at Higher Education Counseling has been included due to HB 2. The citation adjustment at Automatic Admission is due to rule redesignation to 19 Administrative Code 78.2001.

FFEB(LEGAL) COUNSELING AND MENTAL HEALTH: MENTAL HEALTH

Changes have been made at Consent to Examinations, Tests, and Treatment and a cross-reference to materials regarding parental consent for psychological and psychiatric exams, tests, and treatment has been added in response to changes made by SB 12.

FFF(LEGAL) STUDENT WELFARE: STUDENT SAFETY

A section on Notice of Suspected Criminal Offense has been added due to SB 12. All other revisions and additions have been made pursuant to SB 571.

FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY

HB 2 prompted recommended revisions to this local policy regarding notifying a parent of a student with whom an employee or service provider is alleged to have engaged in misconduct.

FFG(LEGAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT

Definition changes are due to HB 1106, HB 1151, and SB 571. Reports of suspected abuse or neglect must now be made within 24, rather than 48, hours pursuant to SB 571. SB 571 additionally defined the law enforcement agencies to which such a report may be made at Abuse and Neglect Involving School Personnel and Those Responsible for Care. A section on Civil Liability has been included due to HB 4623. Citation changes at SBEC Disciplinary Action have been made pursuant to SB 571. The new 24 hour reporting requirement from SB 571 is also reflected in the Reporting Policy section.

FFG(LOCAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT

A recommended change at Reporting Child Abuse or Neglect reflects that SB 571 requires reporting within 24 hours of learning of the facts giving rise to suspicion of abuse or neglect of a child. The revision to item 1 at Making a Report also comes from SB 571.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

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FFH(LEGAL)

STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

A section on Civil Liability has been added pursuant to HB 4623.

FL(LEGAL)

STUDENT RECORDS

A section on Vital Statistics Records has been added due to changes in HB 229. Under Disclosure with Consent, a reference to FFA has been added for clarity in light of SB 12 requirements. SB 12 also prompted changes relating to Access by Parents. A new section on My Texas Future Admissions Data Sharing has been added to reflect changes in SB 2314. A section on Records Requests Under Education Savings Account Program has been added pursuant to SB 2.

FM(LEGAL)

STUDENT ACTIVITIES

A cross-reference to FFAC has been included to ensure clarity around the rules surrounding concussions from SB 2398. Revisions in Parental Notice and Consent are due to SB 12. SB 401 prompted additional information at Participation by Homeschooled Students.

Please note: Information and a survey was emailed to districts in July regarding homeschool student participation in UIL activities. Districts that responded they were opting out of permitting homeschool students to participate in UIL activities received a draft of FD(LOCAL) with that opt-out language; a cross reference to FD(LOCAL) was placed at FM(LOCAL) for those same districts. Please contact your policy consultant if you have questions.

FNA(LEGAL)

STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION

The word "encouraged" has been deleted under Prayer at School Activities pursuant to SB 11. A section on Designated Time for Prayer and Religious Reading has been included in alignment with SB 11.

In response to SB 11, new provisions are included to address the option of a board to adopt a policy designating a time for prayer and reading of the Bible or other religious text. The new law requires the board to take a vote on whether to permit this activity within six months of the legislation's effective date. Since the law was effective on September 1, the board would need to take a vote prior to March 1, 2026.

FNAB(LEGAL)

STUDENT EXPRESSION: USE OF SCHOOL FACILITIES FOR NONSCHOOL PURPOSES

A section on Student Clubs has been added pursuant to SB 12.

FNCD(LEGAL)

STUDENT CONDUCT: TOBACCO USE AND POSSESSION

Revisions to this code are due to SB 2024.

FNCE(LEGAL)

STUDENT CONDUCT: PERSONAL COMMUNICATION DEVICES/ELECTRONIC DEVICES

Extensive revisions throughout are due to HB 1481. In addition, the subtopic for this policy code has been updated from Personal Telecommunications/Electronic Devices to Personal Communication Devices/Electronic Devices.

FNCG(LEGAL)

STUDENT CONDUCT: WEAPONS

SB 1596 repealed short-barrel firearms as a prohibited weapon in the Penal Code, so that provision has been deleted.

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FNG(LEGAL)

STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES

A section on Notice to Teacher or Employee has been added pursuant to HB 2. The provisions at Disruption have been removed at this code but remain in BED(LEGAL). All other revisions are due to SB 12.

FNG(LOCAL)

STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES

Substantial revisions to this student and parent complaint policy are recommended to reflect requirements in SB 12 and other legal requirements reflected in the legal framework at this code.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

FO(LEGAL)

STUDENT DISCIPLINE

Requirements relating to discipline for first-time vape offenses and information about parental involvement policies for school disciplinary placements have been added pursuant to HB 6. A section on Determination of Antisemitism has been added due to SB 326. Substantial revisions in the section on Campus Behavior Coordinators and the Parent Involvement Policy are due to HB 6. A section called No Restriction of Recess or Physical Activity has been added pursuant to SB 25. Inclusion of contractors in Video-tapes and Recordings is due to SB 12.

FO(LOCAL)

STUDENT DISCIPLINE

Minor edits are recommended to the language regarding Video and Audio Monitoring that make such monitoring permissive and clarify what should happen when video and audio recording equipment is in use.

FOA(LEGAL)

STUDENT DISCIPLINE: REMOVAL BY TEACHER OR BUS DRIVER

Extensive revisions throughout this legal framework are due to HB 6.

FOB(LEGAL)

STUDENT DISCIPLINE: SUSPENSION

Revisions throughout are due to HB 6, including changes regarding both in- and out-of-school suspension, necessitating a change to the policy subtopic name.

FOC(LEGAL)

STUDENT DISCIPLINE: PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING

HB 1422 changed the victim age relating to the crime of voyeurism from younger than 14 to younger than 18. All other revisions are pursuant to HB 6.

FOD(LEGAL)

STUDENT DISCIPLINE: EXPULSION

The section on Consideration of Virtual Education as Alternative to Expulsion is included pursuant to SB 569. All other revisions are due to HB 6.

FODA(LEGAL)

EXPULSION: JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM

A citation adjustment has been made at Court-Ordered Placement after HB 6 repealed Education Code 37.007(d).

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FOE(LEGAL) STUDENT DISCIPLINE: EMERGENCY AND ALTERNATIVE PLACEMENT

A subsection called Single Incident has been added under Emergency Placements due to changes from HB 6.

FOF(LEGAL) STUDENT DISCIPLINE: STUDENTS WITH DISABILITIES

HB 6 amended Education Code 37.001(b-1), and a slight revision under ARD Committee Required has been made as a result.

FP(LEGAL) STUDENT FEES, FINES, AND CHARGES

The section on TXVSN has been retitled Hybrid or Virtual Course with language revised in accordance with SB 569. Attorney general guidance regarding Authorized Fees has also been added.

GBA(LEGAL) PUBLIC INFORMATION PROGRAM: ACCESS TO PUBLIC INFORMATION

In the Information That Must Be Disclosed section, a subsection on Personal Services Contract has been added pursuant to HB 3372. A citation at Student Victim Information has been revised based on SB 571. Employee Victims has been amended based on revisions in SB 2601. Language has been added at Cybersecurity Information pursuant to HB 3112. HB 150 Cyber Command revisions prompted language and citation changes in the Texas VIRT Information section. SB 1540 adds election officials to the list of individuals who have the option to restrict access to some personal information. Additional language is included in Board Member and Employee Personnel Information due to SB 370.

GBAA(LEGAL) ACCESS TO PUBLIC INFORMATION: REQUESTS FOR INFORMATION

Changes throughout are due to HB 4219.

GC(LEGAL) PUBLIC NOTICES

A section on Digital Newspaper has been added due to SB 1062.

GF(LEGAL) PUBLIC COMPLAINTS

Revisions throughout are the result of SB 12.

GF(LOCAL) PUBLIC COMPLAINTS

All recommended revisions to this local policy on public complaints stem from the applicable portions of SB 12.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

GKA(LEGAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Additional language at Refusal of Entry or Ejection of Unauthorized Persons has been included pursuant to SB 2929.

GKA(LOCAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Language regarding handguns is recommended for revision due to SB 706.

Explanatory Notes

TASB Localized Policy Manual Update 126

Fort Stockton ISD

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

GNB(LEGAL)

RELATIONS WITH EDUCATIONAL ENTITIES: REGIONAL EDUCATION SERVICE CENTERS

The revisions relating to special education service group and dyslexia are due to HB 2.

GRAA(LEGAL)

STATE AND LOCAL GOVERNMENTAL AUTHORITIES: LAW ENFORCEMENT AGENCIES

Citation revisions are due to HB 6 and to correct a formatting issue.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Consider approval of Campus Furniture & Equipment
Quote

Meeting Date:

December 15, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

Background:

The following quote is for the phase two purchase of Apache campus furniture and equipment from K12 Designs.

This purchase is part of the bond-funded projects promised to the community and completes the second phase of the furniture plan for Apache Elementary.

K12 Designs is a member of the BuyBoard purchasing cooperative, and bond funds will be used for this purchase.

Submitted quote: Apache. \$232,886.53

Fiscal Implications:

\$232,886.53 (Bond Purchase)

Recommendation:

I recommend approving the K-12 Designs quote as presented.

Suggested Motion:

I move to approve the K-12 Designs quote as presented.

QUOTE

Ship To: Apache Elementary School
Address: 208 West 18th
Fort Stockton, Texas 79735

Contact: Roxana Espino / Gabe Espino
Phone: 432.336.4161
Email: roxana.espino@fsisd.net
gabe.espino@fsisd.net

Quote #: 92374
Opportunity #: 1862
Revised Quote Date: 10/20/2025
Ship Date (Approx.): ASAP
Terms: Net 30
Contract Used: Region 20
Contract #: 24027
Contract Agreement ID: R20-24027

Memo:

Region 20 Contract #24027

Delivery/Installation Instructions:

Pricing is quoted with standard freight & **ground-level** installation services. If any special services are needed, upcharges will apply.

Line #	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room
1	91778-4622-4622	2	Avid Teacher Desk - Double Ped - 30x30 - Grey Nebula - Matching Edgeband	\$2,904.95	\$1,246.05	\$2,492.10	Pre-K Classrooms Qty 2
2	Q25-MCC-07101SN	2	Teacher Task Chair - Mesh Back - Upholstered Seat - Black (LLR84868)	\$761.62	\$338.85	\$677.70	Pre-K Classrooms Qty 2
3	59079-66692-PORC-CHAR	2	Porcelain Steel Kidney Table - Charcoal Edgeband (shown with casters)	\$955.00	\$468.45	\$936.90	Pre-K Classrooms Qty 2
4	97R112-V03-STX8837	10	Rocking Dot 15" Dia - Low - Silvertex Bazaar (GR1)	\$325.71	\$178.08	\$1,780.80	Pre-K Classrooms Qty 2
5	1643K5-4622	2	Creator Table Triangle - Grey Nebula - Purple Edgeband (shown with casters)	\$555.86	\$276.75	\$553.50	Pre-K Classrooms Qty 2
6	53312-1-PURPLE-NA-PL	8	Hierarchy 4- Leg Chair - 12" - Purple	\$158.13	\$75.60	\$604.80	Pre-K Classrooms Qty 2
7	1643Q7-4622	2	Creator Table Rectangle - Grey Nebula - Green Edgeband (shown with casters)	\$609.76	\$288.90	\$577.80	Pre-K Classrooms Qty 2
8	53312-1-GREEN-NA-PL	8	Hierarchy 4- Leg Chair - 12" - Green	\$158.13	\$75.60	\$604.80	Pre-K Classrooms Qty 2
9	1643N6-4622	4	Creator Table Half Round - Grey Nebula - Blue Edgeband (shown with casters)	\$543.37	\$274.05	\$1,096.20	Pre-K Classrooms Qty 2
10	53312-1-BLUE-NA-PL	12	Hierarchy 4- Leg Chair - 12" - Blue	\$158.13	\$75.60	\$907.20	Pre-K Classrooms Qty 2
11	1643K4-4622	2	Creator Table Triangle - Grey Nebula - Red Edgeband (shown with casters)	\$555.86	\$276.75	\$553.50	Pre-K Classrooms Qty 2
12	53312-1-RED-NA-PL	8	Hierarchy 4- Leg Chair - 12" - Red	\$158.13	\$75.60	\$604.80	Pre-K Classrooms Qty 2
13	1643Q8-4622	2	Creator Table Rectangle - Grey Nebula - Yellow Edgeband (shown with casters)	\$609.76	\$288.90	\$577.80	Pre-K Classrooms Qty 2
14	53312-1-YELLOW-NA-PL	8	Hierarchy 4- Leg Chair - 12" - Yellow	\$158.13	\$75.60	\$604.80	Pre-K Classrooms Qty 2
15	C3A1F1B1X0	2	Compass Storage Maxi H3 - Standard Back & Side Panels - Green - 18X6" Totes - No Doors - Casters	\$2,613.82	\$1,429.11	\$2,858.22	Pre-K Classrooms Qty 2
16	C3A1C5D1X0	6	Compass Storage Maxi H3 - Standard Back & Side Panels - Red - Shelves - Doors - Casters	\$2,732.14	\$1,493.80	\$8,962.80	Pre-K Classrooms Qty 2
17	B3A1E1D1X0	5	Compass Storage Maxi H2 - Standard Back & Side Panels - Blue - Shelves - No Doors - Casters	\$1,301.56	\$711.63	\$3,558.15	Pre-K Classrooms Qty 2
18	20703	2	Dot Double Sided 15" - Grey Elm	\$667.63	\$361.80	\$723.60	Pre-K Classrooms Qty 2
19	1000RC-V03-STX8833	2	Sway Rocker - Large - Silvertex Crème De Menthe (GR1)	\$1,198.89	\$655.49	\$1,310.98	Pre-K Classrooms Qty 2
20	35362	2	TLC-2	\$711.62	\$383.40	\$766.80	Pre-K Classrooms Qty 2
21	115R3-V03-STX8802	14	Round Seat Pad 15" Dia, 3"H - Silvertex Lagoon (GR1)	\$207.90	\$113.67	\$1,591.38	Pre-K Classrooms Qty 2
22	115R3-V03-STX8837	12	Round Seat Pad 15" Dia, 3"H - Silvertex Bazaar (GR1)	\$207.90	\$113.67	\$1,364.04	Pre-K Classrooms Qty 2
23	115SS-V03-STX8842	10	Square Seat Pad 15", 3"H - Silvertex Limoncello (GR1)	\$215.99	\$118.10	\$1,181.00	Pre-K Classrooms Qty 2
24	115SS-V03-STX8838	8	Square Seat Pad 15", 3"H - Silvertex Imperial (GR1)	\$215.99	\$118.10	\$944.80	Pre-K Classrooms Qty 2
25	Q25-MCC-07102SN	2	Rectangle Catepillar Rug 11.67'x100" (Z212)	\$2,490.15	\$1,109.36	\$2,218.72	Pre-K Classrooms Qty 2
*	12934	14	Locking Casters - Set of 2	\$53.00	\$18.00	\$252.00	Pre-K Classrooms Qty 2
*	R2R-Render to Reality	-	Render to Reality Design Services	\$0.00	\$0.00	\$0.00	Pre-K Classrooms Qty 2
Product Total for 2 Pre-K Classrooms:						\$38,305.19	Pre-K Classrooms Qty 2

PROUD PARTNERS WITH



Line #	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room
2	Q25-MCC-07103SN	2	Full Panel Table - Glides - 72x24x29 - Low Line (7998) (89PBT722429)	\$4,119.80	\$2,096.55	\$4,193.10	AP Office
3	ST.FO.FP.MP.BBF.152827-0166	2	Folio Mobile Pedestal - B/B/F - 15x28x27 - Allsteel Platinum Metallic	\$893.94	\$446.85	\$893.70	AP Office
4	Q25-MCC-07101SN	1	Teacher Task Chair - Mesh Back - Upholstered Seat - Black (LLR84868)	\$761.62	\$338.85	\$338.85	AP Office
5	Q25-MCC-07104SN	4	Guest Chair - Black (LLR23100)	\$644.85	\$287.28	\$1,149.12	AP Office
6	TB.FRG.X.RD.3636.29.7PL-7998-7998	1	Frequency X Base Table 36" Round, 29"H - Platinum Legs - Glides - Low Line - Matching Edgeband (7998)	\$1,145.40	\$544.05	\$544.05	AP Office
7	ST.SW.HC.D.G.362472.7CM-8827	2	Schoolworks Storage High Cabinet with Doors 72"H, Legs - Low Line (7998)	\$10,747.47	\$5,223.27	\$10,446.54	AP Office
8	ST.SW.HC.O.G.362472.7CM-8827	2	Schoolworks Storage High Cabinet Open 72"H, Legs - Low Line (7998)	\$8,959.60	\$4,354.36	\$8,708.72	AP Office
9	ST.SW.LC.D.G.482436.7CM-8827	1	Schoolworks Storage Low 48"W Cabinet with Doors 36"H, Legs - Low Line (7998)	\$7,858.59	\$3,819.27	\$3,819.27	AP Office
11	91289-7998-7998	2	Mobile Teacher Workstation - Low Line - Matching Edgeband	\$1,857.00	\$788.00	\$1,576.00	AP Office
12	Q25-MCC-09241SN	1	2 Lateral File Drawers 36x32x30 (7436-36-32) - Low Line (7998)	\$10,284.85	\$4,998.44	\$4,998.44	AP Office
**	R2R-Render to Reality	1	Render to Reality Design Services	\$0.00	\$0.00	\$0.00	AP Office
Product Total for AP Office:						\$36,667.79	AP Office
6	SH.AR.SL.O.361272-8201	1	Array 36x12x72 - Stand Alone Unit - Grey Elm	\$4,161.16	\$1,890.00	\$1,890.00	Secretary's Office
7	LYSOFNNA-V06CST22-V06SUM21	1	Luly Sofa - Armless - Cesto Lapis (GR6) Base: Sumi Mikuma (GR8)	\$6,713.55	\$3,670.64	\$3,670.64	Secretary's Office
8	LYCSTNNA-8201-8201-A-V06CST17	1	Luly Single Table - Grey Elm - Matching Edgeband - Cesto Cornflower (GR6)	\$1,484.86	\$811.85	\$811.85	Secretary's Office
9	LYLVSNNA-V06CST22-V06SUM21	1	Luly Loveseat - Armless - Cesto Lapis (GR6) Base: Sumi Mikuma (GR8)	\$4,804.47	\$2,626.84	\$2,626.84	Secretary's Office
10	LYLNGNNA-V06CST22-V06SUM21	5	Luly Lounge Chair - Armless - Cesto Lapis (GR6) Base: Sumi Mikuma (GR8)	\$2,961.25	\$1,619.07	\$8,095.35	Secretary's Office
*	R2R-Render to Reality	1	Render to Reality Design Services	\$0.00	\$0.00	\$0.00	Secretary's Office
Product Total for Secretary's Office:						\$17,094.68	Secretary's Office
1	Q25-MCC-07109SN	1	Panel Base Table/Counter w Locking Caster - (89PBT482442LC) - Grey Elm	\$4,977.73	\$2,448.90	\$2,448.90	Reception Area
2	SH.AR.SL.O.361272-8201	1	Array 36x12x72 - Stand Alone Unit - Grey Elm	\$4,161.16	\$1,890.00	\$1,890.00	Reception Area
3	Q25-MCC-07101SN	2	Teacher Task Chair - Mesh Back - Upholstered Seat - Black (LLR84868)	\$761.62	\$338.85	\$677.70	Reception Area
8	ST.FO.LF.2DR.361828.0166	3	Folio Lateral Storage - 36"W - 2 Drawer - Allsteel Platinum Metallic	\$1,580.81	\$811.35	\$2,434.05	Reception Area
9	Q25-MCC-09291SN	1	Double L Workstation with Hutches (WSXE1074NPC)	\$14,965.15	\$8,101.35	\$8,101.35	Reception Area
*	R2R-Render to Reality	1	Render to Reality Design Services	\$0.00	\$0.00	\$0.00	Reception Area
Product Total for Reception Area:						\$15,552.00	Reception Area
2	LYWTB2214Q-XXXX-XXXX	2	Luly Tablet Table - Grey Elm - Matching Edgeband	\$654.97	\$358.10	\$716.20	Lobby
3	LYLVSNNA-V06CST17-V06SUM21	2	Luly Loveseat - Armless - Cesto Lapis (GR6) Base: Sumi Mikuma (GR8)	\$4,804.47	\$2,626.84	\$5,253.68	Lobby
4	B3A1J1D1D0-8201-8201	2	Compass Maxi H2 - Standard Back & Side Panels - Navy - Transaction Top - Grey Elm - Shelves - No Doors - Casters	\$1,695.70	\$915.30	\$1,830.60	Lobby
5	LYLNGNNA-V06CST17-V06SUM21	5	Luly Lounge Chair - Armless - Cesto Lapis (GR6) Base: Sumi Mikuma (GR8)	\$2,961.25	\$1,619.07	\$8,095.35	Lobby
6	LYCSTNNA-8201-8201-A-V06CST22	2	Luly Single Table - Grey Elm - Matching Edgeband - Cesto Lapis (GR6)	\$1,484.86	\$811.85	\$1,623.70	Lobby
*	R2R-Render to Reality	1	Render to Reality Design Services	\$0.00	\$0.00	\$0.00	Lobby
Product Total for Lobby:						\$17,519.53	Lobby
1	IN1TIF0ADJ8204-8204	8	Inklud 60x30 Flip Top Table, Casters - Weathered Char, Matching Edgeband	\$1,371.85	\$735.75	\$5,886.00	Conference Room
2	Q25-MCC-10071SN	16	Mesh Back Chair (LLR42180)	\$757.58	\$337.50	\$5,400.00	Conference Room
3	66640	8	Table Ganging	\$31.86	\$13.50	\$108.00	Conference Room
Product Total for Conference Room:						\$11,394.00	Conference Room

Line #	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room
1	97R112-V03-STX8837	32	Rocking Dot 15" Dia - Low - Cesto Lapis (GR6)	\$572.88	\$301.05	\$9,633.60	Additional Items
2	49100-7998-HNVY	12	Compass Mobile Teacher Workstation, Small Top 48x30x42H - Low Line, Navy Edgeband	\$918.18	\$480.60	\$5,767.20	Additional Items
*	B1A1B4D1D0-XXXX-XX	12	Compass Mini H2, Standard Back, Grey Sides, Shelves, RH Door, Casters, Riser	\$1,397.97	\$711.45	\$8,537.40	Additional Items
3	1643H8201-8201	16	Creator Rectangle (32.3" x 21") Desk - Grey Elm, Matching Edgeband - Platinum Direct Mount Legs	\$458.11	\$225.45	\$3,607.20	Additional Items
4	66682-K-8201-8201	3	Hierarchy Table 36" Sq - Grey Elm, Matching Edgeband, Standard Platinum Legs	\$461.79	\$249.75	\$749.25	Additional Items
5	53314-1-GREY-NA-PL	6	Hierarchy 4 Leg Chair 14" - Grey	\$168.76	\$78.30	\$469.80	Additional Items
6	LYLVSNNA-V06CST22-V06SUM21	3	Luly Loveseat - Armless - Cesto Lapis (GR6) Base: Sumi Mikuma (GR8)	\$4,804.47	\$2,626.84	\$7,880.52	Additional Items
7	20703	1	Dot Double Sided 15" - Grey Elm	\$667.63	\$361.80	\$361.80	Additional Items
8	115R3-V06-SUM21	4	Round Seat Pad 15" Dia, 3"H - Sumi Mikuma (GR8)	\$546.32	\$288.90	\$1,155.60	Additional Items
9	115R3-V06-CST17	6	Round Seat Pad 15" Dia, 3"H - Cesto Cornflower (GR6)	\$453.92	\$237.60	\$1,425.60	Additional Items
10	115S3-V06-SUM21	4	Square Seat Pad 15", 3"H - Sumi Mikuma (GR8)	\$592.52	\$288.90	\$1,155.60	Additional Items
11	115S3-V06-CST22	6	Square Seat Pad 15", 3"H - Cesto Lapis (GR6)	\$489.72	\$237.60	\$1,425.60	Additional Items
12	B1A1B6D1D0-7998-7998	3	Compass Mini H2, Standard Back, Grey Sides, Shelves, RH Door, Casters, Riser - Low Line, Matching Edge	\$1,302.97	\$712.40	\$2,137.20	Additional Items
Product Total for Additional Items:						\$44,306.37	Additional Items
1	Q25-MCC-07311SN	1	Essentials Series Return Shell - 48x24 - Left - Weathered Charcoal (LLR 69554)	\$595.96	\$276.75	\$276.75	Mentor Office
2	Q25-MCC-07312SN	1	Essentials Series Credenza Shell - 72x24 - Weathered Charcoal (LLR 69552)	\$797.98	\$373.95	\$373.95	Mentor Office
3	Q25-MCC-08041SN	1	Essentials Series Stack-On Hutch with Doors - Weathered Charcoal (LLR 69557)	\$1,335.35	\$677.70	\$677.70	Mentor Office
4	Q25-MCC-07108SN	1	Essentials Series B/B/F Mobile File Cabinet - Weathered Charcoal (LLR 69560)	\$985.86	\$492.75	\$492.75	Mentor Office
5	Q25-MCC-07101SN	1	Teacher Task Chair - Mesh Back - Upholstered Seat - Black (LLR84868)	\$761.62	\$338.85	\$338.85	Mentor Office
Product Total for Mentor Office:						\$2,160.00	Mentor Office

Product Total:	\$182,999.56
Approximate Freight:	\$12,127.88
Approximate Ground-Level Installation:	\$37,759.09
GRAND TOTAL:	\$232,886.53

Thank You for This Opportunity!



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Region 17 (Lubbock) Food Service Cooperative Agreement

Meeting Date:

December 15, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

Background:

This cooperative agreement is typically renewed annually through Region 17 in Lubbock.

The co-op supports bulk purchases for food service and is a routine district action item.

Fiscal Implications:

Cost of food service purchases.

Recommendation:

I recommend approving the Region 17 co-op agreement as presented.

Suggested Motion:

I move to approve the Region 17 co-op agreement as presented.



West Texas Food Service Cooperative

Growing Successful Partnerships

Contracts:

The West Texas Food Service Cooperative (WTFSC) has three contracts awarded. Members may choose to utilize all contracts or just one.

CL-SY23-24 COMMERCIAL BID:

This contract is awarded to Labatt Food Service. We are currently in our third renewal year of the contract. Members of the WTFSC who chose to participate in the Commercial portion of the Interlocal Agreement will utilize the services of Labatt Food Service.

Benefits:

- Over 3500 Bid Catalog items available to purchase
- Over 125 vendors
- Negotiated pricing

Labatt Services:

- Easy ordering portal
- Delivery on time of 99%
- Customer Service

FSD-SY23-24-CATEGORIES

This contract is awarded to various distributors depending on the services they provide.

Full-Service Delivery Distributors:

- DFA Gandy's -Milk
- Plains Dairy-Milk
- Direct Source Meat-Meat
- Klement Distributors Ice Cream Novelties
- Frazil-Specialty Beverages



Benefits of Membership in the West Texas Food Service Cooperative

1. Membership is free to the Contracting Entity (CE) note see last page for further details.
 - a. WTFSC is "Vendor-Fee" based.
 - b. All profit after expenses have been paid is disbursed back to the districts indirectly to their Regional ESC's to be used for food service director trainings and workshops.
2. Aggressive bid pricing.
 - a. Currently there are over 250 districts that participate in the Commercial, Commodity and Full-Service Purchasing component of the WTFSC.
 - b. Collective purchasing allows for better pricing.
3. Services
 - a. Legal bid procurement. No costs to CE for:
 - i. Legal Notices
 - ii. Preparation of bid specifications.
 - iii. Writing of legal bid documentation and general terms and conditions.
 - iv. Gathering information for scope of bid and estimated usage.
 - v. Legal bid award processes and catalog management.
 - vi. Upkeep of catalog regarding recalls, discontinuations, code changes, and product replacements.
 - b. Commodity Program
 - i. Purchasing cooperatives provide the ability for small districts to participate in commodity processing for greater savings to their out-of-pocket expenses.
 - ii. Assistance with "best" decisions regarding Processed Commodities and Direct Delivery "brown box" commodities based on pricing, quality, ease of ordering and storing, and individual district needs.
 - iii. Management and tracking of banked pounds.
 - c. Technology Support
 - i. Direct contact for one-on-one assistance and training for all software programs required in a food service director's job such as K12 and Processor Link.
 - ii. Access to video training on the WTFSC website for online software programs, available 24/7.
 - iii. Access to live webinar meetings (also recorded and available on the website) that provide software demonstrations on where to find and validate commodity information.
4. Customer Service Benefits
 - a. Knowledgeable and compassionate staff with the capability of providing guidance to member districts.
 - b. Extensive web site with user-friendly approach that includes pertinent links and information.
 - c. Access to all procurement documents to satisfy state requirements during an Administrative Review.
 - d. Complete and up-to-date database on the WTFSC web site of product labels, fact sheets, and signed CN statements.
5. Savings to the District - Studies indicate that school districts benefit through cooperative participation with considerable cost savings. While the purchasing power of the WTFSC is significant; the costs of goods and services continues to rise annually. The industry standard shows increases have been approximately 15 percent for most food service goods and services over the past two years. For the same time, the WTFSC increases have been approximately 3 percent. Cooperative participation also reduces costs associated with advertising, paperwork, and time spent on the bidding process as well as more buying power. Consideration should be given to each of these areas by any size district when making future participation decisions.

For more information contact:





West Texas Food Service Cooperative
Growing Successful Partnerships

Action Required

Re: West Texas Food Service Cooperative, 2026-2027

Dear Superintendent Addressed:

The enclosed packet of materials contains pertinent information and an Interlocal Agreement to participate in the 2026-2027 West Texas Food Service Cooperative (WTFSC). The packet was compiled so that districts could review the information to make an informed choice concerning district participation for the coming year. The information may also be used for school board presentations. **The deadline for returning the Interlocal Agreement for any or all component areas is February 13, 2026.** This deadline is necessary to facilitate the bid and ordering processes for the 2026-2027 school year, however, a district may join the WTFSC at any time during a school year.

The Interlocal Agreement is to be completed by all districts that wish to participate in any area of the Cooperative for the 2026-2027 year. *Please complete the Interlocal Agreement via Contraks System by February 13, 2026 deadline.*

The United States Department of Agriculture does not allow federal funds received by ESC Child Nutrition components to be used to support purchasing cooperatives. Therefore, the Cooperative is a self-funded entity. Through the Commercial Purchasing, to provide this revenue, a fee of .85% of each district purchase is charged through a Vendor Participation Fee. This fee is collected directly from the awarded vendors. Through the Commodity Processing bids, a per-truckload fee of \$500.00 is charged as an Administrative Processing Fee to the manufacturer. All fees are used to cover expenses related to the administration and direct operation of the Cooperative. Districts, even though they may incur these fees indirectly, pay no direct fee to the Cooperative for participation.

Studies indicate that school districts benefit through cooperative participation with a considerable cost savings. While the purchasing power of the WTFSC is significant; the costs of goods and services continues to rise annually. The industry standard shows increases have been approximately 15 percent for most food service goods and services over the past two years. For the same time, the WTFSC increases have been approximately 3 percent. Cooperative participation also reduces costs associated with advertising, paperwork, and time spent on the bidding process as well as more buying power. Consideration should be given to each of these areas by any size district when making future participation decisions. Other benefits of the Cooperative and services provided are included in the enclosed materials.

If I can be of further assistance in this matter, please call me at 806.281.5710. I am available to talk to your Board of Directors if needed. Thank you for your consideration for participation in the 2026-2027 Cooperative.

Sincerely,

Dorothy Glenn
Cooperative Lead



West Texas Food Service Cooperative
Growing Successful Partnerships

Action Required

Re: West Texas Food Service Cooperative, 2026-2027

Dear Superintendent Addressed:

The enclosed packet of materials contains pertinent information and an Interlocal Agreement to participate in the 2026-2027 West Texas Food Service Cooperative (WTFSC). The packet was compiled so that districts could review the information to make an informed choice concerning district participation for the coming year. The information may also be used for school board presentations. **The deadline for returning the Interlocal Agreement for any or all component areas is February 13, 2026.** This deadline is necessary to facilitate the bid and ordering processes for the 2026-2027 school year, however, a district may join the WTFSC at any time during a school year.

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Studies indicate that school districts benefit through cooperative participation with a considerable cost savings. While the purchasing power of the WTFSC is significant; the costs of goods and services continues to rise annually. The industry standard shows increases have been approximately 15 percent for most food service goods and services over the past two years. For the same time, the WTFSC increases have been approximately 3 percent. Cooperative participation also reduces costs associated with advertising, paperwork, and time spent on the bidding process as well as more buying power. Consideration should be given to each of these areas by any size district when making future participation decisions. Other benefits of the Cooperative and services provided are included in the enclosed materials.

If I can be of further assistance in this matter, please call me at 806.281.5710. I am available to talk to your Board of Directors if needed. Thank you for your consideration for participation in the 2026-2027 Cooperative.

Sincerely,

Dorothy Glenn
Cooperative Lead

Region 17 Education Service Center 2026-2027 West Texas Food Service Cooperative Interlocal Agreement

SERVICE ABSTRACT

Child Nutrition and Purchasing

Description:

The goal of the Cooperative is to obtain substantial savings on specific food service items for member districts through volume purchasing. The highest quality products for the best possible prices will be sought. The district should benefit through cost savings, meeting federal and state procurement regulations, and receiving items meeting federal Child Nutrition Program requirements. Participating Education Service Centers will organize and administer The West Texas Food Service Cooperative (Cooperative) with Region 17 Education Service Center acting as the fiscal agent (Coordinating Center).

This agreement is entered into pursuant to the authority granted by Title 7 (Agriculture) of the Code of Federal Regulations, Chapter 791 of the Texas Government Code, and Chapter 8 of the Texas Education Code.

FOR BOARD APPROVAL

EDGAR COMPLIANCE

CONTRACTS INVOLVING FEDERAL FUNDS: Region 17 ESC may be unable to determine which of its agreements/contracts will be used by cooperative members using federal funds at the time of the procurement process. Therefore, Region 17 ESC intends to competitively procure each contract awarded by Region 17 ESC under Section 44.031 of the Texas Education Code and intends to comply with EDGAR and USDA regulations for every procurement action. To comply with EDGAR, Region 17 ESC will make an independent estimate of the value of goods or services in the current market before receiving bids or proposals. After Region 17 ESC receives bids and proposals, but before awarding a contract, Region 17 ESC will also conduct a price or cost analysis and document its findings. For contracts at or above \$50,000 cooperative members must verify that Region 17 ESC fulfilled its requirement to conduct a cost or price analysis in order to benefit from the ability to purchase goods and services from its purchasing cooperatives directly without the need for additional procurement activities or documentation. Region 17 ESC will provide its *Independent Estimate Determination Form* and *Determination of Cost or Price Reasonableness Form* to a cooperative member upon request, but Region 17 ESC recommends that when circumstances necessitate separate evaluation of lump-sum pricing, cooperative members also conduct an independent evaluation of cost or price reasonableness tailored to the cooperative member's specific purchases so that the cooperative member can independently determine the reasonableness of the cost/price of the particular purchase. Stated differently, if the cooperative member's verification of Region 17 ESC's compliance with EDGAR reveals that the lump-sum price includes goods or services for which Region 17 ESC

could not have performed a cost or price analysis, the cooperative member should conduct an independent cost or price analysis.

I. Term of Contract

The term of this contract shall be from the date of acceptance by authorized District personnel through July 31, 2027. The participating party(ies) may with mutual agreement among all other participating parties, rescind the Commercial Purchasing and/or Full-Service component of this contract with a thirty (30) day written notice. If participating in the Commodity Processing component of this contract, the participating party is required to fulfill the contractual obligation until all processed commodity commitments are received. For general termination information, see Section VII.

A signed agreement or at least a verbal commitment from district must be received by the WTFSC by December 31, 2026 for district to participate in commodity processing for contract year.

II. General Provisions

In accordance with United States Department of Agriculture (USDA) regulation and Texas Department of Agriculture (TDA) guidance in the Administrator's Reference Manual Section 17c, the Cooperative is a Child Nutrition Program (CNP) Operator-Only Cooperative that is categorized as a "for profit cooperative". Consequently, at the end of the contract year, the Cooperative must return all profit in excess of the profit margin as described in the contract to the participating Cooperative's members, i.e., Contracting Entities. The Cooperative's "profit margin", for purposes of this Agreement, shall be the revenue received by the Cooperative through the charging of the vendor fee set forth in "Fee" section below minus the expenses to the Coordinating Center to operate the Cooperative. The Coordinating Center shall retain the profit margin; however, revenue received in excess of the profit margin ("unanticipated profit"), if any, shall be distributed to the Cooperative's members.

III. Fee

No fee shall be charged to members of the Cooperative.

The USDA does not allow federal funds received by ESC Child Nutrition components to be used to support purchasing cooperatives. Therefore, the Cooperative is a self-funded entity. To provide this revenue, a fee of .85% of each district Commercial Purchase is charged to the vendor through a Vendor Participation Fee. Through the Commodity Processing bids, a per-truckload fee of \$500.00 is charged to the processor as an Administrative Processing Fee. All fees are used to cover expenses related to the administration and direct operation of the Cooperative. Districts, even though they may incur these fees indirectly, pay no direct fee to the Cooperative for participation.

IV. ESC 17 (Coordinating Center) will be responsible for the following:

- Provide for the organizational and administrative structure of the cooperative.
- Provide for staff time necessary for efficient operation of the cooperative.
- Host Regional Advisory Board meetings for commercial bid purchasing and commodity processing components.

- Provide onsite and/or technology based regional and/or area trainings as requested/necessary.
- Initiate and implement activities related to the bidding and vendor selection process, in accordance with formal procurement procedures for Texas public schools.
- Review annual fiscal report with member districts at a Fall Advisory Board Meeting.
- Provide districts with Service Report/Product Comment Forms to address quality assurance and vendor complaint issues consistently.
- The Cooperative will not be held responsible for product warranties, product qualities, failure to deliver by vendor(s), or failure of payment to vendor(s) by participating members.
- Manage awarded contracts including:
 - Utilizing cost/price analysis
 - Maintaining awarded catalog(s)
 - Monitoring addition of new goods and/or services
 - Monitoring value of contract(s), i.e., Material Change
 - Material change means a modification that exceeds and/or alters the terms of the original contract between WTFSC, its cooperative members, and Vendor in the amount of 10% of total contract value.

V. Role of the participating district:

- Commit to participate in the Cooperative by resolution of the governing body.
- Designate a contact person for the Cooperative.
- Return all necessary forms to the Cooperative in a timely fashion with appropriate signatures.
- Abide by directives and decisions of the Regional Advisory Boards and Coordinating Center.
- Abide by Texas Department of Agriculture Roles and Responsibilities for Further Processing of USDA Foods as per the Contract Packet via TX-UNPS-WBSC.
- Prepare purchase orders issued to the appropriate vendor(s)/processor(s) from the official award list provided by the Cooperative.
- Accept shipments of products in accordance with standard HACCP delivery procedures and the Cooperative delivery agreements.
- Pay vendor(s) as per awarded terms and conditions unless prior arrangements have been made between the participating member and the vendor(s). All deliveries will be made in accordance with the specified delivery schedule in each bid document.
- Manage awarded contracts including:
 - Notifying WTFSC of issues regarding vendors and product quality by submitting the Service Report/Product Comment Forms as necessary
 - Following proper procedures to request additional items to be added to bid catalog
 - Verify accuracy of invoices and authorizing payments consistent with contract terms
 - Monitor any changes to the contract through the amendment process allowed by the terms of the contract

VI. Amendments

This agreement may be amended only by agreement of both parties. Amendments may include:

- Change in Contract Options
- Change in Designee

VII. Termination of Contract

This agreement may be terminated for any of the following reasons:

- The Cooperative member submits a written thirty (30) day notice to the ESC terminating the Agreement.
- The Coordinating Center gives the district thirty (30) days written notice that the district has failed to uphold outlined roles of the agreement.
- The Coordinating Center gives the district thirty (30) days written notice of regulation changes that void the contract

VIII. Additional Info

- **Compensation.** The parties agree that the contractual payments under this Agreement and any related exhibits and documents are amounts that fairly compensate ESC 17 for the services or functions performed under the Agreement.
- **Severability.** If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.
- **Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and venue shall lie in Lubbock County, Texas, unless otherwise mandated by law.
- **Warranty.** By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform the terms of this Agreement.

FOR BOARD APPROVAL

Contract Options

- ┐ Commercial Food Purchasing (Through awarded distributor. Example: Labatt)
- ┐ Commodity Processing (Must participate in the USDA/TDA commodity processing program)
- ┐ Full-Service Delivery (Milk, Bread, Novelties, etc. shipped direct to CE. Example: Gandy's)

Select Full-Service Delivery Services You Will be Utilizing:

- ☐ Milk Deliver through:
 - ☐ Gandy's Dairy
 - ☐ Oak Farms
 - ☐ Plains Dairy

- ┐ Fresh Bread Through Kimbo's Bread
- ┐ Ice Cream Novelties Through Klement Distributors
- ┐ Specialty Beverages Through Trident Beverages
- ┐ Fresh Meat
 - ┐ Direct Source Meat (DSM)
 - ┐ Quintero's Meat Co.

FOR BOARD APPROVAL

└ Designee (click here to enter designee information)
Child Nutrition Director or Cafeteria Manager authorized to coordinate all Cooperative
activities with WTFSC/ESC 17 staff

Designee's Name: _____

Designee's Title: _____

Designee's Email: _____

Designee's Phone Number: _____

ESC Region #: _____

Printed Name

Printed Name

Signature

Signature of Executive Director

FOR BOARD APPROVAL

Date

Date



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Chromebook Quote

Meeting Date:

December 15, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

Background:

The purchase of these Chromebooks is in preparation for the upcoming school year. Two quotes are available for consideration.

4GB Chromebooks

Abacus total: **\$104,000**

ADA total. **\$109,200**

Difference. Abacus is \$5,200.00 less than ADA.

Fiscal Implications:

The cost of the Chromebooks will be funded through Technology Bond Funds.

Recommendation:

I recommend selecting and approving one of the two Chromebook quotes as presented.

Suggested Motion:

I move to approve _____

for the purchase of Chromebooks as presented.



ADA TECHNOLOGIES

2210 Clearwater Dr,
Round Rock, TX 78681
Phone: 432-269-9996

Quotation

Number: **1462**

Date: **12/08/2025**

Quote prepared for: **Roy Alvarado**

Bill To:

Roy Alvarado
Fort Stockton ISD
1204 W 2nd Street
Fort Stockton, TX 79735
Phone: (432)290-1331
Email: roy.alvarado@fsisd.net

Ship To:

Roy Alvarado
Fort Stockton ISD
1204 W 2nd Street
Fort Stockton, TX 79735
Phone: (432)290-1331
Email: roy.alvarado@fsisd.net

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	B5JJ9UT#ABA	HP Fortis G1m 11.6" Rugged Clamshell Chromebook - HD - Octa-core (ARM Cortex A76 + Cortex A55) - 4 GB - 32 GB Flash Memory - English Keyboard - Jet Black - Smart Buy - MediaTek Kompanio 520 Chip - 1366 x 768 - ChromeOS - ARM Mali G52 MP2 Graphics - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard Mfr: HP INC. UNSPSC: 43211503	\$ 235.00	400	\$ 94,000.00
*2	CROS-SW-DIS-EDU-NEW	Google Chrome - License - 1 License - Academic Mfr: GOOGLE, INC UNSPSC: 43231512	\$ 38.00	400	\$ 15,200.00

2 item(s)

Sub-Total \$ 109,200.00

Tax @ 0% \$ 0.00

Freight \$ 0.00

Total \$ 109,200.00

(*) Tax exempted Part(s)

Quote Valid Until: 01/07/2026

Payment Details

Pay by: Company PO
Payment Term: Due upon Receipt

Shipping and Delivery Details

Shipping via: UPS Ground

Other Details

Terms and Conditions

Texas DIR-CPO-5850

Prepared by: **Steven Franco**

Email: sfranco@ada-tech.org

Phone: 432-269-9996



6 Desta Drive, Suite 1350
Midland, TX 79705-5512
Tel: 432-687-5424
Fax: 432-682-7741

SHIP WEEK	PAGE	QUOTATION NO.	CANCEL DATE	CUST. NO.
	1	30550		FTSTISD

QUOTATION

SHIP TO

QUOTED TO
Fort Stockton Independent School Distri
A/P Manager
101 West Division
Ft. Stockton, TX 79735

Ft. Stockton ISD
PO#
1204 W. 2nd Street
Ft. Stockton, TX 79735

DATE 12/09/25	PURCHASE ORDER NO.		SHIP VIA		F.O.B.		TERMS Net 30					
CUSTOMER CONTACT Marissa Perales		QUOTE VALID UNTIL 01/09/26		LOCATION		SALESPERSON Tim McNurlen		TERRITORY				
ITEM NO.		DESCRIPTION			DIR #		QTY		UNIT PRICE		EXTENSION	
HPIB5JK1UT#ABA		HP Fortis G1m 11.6" Chromebook 8GB 64GB			DIR-CPO-5850		400		\$ 258.00		\$ 103,200.00	
HPIB5JJ9UT#ABA		HP Fortis G1m 11.6" Rugged CB 4GB 32GB Flash M					400		\$ 228.00		\$ 91,200.00	
GOOCROSSWDISEDUNEW		Google Chrome OS Management Console License			-		400		\$ 32.00		\$ 12,800.00	

Total cost \$104,000.00

SUBTOTAL	Tax	Freight	\$ 207,200.00
\$ 207,200.00		\$ 0.00	

QUOTATION
30550
TOTAL ORDER VALUE



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Consider approval of the 2026-2027 Capturing Kids' Hearts Service Agreement.

Meeting Date:

December 15, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

Background:

Through experiential training, expert coaching, a character-based curriculum for students, and personalized support, Capturing Kids' Hearts equips K–12 educators to implement processes that strengthen social-emotional well-being, build a relationship-driven campus culture, and improve student connectedness. Aligning our staff with this proven program will support our staff, students, and community. A representative will be present to provide information and answer questions. Our goal is to complete the training and implement the CKH program beginning in the 2026–2027 school year.

Fiscal Implications:

Approximately \$176,000.00 is the investment for our students, staff, and community.

Recommendation:

I recommend approving the 2026–2027 Capturing Kids' Hearts Service Agreement as presented.

Suggested Motion:

I move to approve the 2026–2027 Capturing Kids' Hearts Service Agreement as presented.



CAPTURING KIDS' HEARTS ► SERVICE AGREEMENT

CAPTURE *Hearts*. IMPACT *Culture*. SEE *Change*.

Created by:

Kim Herman
Capturing Kids' Hearts

Prepared for:

Fort Stockton Independent School District
Date: November 10, 2025

SERVICE AGREEMENT



Fort Stockton Independent School District ("Client" or "you")
101 W. Division
Fort Stockton, Texas 79735

Thank you for selecting The Flippen Group, LLC, dba Capturing Kids' Hearts ("CKH" or "we") to serve your organization. Our goal is to provide you with products and services that will both motivate and empower your organization to advance to a new level of success. Please take a moment to review the information below, and then sign and return this form to confirm this Master Services Agreement ("**Agreement**"). We look forward to serving you.

Section 1: Our Commitment

The Agreement itself is between CKH and you, the above-identified Client, although most of the benefits of this Agreement are available to many of your representatives/participants as well. Once accepted by you, this Agreement governs our relationship with regard to all of the "**Products and Services**" as defined in this Agreement, or that may later be mutually agreed upon between the parties with reference to this Agreement; many if not all of which involve training events to be conducted by CKH's representatives ("**Consultants**" or "**Strategists**"). In addition, this Agreement together with the Terms of Use associated with our "**Websites**" governs our relationship over the numerous resources and products that are and will be made available to you during the "**Term**" of this Agreement (collectively, "**Resources**"). Once your acceptance of this Agreement is confirmed, the pricing applicable to you for all such Products and Services and for your access to many of the Resources ("**Access**") become enforceable.

SERVICE AGREEMENT



Section 2: Products and Services

Leadership Solutions	Proposed Timeline	Quantity	Solutions Price	Solutions Subtotal
Leadworthy® Certification Training* (for one teacher each from Intermediate, Middle and High Schools) Online training session(s) *Prerequisite: Capturing Kids' Hearts® 1 Training	Summer 2026	3	\$295.00	\$885.00
Capturing Kids' Hearts® Coaching Greatness Training (All Sports Coaches and Additional Coaches) One-day training session for up to 50 participants Each participant receives a: • Flippen Profile® Assessment • One-on-one coaching call with a Flippen Profile® Certified Coach • My Traction Plan® Summary	Summer 2026	1	\$24,800.00	\$24,800.00

SERVICE AGREEMENT



Capturing Kids' Hearts® 1 Training (New Hires and Staff not trained at previous Capturing Kids' Hearts) Two consecutive-day training sessions for up to 50 participants Includes: • Access to the course training manual • Limited collection of foundational videos and resources on CKH.org	Summer 2026	1	\$25,500.00	\$25,500.00
Capturing Kids' Hearts® Recharged* Full-day training session (one a.m. session and one p.m. session) for up to 60 participants (per session) from the same campus *Prerequisite: Capturing Kids' Hearts® 1 Training, (at least 80% of the participants have attended Capturing Kids' Hearts® 1 Training)	Fall 2026	2	\$7,300.00	\$14,600.00
Capturing Kids' Hearts® Recharged* Half-day training session for up to 60 participants from the same campus *Prerequisite: Capturing Kids' Hearts® 1 Training (at least 80% of the participants have attended Capturing Kids' Hearts® 1 Training)	Fall 2026	1	\$5,800.00	\$5,800.00

SERVICE AGREEMENT



Capturing Kids' Hearts® Culture Shapers Half-day experience for up to 100 non-teaching faculty and staff	Fall 2026	1	\$5,800.00	\$5,800.00
Capturing Kids' Hearts® School Board Training with 360 Reports One half-day training for up to 10 board members and district cabinet members. Each participant receives a: • CKH-2: 360 Report • My Traction Plan® Summary	Fall 2026	1	\$7,400.00	\$7,400.00
Capturing Kids' Hearts® Leadership Blueprint Recharged* One-day training for up to 50 participants * Prerequisite: At least 80% of the participants have attended Capturing Kids' Hearts® Leadership Blueprint Training	Fall 2026 (Summer contingent on capacity)	1	\$8,300.00	\$8,300.00

SERVICE AGREEMENT



Capturing Kids' Hearts® Process Champions Implementation Visit A two consecutive-day package Includes: • One-day instructional session for up to 30 participants • One day customized to fit your needs (either an additional one-day instructional session for a separate group or a one-day Campus Traction Visit). *Prerequisite: Capturing Kids' Hearts® 1 Training, with at least 80% Capturing Kids' Hearts® implementation on campus.	Fall 2026	1	\$18,000.00	\$18,000.00
Campus Traction Visit(Ad-On to Process Champions) One-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.	Fall 2026	1	\$4,550.00	\$4,550.00
Campus Traction Visit (Early Spring and Mid-Late Spring) Three-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.	Spring 2027	2	\$12,100.00	\$24,200.00

SERVICE AGREEMENT



Leadworthy® Local One-day event for up to 100 students - Students will participate in team-building games, personal development activities, and engaging group lessons - Students will develop and plan a unique service project designed exclusively for their campus	Spring 2027	1	\$4,250.00	\$4,250.00
*For students currently enrolled in a Leadworthy® Course				
CKH Campus Premium A campus-specific subscription that provides comprehensive ongoing support to leaders and staff who have completed Capturing Kids' Hearts® 1 Training	2026-2027 School Year	6	\$4,500.00	\$27,000.00
Leadworthy® Course (Intermediate, Middle & High Schools) This yearlong leadership development and character education course is a campus-wide digital subscription designed to empower 5th-12th grade students to lead with heart. As part of this subscription, the campus is provided a digital license for any educator who is Leadworthy® Certified and has completed Capturing Kids' Hearts® 1 Training.	2026-2027 School Year	3	\$495.00	\$1,485.00
*Prerequisite for each course leader: Capturing Kids' Hearts® 1 Training & Leadworthy® Certification Training				

SERVICE AGREEMENT



CKH District Premium Equips a district leadership team with the support to implement the Capturing Kids' Hearts® Process with great fidelity across the district Includes access to a strategist, district-wide reporting, recurring leadership team huddles, and great resources to support implementation.	2026-2027 School Year	1	\$3,500.00	\$3,500.00
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Grand Total \$176,070.00

SERVICE AGREEMENT



ADDITIONAL CHARGES (where applicable):

TRAVEL EXPENSES:

Travel fees for each training event or other service provided by CKH under this Agreement are included in the grand total. Unless otherwise agreed in advance, such travel fees inside the Continental United States will be included on the invoice and billed at the rate of \$1,300.00 for one-day events, \$2,000.00 for two-day events, and \$2,350.00 for three-day events (per Consultant). Each additional consecutive day for durations in excess of three days will be billed at \$350.00 per day (per Consultant).

FACILITY EXPENSES:

Client (at a minimum) will be responsible for securing facilities/meeting space with adequate square footage, comfortable seating, and light refreshments for all attendees for any training event. Facilities and all related costs will be at Client's expense.

ADDITIONAL PARTICIPANT FEES (to the extent applicable):

- A \$250.00 fee will be charged for each person over 50 not to exceed 60 total per Capturing Kids' Hearts® Leadership Blueprint Recharged.
- A \$450.00 fee will be charged for each person over 50 not to exceed 60 total per Capturing Kids' Hearts® 1 Training.
- A \$450.00 fee will be charged for each person over 30 not to exceed 35 total per Capturing Kids' Hearts® Process Champions Implementation Visit.

Section 3: Investment

AGREEMENT:

By entering this Agreement, you agree to engage CKH as your provider for our Resources and all the Products and Services as outlined in the accompanying Products and Services section or that may later be mutually agreed between the parties with reference to this Agreement, each of which is incorporated into this Agreement in its entirety by this reference.

Until accepted by you this Agreement and its rates and other pricing terms are non-binding and will expire in 60 calendar days following November 10, 2025. To accept and receive the benefits of this Agreement, your signature and acceptance can only be confirmed by CKH upon our receipt of the signed return of this Agreement on or before, January 9, 2026.

PAYMENT TERMS:

The fees for each of the Products and Services and for your Access to Resources shall be determined based on the applicable Products and Services section as well as the other terms of this Agreement. In the case of Products and Services involving scheduled events, the fees (including travel, if applicable) will be billed when the corresponding Products and Services are provided or rendered.

Subscription(s) services shall commence upon the signing of this agreement or July 1, 2026 for the 2026-2027 school year(s) (whichever occurs later) through June 30, 2027. Unless terminated in writing, subscription service(s) will automatically renew on July 1st annually at current rates. Should subscription costs increase by more than 20% over this agreement, the Client will be given 60 days' notice of the rate increase.

Purchase Orders for each scheduled item that is part of the Products and Services section, must be submitted to CKH at least 45 days prior to the scheduled event.

Invoices are due upon receipt. Please make all checks payable to Capturing Kids' Hearts.

SERVICE AGREEMENT



SURCHARGES & TAXES:

For Products or Services sold or accessed or Services performed in jurisdictions where taxes, including sales tax, apply to the corresponding transactions under this Agreement, Client shall be responsible for payment of such taxes or for reimbursement of the payment of such taxes when they are paid by or for CKH.



Section 4: Policies

SCHEDULING:

CKH will need someone designated in Client organization to work with on scheduling and event planning needs.

CKH will contact you upon confirmed signing of this Agreement to begin setting up dates for Products and Services to be rendered on the applicable Products and Services section.

Confirmation of all scheduled dates of service will be made via email and is subject to cancellation terms as listed in this Agreement.

CKH may need to communicate with the Client's members/Participant(s) via e-mail to communicate pertinent details about events or products they are attending/experiencing. These e-mail addresses are not shared with any third-party organizations and are only used for the events they are attending. These email addresses are NOT used for soliciting purposes.

FACILITIES/EVENT SET-UP:

You and CKH will mutually agree upon the location of any event as part of the Products and Services section, which should be resolved at least 30 days prior to a scheduled service. CKH will provide event-specific details for any scheduled service (including square footage requirements, AV needs, schedule, and other logistics to be coordinated). Should any of those details need to be altered, prior approval by CKH would be needed.

RECORDING/MEDIA:

Video and/or audio taping of events is strictly prohibited without prior written approval by CKH.

Media representatives are not allowed to attend events without prior written approval by CKH.

DEPOSITS and CANCELLATIONS:

- No deposit is required.
- CKH requires a cancellation notice of 90 days prior to any scheduled date of service. A cancellation notice received inside the 90-day window will result in the full contractual fee being assessed as of the date of cancellation. To the extent not offset by duplicate expenses incurred by CKH, the fee charged for such cancellation may be credited to the event once that event is rescheduled, although any amounts paid for Products or Services that are unused by your organization within the 12 months following the date of signature of this Agreement will be forfeited.
- Nonrefundable travel expenses that Capturing Kids' Hearts has incurred as a result of the Client rescheduling or cancelling a service will be passed through to your organization.
- In the event an assigned CKH Consultant/Strategist is subject to illness, travel delay, or unavoidable emergencies, the event can be rescheduled/restructured/reassigned.
- Force Majeure: Except with regard to payment obligations, neither party shall be liable to the other for any failure or delay in performing its obligations under this Agreement where such failure or delay is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disasters), pandemics, epidemics, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service, and no other Party will have a right to terminate this Agreement in such circumstances. Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion so that other prudent precautions could be contemplated.

RESOURCES:

SERVICE AGREEMENT



During the course of providing the Products and Services, participants will be provided with various Resources, some of which shall be distributed by hand or by email to participants during or in preparation or follow-up to particular events, and others of which shall be accessed through websites operated by CKH ("Websites"). For the purpose of accessing some or all of the Resources used during our provision of the Products and Services, you will be required to create an account through one or more of the Websites. In the process, you will be required to accept the Terms of Use for the Websites, which will govern your rights and obligations with respect to the content accessed through those Websites, to the extent such Terms of Use are consistent with this Agreement.

NONDISCRIMINATION REQUIREMENTS:

CKH is complying with all applicable federal nondiscrimination laws and regulations, including but not limited to: Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §12131 et seq.), and the Age Discrimination Act of 1975 (42 U.S.C. §6101 et seq.) CKH does not discriminate against any program participant, employee, or applicant for services on the basis of race, color, national origin, sex, disability, or age, and shall ensure that federal funds are not used for any program or activity that engages in such discrimination.

Section 5: Intellectual Property

COPYRIGHTS & TECHNOLOGY RIGHTS

CKH's intellectual property is a crucial part of providing training materials and consulting services to its clients, and CKH could not continue its work if its clients did not honor and respect CKH's intellectual property rights. All copyrights and other forms of intellectual property protection pertaining to the Resources, including without limitation all content and functionality on or of the Websites, as well as all text, graphics, images, logos, icons, audio, video, tables, algorithms, analytics, reports, and dynamic content associated with the Resources, whether prearranged or created or modified during the course of providing the Products and Services, as well as the selection, arrangement and "look and feel" of all the foregoing, (excluding personal data belonging to you or your authorized users) are the exclusive property of CKH or its licensors. **None of our work or work product is done on a "work for hire" basis, and all our material and work product is owned exclusively by CKH and is subject to one or more of the following: copyright, trademark, patent, license, or trade secret.** Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of CKH. By entering into this Agreement, you are expressly acknowledging and agreeing to the matters set forth in this paragraph and you are agreeing that none of the training materials, notebooks, videos, presentations, processes or concepts may be used by you, for any purpose, without the express advance written consent of CKH. All textual, dramatic, audio, and/or visual Resources are protected by U.S. and international copyright laws. All rights not expressly granted are reserved.

TRADEMARKS:

The trademarks, service marks, designs, and logos displayed on or in conjunction with the Products, Services, Resources or Websites (collectively, the "Trademarks") are the registered and unregistered trademarks of CKH and its licensors. You agree that you will obtain advance written consent from CKH before referring to or attributing any information to CKH or its licensors in any public medium (e.g., signage, press releases, websites, etc.) for advertising or promotion purposes, or for the purpose of informing or influencing any third party, understanding that such consent may be denied for any or no reason. You also agree that you will not use or reproduce any Trademark of, or imply any endorsement by or relationship with, CKH or its licensors.

USE OF RESOURCES:

Capturing Kids' Hearts grants individual participants of training a limited, non-exclusive, revocable, and non-transferable license for the Term of this Agreement to view, access, download, display, and otherwise use specific Capturing Kids' Hearts Resources for their personal and classroom use only. Resources are made available to participants based upon their completed training and provided during training or through site content of Websites.



Access to Resources for participants is based upon both their completion of specific training(s) with Capturing Kids' Hearts and the contractual relationship between Capturing Kids' Hearts and the Client, the organization of which the participant is a current member. The relationship with a Client is documented in the products listed in the Products and Services Section and determines the varying levels of access to Resources based upon the training, products or subscriptions purchased. If the participant is no longer part of the Client's organization, the participant will no longer have access to the resources.

APPLICABLE RESTRICTIONS & REQUIREMENTS:

Any unauthorized use of Resources is prohibited and may violate copyright, trademark, patent, and other applicable laws or regulations and could result in criminal or civil penalties. All Resources are made available for use by you only to the extent that such use complies with all Applicable Restrictions & Requirements. For these purposes, "**Applicable Restrictions & Requirements**" means any and all of the following: (i) the provisions of this Agreement; (ii) the Terms of Use associated with the Websites; (iii) any other CKH agreements or Products and Services that may be applicable to you; (iv) any written instructions or restrictions provided to you by CKH; and (v) any instructions or restrictions printed on or otherwise accompanying any copies of the Resources that are provided to you, or that appear on Websites that are associated with such Resources. To be clear, except to the extent expressly permitted in writing as part of the Applicable Restrictions & Requirements, your rights do not include rights to do any of the following (collectively, "**Prohibited Actions**"), all of which you are prohibited from doing without CKH's express prior written consent: (i) reproduce, modify, translate, aggregate, distribute, sell, commercially exploit, transmit, post, make derivatives of, or publicly disclose any of the Resources, or any portion thereof, in any way not expressly permitted in writing by CKH; (ii) remove, redact, or omit any and all copyright and other proprietary notices displayed on the Resources or on any permitted copies thereof; (iii) use of any data mining, robots or similar data gathering or extraction methods in connection with the Resources or the Websites; (iv) download (other than page caching) of any portion of the Resources or the Websites except to the extent expressly authorized during provision of the Products and Services; (v) reverse engineer or access the Resources or the Websites in order to develop or use any competitive website, content, app, product or service; (vi) use any of the Websites, Products or Resources other than for their intended purposes; (vii) resell any Resources or other Products delivered or otherwise acquired by you during the course of the Services or otherwise through the Websites; (viii) store, transport or use any Products or Resources in an unsafe or reckless manner or in any manner prohibited by law or regulation; or (ix) use any of the Resources in any manner not permitted by law or regulation. CKH may also impose additional reasonable limits on the scope of your access to and use of the Resources, including limits on time or number of materials accessed or machines used to access such Resources, in part to prevent unauthorized third-party access to or use of such Resources.

AUTHORIZED INSTRUCTION AND REINFORCEMENT:

Only individuals who are officially certified by CKH and maintain active certification status are authorized to deliver "formal instruction", training, or facilitation of CKH content.

As a clarification, CKH's Process Champions Implementation Visits, Campus and District Traction Visits, subsequent trainings, etc., are structured to provide educators already trained in CKH-1 more tools to help coach educators from their school already trained in CKH-1 on the general principles and concepts of CKH, the CKH Process and associated CKH tools. For these educators who experience Process Champions or other consultative visits/trainings, they may reference, model, or reinforce the principles of CKH in the normal course of meetings, conversations, coaching sessions, or daily interactions, provided that such reinforcement does not constitute formal instruction or initial CKH training.

Clarification of "Formal Instruction"

"Formal instruction" refers to structured teaching sessions, workshops, or trainings (such as but not limited to Capturing Kids' Hearts 1 or 2, Process Champions, Leadership Blueprint, etc.) designed to educate others on the core methodologies, frameworks, or practices of CKH.

Brand Protection Note

Uncertified individuals or Client's designated CKH Process Champions may not represent themselves as certified facilitators, nor may they create or distribute instructional materials to support their role as a Process Champion or to reinforce the teaching of CKH.

CONFIDENTIALITY:

SERVICE AGREEMENT



This Agreement and its various terms (including the pricing, combination of services and solutions, and other terms of all associated Products and Services section) as well as metrics, observations and personal information about Client's participants that may be contained or reflected in Deliverables (collectively, "**Confidential Information**") shall be treated as confidential by Client and shall not be disclosed to any third parties throughout the Term of this Agreement and for five (5) years thereafter. However, notwithstanding the foregoing, Client may disclose such Confidential Information in compliance with judicial or other governmental orders or open records requests, provided that (i) Client shall give CKH at least ten business days advance written notice before so disclosing in response to such orders or requests, and (ii) Client shall reasonably cooperate with CKH to accommodate any requests from CKH to secure protective orders or to limit the scope of responses to the extent legally permissible.

Section 6: Disclaimers

Client accepts and must accept all of the Resources, Access, Products and Services, including any work products, results or deliverables produced thereby (collectively, "**Deliverables**"), "AS IS" and with all faults and errors. CKH HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, THAT MIGHT RELATE TO THE RESOURCES, ACCESS, SERVICES OR ANY DELIVERABLES, EXCEPT FOR ANY SPECIFIC WARRANTIES THAT MAY BE EXPRESSLY PROVIDED IN THE TERMS OF THIS AGREEMENT, IF ANY. The entire risk as to the functionality, operation, and results is with the Client, and neither CKH nor any of its Consultants or other representatives assumes any risk or obligation in connection therewith. CKH hereby disclaims any and all liability, risk, obligation, or responsibility for decisions made or actions taken by Client after use of the Products, Resources, Access, Services, or any Deliverables. CKH shall in no way be responsible or liable for CLIENT'S use of (1) the Resources, Access, Products, Services, or Deliverables, (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. CKH does not guarantee or warrant any particular result or success as a result of the use of the Resources, Access, Products, Services, or Deliverables. Instead, the Resources, Access, Products, Services, and Deliverables should be considered tools to assist the Client, but they should not be treated as a singular solution.

In no event shall CKH or any of its Consultants or other representatives be liable for or responsible for any indirect, incidental, or consequential damages or injuries related to Client's or its representative's use of: (1) the Resources, Access, Products, Services or Deliverables; (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. The maximum possible liability of CKH shall not exceed the lesser of (a) the amount that the Client paid for the Resources, Access, Products, Services, or Deliverables that directly relate to the claim giving rise to such liability or (b) the full retail cost of those same Resources, Access, Products, Services or Deliverables.

No information shared by CKH verbally or in writing can be constituted to be professional advice, such as medical, legal, financial, psychological, business, or counseling advice. Diagnosing medical or psychological conditions cannot be done through a coaching process and should only be done by licensed professionals.

Section 7: Entirety & Interpretation

Once accepted, this Agreement together with the Terms of Use associated with our Websites represents the entire agreement, and supersedes any and all previous understandings, between you and CKH as pertains to our Products and Services and your Access to Resources. To be valid and enforceable, any amendment or modification to this Agreement, which may be in the form of a subsequent Products and Services Amendment that expressly invokes this Agreement, must be in a writing and signed by the respective authorized representatives to be bound thereby. This Agreement shall be construed, interpreted, and enforced exclusively under the laws and venue applicable in College Station, Brazos County, Texas. Section and paragraph headings have been included in this Agreement in hopes of facilitating ease of reference, but such headings shall not affect the interpretation of this Agreement. In the event of any inconsistency that cannot be

SERVICE AGREEMENT



reasonably resolved between this Agreement and an applicable Products and Services, the Products and Services section shall control for purposes of resolving the inconsistency, and a more recent Products and Services section shall control over inconsistent terms in Products and Services section(s). To the extent of any inconsistency that cannot be reasonably resolved between this Agreement and the Terms of Use associated with our Websites, this Agreement shall control throughout the Term, while the Terms of Use will control after the Term. You also agree that this Agreement will not be construed against CKH by virtue of having drafted it.

Section 8: Acceptance & Term

To indicate your acceptance of this Agreement without changes, the Client should have its authorized representative sign where indicated below and return the signed Agreement to Capturing Kids' Hearts via email to kim.herman@capturingkidshearts.org. Once returned, the date of your authorized representative's signature shall be treated as the effective start date of this Agreement. The enforceable term of this Agreement ("Term") shall extend until all services on the Products and Services section are from the Effective Date, unless sooner terminated, except that the Term shall be automatically extended through the last day of your Subscription Access, including any and all Renewal Terms for such Access.

Either party to this Agreement may terminate this Agreement at any point during the Term by providing ninety days' written notice to the other in the event that such other party materially breaches any provision of this Agreement, unless that other party cures such breach during those ninety days. All unpaid payment obligations and all rights and obligations under Intellectual Property of this Agreement shall survive any termination of this Agreement.

Section 9: Confirmation

On behalf of the Client, the undersigned individual hereby confirms that they have read and understand all the terms and conditions of this Agreement, and, as the contact person and authorized representative of the Client for all purposes of this Agreement, will endeavor to see that all policies and related details are understood and completed by all Client involved parties in the planning of the Products and Services. The undersigned individual applies their signature to this Agreement on behalf of their respective party for the purposes of entering into a legally binding contractual relationship between CKH and Client.

If you have any questions or need additional assistance, please do not hesitate to contact us.

Fort Stockton Independent School District

By: _____

Printed Name: _____
Client's Authorized Representative

Title: _____

Date: _____

Contact Information:

SERVICE AGREEMENT



Capturing Kids' Hearts

Attn: Kim Herman

kim.herman@capturingkidshearts.org

1199 Haywood Drive

College Station, TX 77845

Phone: 800-316-4311

Fax: 877-941-4700



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

2024-2025 Financial Integrity Rating System of Texas (FIRST) report

Meeting Date:

December 15, 2025

- ☒ Action
- ☒ Information
- ☒ Discussion

Background:

The School Financial Integrity Rating System of Texas (FIRST) holds districts accountable for the quality of their financial management practices and supports continued improvement. The system promotes responsible resource use to ensure optimal allocation for direct instructional purposes.

FSISD received a B rating for Above Standard Achievement from TEA.

Acknowledgment of this rating requires your approval.

Fiscal Implications:

None

Recommendation:

I recommend approval of the 2024-2025 FIRST rating report.

Suggested Motion:

I move to approve the 2024-2025 FIRST rating report.

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PERSONNEL

December 08, 2025

Employments:

Alyna Rodriguez

Aide- Middle School

Resignations:

Adriana Hernandez

Aide - Middle School

Flor Villa

Aide - Apache

Sandra Soriano

Custodian - Apache

Transfers:

Patricia Pena

From Campus Curriculum Director- Middle School

To Assistant Principal- Middle School

Arlene Stratton

From Campus Curriculum Director - Apache

To Campus Curriculum Director - Middle School

Retirement:

Sandra Faulkenberry

Aide- Apache