

**Regular Meeting of the Board of Education
Fort Stockton Independent School District
Monday, February 23, 2026 | 6:00 p.m.
Board Room | 101 West Division Street | Fort Stockton, Texas 79735**

The Board may deliberate and take action on any of the subjects listed on the following agenda. The Board President may change the order of items listed for the convenience of the Board. At any time during the meeting, the Board may enter into a closed meeting under the authority of Texas Government Code § 551.071 to consult with its attorney regarding any item listed on this agenda.

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 Dominguez, Vice-President
- E. Invocation - Gil-Rey Madrid, Superintendent

2. Open Forum and Public Comments

3. Staff Reports

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

4. Superintendent Report

- A. Order of the Panther
- B. Roofing Update

5. Consent Agenda

The Board has been provided background material on each item, and/or the item has been discussed at a previous meeting. All items will be acted upon by one vote per agenda category. Any item may be withdrawn for individual consideration. Remaining items will be adopted by a single vote. Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes - Approval of minutes of Regular Meeting, January 29, 2026
- B. Budget Amendment
- C. January Check Register

6. Discussion and Information

- A. Henthorn Update
- B. Field House, Intermediate, High School, Recreation
- C. Gifted and Talented Update
- D. Curriculum Update
- E. Discussion of TEA Accreditation Status, Accredited-Warned

7. Action Items

- A. Certification of Unopposed Candidate
- B. Order of Cancellation School Board Trustee
- C. Literacy Framework
- D. LASO 4 Grant
- E. District Calendar 2026-2027 Update and Public Information Act Non-Business Days
- F. Policy | HB 3546 | Elections
- G. Policy | SB 1173 | Purchase (Local) Policy
- H. Policy | SB 401 | Participation of non-enrolled students | 2026-2027 School Year
- I. Policy | SB 11 | Prayer and Religious Expression in Schools | February 2026
- J. Vehicle Purchase | Buy Board | Bond
- K. Donation | Amistad Motors | FSHS Band

8. Public Hearing

- A. Campus Targeted Improvement Plans

8. Closed Session

In accordance with the Texas Open Meetings Act, the Board will now enter into a closed meeting, as authorized by Chapter 551 of the Texas Government Code, to deliberate matters listed on this agenda. Any final action will be taken in open session in compliance with the Act.

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, or to hear a complaint or charge against an officer or employee (551.074)
- B. Consultation with Attorney (551.071)
- C. Economic Development (551.087)
- D. Personnel Matters (551.074)
- E. Employee Grievances Reporting (551.074)
- F. Real Property (551.072)
- G. School Security Audits (551.076)

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 - Discuss possible agenda items and future meetings.

- A. Regular Board Meeting scheduled, Monday, March 23, 2026.
- B. Team of 8 Training - Wednesday, March 25, 2026, 6:00 p.m.

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

13. Adjournment

**BUILDING MAINTENANCE REPORT
JANUARY 2026**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	14		1	9		2
Middle School	7		1	7		
Intermediate	1		1	9		
Alamo	7		1	6		
Apache	5		1	4		
Butz			1	4		
Central Office	4		1	3		
Building Maintenance						
Technology						
Transportation				1		
Warehouse						
Recreation Department	4			1		
WRTTC						
Comanche Property						
Totals	42	0	7	44	0	2

High School

Plumbing & faucet repairs. Repaired center pole on exterior door at the bandhall. Repaired cables at the hitting baseball cages. Hung signs at the Special Events Center. Removed a desk from the athletic secretary's office. Moved weights from Middle School gym and set them up at the

Middle School

Plumbing & faucet repairs. Cleaned parking lot area. Repaired main entrance door. Repaired cabinet door in the front office. Repaired door lock in room 149. Installed a paper towel dispenser in room 102.

Intermediate

Plumbing & faucet repairs. Repaired door at the new gym.

Alamo

Plumbing & faucet repairs. Repaired door 12 latch. Removed old furniture from campus. Repaired east side gate. Installed door stoppers on several doors. Repaired broken hinge on restroom door.

Apache

Plumbing & faucet repairs. Repaired push bar on the front foyer door and on door 3. Removed desk from room 23. Installed toilet paper dispenser.

Butz

Checked waterheater.

Central Office/School House

Delivered cleaning supplies and copy paper to office. De-iced the sidewalks.

Warehouse

Recreation Department

Repaired wall in the gym. Moved bleachers to the other side of gym. Laid concrete by back door.

Building Maintenance

Checked for water leaks and damage due to cold weather at all campuses.

Transportation

Other

Spanish Trail-Maintained yard work.

MECHANICAL MAINTENANCE REPORT

JANUARY 2026

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School		7	4		2
Middle School		3	5		
Intermediate		3	4		1
Alamo			4		
Apache		2			
Butz		1			
Central Office		1			
Building Maintenance					
Technology					
Transportation			1		
Warehouse					
Recreation Department		2			
WRTTC					
Totals	0	19	18	0	3

High School

Maintain chlorine levels at pool. Repaired ice machine at the new fieldhouse. Adjusted band practice field lights. Repaired outlet in the commons area. Adjusted flag pole floor lights. Replaced lights in the English hallway restrooms. Checked heaters in several rooms.

Middle School

Installed light switch in the conference room. Changed lights in the bandhall and white gym hallway. Checked heaters in several rooms.

Intermediate

Checked power at outdoor sign. Installed a receptacle for a door controller at the old gym. Checked heaters in several rooms.

Apache

Checked light outside door 7. Checked light switch by door entrance 5 and room 13.

Alamo

Checked heaters in several rooms.

Butz

Rewired lights in the cafeteria.

Central Office/School House

Checked voltage going to door strike on the handicap door.

Transportation

Checked heater in the main office.

Mechanical Maint. Shop

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

Warehouse

Recreation Dept.

Changed gym and hallway entrance lights.

Other

**Minutes of the Regular Meeting of the Board of Education
Fort Stockton Independent School District
Thursday, January 29, 2025**

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

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

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

Anastacio Dominguez led the pledges to the flags, and Superintendent Gil Rey Madrid 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: Hudson Slusher, recognized by Sylvia Bernal and Karina Pacheco. Apache: Andric Lopez, recognized by Roxanne Espino and Crystal Payne. Intermediate: Joe Espino, recognized by Julian Castillo and Shannon O'Tierney. Middle School Alianah Contreras, recognized by Stacey Jones. High School: Brenna Downing, recognized by Sammy Soliz, Gabe Espino, and Tatiana Vidal.

Teacher of the Quarter recognized: Alamo: Pamela Maloney, recognized by Sylvia Bernal and Karina Pacheco. Apache: Yvonne Simons, recognized by Roxanne Espino and Crystal Payne. Intermediate: Sandra Garcia, recognized by Julian Castillo and Shannon O'Tierney. Middle School Enrique Saenz, recognized by Stacey Jones. High School: Keitha Bowman, recognized by Sammy Soliz, Gabe Espino, and Tatiana Vidal.

Mr. Madrid acknowledged and gave appreciation to the FSISD Board in honor of Board Appreciation Month and read the governor's proclamation.

Coach Howell, college signing Gerry Diaz, and updates on spring sports. State qualifier Javier Hignojo, swimming diver

Foundation Student Update Reimbursement Scholarships, Congratulations to all students.

Public Hearing

6:30 p.m. Flo Garcia called to order.

6:31 p.m. Roy Alvarado gave the TAPR Report for the 2024-2025

No public comment

6:41 p.m. Hearing adjourned.

Reconvened

6:41 p.m.

Consent Agenda

December 15, 2025 & January 15, 2026 minutes, December Check Register, Budget Amendment motion made by Nacho Dominguez, seconded by Ursula Sanchez, and carried unanimously.

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

Discussion:

Henthorn update on Agriculture Facility, finishing stages. ETA of construction completion is 3 weeks. Waiting for TNMP for the transformer. Amanda Urias gave the December 2025 end-of-course update. Roy Alvarado gave the attendance and curriculum update.

Action Items

Motion made by Jennifer Gonzales, seconded by Freddie Martinez, and carried unanimously to accept the Texas Academic Performance Report (TAPR) as presented.

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

Motion made by Ursula Sanchez, seconded by Sandra Rivera, and carried unanimously to approve the Verkada Access Control Phase 2 quote from Calian Corporation as presented.

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

Motion made by Kay Griffith, seconded by Ursula Sanchez, and carried to approve the K-12 Designs quote 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 Freddie Martinez, and carried to approve the purchase of the integrated intercom system as presented with the classroom buttons, with Global Data Technologies, Inc.

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

Motion made by Ursula Sanchez, seconded by Kay Griffith, and carried unanimously to accept Riata Management LLC, The Mitchell Group donation of \$1,000.00 to the District for the purchase of essential health supplies.

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

Motion made by Nacho Dominguez, seconded by Sandra Rivera, and carried to approve the Second Amendment that preserves District flexibility with Omni Group Texas. LLC dba Stellar Virtual Texas as presented.

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

The University of Texas Earthquake Monitor License Agreement. No action.

Motion made by Kay Griffith, seconded by Nacho Dominguez, and carried unanimously to approve the 2024-2025 Financial Audit.

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

Motion made by Nacho Dominguez, seconded by Jennifer Gonzales, and carried to approve the pool chemical system project as presented.

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

Motion made by Nacho Dominguez, seconded by Freddie Martinez, and carried to approve the lighting project as presented.

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

Closed Session

7:52 p.m.

Reconvene

9:10 p.m.

Motion made by Jennifer Gonzales, seconded by Ursula Sanchez, and carried unanimously to approve the Recreation Community Partnership Project as presented, with Performance Services, Inc.

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

Motion made by Sandra Rivera, seconded by Kay Griffith, and carried to approve the resolution authorizing the purchase of the real property as presented.

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, February 23, 2026.

TASB Grassroots; February 5, 2026, 4:00 p.m.-8:30 p.m. Team of 8 training in February.

The meeting adjourned at 9:31 p.m.

Motion to adjourn made by Nacho Dominguez, seconded by Ursula Sanchez, and carried unanimously.

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

Presiding Officer

Attesting Officer

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

Fund Account	FNB Checking	LOGIC Pool	Total
General Fund	\$6,438,014.61	\$100,544,422.10	\$106,982,436.71
Interest Earned	\$5,765.84	\$304,638.63	\$310,404.47
School YTD interest Earned	\$1,554,558.61		
Maint Tax Notes		\$2,530,319.71	\$2,530,319.71
Interest Earned		\$8,273.08	\$8,273.08
Debt Service	\$517.68	\$19,290.99	\$19,808.67
Interest Earned	\$73.30	\$15,809.19	\$15,882.49
Bond -Technology		\$953,895.27	\$953,895.27
Interest Earned		\$3,449.52	\$3,449.52
Bond -Prop A		\$16,292,165.63	\$16,292,165.63
Interest Earned		\$55,683.32	\$55,683.32
Bond -Prop B		\$328,320.25	\$328,320.25
Interest Earned		\$1,158.83	\$1,158.83
Inheritance		\$2,639,047.41	\$2,639,047.41
Interest Earned		\$8,630.92	\$8,630.92
Special Revenue	\$14,407.75		\$14,407.75
Interest Earned			\$0.00
Food Service	\$10,588.99		\$10,588.99
Interest Earned	\$62.95		\$62.95
Total	\$6,463,529.03 4.98%	\$120,777,141.65 93.07%	\$129,770,990.39
Total interest Earned	\$5,902.09	\$332,528.26	\$338,430.35
Payroll Transfers			
General	\$1,715,660.61		
Special Revenue	\$257,276.10		
Food Service	\$97,069.08		
Total	\$2,070,005.79		

Scholarship Report as of January 31, 2025

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$14,020.90	\$45.05	\$13,065.95
Checking	\$1.33	\$0.00	\$1.33
Scholarship	(\$1,000.00)		
Total	<u>\$13,022.23</u>	<u>\$45.05</u>	<u>\$13,067.28</u>
Pan American			
LOGIC	\$5,420.59	\$17.78	\$5,438.37
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,427.17</u>	<u>\$17.78</u>	<u>\$5,444.95</u>
Abell Hanger			
LOGIC	\$49,990.97	\$164.00	\$50,154.97
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	<u>\$49,990.97</u>	<u>\$164.00</u>	<u>\$50,154.97</u>
Seals T. Blaydes Trust Award			
LOGIC	\$7,050.99	\$23.13	\$7,074.12
Checking	\$2.21		\$2.21
Scholarship	\$0.00		
Total	<u>\$7,053.20</u>	<u>\$23.13</u>	<u>\$7,076.33</u>
Grand Totals:			
	\$75,493.57	\$249.96	\$75,743.53

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 6 FOOD SERVICE	2,503,500.00	-113,626.35	-909,944.84	1,593,555.16	36.35%
198 / 6 INHERITANCE FUND	.00	-8,380.96	-43,536.16	-43,536.16	.00%
199 / 6 GENERAL FUND	63,789,142.00	-21,831,477.01	-71,205,989.01	-7,416,847.01	111.63%
211 / 6 TITLE 1, PART A	1,671,187.00	-102,791.65	-539,477.80	1,131,709.20	32.28%
224 / 6 IDEA - PART B FORMULA	2,264,507.00	-91,155.15	-465,834.26	1,798,672.74	20.57%
225 / 6 IDEA B PRE-SCHOOL	20,756.00	-3,081.18	-15,662.98	5,093.02	75.46%
244 / 6 CAREER & TECHNOLOYG	176,998.00	-9,647.99	-57,092.95	119,905.05	32.26%
255 / 6 TITLE 11, PART A	585,432.00	-47,630.74	-288,317.88	297,114.12	49.25%
263 / 6 TITLE III, LEP	103,469.00	-2,950.21	-25,281.58	78,187.42	24.43%
270 / 6 TITLE V RURAL & LOW INCOME	339,902.00	-7,372.38	-43,390.70	296,511.30	12.77%
289 / 6 TITLE IV, PART A	87,207.00	.00	-86,979.86	227.14	99.74%
410 / 6 EMAT FUNDS	.00	-65,129.00	-498,124.59	-498,124.59	.00%
427 / 6 SCHOOL SAFETY STANDARDS	291,396.00	-5,084.90	-168,119.37	123,276.63	57.69%
429 / 6 LASO GRANTS	840,964.00	-157,112.00	-216,846.65	624,117.35	25.79%
599 / 6 DEBT SERVICE	11,230,646.00	-1,735,611.31	-4,329,381.12	6,901,264.88	38.55%
697 / 6 BOND - PROP B	.00	-1,158.83	-18,467.00	-18,467.00	.00%
698 / 6 BOND - PROP A	.00	-55,683.32	-322,233.94	-322,233.94	.00%
699 / 6 BOND - TECH 2022	.00	-3,449.52	-19,162.34	-19,162.34	.00%
829 / 6 SCHOLARSHIPS	.00	-272.64	-1,429.93	-1,429.93	.00%
Total 5000 Revenues	83,005,106.00	-24,241,615.14	-78,960,030.75	4,045,075.25	95.13%
Total 7000 Revenues	900,000.00	.00	-295,242.21	604,757.79	32.80%
Total Revenues	83,905,106.00	-24,241,615.14	-79,255,272.96	4,649,833.04	127.93%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 6 FOOD SERVICE	-2,503,500.00	204,388.90	1,020,842.68	159,763.57	-1,278,268.42	40.78%
199 / 6 GENERAL FUND	-72,652,945.00	2,556,361.35	39,551,338.49	3,630,572.16	-30,545,245.16	54.44%
211 / 5 TITLE 1, PART A	.00	.00	.00	.00	.00	.00%
211 / 6 TITLE 1, PART A	-1,671,187.00	36,900.00	599,689.14	117,274.78	-1,034,597.86	35.88%
224 / 6 IDEA - PART B FORMULA	-2,264,507.00	6,446.40	513,035.31	102,428.88	-1,745,025.29	22.66%
225 / 6 IDEA B PRE-SCHOOL	-20,756.00	.00	18,298.44	3,652.15	-2,457.56	88.16%
244 / 5 CAREER & TECHNOLOYG	.00	.00	.00	.00	.00	.00%
244 / 6 CAREER & TECHNOLOYG	-176,998.00	.00	47,418.52	9,524.95	-129,579.48	26.79%
255 / 5 TITLE 11, PART A	.00	.00	.00	.00	.00	.00%
255 / 6 TITLE 11, PART A	-585,432.00	.00	292,187.19	54,318.62	-293,244.81	49.91%
263 / 6 TITLE III, LEP	-103,469.00	.00	25,281.58	2,950.21	-78,187.42	24.43%
270 / 5 TITLE V RURUAL & LOW INCOME	.00	.00	.00	.00	.00	.00%
270 / 6 TITLE V RURUAL & LOW INCOME	-339,902.00	.00	49,804.33	8,846.68	-290,097.67	14.65%
289 / 6 TITLE IV, PART A	-87,207.00	.00	87,080.14	.00	-126.86	99.85%
410 / 6 EMAT FUNDS	.00	35,049.51	684,072.93	178,064.28	719,122.44	.00%
427 / 6 SCHOOL SAFETY STANDARDS	-291,396.00	27,068.00	172,553.14	6,051.48	-91,774.86	59.22%
429 / 6 LASO GRANTS	-840,964.00	8,612.00	208,234.64	148,500.00	-624,117.36	24.76%
599 / 6 DEBT SERVICE	-11,230,646.00	.00	8,842,893.76	8,842,893.76	-2,387,752.24	78.74%
697 / 6 BOND - PROP B	.00	837,024.04	521,431.06	30,000.37	1,358,455.10	.00%
698 / 6 BOND - PROP A	.00	4,897,954.69	2,513,508.44	847,386.59	7,411,463.13	.00%
699 / 6 BOND - TECH 2022	.00	1,057,678.97	220,209.03	116,028.31	1,277,888.00	.00%
829 / 6 SCHOLARSHIPS	.00	.00	1,500.00	1,000.00	1,500.00	.00%
Total 6000 Expenditures	-91,868,909.00	9,667,483.86	55,079,086.61	14,259,256.79	-27,122,338.53	59.95%
Total 8000 Expenditures	-900,000.00	.00	290,292.21	.00	-609,707.79	32.25%
Total Expenditures	-92,768,909.00	9,667,483.86	55,369,378.82	14,259,256.79	-27,732,046.32	92.21%

End of Report

LOGIC Investment Report

January 2026

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$88,466,097.02	5	\$11,773,686.45	\$304,638.63	\$100,544,422.10
General Fund - Maint tax notes	\$2,522,046.63	1	\$0.00	\$8,273.08	\$2,530,319.71
Special	\$2,631,416.49	1	-\$1,000.00	\$8,630.92	\$2,639,047.41
Inheritance	\$2,554,933.04	0	\$0.00	\$8,380.96	\$2,563,314.00
Abell Hanger	\$49,990.97	0	\$0.00	\$164.00	\$50,154.97
George T. Abell	\$14,020.90	1	-\$1,000.00	\$45.05	\$13,065.95
Seals Blaydes	\$7,050.99	0	\$0.00	\$23.13	\$7,074.12
Pan American	\$5,420.59	0	\$0.00	\$17.78	\$5,438.37
Debt Service	\$4,843,752.98	2	-\$4,840,271.18	\$15,809.19	\$19,290.99
Bond					
Technology	\$1,066,474.06	1	-\$116,028.31	\$3,449.52	\$953,895.27
Proposition A	\$17,083,868.90	1	-\$847,386.59	\$55,683.32	\$16,292,165.63
Proposition B	\$357,161.79	1	-\$30,000.37	\$1,158.83	\$328,320.25
Totals	\$116,970,817.87	13	\$5,939,000.00	\$397,643.48	\$123,307,461.36

Average Interest Rate for the month: 3.8627%

**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
	October-25	\$0.00	\$0.00	\$0.00	0.00%	\$21,195,000.00	\$0.00	\$0.00	0.00%
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
December-25	\$5,066,164.89	\$3,358,185.56	\$3,592,573.61	16.99%	\$17,602,426.39	\$1,707,979.33	\$1,819,430.34	16.24%	\$9,386,215.66
January-26	\$14,310,047.76	\$9,734,581.44	\$13,327,155.05	62.88%	\$7,867,844.95	\$4,575,466.32	\$6,394,896.66	57.07%	\$4,810,749.34
Total	\$19,722,051.71	\$13,327,155.05				\$6,394,896.66			

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

From 01/01/2026 To 01/31/2026

Run Date/Time: 02/01/2026 10:40:10 am

JURISDICTION TOTAL Page 7 of 22

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31							
Beginning Balance:	17,852,606.22	0.00	17,852,606.22		1,681,404.27		19,534,010.49
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-12,054.92	0.00	-12,054.92		-3,418.78		-15,473.70
Supplements:	0.00	0.00	0.00		0.00		0.00
Total Adjustments:	-12,054.92	0.00	-12,054.92		-3,418.78		-15,473.70
Adjusted Balance:	17,840,551.30	0.00	17,840,551.30		1,677,985.49		19,518,536.79
Total Tax Collected:	9,734,581.44	0.00	9,734,581.44	54.56%	35,903.60	0.02%	9,770,485.04
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	8,105,969.86	0.00	8,105,969.86		1,642,081.89		9,748,051.75

Tax:	9,734,581.44	0.00	9,734,581.44	54.56%	35,903.60	0.02%	9,770,485.04
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		14,507.77		14,507.77
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	9,734,581.44	0.00	9,734,581.44		50,411.37		9,784,992.81
Attorney:	0.00	0.00	0.00		10,735.82		10,735.82
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:	9,734,581.44	0.00	9,734,581.44		61,147.19		9,795,728.63

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$474,177.63	-\$3,418.78	\$0.00	\$470,758.85	\$11,597.25	2.46%	\$0.00	\$459,161.60
2023	\$380,481.81	\$0.00	\$0.00	\$380,481.81	\$9,783.20	2.57%	\$0.00	\$370,698.61
2022	\$183,014.85	\$0.00	\$0.00	\$183,014.85	\$11,501.39	6.28%	\$0.00	\$171,513.46
2021	\$102,485.02	\$0.00	\$0.00	\$102,485.02	\$1,449.85	1.41%	\$0.00	\$101,035.17
2020	\$113,295.27	\$0.00	\$0.00	\$113,295.27	\$1,394.08	1.23%	\$0.00	\$111,901.19
2019	\$90,250.61	\$0.00	\$0.00	\$90,250.61	\$4.46	0.00%	\$0.00	\$90,246.15
2018	\$56,323.26	\$0.00	\$0.00	\$56,323.26	\$4.78	0.01%	\$0.00	\$56,318.48
2017	\$53,570.39	\$0.00	\$0.00	\$53,570.39	\$4.78	0.01%	\$0.00	\$53,565.61
2016	\$9,309.17	\$0.00	\$0.00	\$9,309.17	\$4.78	0.05%	\$0.00	\$9,304.39
2015	\$7,940.16	\$0.00	\$0.00	\$7,940.16	\$4.78	0.06%	\$0.00	\$7,935.38
2014	\$10,744.85	\$0.00	\$0.00	\$10,744.85	\$4.78	0.04%	\$0.00	\$10,740.07
2013	\$15,826.79	\$0.00	\$0.00	\$15,826.79	\$4.78	0.03%	\$0.00	\$15,822.01
2012	\$14,999.72	\$0.00	\$0.00	\$14,999.72	\$13.21	0.09%	\$0.00	\$14,986.51
2011	\$14,999.73	\$0.00	\$0.00	\$14,999.73	\$111.90	0.75%	\$0.00	\$14,887.83
2010	\$18,010.82	\$0.00	\$0.00	\$18,010.82	\$4.78	0.03%	\$0.00	\$18,006.04
2009	\$47,218.55	\$0.00	\$0.00	\$47,218.55	\$4.78	0.01%	\$0.00	\$47,213.77
2008	\$19,261.68	\$0.00	\$0.00	\$19,261.68	\$4.79	0.02%	\$0.00	\$19,256.89
2007	\$11,738.77	\$0.00	\$0.00	\$11,738.77	\$4.79	0.04%	\$0.00	\$11,733.98
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	\$0.44	0.00%	\$0.00	\$26,621.03
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

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

From 01/01/2026 To 01/31/2026

Run Date/Time: 02/01/2026 10:40:10 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
311S							
Beginning Balance:	9,347,134.81	0.00	9,347,134.81		677,560.30		10,024,695.11
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-5,665.31	0.00	-5,665.31		-1,926.78		-7,592.09
Supplements:	0.00	0.00	0.00		0.00		0.00
Total Adjustments:	-5,665.31	0.00	-5,665.31		-1,926.78		-7,592.09
Adjusted Balance:	9,341,469.50	0.00	9,341,469.50		675,633.52		10,017,103.02
Total Tax Collected:	4,575,466.32	0.00	4,575,466.32	48.98%	15,408.09	0.02%	4,590,874.41
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	4,766,003.18	0.00	4,766,003.18		660,225.43		5,426,228.61
Tax:	4,575,466.32	0.00	4,575,466.32	48.98%	15,408.09	0.02%	4,590,874.41
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		5,847.47		5,847.47
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	4,575,466.32	0.00	4,575,466.32		21,255.56		4,596,721.88
Attorney:	0.00	0.00	0.00		4,619.26		4,619.26
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:	4,575,466.32	0.00	4,575,466.32		25,874.82		4,601,341.14

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$264,462.07	-\$1,926.78	\$0.00	\$262,535.29	\$5,523.30	2.10%	\$0.00	\$257,011.99
2023	\$226,806.17	\$0.00	\$0.00	\$226,806.17	\$5,709.85	2.52%	\$0.00	\$221,096.32
2022	\$52,894.76	\$0.00	\$0.00	\$52,894.76	\$3,354.08	6.34%	\$0.00	\$49,540.68
2021	\$29,310.33	\$0.00	\$0.00	\$29,310.33	\$411.70	1.40%	\$0.00	\$28,898.63
2020	\$32,358.81	\$0.00	\$0.00	\$32,358.81	\$397.64	1.23%	\$0.00	\$31,961.17
2019	\$23,753.37	\$0.00	\$0.00	\$23,753.37	\$1.17	0.00%	\$0.00	\$23,752.20
2018	\$10,597.25	\$0.00	\$0.00	\$10,597.25	\$0.90	0.01%	\$0.00	\$10,596.35
2017	\$11,001.49	\$0.00	\$0.00	\$11,001.49	\$0.98	0.01%	\$0.00	\$11,000.51
2016	\$1,969.07	\$0.00	\$0.00	\$1,969.07	\$1.01	0.05%	\$0.00	\$1,968.06
2015	\$1,671.79	\$0.00	\$0.00	\$1,671.79	\$1.01	0.06%	\$0.00	\$1,670.78
2014	\$2,071.51	\$0.00	\$0.00	\$2,071.51	\$0.92	0.04%	\$0.00	\$2,070.59
2013	\$2,558.05	\$0.00	\$0.00	\$2,558.05	\$0.76	0.03%	\$0.00	\$2,557.29
2012	\$2,196.27	\$0.00	\$0.00	\$2,196.27	\$1.91	0.09%	\$0.00	\$2,194.36
2011	\$1,846.87	\$0.00	\$0.00	\$1,846.87	\$0.78	0.04%	\$0.00	\$1,846.09
2010	\$2,225.98	\$0.00	\$0.00	\$2,225.98	\$0.59	0.03%	\$0.00	\$2,225.39
2009	\$5,661.61	\$0.00	\$0.00	\$5,661.61	\$0.57	0.01%	\$0.00	\$5,661.04
2008	\$2,148.53	\$0.00	\$0.00	\$2,148.53	\$0.53	0.02%	\$0.00	\$2,148.00
2007	\$892.88	\$0.00	\$0.00	\$892.88	\$0.36	0.04%	\$0.00	\$892.52
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	\$0.03	0.00%	\$0.00	\$1,552.13
2004	\$155.61	\$0.00	\$0.00	\$155.61	\$0.00	0.00%	\$0.00	\$155.61
2003	\$316.23	\$0.00	\$0.00	\$316.23	\$0.00	0.00%	\$0.00	\$316.23
2002	\$79.24	\$0.00	\$0.00	\$79.24	\$0.00	0.00%	\$0.00	\$79.24
2001	\$226.39	\$0.00	\$0.00	\$226.39	\$0.00	0.00%	\$0.00	\$226.39

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT
January - 2026 - CEP

Operating Days	18	
Meals Served		
	Breakfast	13,364
	Lunch	27,456
Ala Carte Sales		\$1,210.40
Butz/Toddlers		
State Reimbursements		
	Breakfast program	\$31,931.78
	Lunch Program	\$110,464.64
	Total Reimbursements	\$142,396.42
Expenditures		
	Food	\$93,730.66
	Non-Food/Supplies	\$17,151.80
	Labor	\$97,069.08
	Total Expenditures	\$207,951.54
Ware House Inventory		\$39,741.67
Bank Ending Balance		\$10,588.99

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
000001	01-15-2026	TEACHER RETIREMENT	INSJAN		863-00-2153.00-026-600000	TRS INSURANCE JAN PAYROLL	3,415.00	N
			INSJAN		863-00-2153.00-126-600000	TRS INSURANCE JAN PAYROLL	31,863.00	N
			INSJAN		863-00-2153.00-127-600000	TRS INSURANCE JAN PAYROLL	37,671.00	N
			INSJAN		863-00-2153.00-128-600000	TRS INSURANCE JAN PAYROLL	93,590.00	N
			INSJAN		863-00-2153.00-129-600000	TRS INSURANCE JAN PAYROLL	4,344.00	N
Totals for Check 000001							170,883.00	
000007	01-23-2026	WTXEBC	BASJA		863-00-2153.00-179-600000	JAN WIRE HEALTH INSURANCE	337.00	N
			TELJAN		863-00-2153.00-193-600000	JAN WIRE HEALTH INSURANCE	2,082.00	N
Totals for Check 000007							2,419.00	
000009	01-29-2026	ZFNB-TEXAS CORPORA	002007		199-71-6523.MN-999-699000	wire payment	245,875.00	N
000010	01-29-2026	ZFNB-TEXAS CORPORA	020071		599-71-6511.00-999-699000	wire	2,135,000.00	N
			020071		599-71-6521.00-999-699000	wire	560,450.00	N
Totals for Check 000010							2,695,450.00	
000011	01-29-2026	ZFNB-TEXAS CORPORA	020072		599-71-6521.00-999-699000	wire	274,918.76	N
000012	01-29-2026	ZFNB-TEXAS CORPORA	020073		599-71-6511.00-999-699000	wire	5,000,000.00	N
			020073		599-71-6521.00-999-699000	wire	872,525.00	N
Totals for Check 000012							5,872,525.00	
000013	01-22-2026	INTERNAL REVENUE SE	EFTJAN		863-00-2151.00-000-600000	EFT JANUARY PAYROLL	122,370.50	N
			EFTJAN		863-00-2152.01-000-600000	EFT JANUARY PAYROLL	26,190.21	N
			EFTJAN		863-00-2152.02-000-600000	EFT JANUARY PAYROLL	26,190.21	N
Totals for Check 000013							174,750.92	
003094	01-05-2026	VERIZON	260015	6131048221	199-51-6257.HP-999-699000	HOT SPOT MONTHLY CHARGE	109.70	N
003095	01-05-2026	WINDSTREAM COMMUNI	260016	DEC. 29, 2025	199-51-6257.21-980-699000	COYONOA LIBRARY INTERNET	173.24	N
003096	01-01-2026	GLOBAL DATA	260361	1101349	101-51-6257.00-988-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101349	199-51-6257.00-001-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101349	199-51-6257.00-041-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101349	199-51-6257.00-101-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101349	199-51-6257.00-102-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101349	199-51-6257.00-104-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101349	199-51-6257.00-981-699000	MONTHLY FAX LINE CHARGES	15.00	N
Totals for Check 003096							105.00	
003102	01-01-2026	RMA TOLL PROCESSING	261496	100120203603	199-11-6411.00-001-611000	TOLL FEES	7.23	N
003103	01-07-2026	VERIZON	260055	6132001601	101-51-6257.00-988-699000	MONTHLY CELL SERVICE	26.63	N
			260055	6132001601	199-51-6257.00-984-699000	MONTHLY CELL SERVICE	75.98	N
			260055	6132001601	199-51-6257.00-990-699000	MONTHLY CELL SERVICE	135.39	N
			260055	6132001601	199-51-6257.00-991-699000	MONTHLY CELL SERVICE	107.64	N
			260055	6132001601	199-51-6257.00-993-699000	MONTHLY CELL SERVICE	133.15	N
Totals for Check 003103							478.79	
003104	01-09-2026	RICHARD ROJAS	261494	24	199-36-6411.41-986-691000	FSHS Prowler Basketball	17.98	N
			261494	24	199-36-6412.41-986-691000	FSHS Prowler Basketball	136.34	N
Totals for Check 003104							154.32	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003105	01-09-2026	GRAYBAR FINANCIAL	260681	19605437	101-51-6257.00-988-699000	MONTHLY PHONE CHARGES	24.23	N
			260681	19605437	199-51-6257.00-001-699000	MONTHLY PHONE CHARGES	686.28	N
			260681	19605437	199-51-6257.00-041-699000	MONTHLY PHONE CHARGES	540.93	N
			260681	19605437	199-51-6257.00-101-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	19605437	199-51-6257.00-102-699000	MONTHLY PHONE CHARGES	452.01	N
			260681	19605437	199-51-6257.00-104-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	19605437	199-51-6257.00-981-699000	MONTHLY PHONE CHARGES	80.66	N
			260681	19605437	199-51-6257.00-984-699000	MONTHLY PHONE CHARGES	56.43	N
			260681	19605437	199-51-6257.00-985-699000	MONTHLY PHONE CHARGES	153.33	N
			260681	19605437	199-51-6257.00-993-699000	MONTHLY PHONE CHARGES	48.71	N
			260681	19605437	199-51-6257.00-999-699000	MONTHLY PHONE CHARGES	80.66	N
Totals for Check 003105							2,850.00	
003106	01-14-2026	KENNETH McSPERITT	261485		199-36-6411.36-001-699000	For: Meals-Students & Adults	26.30	N
			261485		199-36-6412.36-001-699000	For: Meals-Students & Adults	31.15	N
Totals for Check 003106							57.45	
003107	01-14-2026	KENNETH McSPERITT	261486		199-36-6411.36-001-699000	For Hotel-Students & Adults	530.72	N
			261486		199-36-6412.36-001-699000	For Hotel-Students & Adults	265.36	N
Totals for Check 003107							796.08	
003108	01-16-2026	SAMANTHA FLORES	089211		199-00-5755.00-986-600000	COMANCHE POWER CLASSIC	1,112.18	N
003109	01-16-2026	RICHARD ROJAS	261557		199-36-6411.41-986-691000	FSHS Prowler Basketball	44.46	N
			261557		199-36-6412.41-986-691000	FSHS Prowler Basketball	407.29	N
Totals for Check 003109							451.75	
003110	01-20-2026	UNITED PARCEL	260012	79X89306	199-41-6399.05-749-699000	MONTHLY SERVICE CHARGE	187.68	N
003111	01-20-2026	NORTIZ CORPORATION	261652	102501	199-51-6319.SP-999-699000	Secure Storage	4,500.00	N
			261652	102501	199-51-6639.SP-999-699000	Secure Storage	5,995.00	N
Totals for Check 003111							10,495.00	
003112	01-23-2026	FEDERAL LICENSING IN	261801	KNBZ228/026030	199-34-6499.00-993-699000	Radio License	119.00	N
003113	01-23-2026	YASMIN MONTOYA	261611		199-36-6411.00-001-699000	For: Meals-Students & Adults	32.67	N
			261611		199-36-6412.00-001-699000	For: Meals-Students & Adults	106.41	N
Totals for Check 003113							139.08	
003114	01-23-2026	TRISTIAN BARRAGAN	261614		199-11-6411.TW-001-622000	Meals-Students & Adults	25.48	N
			261614		199-11-6412.TW-001-622000	Meals-Students & Adults	98.20	N
Totals for Check 003114							123.68	
003115	01-23-2026	CARD SERVICE CENTER	A12326	2443A	199-00-2110.CC-000-600000	CC 2443A JANUARY PAYMENT	1,300.91	N
003116	01-27-2026	RICHARD ROJAS	261631		199-36-6411.41-986-691000	FSHS Prowler Basketball	58.36	N
			261631		199-36-6412.41-986-691000	FSHS Prowler Basketball	319.68	N
Totals for Check 003116							378.04	
003117	01-27-2026	MARCUS KLIGSICK	261460		199-36-6411.41-986-691000	FSHS Panther Basketball	1,110.36	N
			261460		199-36-6412.41-986-691000	FSHS Panther Basketball	896.67	N
Totals for Check 003117							2,007.03	
003118	01-28-2026	LILIA FORST	261745		199-36-6411.41-986-691000	FSHS Swim (District Meet)	57.90	N
			261745		199-36-6412.41-986-691000	FSHS Swim (District Meet)	288.90	N
Totals for Check 003118							346.80	

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003121	01-31-2026	LILIA FORST	261837		199-36-6411.36-986-691000	FSHS Swimming (Diving)	22.78	N
			261837		199-36-6412.36-986-691000	FSHS Swimming (Diving)	22.78	N
Totals for Check 003121							45.56	
003122	01-31-2026	TRISTIAN BARRAGAN	261704		199-11-6411.TW-001-622000	For: Meals-Adult & Students	25.40	N
			261704		199-11-6412.TW-001-622000	For: Meals-Adult & Students	84.89	N
Totals for Check 003122							110.29	
003123	01-31-2026	YASMIN MONTOYA	261712		199-36-6411.00-001-699000	Meals-Students & Adults	27.18	N
			261712		199-36-6412.00-001-699000	Meals-Students & Adults	87.00	N
Totals for Check 003123							114.18	
013110	01-20-2026	UNITED PARCEL	26A012	79X89306	199-53-6499.00-984-699000	TOUCHPOINT INDUSTRIES	32.92	N
075402	01-08-2026	ABACUS COMPUTERS, I	260680	133647	199-53-6399.00-984-699000	Verkada POE Injector	2,040.00	N
			260680	133835	199-53-6399.00-984-699000	Verkada POE Injector	1,140.00	N
				2157	199-53-6399.00-984-699000	credit memo	-2,040.00	N
			261459	133834	699-11-6398.00-999-611000	Chromebook Order 2026-2027	104,000.00	N
Totals for Check 075402							105,140.00	
075403	01-08-2026	ASTERISK DOT ASTERIS	261151	I1166	199-11-6399.84-041-611000	MS Counselor Secretary Scanner	465.00	N
			261447	I1174	699-11-6398.00-999-611000	GRM Secretary Laptop	1,345.00	N
Totals for Check 075403							1,810.00	
075404	01-08-2026	ALERT SERVICES, INC.	261419	INV521222	199-36-6399.41-986-691000	QUOTE QT16278	218.00	N
075405	01-08-2026	ROY ALVARADO	261498		199-13-6411.00-980-699000	Per Diem	105.00	N
075406	01-08-2026	AMAZON CAPITAL	261411	1NFP-YMT4-	199-11-6399.00-101-611000	XMAS PARTY SUPPLIES	64.53	N
			261354	1TMY-J7XG-	199-23-6499.00-101-699000	FOR CLASSROOM	121.98	N
			261353	17XF-RQKX-	199-23-6499.00-101-699000	FOR CLASSROOMS	66.49	N
			261353	1F1M-JWJ7-	199-23-6499.00-101-699000	FOR CLASSROOMS	66.49	N
			261378	1NMX-W9KY-	199-41-6399.00-748-699000	Office Supplies	22.99	N
			261378	1THT-378YR-	199-41-6399.00-748-699000	Office Supplies	2,317.91	N
			261441	16GD-CP1C-	199-41-6399.00-750-699000	Public Notary Stam Lucy Gomez	18.99	N
			261235	1R6C-TVNC-	263-11-6399.00-987-625000	ORGANIZER FOR ELAR	479.94	N
				1M7L-DXMH-	263-11-6399.00-987-625000	CREDIT MEMO	-79.99	N
			261323	1CYP-XKFH-	699-11-6398.00-999-611000	Laptop Power Bank	977.50	N
			261348	16C3-YLD4-	699-11-6398.00-999-611000	Fujitsu Scanners	1,077.82	N
			261345	1CX9-HJTR-	699-11-6398.00-999-611000	GRM-Accessories for Surface Pr	197.99	N
Totals for Check 075406							5,332.64	
075407	01-08-2026	ANDREWS I.S.D.	261495		199-36-6412.41-986-691000	FSHS Swimming	170.00	N
075408	01-08-2026	ASSOCIATED SUPPLY C	261187	RSA152047-3	199-51-6269.00-990-699000	RENTAL EQUIPMENT	5,941.50	N
075409	01-08-2026	A T & T	261509	DEC.15, 2025	199-51-6257.00-001-699000	MONTHLY INVOICE DEC. 25	203.41	N
			261509	DEC.15, 2025	199-51-6257.00-985-699000	MONTHLY INVOICE DEC. 25	161.69	N
			261509	DEC.15, 2025	199-51-6257.00-986-691000	MONTHLY INVOICE DEC. 25	100.85	N
			261509	DEC.15, 2025	199-51-6257.00-991-699000	MONTHLY INVOICE DEC. 25	112.15	N
			261509	DEC.15, 2025	199-51-6257.00-993-699000	MONTHLY INVOICE DEC. 25	150.39	N
			261509	DEC.15, 2025	199-51-6257.00-999-699000	MONTHLY INVOICE DEC. 25	980.96	N
Totals for Check 075409							1,709.45	

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075410	01-08-2026	JOHN BARRERA	261490		199-00-2159.SL-000-600000	HOUSING REIMBURSEMENT	500.00	N
075411	01-08-2026	BIG BEND TELECOM LT	260003	10846399	199-51-6257.SL-999-699000	INTERNET CHARGES -SPL	344.54	N
075412	01-08-2026	BUSH'S CHICKEN - MON	261466	10025	199-36-6411.43-986-691000	FSMS BOYS BASKETBALL	30.00	N
			261466	10025	199-36-6412.43-986-691000	FSMS BOYS BASKETBALL	240.00	N
Totals for Check 075412							270.00	
075413	01-08-2026	CDW GOVERNMENT LLC	261410	ZR01059676	199-53-6248.00-984-699000	Google AI Pro for Education	2,280.00	N
075414	01-08-2026	CENTURY GRAPHICS &	261110	62959	199-41-6399.00-701-699000	Board Room Name Plaques	90.30	N
			261110	62959	199-41-6499.00-702-699000	Board Room Name Plaques	316.04	N
			261185	63081	199-51-6499.00-990-699000	Transportation Tally Books	775.00	N
Totals for Check 075414							1,181.34	
075415	01-08-2026	CROCKETT COUNTY ISD	261493		199-36-6412.41-986-691000	FSHS Basketball	54.00	N
075416	01-08-2026	DAIRY QUEEN - MONAH	261479	105213	199-36-6411.43-986-691000	FSMS Swimming Team	125.82	N
075417	01-08-2026	DOMINO'S - FORT STOC	261451	36889	199-11-6499.66-041-699000	Student Award	79.42	N
075418	01-08-2026	DOMINO'S PIZZA -	261458	34360/244	199-36-6411.41-986-691000	FSHS Swimming	20.54	N
			261465	35562	199-36-6411.43-986-691000	FSMS BOYS BASKETBALL	43.14	N
			261458	34360/244	199-36-6412.41-986-691000	FSHS Swimming	150.60	N
			261465	35562	199-36-6412.43-986-691000	FSMS BOYS BASKETBALL	214.72	N
Totals for Check 075418							429.00	
075419	01-08-2026	DOMINO'S PIZZA- DENV	261462	11	199-36-6411.41-986-691000	FSHS Boys Basketball	40.64	N
			261462	11	199-36-6412.41-986-691000	FSHS Boys Basketball	203.22	N
Totals for Check 075419							243.86	
075420	01-08-2026	DONUT PALACE	261518	1/7/26	199-13-6499.00-980-699000	Breakfast	75.60	N
075421	01-08-2026	DOUBLE R WELDING SU	261057	DEM-151606	199-51-6269.00-991-699000	RENTAL-SUPPLIES	36.60	N
075422	01-08-2026	ECTOR COUNTY I.S.D.	261468	12/17/25	199-11-6216.00-981-623000	Regional Day school 1st semest	13,500.00	N
075423	01-08-2026	PARK PLACE PUBLICATI	261469	43867	199-23-6411.00-001-699000	Registration Fee	260.00	N
			261502	43880	199-23-6411.00-041-699000	Principal Conference	260.00	N
			261503	43878	199-23-6411.00-041-699000	Principal Conference	260.00	N
Totals for Check 075423							780.00	
075424	01-08-2026	EICHELEBAUM WARDEL	261491	96465	199-41-6211.00-749-699000	LEGAL SERVICES	1,077.00	N
075425	01-08-2026	VIRGINIA BENAVIDES	261497	114605	199-41-6499.00-702-699000	SYMPATHY PLANT	60.00	N
075426	01-08-2026	FORT STOCKTON BODY	261443	11/20/26	199-34-6249.00-993-699000	REPAIR SERVICE VAN 112	683.00	N
075427	01-08-2026	JTM NEWSPAPERS, INC	261214	112452	199-41-6491.00-749-699000	E-Rate FS Pioneer Ad	48.00	N
			261214	112453	199-41-6491.00-749-699000	E-Rate FS Pioneer Ad	48.00	N
Totals for Check 075427							96.00	
075428	01-08-2026	FORT STOCKTON	261506	25120142	199-41-6499.03-749-699000	MONTHLY STATEMENT	125.00	N
			261506	25120143	199-41-6499.03-749-699000	MONTHLY STATEMENT	125.00	N
Totals for Check 075428							250.00	
075429	01-08-2026	KEILY GALINDO- HERNA	261476	dec. 2025	199-11-6498.00-001-623000	Job Site Wages- December High	76.00	N

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075430	01-08-2026	GRAMMARLY INC.	261413	40732	199-11-6248.00-980-699000	Grammarly Renewal	2,817.50	N
075431	01-08-2026	GREENWOOD PUBLISHI	261239	956430168	410-11-6321.00-999-611000	Apache - Saxon Phonics	12,916.20	N
075432	01-08-2026	HILLIARD OFFICE SOLU	260135	IN809352	101-35-6269.00-988-699000	MAINT. AGREEMENT	20.00	N
			260135	IN809352	199-11-6269.00-001-611000	MAINT. AGREEMENT	399.16	N
			260135	IN809352	199-11-6269.00-041-611000	MAINT. AGREEMENT	418.09	N
			260135	IN809352	199-11-6269.00-101-611000	MAINT. AGREEMENT	343.43	N
			260135	IN809352	199-11-6269.00-102-611000	MAINT. AGREEMENT	277.67	N
			260135	IN809352	199-11-6269.00-104-611000	MAINT. AGREEMENT	322.08	N
			260135	IN809352	199-11-6269.11-001-628000	MAINT. AGREEMENT	10.00	N
			260135	IN809352	199-11-6269.11-041-628000	MAINT. AGREEMENT	10.00	N
			260135	IN809352	199-12-6269.00-982-699000	MAINT. AGREEMENT	411.80	N
			260135	IN809352	199-21-6269.00-985-699000	MAINT. AGREEMENT	26.50	N
			260135	IN809352	199-31-6269.00-001-699000	MAINT. AGREEMENT	33.00	N
			260135	IN809352	199-31-6269.00-981-699000	MAINT. AGREEMENT	211.33	N
			260135	IN809352	199-31-6269.60-041-699000	MAINT. AGREEMENT	24.00	N
			260135	IN809352	199-34-6269.00-993-699000	MAINT. AGREEMENT	20.00	N
			260135	IN809352	199-41-6269.00-749-699000	MAINT. AGREEMENT	251.66	N
			260135	IN809352	199-51-6269.00-992-699000	MAINT. AGREEMENT	20.00	N
			260135	IN809352	199-53-6269.00-984-699000	MAINT. AGREEMENT	20.00	N
Totals for Check 075432							2,818.72	
075433	01-08-2026	HOWARD'S DRIVE INN-M	261463	404777	199-36-6411.43-986-691000	FSMS Basketball	26.47	N
			261463	404777	199-36-6412.43-986-691000	FSMS Basketball	194.10	N
Totals for Check 075433							220.57	
075434	01-08-2026	CUSTOM WHOLESALE S	261172	S10135395.001	199-51-6319.00-991-699000	BLOWER MOTOR-INTERM	1,100.50	N
			261053	S1013544401.	199-51-6319.00-991-699000	SUPPLIES	751.58	N
			261053	S1013544489.	199-51-6319.00-991-699000	SUPPLIES	421.20	N
			261053	S101357606.001	199-51-6319.00-991-699000	SUPPLIES	2,459.51	N
			261053	S101359206.001	199-51-6319.00-991-699000	SUPPLIES	526.96	N
			261053	S101359605.001	199-51-6319.00-991-699000	SUPPLIES	803.40	N
Totals for Check 075434							6,063.15	
075435	01-08-2026	K-12 DESIGNS LLC	260375	291	698-11-6398.00-041-611000	FURNITURE CAMPUS UPGRADE	114,940.46	N
			260374	290	698-12-6398.00-041-699000	LIBRARY FURNITURE	142,894.59	N
			260374	290	698-12-6639.00-041-699000	LIBRARY FURNITURE	16,137.90	N
Totals for Check 075435							273,972.95	
075436	01-08-2026	LABATT FOODS	261244	LISTMSDEC25	101-35-6341.00-988-699000	OPEN PO FOR MIDDLE SCHOOL	9,845.39	N
			261242	LISTWRHSDEC2	101-35-6341.00-988-699000	OPEN PO FOR DECEMBER WARE	26,621.41	N
			261245	LISTHSDEC25	101-35-6341.00-988-699000	OPEN PO FOR HIGH SCHOOL DE	8,797.35	N
			261244	LISTMSDEC25	101-35-6342.00-988-699000	OPEN PO FOR MIDDLE SCHOOL	1,641.64	N
			261243	LISTWRHSEDEC	101-35-6342.00-988-699000	NON-FOOD WAREHOUSE OPEN P	2,831.40	N
			261245	LISTHSDEC25	101-35-6342.00-988-699000	OPEN PO FOR HIGH SCHOOL DE	755.70	N
Totals for Check 075436							50,492.89	
075437	01-08-2026	LOWE'S PAY N' SAVE	261467	251218-4373310	199-21-6499.00-985-699000	DRINKS FOR CHRISTMAS PARTY	25.53	N

Check Payments
FORT STOCKTON ISD

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075438	01-08-2026	MCDONALD'S RESTAUR	261474	283	199-36-6411.43-986-691000	FSMS Boys Basketball	17.28	N
			261474	283	199-36-6412.43-986-691000	FSMS Boys Basketball	138.22	N
Totals for Check 075438							155.50	
075439	01-08-2026	N TUNE MUSIC & SOUN	261480	S13633	410-11-6398.20-001-611000	BAND INSTRUMENTS	2,749.00	N
			261456	S13432	410-11-6639.20-001-611000	BAND INSTRUMENTS	30,090.00	N
			261480	S13633	410-11-6639.20-001-611000	BAND INSTRUMENTS	12,230.00	N
Totals for Check 075439							45,069.00	
075440	01-08-2026	TX SPED SOFTWARE SO	261487	11625	199-41-6291.00-749-699000	SHARS PROCESSING FEES	89.83	N
075441	01-08-2026	PECOS COUNTY MEMO	261225	DEC039827	199-11-6218.00-981-623000	Estimated PT- December	300.00	N
			261225	DEC026531	199-11-6218.00-981-623000	Estimated PT- December	300.00	N
			261225	DEC031441	199-11-6218.00-981-623000	Estimated PT- December	100.00	N
Totals for Check 075441							700.00	
075442	01-08-2026	SONIC - DENVER CITY	261455	439895	199-36-6411.41-986-691000	FSHS Panther Basketball	43.91	N
			261455	439895	199-36-6412.41-986-691000	FSHS Panther Basketball	147.84	N
Totals for Check 075442							191.75	
075443	01-08-2026	STEAKHOUSE RESTAUR	261483	3018	199-23-6499.CH-101-699000	STAFF LUNCHEON	472.57	N
075444	01-08-2026	REBA SUBIA	261507		199-13-6411.00-984-699000	TCEA 2026 - Per Diem	225.00	N
075445	01-08-2026	SUPER BURGER - MONA	261499	12/18/25	199-36-6411.41-986-691000	FSHS Panther Basketball	66.00	N
			261499	12/18/25	199-36-6412.41-986-691000	FSHS Panther Basketball	190.00	N
Totals for Check 075445							256.00	
075446	01-08-2026	TASSP	261472	126881	199-23-6411.00-001-699000	Registration Fee	340.00	N
075447	01-08-2026	AGENCY 405 CRIME RE	260011	CRS2025113240	199-41-6299.00-748-699000	YEARLY PO	27.00	N
075448	01-08-2026	THOMPSON & HORTON	261488	74762	199-41-6211.GH-749-699000	LEGAL SERVICES- GH	2,071.50	N
075449	01-08-2026	ELIDA FABELA	260165	JANUARY 2026	199-11-6299.TT-999-611000	CONTRACTED SERVICES	4,815.63	N
075450	01-08-2026	TRACTOR SUPPLY	261071	239301	199-51-6319.00-991-699000	SUPPLIES	415.70	N
075451	01-08-2026	TREVIPAY- WALMART	261504	4296eae5	199-11-6399.00-101-611000	STUDENT SUPPLIES	9.88	N
			26A108	96499525	199-11-6499.00-101-611000	CHRISTMAS TREAT FOR STUDEN	23.22	N
			261504	a4c62b11	199-11-6499.66-101-699000	ATTENDANCE INCENTIVES	93.99	N
			261504	8a5ba4F2	199-11-6499.66-101-699000	ATTENDANCE INCENTIVES	26.73	N
			261489	a74116ce	199-13-6499.00-980-699000	January 2026 - Walmart	1,010.42	N
			261489	9bfd665b	199-13-6499.00-980-699000	January 2026 - Walmart	185.83	N
			261489	3258f169	199-13-6499.00-980-699000	January 2026 - Walmart	153.61	N
			261492	97f986f3	199-36-6412.43-986-691000	FSMS Athletics	76.58	N
			261457	d3641cc4	199-41-6499.00-701-699000	Employee Appreciation Meals	54.13	N
			260910	518658cf	199-51-6499.00-990-699000	PALLETS OF WATER	1,100.87	N
			261044	cf907d37	199-51-6499.00-990-699000	SUPPLIES	89.68	N
Totals for Check 075451							2,824.94	
075452	01-08-2026	ULINE, INC	261405	201825009	199-51-6319.00-990-699000	SCRUB BRUSH	307.77	N
			261389	201824975	199-51-6319.00-990-699000	TRAFFIC PADDLES	1,426.99	N
Totals for Check 075452							1,734.76	

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075453	01-08-2026	UNITEGPS LLC	261412	1225-00687	199-34-6319.00-993-699000	CROSSWALK ESSENTIAL SETUP	4,799.94	N
075454	01-08-2026	JOZIAH VASQUEZ	261477	dec 2025	199-11-6498.00-001-623000	Job Site Wages- December High	64.00	N
075455	01-08-2026	SPECTRUM BY WATCHF	261436	20250335	199-51-6249.00-991-699000	PRE-SEASON INSPECTION SCOR	1,157.00	N
075456	01-08-2026	WHATABURGER	261464	281534	199-36-6411.43-986-691000	FSMS Boys Basketball	49.99	N
			261464	281534	199-36-6412.43-986-691000	FSMS Boys Basketball	457.47	N
						Totals for Check 075456	507.46	
075457	01-08-2026	ATSSB REGION 6	261484		199-36-6412.20-001-699000	Post District Contest Entry Fe	50.00	N
075458	01-20-2026	GIL-REY MADRID	261639		199-41-6411.00-701-699000	Meal Travel - Mid Winter	185.00	N
075459	01-20-2026	BRANDON MARQUEZ	261690		199-51-6411.00-990-699000	Operations Travel - 1/21-23	105.00	N
075460	01-20-2026	MIGUEL RIVERA	261689		199-51-6411.00-990-699000	Travel - Training 1/21-23	105.00	N
075461	01-20-2026	MCCOY'S BUILDING SUP	261064	8781299	199-34-6319.00-993-699000	DEC SUPPLIES	18.69	N
			261064	8781755	199-34-6319.00-993-699000	DEC SUPPLIES	78.78	N
			261034	8781227	199-51-6319.00-990-699000	SUPPLIES	69.38	N
			261034	8781266	199-51-6319.00-990-699000	SUPPLIES	61.26	N
			261034	8781303	199-51-6319.00-990-699000	SUPPLIES	99.00	N
			261034	8781316	199-51-6319.00-990-699000	SUPPLIES	50.06	N
			261034	8781312	199-51-6319.00-990-699000	SUPPLIES	76.08	N
			261034	8781372	199-51-6319.00-990-699000	SUPPLIES	28.54	N
			261034	8781342	199-51-6319.00-990-699000	SUPPLIES	105.15	N
			261034	8781389	199-51-6319.00-990-699000	SUPPLIES	42.40	N
			261034	8781462	199-51-6319.00-990-699000	SUPPLIES	34.64	N
			261034	8781456	199-51-6319.00-990-699000	SUPPLIES	139.13	N
			261034	8781512	199-51-6319.00-990-699000	SUPPLIES	182.58	N
			261034	8781553	199-51-6319.00-990-699000	SUPPLIES	39.83	N
			261034	8781622	199-51-6319.00-990-699000	SUPPLIES	186.99	N
			261034	8781706	199-51-6319.00-990-699000	SUPPLIES	443.09	N
			261034	8781638	199-51-6319.00-990-699000	SUPPLIES	39.73	N
			261034	8781824	199-51-6319.00-990-699000	SUPPLIES	25.53	N
			261034	8781838	199-51-6319.00-990-699000	SUPPLIES	30.63	N
			261034	8782070	199-51-6319.00-990-699000	SUPPLIES	95.10	N
			261034	8782063	199-51-6319.00-990-699000	SUPPLIES	381.53	N
			261034	8782084	199-51-6319.00-990-699000	SUPPLIES	8.41	N
			261034	8782078	199-51-6319.00-990-699000	SUPPLIES	196.34	N
			261034	8782101	199-51-6319.00-990-699000	SUPPLIES	415.79	N
			261034	8782128	199-51-6319.00-990-699000	SUPPLIES	327.63	N
			261034	8782087	199-51-6319.00-990-699000	SUPPLIES	14.18	N
			261034	8782123	199-51-6319.00-990-699000	SUPPLIES	146.53	N
			261034	8781920	199-51-6319.00-990-699000	SUPPLIES	231.29	N
			261034	8782073	199-51-6319.00-990-699000	SUPPLIES	45.09	N
			261064	8781340	199-51-6319.00-991-699000	SUPPLIES	196.86	N
			261064	8781383	199-51-6319.00-991-699000	SUPPLIES	57.12	N
			261064	8781373	199-51-6319.00-991-699000	SUPPLIES	35.21	N

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			261064	8781634	199-51-6319.00-991-699000	SUPPLIES	141.42	N
			261064	8781704	199-51-6319.00-991-699000	SUPPLIES	291.13	N
			261064	8781780	199-51-6319.00-991-699000	SUPPLIES	355.83	N
			261064	8781817	199-51-6319.00-991-699000	SUPPLIES	87.86	N
			261064	8782057	199-51-6319.00-991-699000	SUPPLIES	63.08	N
			261064	8782090	199-51-6319.00-991-699000	SUPPLIES	164.85	N
			261064	8782113	199-51-6319.00-991-699000	SUPPLIES	69.44	N
			261064	8782052	199-51-6319.00-991-699000	SUPPLIES	34.73	N
						Totals for Check 075461	5,110.91	
075462	01-22-2026	SERVICE LIGHTING & EL	261077	1044313	199-51-6319.00-991-699000	SUPPLIES	607.18	N
			261077	1045704	199-51-6319.00-991-699000	SUPPLIES	1,349.30	N
			261077	1045491	199-51-6319.00-991-699000	SUPPLIES	1,730.21	N
			261077	1045711	199-51-6319.00-991-699000	SUPPLIES	824.85	N
			261077	1047469	199-51-6319.00-991-699000	SUPPLIES	1,018.86	N
			261077	1047682	199-51-6319.00-991-699000	SUPPLIES	188.02	N
			261077	1045844	199-51-6319.00-991-699000	SUPPLIES	4,504.97	N
			261077	1048297	199-51-6319.00-991-699000	SUPPLIES	6,016.56	N
			261077	INV1048476	199-51-6319.00-991-699000	DEC SUPPLIES	1,546.02	N
						Totals for Check 075462	17,785.97	
075463	01-22-2026	AFA, INC.	261601	74611	199-51-6249.GT-999-699000	KITCHEN FIRE INSPECTIONS	690.00	N
			261601	74612	199-51-6249.GT-999-699000	KITCHEN FIRE INSPECTIONS	765.00	N
			261601	74609	199-51-6249.GT-999-699000	KITCHEN FIRE INSPECTIONS	1,040.00	N
			261601	74610	199-51-6249.GT-999-699000	KITCHEN FIRE INSPECTIONS	1,035.00	N
			261601	74613	199-51-6249.GT-999-699000	KITCHEN FIRE INSPECTIONS	1,450.00	N
						Totals for Check 075463	4,980.00	
075464	01-22-2026	ABACUS COMPUTERS, I	261578	133887	699-11-6398.00-999-611000	Campus Digital Media HPZbook	8,430.00	N
075465	01-22-2026	ACT EDUCATION CORP.	261752	36357	199-11-6499.00-999-699000	District Testing ACT-HS	1,521.00	N
075466	01-22-2026	ALAMO TIRE & AUTO RE	261082	7457	199-34-6249.00-993-699000	REPAIR SERVICE	329.00	N
075467	01-22-2026	ALLBRIGHT & ASSOCIAT	261528	69614	199-34-6249.00-993-699000	REPAIR SERVICE/SUPPLIES	1,850.00	N
			261528	70398	199-34-6319.00-993-699000	REPAIR SERVICE/SUPPLIES	300.00	N
						Totals for Check 075467	2,150.00	
075468	01-22-2026	AMAZON CAPITAL	261552	1P9V-VPL4-	199-21-6399.00-985-699000	PAPER FOR THE ACADEMY	165.58	N
			261209	1W9Y-77WJ-	199-23-6399.00-041-699000	Supplies	199.98	N
			261209	1QG3-DHHY-	199-23-6399.00-041-699000	Supplies	99.98	N
				1CNL-KV6P-	199-23-6399.00-041-699000	CREDIT MEMO	-98.00	N
				1GFP-4H14-	199-23-6399.00-041-699000	CREDIT MEMO	-99.99	N
			261604	16WV-XGF4-	199-23-6499.00-101-699000	Lost and Found Garment Rack	119.98	N
			261583	1JCV-TQ64-	199-31-6399.00-101-699000	COUNSELOR SUPPLIES	512.20	N
			261620	1RTQ-1GWJ-	199-33-6399.00-983-699000	SUPPLIES	326.03	N
			261626	14RW-DJ4G-	199-36-6399.45-041-699000	Teacher Supply	24.95	N
			261626	14RW-DJ4G-	199-36-6499.19-041-699000	Teacher Supply	35.07	N
			261556	1Y44-R3FW-	199-41-6399.00-748-699000	PO Created by Req: 601610	33.18	N
			261258	1V11-PGMD-	199-41-6399.00-749-699000	PLACE HOLDERS	59.70	N

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			26C001	1334-GKYC-	199-41-6399.00-750-699000	SUPPLIES- PENCILS	16.42	N
			261534	1K7L-3M76-	199-41-6499.96-749-699000	Employee Appreciation	1,026.53	N
			261534	144G-CXL1-	199-41-6499.96-749-699000	Employee Appreciation	219.94	N
			261623	1K7P-6R7F-77N3	199-41-6499.96-749-699000	Employee Appreciation	396.10	N
			261051	117W-YDQ4-	199-51-6319.00-991-699000	AIR FILTERS	1,696.73	N
			261572	1WGX-HVQ3-	199-53-6399.00-984-699000	Fluke 323 Clamp Meter	534.04	N
						Totals for Check 075468	5,268.42	
075469	01-22-2026	AMS GIRLS ATHLETICS	261539		199-36-6412.43-986-691000	FSMS Girls Basketball	400.00	N
075470	01-22-2026	APROTEX CORPORATIO	261582	758798	199-51-6249.00-991-699000	REPAIR SERVICE	1,525.00	N
			261582	761610	199-51-6249.00-991-699000	REPAIR SERVICE	22.88	N
			260054	761609	199-52-6249.00-001-699000	SECURITY ALARM MONITORING	210.00	N
			260054	761609	199-52-6249.00-041-699000	SECURITY ALARM MONITORING	135.00	N
			260054	761609	199-52-6249.00-101-699000	SECURITY ALARM MONITORING	90.00	N
			260054	761609	199-52-6249.00-102-699000	SECURITY ALARM MONITORING	130.00	N
			260054	761609	199-52-6249.00-104-699000	SECURITY ALARM MONITORING	195.00	N
			260054	761609	199-52-6249.00-981-699000	SECURITY ALARM MONITORING	60.00	N
			260054	761609	199-52-6249.00-984-699000	SECURITY ALARM MONITORING	55.00	N
			260054	761609	199-52-6249.00-985-699000	SECURITY ALARM MONITORING	50.00	N
			260054	761609	199-52-6249.00-986-691000	SECURITY ALARM MONITORING	197.00	N
			260054	761609	199-52-6249.00-990-699000	SECURITY ALARM MONITORING	60.00	N
			260054	761609	199-52-6249.00-993-699000	SECURITY ALARM MONITORING	60.00	N
			260054	761609	199-52-6249.00-999-699000	SECURITY ALARM MONITORING	60.00	N
						Totals for Check 075470	2,849.88	
075471	01-22-2026	ASSOCIATED SUPPLY C	261478	RSA152047-4	199-51-6269.00-990-699000	RENTAL-GENIE S-85	5,941.50	N
			261590	RSA152047-5	199-51-6269.00-990-699000	RENTAL EQUIPMENT S-85	5,941.50	N
						Totals for Check 075471	11,883.00	
075472	01-22-2026	AUTOZONE PARTS, INC	261085	3523588384	199-34-6319.00-993-699000	SUPPLIES	63.04	N
			261085	3523588704	199-34-6319.00-993-699000	SUPPLIES	38.39	N
			261085	3523590427	199-34-6319.00-993-699000	SUPPLIES	66.74	N
			261085	3523590667	199-34-6319.00-993-699000	SUPPLIES	169.73	N
			261085	3523590745	199-34-6319.00-993-699000	SUPPLIES	18.68	N
			261085	3523591584	199-34-6319.00-993-699000	SUPPLIES	131.91	N
			261085	3523592396	199-34-6319.00-993-699000	SUPPLIES	14.99	N
			261085	3523593390	199-34-6319.00-993-699000	SUPPLIES	60.00	N
			261085	3523593222	199-34-6319.00-993-699000	SUPPLIES	458.78	N
			261085	3523593627	199-34-6319.00-993-699000	SUPPLIES	612.11	N
			261085	3523598837	199-34-6319.00-993-699000	SUPPLIES	16.21	N
			261085	3523594797	199-34-6319.00-993-699000	SUPPLIES	34.14	N
			261085	3523597267	199-34-6319.00-993-699000	SUPPLIES	581.94	N
			261085	3523596704	199-34-6319.00-993-699000	SUPPLIES	341.99	N
			261085	3523598142	199-34-6319.00-993-699000	SUPPLIES	1,340.74	N
				3523593388	199-34-6319.00-993-699000	CREDIT MEMO	-106.00	N
				3523591582	199-34-6319.00-993-699000	CREDIT MEMO	-131.91	N
						Totals for Check 075472	3,711.48	

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075473	01-22-2026	BALMORHEA ISD	261538	142	199-36-6412.41-986-691000	FSHS Prowler Basketball	810.00	N
075474	01-22-2026	BEN E. KEITH - DFW	261551	55675411	199-23-6499.00-041-699000	Staff Appreciation	484.08	N
075475	01-22-2026	BEYOND ENGINEERING	261438	WT2505183-7	199-51-6291.PS-001-699000	High School Concession Stand	4,433.13	N
075476	01-22-2026	BROADWAY MOTORS, I	261088	25-1106714-011	199-34-6249.00-993-699000	REPAIR SERVICE	495.76	N
			261088	25-1111462-011	199-34-6249.00-993-699000	REPAIR SERVICE	20.00	N
						Totals for Check 075476	515.76	
075477	01-22-2026	BSN SPORTS LLC/ US G	089207	932903536	199-00-5755.18-986-600000	SOFTBALL COACHES	689.00	N
			261420	932821442	199-36-6399.41-986-691000	FSHS GIRLS BASKETBALL	56.50	N
						Totals for Check 075477	745.50	
075478	01-22-2026	BUFORD-THOMPSON C	260276	#20	698-81-6629.00-101-699000	ADDITIONS AND RENOVATIONS I	143,932.49	N
075479	01-22-2026	BUSH'S CHICKEN	261632	00073	199-36-6411.41-986-691000	FSMS Boys Basketball	27.00	N
			261632	00073	199-36-6412.43-986-691000	FSMS Boys Basketball	405.00	N
						Totals for Check 075479	432.00	
075480	01-22-2026	BUSH'S CHICKEN - MON	261592	1052	199-36-6411.43-986-691000	FSMS Girls Basketball	47.76	N
			261592	1052	199-36-6412.41-986-691000	FSMS Girls Basketball	420.24	N
						Totals for Check 075480	468.00	
075481	01-22-2026	CALIAN CORP.	260977	51888.	697-53-6639.FH-999-699000	Cisco Meraki -New Additions	30,000.37	N
			260977	51888.	698-53-6639.AG-999-699000	Cisco Meraki -New Additions	19,931.90	N
						Totals for Check 075481	49,932.27	
075482	01-22-2026	CENTURY GRAPHICS &	261024	63180	199-51-6319.00-990-699000	SUPPLIES	66.34	N
			261024	62161	199-51-6319.00-990-699000	SUPPLIES	413.55	N
						Totals for Check 075482	479.89	
075483	01-22-2026	CENTURY TRAILER COM	261554	86643	199-34-6249.00-993-699000	REPAIR SERVICE	180.00	N
075484	01-22-2026	CITY OF FORT STOCKT	261609	1/1/26	199-00-1290.ST-000-600000	UTILITIES	273.10	N
			261609	1/1/26	199-51-6255.00-001-699000	UTILITIES	2,737.34	N
			261609	1/1/26	199-51-6255.00-101-699000	UTILITIES	1,738.85	N
			261609	1/1/26	199-51-6255.00-102-699000	UTILITIES	2,144.34	N
			261609	1/1/26	199-51-6255.00-104-699000	UTILITIES	4,116.36	N
			261609	1/1/26	199-51-6255.00-985-699000	UTILITIES	136.06	N
			261609	1/1/26	199-51-6255.00-986-691000	UTILITIES	348.85	N
			261609	1/1/26	199-51-6255.00-990-699000	UTILITIES	36.26	N
			261609	1/1/26	199-51-6255.00-993-699000	UTILITIES	91.32	N
			261609	1/1/26	199-51-6255.00-999-699000	UTILITIES	115.80	N
			261609	1/1/26	199-51-6255.SL-999-699000	UTILITIES	675.06	N
			261609	1/1/26	199-51-6255.TH-999-699000	UTILITIES	356.72	N
			261609	1/1/26	199-51-6256.00-001-699000	UTILITIES	2,601.89	N
			261609	1/1/26	199-51-6256.00-101-699000	UTILITIES	854.36	N
			261609	1/1/26	199-51-6256.00-102-699000	UTILITIES	2,669.03	N
			261609	1/1/26	199-51-6256.00-104-699000	UTILITIES	327.02	N
			261609	1/1/26	199-51-6256.00-985-699000	UTILITIES	270.15	N
			261609	1/1/26	199-51-6256.00-990-699000	UTILITIES	383.89	N
			261609	1/1/26	199-51-6256.00-993-699000	UTILITIES	612.68	N
			261609	1/1/26	199-51-6256.00-999-699000	UTILITIES	47.84	N

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			261609	1/1/26	199-51-6259.00-001-699000	UTILITIES	1,298.38	N
			261609	1/1/26	199-51-6259.00-101-699000	UTILITIES	842.14	N
			261609	1/1/26	199-51-6259.00-102-699000	UTILITIES	681.33	N
			261609	1/1/26	199-51-6259.00-104-699000	UTILITIES	3,934.06	N
			261609	1/1/26	199-51-6259.00-985-699000	UTILITIES	81.48	N
			261609	1/1/26	199-51-6259.00-990-699000	UTILITIES	32.03	N
			261609	1/1/26	199-51-6259.00-993-699000	UTILITIES	38.48	N
			261609	1/1/26	199-51-6259.00-999-699000	UTILITIES	36.33	N
			261598	25772	199-51-6259.94-990-699000	landfill fees	24.70	N
			261598	25819	199-51-6259.94-990-699000	landfill fees	42.90	N
			261598	26144	199-51-6259.94-990-699000	landfill fees	44.20	N
			261609	1/1/26	199-51-6259.95-001-699000	UTILITIES	931.12	N
			261609	1/1/26	199-51-6259.95-101-699000	UTILITIES	698.34	N
			261609	1/1/26	199-51-6259.95-102-699000	UTILITIES	931.12	N
			261609	1/1/26	199-51-6259.95-104-699000	UTILITIES	931.12	N
			261609	1/1/26	199-51-6259.95-985-699000	UTILITIES	232.78	N
			261609	1/1/26	199-51-6259.95-986-699000	UTILITIES	465.56	N
			261609	1/1/26	199-51-6259.95-990-699000	UTILITIES	232.78	N
			261609	1/1/26	199-51-6259.95-999-699000	UTILITIES	109.18	N
			261609	1/1/26	199-51-6259.95-999-6990SL	UTILITIES	465.56	N
			261609	1/1/26	199-51-6259.95-999-6990TH	UTILITIES	494.40	N
			261609	1/1/26	199-51-6259.SL-999-699000	UTILITIES	339.48	N
			261609	1/1/26	199-51-6259.TH-999-699000	UTILITIES	276.57	N
Totals for Check 075484							33,700.96	
075485	01-22-2026	COMPROLLER OF PUB	261747		199-41-6499.00-749-699000	Membership SmartBuy	100.00	N
075486	01-22-2026	CONCHO SUPPLY, INC.	261090	261090	199-34-6319.00-993-699000	SUPPLIES	825.40	N
075487	01-22-2026	CORRAL ENVIRONMENT	261533	2502-4	199-51-6299.00-990-699000	ASBESTOS MANAGEMENT PLAN	900.00	N
075488	01-22-2026	LYNDSEY BACON	261608	212246	199-51-6319.00-990-699000	PO 254061-GARBAGE CAN COVE	762.89	N
075489	01-22-2026	DAIRY QUEEN OF ANDR	261774	aaemwne8aecy	199-36-6411.41-986-691000	FSMS Girls Basketball	37.40	N
			261774	aaemwne8aecy	199-36-6412.43-986-691000	FSMS Girls Basketball	179.47	N
Totals for Check 075489							216.87	
075490	01-22-2026	DATA PROJECTIONS, IN	260868	24826	698-11-6398.00-041-611000	ESPORTS	42,940.00	N
075491	01-22-2026	DEMCO, INC.	260871	7723594	199-12-6399.00-102-699000	SHIPPING CHARGES	13.18	N
075492	01-22-2026	DISH NETWORK LLC	260004	1/12/26	199-51-6257.SL-999-699000	DISH FOR SPL	232.43	N
075493	01-22-2026	DOMINO'S - FORT STOC	261633	36890	199-11-6499.66-101-699000	STUDENT INCENTIVE	54.95	N
075494	01-22-2026	DOMINO'S PIZZA -	089214	14	199-00-5755.18-986-600000	POWERLIFTING VOLUNTEERS	215.49	N
			261701	34361	199-36-6411.41-986-691000	FSMS Basketball (Boys)	34.83	N
			261701	34361	199-36-6412.43-986-691000	FSMS Basketball (Boys)	154.00	N
Totals for Check 075494							404.32	
075495	01-22-2026	LOU'S CLINICAL LAB, IN	261768	37305	199-53-6499.00-984-699000	Tribunal Student Testing	125.00	N

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075496	01-22-2026	XANEDU PUBLISHING, I	261628	4466	429-13-6291.68-999-699000	Professional Services	50,000.00	N
			261628	4466	429-13-6291.K5-999-699000	Professional Services	58,500.00	N
			261628	4466	429-13-6291.SF-999-699000	Professional Services	40,000.00	N
Totals for Check 075496							148,500.00	
075497	01-22-2026	ELLIOTT ELECTRIC SUP	261058	87-8100-01	199-51-6319.00-991-699000	SUPPLIES	82.66	N
			261058	87-81827-01	199-51-6319.00-991-699000	SUPPLIES	51.51	N
			261058	87-81897-01	199-51-6319.00-991-699000	SUPPLIES	166.57	N
			261058	87-81922-01	199-51-6319.00-991-699000	SUPPLIES	316.16	N
			261058	87-81963-01	199-51-6319.00-991-699000	SUPPLIES	137.63	N
Totals for Check 075497							754.53	
075498	01-22-2026	FERGUSON MOTORS	261529	12/19/25	199-36-6411.41-986-691000	FSHS PANTHER BASKETBALL	1.80	N
			261529	12/19/25	199-36-6412.41-986-691000	FSHS PANTHER BASKETBALL	139.50	N
Totals for Check 075498							141.30	
075499	01-22-2026	FLASHLIGHT LEARNING,	261564	2712	263-11-6399.00-987-625000	LEARNING MATERIAL FOR BILING	2,430.00	N
075500	01-22-2026	ANGELA FLOREZ	260627		199-21-6411.00-981-699000	Per Diem TCASE 02/01-02/04/26	145.00	N
075501	01-22-2026	FORT STOCKTON	261045	25167	199-51-6319.00-990-699000	SUPPLIES	445.80	N
075502	01-22-2026	GANDY INK	089212	924287	199-00-5755.18-986-600000	CPTA REGION 8	377.95	N
			261402	92366	199-21-6499.00-985-699000	JACKETS FOR STAFF	259.00	N
			261402	92366	199-21-6499.CH-985-699000	JACKETS FOR STAFF	200.00	N
Totals for Check 075502							836.95	
075503	01-22-2026	ALEX IVAN VALENZUELA	261059	35	199-51-6249.00-991-699000	REPAIR SERVICE	3,769.05	N
			261303	39	199-51-6249.00-991-699000	REPAIR SERVICE	5,655.25	N
Totals for Check 075503							9,424.30	
075504	01-22-2026	HENTHORN COMMERC	260962	#12	698-81-6629.AG-001-699000	CONSTRUCTION OF AG BARN	314,797.50	N
			261696	FSISD-251231	698-81-6629.AG-001-699000	CONSTRUCTION OF AG BARN	40,596.75	N
Totals for Check 075504							355,394.25	
075505	01-22-2026	JOE A. HERNANDEZ JR.	261555	18708	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	700.00	N
			261555	18707	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	700.00	N
			261555	18706	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	700.00	N
			261555	18705	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	70.00	N
			261555	18704	199-51-6249.00-990-699000	CLEANED GREASE TRAPS	700.00	N
Totals for Check 075505							2,870.00	
075506	01-22-2026	IN & OUT RENTAL, INC	261398	w7116	199-51-6319.00-990-699000	SUPPLIES	1,847.94	N
075507	01-22-2026	IRONCLAD RENTALS LL	261062	3766	199-51-6269.00-991-699000	RENTAL-EQUIPMENT	965.00	N
075508	01-22-2026	J.W. PEPPER & SON,	261535	368159155	199-11-6399.19-001-611000	For: HS Choir	271.20	N
			261505	368142188	199-11-6399.19-041-611000	Choir Music	110.00	N
			261505	368141139	199-11-6399.19-041-611000	Choir Music	256.27	N
			261505	368175514	199-11-6399.19-041-611000	Choir Music	84.00	N
Totals for Check 075508							721.47	
075509	01-22-2026	JACKSONCO SUPPLY, L	261092	059500	199-34-6319.00-993-699000	SUPPLIES	842.11	N
			261030	059509	199-51-6319.00-990-699000	SUPPLIES	1,656.55	N
			261030	059391	199-51-6319.00-990-699000	SUPPLIES	250.00	N
			261063	059484	199-51-6319.00-991-699000	SUPPLIES	718.27	N
Totals for Check 075509							3,466.93	

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075510	01-22-2026	MARIA D JACOBO	26B005	UZTX6J36F2	199-41-6499.07-749-699000	FINGERPRINT REIMBURSEMENT	47.99	N
075511	01-22-2026	LITTLE REGINA TRUCKI	261599		199-51-6249.SP-999-699000	CONCRETE WORK-INTERM TRAC	7,000.00	N
075512	01-22-2026	JOHN W GASPARINI,INC.	261031	2252722	199-51-6319.00-990-699000	SUPPLIES	2,737.28	N
			261031	2253571	199-51-6319.00-990-699000	SUPPLIES	649.10	N
			261031	2254965	199-51-6319.00-990-699000	SUPPLIES	878.44	N
			261031	2254202	199-51-6319.00-990-699000	SUPPLIES	367.44	N
Totals for Check 075512							4,632.26	
075513	01-22-2026	MAYFIELD PAPER COMP	260998	4362255	199-51-6249.SP-999-699000	REPAIR KIAVAC AND VACUUM	69.50	N
			260998	4369081	199-51-6249.SP-999-699000	REPAIR KIAVAC AND VACUUM	1,369.86	N
			260856	4355585	199-51-6319.00-001-699000	Supplies needed for HS Custodi	27,329.11	N
			260856	4380120	199-51-6319.00-001-699000	Supplies needed for HS Custodi	923.60	N
			261178	4377481	199-51-6319.00-992-699000	SUPPLIES	144.21	N
			261178	4377313	199-51-6319.00-992-699000	SUPPLIES	343.18	N
			261178	4376189	199-51-6319.00-992-699000	SUPPLIES	2,302.45	N
Totals for Check 075513							32,481.91	
075514	01-22-2026	BEST CHOICE RESTAUR	261770	1/17/25	199-36-6411.41-986-691000	FSMS Girls Basketball	43.41	N
			261770	1/17/25	199-36-6412.43-986-691000	FSMS Girls Basketball	207.84	N
Totals for Check 075514							251.25	
075515	01-22-2026	REX A. MIRICK	261526	#02	199-51-6249.SP-999-699000	Inspector-Construction	760.65	N
075516	01-22-2026	MONAHANS ISD	261586	01102026	199-36-6412.41-986-691000	FSHS Powerlifting	480.00	N
075517	01-22-2026	MONAHANS-WICKETT-P	261635		199-36-6412.43-986-691000	FSMS Basketball	400.00	N
075518	01-22-2026	MONTEREY TENNIS BO	261637		199-36-6412.41-986-691000	FSHS Tennis	200.00	N
075519	01-22-2026	N TUNE MUSIC & SOUN	260817	s12636	199-11-6399.20-001-611000	Supplies for Band	1,125.00	N
			261574	S14190	410-11-6398.20-001-611000	BAND INSTRUMENTS- HS	1,935.00	N
			261694	S14417	410-11-6398.20-001-611000	FSHS BAND INSTRUMENTS	15,875.00	N
			261694	S14417	410-11-6639.20-001-611000	FSHS BAND INSTRUMENTS	98,610.00	N
Totals for Check 075519							117,545.00	
075520	01-22-2026	EAGLEFORD PARTS & S	261095	454692	199-34-6319.00-993-699000	SUPPLIES	228.33	N
			261095	454653	199-34-6319.00-993-699000	SUPPLIES	150.12	N
			261095	454673	199-34-6319.00-993-699000	SUPPLIES	141.27	N
			261095	454821	199-34-6319.00-993-699000	SUPPLIES	29.21	N
			261095	454833	199-34-6319.00-993-699000	SUPPLIES	96.74	N
			261095	454912	199-34-6319.00-993-699000	SUPPLIES	49.14	N
			261095	454911	199-34-6319.00-993-699000	SUPPLIES	459.64	N
			261095	454927	199-34-6319.00-993-699000	SUPPLIES	21.96	N
			261095	454930	199-34-6319.00-993-699000	SUPPLIES	9.66	N
			261095	454694	199-34-6319.00-993-699000	SUPPLIES	155.28	N
			261095	455039	199-34-6319.00-993-699000	SUPPLIES	152.99	N
			261095	455091	199-34-6319.00-993-699000	SUPPLIES	62.24	N
			261035	454670	199-51-6319.00-990-699000	SUPPLIES	14.94	N
			261035	454848	199-51-6319.00-990-699000	SUPPLIES	178.20	N
			261035	454780	199-51-6319.00-990-699000	SUPPLIES	81.04	N
Totals for Check 075520							1,830.76	

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075521	01-22-2026	NATIONAL BANKCARD S	261575	74010	199-34-6499.00-999-699000	WEX TRANSACTIONS	33.00	N
075522	01-22-2026	NCS PEARSON, INC. CLI	261580	30629605	199-31-6339.00-987-621000	TESTING MATERIAL	132.00	N
075523	01-22-2026	BEVERLY OLSEN	261568		199-11-6291.19-001-611000	For HS Choir Program	1,200.00	N
075524	01-22-2026	PECOS COUNTY MEMO	261571	030891-SEPT25	199-11-6218.00-981-623000	Special Services- Missing Sept	250.00	N
075525	01-22-2026	PEPITO'S CAFE	261655	9062	199-41-6499.00-701-699000	Board Meeting Meal 01/16/2026	159.90	N
			261500	9048	199-53-6499.CH-984-699000	Technology Christmas Lunch	89.10	N
Totals for Check 075525							249.00	
075526	01-22-2026	PERFORMANCE SERVIC	260274	380709	199-81-6629.PS-001-699000	RENOVATIONS- PANTHER STADI	697,950.00	N
075527	01-22-2026	PERMIAN BASIN REG. P	261596	20263010	199-41-6495.00-749-699000	Safety / 911 Address	100.00	N
075528	01-22-2026	PIZZA HUT #311196-FOR	261482	0355070050006	199-35-6499.CH-999-699000	STAFF DEVELOPMENT LUNCH M	145.83	N
075529	01-22-2026	PRESENCELEARNING, I	261454	INV84882	224-11-6299.00-999-623000	Virtual Speech Services Alamo	9,669.60	N
075530	01-22-2026	QUILL CORPORATION	261232	46883880	199-11-6399.00-001-611000	Supplies needed-Pallet Paper	3,360.00	N
			261394	46992695	199-11-6399.00-001-611000	Supplies needed for HS Science	462.59	N
				2601719	199-11-6399.00-001-611000	CREDIT MEMO	-462.59	N
			261230	46902401	199-11-6399.00-041-611000	Teacher Supplies	506.10	N
			261230	46906428	199-11-6499.00-041-611000	Teacher Supplies	36.08	N
			261230	46883765	199-11-6499.00-041-611000	Teacher Supplies	294.40	N
			261230	46902401	199-11-6499.00-041-611000	Teacher Supplies	1,702.50	N
			261515	47294525	199-31-6399.00-981-699000	Supplies-office	68.38	N
			261515	47292145	199-31-6399.00-981-699000	Supplies-office	582.92	N
Totals for Check 075530							6,550.38	
075531	01-22-2026	RAISING CANE'S- ODES	261585	10062	199-36-6411.41-986-691000	FSHS Swimming	29.16	N
			261585	10062	199-36-6412.41-986-691000	FSHS Swimming	184.64	N
Totals for Check 075531							213.80	
075532	01-22-2026	RECORDS CONSULTAN	261622	54955	199-41-6291.00-749-699000	Records Retention	1,625.00	N
075533	01-22-2026	REGION 18 EDUCATION	261621	057793	199-13-6239.00-999-699000	CONSULTING SERVICES 25/26	196,564.00	N
			261621	057793	199-21-6239.00-999-699000	CONSULTING SERVICES 25/26	9,280.00	N
			261521	057831	199-34-6239.00-993-699000	20hr BUS DRIVER TRAINING	150.00	N
			261521	057832	199-34-6239.00-993-699000	20hr BUS DRIVER TRAINING	150.00	N
			261621	057793	199-41-6239.00-749-699000	CONSULTING SERVICES 25/26	18,515.00	N
			261621	057793	199-53-6239.00-984-699000	CONSULTING SERVICES 25/26	106,650.00	N
			261630	057756	199-53-6239.00-984-699000	January 26 - Disaster Recovery	848.00	N
Totals for Check 075533							332,157.00	
075534	01-22-2026	RELIANT, DEPT 0954	261607	1110501199216	199-00-1290.ST-000-600000	ELECTRICITY	148.54	N
			261607	1110501199216	199-00-1290.TH-000-600000	ELECTRICITY	1,116.66	N
			261607	1110501199216	199-51-6258.00-001-699000	ELECTRICITY	29,708.03	N
			261607	1110501199216	199-51-6258.00-041-699000	ELECTRICITY	7,783.36	N
			261607	1110501199216	199-51-6258.00-101-699000	ELECTRICITY	10,233.81	N
			261607	1110501199216	199-51-6258.00-102-699000	ELECTRICITY	4,830.07	N
			261607	1110501199216	199-51-6258.00-104-699000	ELECTRICITY	10,985.00	N
			261607	1110501199216	199-51-6258.00-985-699000	ELECTRICITY	1,200.88	N

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			261607	1110501199216	199-51-6258.00-986-691000	ELECTRICITY	402.95	N
			261607	1110501199216	199-51-6258.00-990-699000	ELECTRICITY	297.41	N
			261607	1110501199216	199-51-6258.00-993-699000	ELECTRICITY	747.49	N
			261607	1110501199216	199-51-6258.00-999-699000	ELECTRICITY	357.85	N
			261607	1110501199216	199-51-6258.53-102-699000	ELECTRICITY	376.17	N
			261607	1110501199216	199-51-6258.AG-001-699000	ELECTRICITY	279.06	N
			261607	1110501199216	199-51-6258.SL-999-699000	ELECTRICITY	356.42	N
			261607	1110501199216	199-51-6258.TH-999-699000	ELECTRICITY	40.22	N
						Totals for Check 075534	68,863.92	
075535	01-22-2026	MENTE MAESTRA LLC	261037	507 A VALEN	199-51-6398.SL-999-699000	SUPPLIES-FRIDGE 507 A VALENTI	1,658.60	N
075536	01-22-2026	ROSA'S CAFE -	261658	39288	199-11-6411.TW-001-622000	Charge-Meals-Adults & Students	47.05	N
			261658	39288	199-11-6412.TW-001-622000	Charge-Meals-Adults & Students	55.05	N
			261602	39290	199-36-6411.00-001-699000	For: Charged Meals-Adult & Stu	2.45	N
			261602	39290	199-36-6412.00-001-699000	For: Charged Meals-Adult & Stu	96.55	N
						Totals for Check 075536	201.10	
075537	01-22-2026	SAWYER & ASSOCIATES	261553	123496	199-41-6499.00-750-699000	NOTARY RENEWAL	71.57	N
075538	01-22-2026	SEMINOLE ISD	261541		199-36-6412.41-986-691000	FSHS PANTHER BASEBALL	450.00	N
075539	01-22-2026	SONIC - BIG LAKE	261697	635860	199-36-6411.41-986-691000	FSHS Tennis	19.50	N
			261697	635860	199-36-6412.41-986-691000	FSHS Tennis	195.00	N
						Totals for Check 075539	214.50	
075540	01-22-2026	SOUTHWEST MARKETE	261162	9152	199-34-6311.00-993-699000	FUEL	26,130.00	N
			261041	9233	199-51-6311.00-990-699000	FUEL	60.50	N
						Totals for Check 075540	26,190.50	
075541	01-22-2026	STOCKTON FORD, INC.	261097	5017902	199-34-6319.00-993-699000	SUPPLIES	58.48	N
075542	01-22-2026	SPIRALEDGE INC	261531	SO18974551	199-36-6399.41-986-691000	FSHS Swim	817.74	N
075543	01-22-2026	TABC	261559		199-36-6411.41-986-691000	TABC Membership 25-26	50.00	N
075544	01-22-2026	TEPSA	261154	200039218	199-23-6411.00-101-699000	SUMMER CONFERENCE	599.00	N
			261153	200040103	199-23-6411.00-101-699000	SUMMER CONFERENCE	599.00	N
			261155	200039341	199-23-6411.00-101-699000	SUMMER CONFERENCE	599.00	N
						Totals for Check 075544	1,797.00	
075545	01-22-2026	AGENCY 405 CRIME RE	260011	CRS2025123260	199-41-6299.00-748-699000	YEARLY PO	4.00	N
075546	01-22-2026	TEXAS H.S. POWERLIFTI	261593		199-36-6412.41-986-691000	FSHS Powerlifting	75.00	N
075547	01-22-2026	TEXAS TECH UNIVERIST	261618	SPRING 2026	829-41-6499.02-749-699000	GEORGE&ABELL SCHOLARSHIP	500.00	N
075548	01-22-2026	THE UNIVERSITY OF AU	261617	SPRING 2026	829-41-6499.02-749-699000	GEORGE T. & GLADYS SCHOLAR	500.00	N
075549	01-22-2026	THE WATER FACTORY, I	260110	156184	199-21-6499.00-985-699000	WATER FOR CAMPUS	90.00	N
075550	01-22-2026	THOMPSON & HORTON	261695	81005	199-41-6211.GH-749-699000	LEGAL SERVICES	43,856.46	N
075551	01-22-2026	TIFCO INDUSTRIES, INC.	261098	72151924	199-34-6319.00-993-699000	SUPPLIES	632.21	N
075552	01-22-2026	TRACTOR SUPPLY	261288	240193	199-51-6319.00-990-699000	SUPPLIES	484.93	N
			261288	765534	199-51-6319.00-990-699000	SUPPLIES	52.14	N
			261288	765512	199-51-6319.00-990-699000	SUPPLIES	158.98	N
						Totals for Check 075552	696.05	

Check Payments
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075553	01-22-2026	TREVIPAY- WALMART	261565	6ace77a7	199-11-6399.00-001-611000	Supplies needed for HS Spanish	84.36	N
			261642	a975f38b	199-11-6399.00-102-611000	SUPPLIES	104.33	N
			261453	ca02e71a	199-11-6499.00-041-611000	Open Walmart PO	215.85	N
			26B504	bce926fd	199-11-6499.66-101-699000	ATTENDANCE INCENTIVE	13.92	N
			261453	2d646e45	199-23-6499.00-041-699000	STAFF MEETING SUPPLIES	620.74	N
			261642	31942ec3	199-23-6499.00-102-699000	lounge supplies for teacher/st	391.08	N
			261549	b6348b70	199-33-6399.00-983-699000	REPLENISH SUPPLIES	37.82	N
			261376	e85e1f65	199-34-6319.00-993-699000	SUPPLIES	188.10	N
			261750	6afff331	199-36-6412.41-986-691000	FSHS Swim Team	89.26	N
			260930	2a9a7b6c	199-41-6499.00-701-699000	NOVEMBER 2025	46.07	N
			261654	d42df3a1	199-41-6499.00-702-699000	Board Meeting Food 01/15/2026	26.70	N
			261550	7c745f6b	199-41-6499.00-749-699000	OFFICE SUPPLIES	43.88	N
			261073	6dbf7c32	199-51-6319.00-991-699000	SUPPLIES	504.60	N
			261613	d32od207	199-51-6398.SL-999-699000	Pillows for Spanish Trail Lodg	25.76	N
			261537	55dafb9e	199-61-6499.00-987-625000	SUPPLIES FOR EB NIGHT	41.37	N
			261537	db6bdof1	263-61-6499.00-987-625000	SUPPLIES FOR EB NIGHT	120.26	N
Totals for Check 075553							2,554.10	
075554	01-22-2026	UIL MUSIC REGION 6	261792	2582891-7986	199-36-6412.19-001-699000	For Choir Entry Fees	510.00	N
			261501	12/17/25	199-36-6412.20-001-699000	Contest Entry Fees	900.00	N
Totals for Check 075554							1,410.00	
075555	01-22-2026	ULINE, INC	261525	202750769	199-51-6319.00-101-699000	TRASH CANS	1,890.39	N
075556	01-22-2026	UNDERWOOD LAW FIRM	260013	476308	199-41-6211.00-749-699000	LEGAL SERVICES	150.00	N
075557	01-22-2026	VERIZON	260015	6133559740	199-51-6257.HP-999-699000	HOT SPOT MONTHLY CHARGE	109.54	N
075558	01-22-2026	VERIZON	260014	33200081086	199-51-6299.GP-999-699000	FLEET MONITORING	459.00	N
075559	01-22-2026	WESTERN FIRST AID &	261461	MR-005899	199-34-6319.00-993-699000	SUPPLIES	88.96	N
075560	01-22-2026	VESTIS GROUP, INC.	261100	2870266393	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			261100	2870267805	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			261100	2870269119	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			261100	2870270597	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			261100	2870271933	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
Totals for Check 075560							932.90	
075561	01-22-2026	IMPERIAL BAG & PAPER	261177	175972-01	199-51-6319.00-992-699000	SUPPLIES	827.01	N
			261177	176884	199-51-6319.00-992-699000	SUPPLIES	430.00	N
			261177	176848	199-51-6319.00-992-699000	SUPPLIES	1,868.93	N
			261177	176848-01	199-51-6319.00-992-699000	SUPPLIES	584.79	N
Totals for Check 075561							3,710.73	
075562	01-22-2026	AE IVY ESTATE	261101	C311675	199-34-6319.00-993-699000	SUPPLIES	44.00	N
			261101	C311674	199-34-6319.00-993-699000	SUPPLIES	159.98	N
			261101	D83204	199-34-6319.00-993-699000	SUPPLIES	131.24	N
			261043	B293371	199-51-6319.00-990-699000	SUPPLIES	10.84	N
			261043	B293348	199-51-6319.00-990-699000	SUPPLIES	43.98	N
			261043	B293365	199-51-6319.00-990-699000	SUPPLIES	41.88	N
			261043	C311756	199-51-6319.00-990-699000	SUPPLIES	223.96	N

For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			261043	C311833	199-51-6319.00-990-699000	SUPPLIES	13.99	N
			261043	B293593	199-51-6319.00-990-699000	SUPPLIES	2.29	N
			261043	B293588	199-51-6319.00-990-699000	SUPPLIES	208.86	N
			261043	C314708	199-51-6319.00-990-699000	SUPPLIES	37.98	N
			261043	B293629	199-51-6319.00-990-699000	SUPPLIES	5.04	N
			261043	B293662	199-51-6319.00-990-699000	SUPPLIES	329.00	N
			261043	B293764	199-51-6319.00-990-699000	SUPPLIES	25.47	N
			261043	B293778	199-51-6319.00-990-699000	SUPPLIES	14.07	N
			261043	B293773	199-51-6319.00-990-699000	SUPPLIES	29.97	N
			261043	B293844	199-51-6319.00-990-699000	SUPPLIES	5.52	N
			261043	B293685	199-51-6319.00-990-699000	SUPPLIES	14.48	N
			261043	C312096	199-51-6319.00-990-699000	SUPPLIES	76.27	N
			261043	C312111	199-51-6319.00-990-699000	SUPPLIES	8.37	N
			261043	C312110	199-51-6319.00-990-699000	SUPPLIES	19.87	N
			261043	B293805	199-51-6319.00-990-699000	SUPPLIES	36.49	N
			261043	B293901	199-51-6319.00-990-699000	SUPPLIES	94.27	N
			261072	C311975	199-51-6319.00-991-699000	SUPPLIES	76.98	N
			261072	B293766	199-51-6319.00-991-699000	SUPPLIES	11.95	N
						Totals for Check 075562	1,666.75	
075563	01-22-2026	WARREN POWER & MAC	260136	P3631601	698-51-6639.00-999-699000	SKID STEER TRANCHER	11,215.00	N
075564	01-22-2026	DOUGLAS W. ALTOM	261569	838	199-36-6499.19-001-699000	For HS Choir Letterman Jackets	440.00	N
075565	01-22-2026	WEX BANK	261587	109927629	199-34-6311.00-993-699000	fuel	3,069.28	N
075566	01-22-2026	WIEST TIRE INC.	261104	1-84848	199-34-6249.00-993-699000	DEC SUPPLIES	180.00	N
			261104	1-86742	199-34-6319.00-993-699000	SUPPLIES	594.00	N
			261104	1-84743	199-34-6319.00-993-699000	SUPPLIES	148.00	N
			261104	1-87425	199-34-6319.00-993-699000	SUPPLIES	3,619.02	N
			261104	1-84808	199-34-6319.00-993-699000	SUPPLIES	1,486.00	N
						Totals for Check 075566	6,027.02	
075567	01-22-2026	WINGSTOP #1762	261584	120004	199-36-6411.41-986-691000	FSHS Swimming	30.38	N
			261584	120004	199-36-6412.41-986-691000	FSHS Swimming	192.40	N
						Totals for Check 075567	222.78	
075568	01-22-2026	WINGSTOP - PECOS	261767	120022	199-36-6412.41-986-691000	FSHS Swimming	249.75	N
075569	01-22-2026	INTELLINETICS, INC	260125	20216074	199-31-6299.00-999-699000	HIGH SCHOOL Records Storage	9,312.50	N
075570	01-22-2026	GABRIEL ZAMORA	261627		199-41-6411.00-749-699000	Travel Pre Diem - Mid Winter	185.00	N
075571	01-23-2026	CARD SERVICE CENTER	012326		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	1,300.91	N
			012326		199-00-2110.CC-000-600000	VOID	-1,300.91	N
						Totals for Check 075571	.00	
						Total Checks	12,298,154.96	

End of Report



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: February 23, 2026

Agenda Item:

Budget Amendment

- Action Item
- Information
- Discussion

Background:

The proposed budget amendment establishes the appropriate accounts for the purchase of the Natatoirum pool chemical system and the acquisition of the land adjacent to the Midland College WRTTC.

The Board of Trustees approved the projects on January 29, 2026.

Maria Gomez

Fiscal Implications:

\$970,000

Recommendation:

I recommend approving the Budget Amendment as presented.

Suggested Motion:

I move to approve the Budget Amendment as presented.

**2025-2026
General Fund
Budget Amendment**

Date: 02/23/2026

JV # _____

ACCOUNT NUMBER	DEBIT	CREDIT	DESCRIPTION
199-00-3600	\$970,000		Fund Balance
199-51-6639-CX-999-699		\$520,000	Capital Equipment
199-81-6619-00-999-699		\$450,000	Land Purchase
Total	\$970,000	\$970,000	

Setting up the accounts for the purchase of the aquatic facility pool chemical system and the land adjacent to the Midlance College WRTTC.

These projects were approved by the Board of Trustees 1/29/26



Meeting Date: February 23, 2026

Agenda Item: A.

Certification of Unopposed Candidates

- Action Item
- Information
- Discussion

Background:

In accordance with Texas Election Code §2.052 and §2.053, when a candidate for office is unopposed after the filing deadlines for ballot and write-in candidates have passed, the authority responsible for preparing the ballot must certify the unopposed status to the governing body.

Upon receipt of that certification, the Board is required to issue an order declaring the candidate elected and canceling the election for that office.

The attached document provides certification that the candidate for Ward 1 is unopposed and eligible to be declared elected.

Fiscal Implications:

N/A

Recommendation:

Recommend that the Board accept the certification of the unopposed candidate and adopt the Order of Cancellation declaring the candidate elected.

Suggested Motion:

I move to accept the certification of the unopposed candidate for Ward 1, declare the candidate elected, and adopt the Order of Cancellation as presented.

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR OTHER
POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLÍTICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidate is unopposed for election to office for the election scheduled to be held on Saturday, May 2, 2026.

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son únicos para la elección a un cargo en la elección que se llevará a cabo el sábado 2 de mayo de 2026.

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) <i>Cargo(s)</i>	Candidate(s) <i>Candidato(s)</i>
Fort Stockton ISD Ward 1	Kay Griffith

Signature (*Firma*)

Printed name (*Nombre en letra de molde*)

Title (*Puesto*)

Date of signing (*Fecha de firma*)



Meeting Date: February 23, 2026

Agenda Item: B.

Order of Cancellation School Board Trustee Ward 1

- Action Item
- Information
- Discussion

Background:

In accordance with Texas Election Code §2.052 and §2.053, when a candidate is certified as unopposed after all filing deadlines have passed, the governing body must declare the candidate elected and adopt an Order of Cancellation for that office.

Following acceptance of the certification of the unopposed candidate for Ward 1, the Board must formally adopt the Order of Cancellation to cancel the election for that position. The attached document is the proposed Order of Cancellation for School Board Trustee, Ward 1.

Fiscal Implications:

N/A

Recommendation:

Recommend approval of the Order of Cancellation for School Board Trustee, Ward 1.

Suggested Motion:

I move to adopt the Order of Cancellation for School Board Trustee, Ward 1, and declare the unopposed candidate elected as presented.

ORDER OF CANCELLATION
ORDEN DE CANCELACIÓN

Fort Stockton ISD hereby cancels the election scheduled to be held on Saturday, May 2, 2026, in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

Por la presente, el Distrito Escolar Independiente de Fort Stockton cancela la elección que, de lo contrario, se hubiera celebrado el sábado 2 de mayo de 2026, de conformidad con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:

Candidate (<i>Candidato</i>)	Office Sought (<i>Cargo al que presenta candidatura</i>)
Kay Griffith	Fort Stockton ISD Trustee Ward 1

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.
El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hayan utilizado en la elección.

President (*Presidente*)

Secretary (*Secretario*)

(seal) (*sello*)

Date of adoption (*Fecha de adopción*)



Meeting Date: February 23, 2026

Agenda Item: C.

Literacy Framework

- Action Item**
- Information**
- Discussion**

Background:

The proposed District Literacy Framework establishes Fort Stockton ISD's official, districtwide expectations for reading and language arts instruction. It defines four instructional priorities: explicit and systematic foundational skills instruction, daily engagement with grade-level complex text, coherent knowledge building, and structured text-based responses grounded in evidence.

A central focus of the framework is strong, explicit phonics instruction to ensure students develop accurate decoding, automatic word recognition, and fluent reading, which are essential to maximizing comprehension and long-term literacy success. Approval formalizes a unified literacy direction, aligns professional learning and instructional materials, and reinforces the district's commitment to rigorous, equitable literacy instruction across all campuses.

The Literacy Framework is built on research-based instructional strategies (RBIS) and aligned with higher-quality instructional practices.

Fiscal Implications:

Implementation costs are included in the proposed 2026-2027 budget and may include curriculum materials, assessment tools, progress-monitoring systems, and professional learning resources aligned to the framework.

Recommendation:

Recommend approval of the District Literacy Framework to ensure district-wide consistency, strengthen literacy outcomes, and support improved student achievement.

Suggested Motion:

I move to approve the District Literacy Framework as presented.

Fort Stockton ISD | RLA Instructional Framework

Updated February 3, 2026

Vision

Fort Stockton ISD empowers every student to think critically, read confidently, write effectively, and communicate clearly through research-based literacy instruction, distinguished teaching, and quality learning materials, fostering lifelong learners who explore ideas and value diverse perspectives.

Belief Statements

1. We believe all students must receive explicit, systematic, and cumulative instruction in foundational literacy skills, including phonological awareness, phonics, decoding, encoding, and fluency. *Foundational Skills*
2. We believe access to grade-level complex text is an equity commitment. All students, regardless of current reading level, deserve opportunities to engage in rigorous intellectual work. *Text Complexity*
3. We believe connecting new learning to students' prior knowledge, culture, and lived experiences deepens understanding and supports equitable access to rich content. *Knowledge Coherence*
4. We believe integrating comprehension across reading, writing, listening, and speaking around text promotes deep learning, enabling students to make claims and support them effectively with text-based evidence. *Text-Based*

Responses

Stakeholder Actions

Foundational Skills: We believe all students must receive explicit, systematic, and cumulative instruction in foundational literacy skills, including phonological awareness, phonics, decoding, encoding and fluency.				
Students Will	Teachers Will	Campus Leaders Will	District Leaders Will	Families Will
<ul style="list-style-type: none"> Engage daily in explicit practice of foundational reading skills and vocabulary. Apply decoding, encoding, and fluency strategies during whole-group, and small-group, and independent reading. Participate in routines that strengthen phonological awareness and reinforce skill mastery. 	<ul style="list-style-type: none"> Implement the HQIM foundational skills components with integrity, ensuring explicit, systematic, cumulative instruction each day. Embed aligned supports and intervention structures within core instruction to accelerate skill development. Provide timely, targeted feedback using established protocols and progress-monitoring tools. Monitor student usage of foundational materials and adjust instruction based on data. Communicate with families by sending home materials, conversation prompts, and writing tasks that reinforce 	<ul style="list-style-type: none"> Observe for explicit foundational skills instruction using calibrated look-fors and provide specific, actionable feedback. Ensure teachers have access to required materials and monitor consistent implementation across classrooms. Support teachers with coaching, modeling, and professional learning on systematic foundational instruction. Strengthen early literacy partnerships with community organizations and early-childhood 	<ul style="list-style-type: none"> Provide ongoing professional learning on explicit, systematic foundational skills instruction, aligned to research-based practices. Supply campuses with high-quality materials, decodables, progress-monitoring tools, and coaching systems that reinforce consistent implementation. Analyze districtwide data trends to allocate resources, coaching, and intervention supports equitably. 	<ul style="list-style-type: none"> Engage in conversations, reading, and writing activities at home using resources provided by the school. Encourage consistent attendance and practice of foundational skills. Participate in family literacy supports, workshops, or take-home guides that strengthen early reading habits.

	foundational learning.	providers to support readiness.	
Text Complexity: We believe access to grade-level complex text is an equity commitment. All students, regardless of current reading level, deserve opportunities to engage in rigorous intellectual work.			
Students Will	Teachers Will	Campus Leaders Will	District Leaders Will
<ul style="list-style-type: none"> Engage in reading and discussing complex, grade-level texts every day. Use academic vocabulary and text-based reasoning to express thinking during conversations and writing. Engage with high-quality texts across content areas to build stamina and confidence. 	<ul style="list-style-type: none"> Internalize units and lessons to anticipate barriers, identify big ideas, and plan strategic scaffolds for accessing complex texts. Facilitate rigorous discussions grounded in grade-level content, ensuring every student contributes to making connections to real world experiences. Provide intentional supports (sentence frames, vocabulary routines, models) while maintaining grade-level expectations. Ensure students interact with complex texts through listening, reading, writing, and speaking every day. 	<ul style="list-style-type: none"> Provide timely, actionable feedback on lessons that center complex text and rigorous intellectual work. Ensure the master schedule protects planning time needed for teachers to internalize and prepare complex-text lessons. Monitor for consistent use of grade-level texts across classrooms and support teachers in using scaffolds—not simplifications—to uphold rigor. 	<ul style="list-style-type: none"> Adopt and support high-quality instructional materials anchored in grade-level complex texts. Provide coaching, walkthrough tools, and professional learning that reinforce equitable access to complex text. Communicate the districtwide commitment to grade-level reading expectations for all students.
			Families Will
			<ul style="list-style-type: none"> Access grade-level text lists and discussion prompts to talk about reading at home. Encourage students to share what they are learning and engage in conversations about complex ideas.

<p>Knowledge Coherence: We believe connecting new learning to students' prior knowledge, culture, and lived experiences deepens understanding and supports equitable access rich content.</p>					
Students Will	Teachers Will	Campus Leaders Will	District Leaders Will	Families Will	
<ul style="list-style-type: none"> Bring their experiences, interests, and prior knowledge into classroom conversations and learning tasks. Engage in structured discussions that connect ideas across texts and content areas. Build vocabulary and background knowledge through intentional practice and cross-curricular learning. 	<ul style="list-style-type: none"> Implement cooperative learning structures and conversations that strengthen connections across subjects. Design learning tasks that connect to students' strengths, cultures, and lived experiences to build meaningful knowledge. Collaborate with colleagues across disciplines to plan units and lessons that build knowledge systematically and incorporate real-world content. Apply structured protocols that make grade-level knowledge accessible while deepening understanding. 	<ul style="list-style-type: none"> Collect and analyze data from learning walks, student interviews, and classroom artifacts to identify strengths and gaps in knowledge-building instruction. Provide professional development on cross-curricular coherence, vocabulary instruction, and culturally responsive planning. Support teachers in selecting real-world texts and tasks that extend student understanding. 	<ul style="list-style-type: none"> Adopt HQIM that systematically builds knowledge and vocabulary across grade levels and subjects. Ensure PD includes strategies for leveraging students' cultural assets and prior knowledge in instruction. Facilitate cross-campus collaboration to strengthen coherence and consistency. 	<ul style="list-style-type: none"> Engage in conversations at home that connects school learning to real-world experiences. Access district-provided vocabulary supports, conversation starters, and materials that extend knowledge-building beyond school. 	

<p>Text-Based Responses: We believe integrating reading comprehension, writing, speaking and listening around text promotes deep learning to make claims and support them effectively with text evidence.</p>						
<p>Students Will</p>	<p>Teachers Will</p>	<p>Campus Leaders Will</p>	<p>District Leaders Will</p>	<p>Families Will</p>		
<ul style="list-style-type: none"> Participate in structured, text-based discussions and respond to peers using evidence from the text. Analyze prompts to determine what is being asked and write or speak clearly using text evidence. Use exemplars and feedback to improve written and oral responses. 	<ul style="list-style-type: none"> Teach students how to unpack prompts, identify purpose, and craft structured responses that use relevant text evidence. Provide visual anchors, exemplars, and explicit modeling to guide strong text-based responses. Use proactive scaffolds (sentence frames, guided questions, structured notes) to ensure all students meet grade-level expectations. Monitor classroom practice and student work to ensure routines for text evidence are consistent across lessons. 	<ul style="list-style-type: none"> Observe for evidence of high-quality text-based discussions and writing and provide targeted feedback. Support research-based practices that prioritize text evidence and structured discourse. Support teachers in calibrating expectations for text-based responses across grade levels. Champion teacher and campus specific needs for more training/PD based off of research based practices for text evidence implementation. 	<ul style="list-style-type: none"> Provide professional learning focused on text-based responses, writing instruction, and evidence-centered discussion. Develop districtwide exemplars, scoring tools, and protocols to ensure consistency and alignment. Monitor implementation across campuses and allocate resources where additional support is needed. 	<ul style="list-style-type: none"> Encourage students to explain their thinking about texts and support them in discussing ideas using evidence. Use district-provided conversation prompts and reading materials to reinforce text-based discourse at home. 		



Agenda Item: D.

LASO 4 Grant

- Action Item**
- Information**
- Discussion**

Background:

LASO 4 is a grant opportunity administered by the Texas Education Agency that provides federal and state funds to support supplemental academic and student support programs. The grant is designed to improve student outcomes through targeted strategies, including high-impact accelerated instruction, intervention services, and school improvement efforts aligned with identified student needs.

Participation in the grant will allow the district to expand targeted academic supports while maintaining compliance with TEA program requirements and reporting standards.

Fiscal Implications:

The grant provides additional funding to the district. No local match is required unless specified in the final award documentation. Funds must be expended in accordance with approved grant activities and are subject to state reporting and compliance requirements.

Recommendation:

Recommend approval to submit and accept the LASO 4 grant to access additional resources that support student achievement and targeted intervention efforts.

Suggested Motion:

I move to approve submission and acceptance of the LASO 4 grant application through the Texas Education Agency and authorize the Superintendent to execute all necessary documents related to the grant.

Fort Stockton ISD: Instructional Leadership & Support Summary

1. LIFT Grant (LASO Cycle 4)

The **Leadership and Instructional Foundations for Texas (LIFT)** grant is part of the TEA's Learning Acceleration Support Opportunities (LASO) Cycle 4. Fort Stockton ISD has applied for this grant to foster a unified, sustainable instructional system over a three-year period.

- **Core Purpose:** LIFT merges previously separate initiatives—Strong Foundations (HQIM implementation), Texas Instructional Leadership (TIL), and Texas Lesson Study (TxLS)—into one cohesive framework to move away from fragmented instructional strategies.
- **Key Objectives at FSISD:**
 - **Capacity Building:** Enhancing the ability of instructional coaches and district leaders to support teachers through the implementation of High-Quality Instructional Materials (HQIM).
 - **Sustainable PLCs:** Strengthening Professional Learning Communities to focus on
 - **Strategic Rollout:** Developing an instructional framework and a multi-year implementation plan to ensure high-quality instruction across all campuses.

2. PREP Mentorship Program

The **PREP Mentorship Program** is a key component of the district's strategy to support and retain high-quality educators, particularly those new to the profession.

- **Program Goals:** The primary goal is to establish a robust strategy and program design for teacher mentorship that aligns with the district's academic goals and talent strategy.
- **Structure & Support:**
 - **Mentors & Mentees:** New teachers are paired with experienced mentors who offer consistent assistance, advice, and instructional guidance.
 - **Compensation:** The district provides a stipend for mentors.
 - **Phase-Based Implementation:**
 - *Foundation Building (Aug–Dec):* Establishing program design and sharing best-practice models.
 - *Blueprint for Change (Jan–May):* Designing a detailed implementation plan and providing flexible coaching calls to ensure a strong rollout for mentors and leaders.



Meeting Date: February 23, 2026

Agenda Item: E.

District Calendar 2026-2027 Update and Public Information

- Action Item
- Information
- Discussion

Background:

Campus and district leaders are reviewing the 2026–2027 District Calendar with a focus on maximizing student learning and instructional continuity. Research supports the value of a consistent five-day instructional week and sufficient daily minutes, particularly in math and reading, to ensure students have the time necessary to master grade-level standards.

The review also includes strengthening the Career and Technical Education (CTE) program. Middle school CTE courses generate funding when properly structured, and both middle and high school CTE courses require a minimum of 45-minute instructional periods to qualify and provide meaningful learning experiences. Protecting adequate instructional time supports both student opportunity and funding eligibility.

Additionally, for the first time, we are evaluating the formal designation of holidays and non-business days under the Texas Public Information Act. The District has not previously adopted these designations. Given the increased number of PIA requests, formally identifying non-business days will support statutory compliance and clarity in meeting required response timelines.

This item is presented for information and discussion only. A final recommendation will be brought forward at a future meeting.

Fiscal Implications:

N/A

Recommendation:

This item is provided for informational and discussion purposes.

Suggested Motion:

Board action is not required at this time.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: February 23, 2026

Agenda Item: F.

Policy | HB 3546 | Elections

- Action Item**
- Information**
- Discussion**

Background:

House Bill (HB) 3546, enacted by the 89th Texas Legislature, amends the Texas Election Code and Education Code to allow independent school districts to change the date of trustee general elections to the November uniform election date by official action of the Board.

The bill also extends, through December 31, 2030, the authority of a board of trustees to adopt a resolution modifying trustee term lengths to align with the November election cycle, including the implementation of staggered three- or four-year terms and the establishment of a transition plan.

These statutory amendments provide districts with flexibility to align trustee elections with the November uniform election date and adjust term structures as necessary to support the transition.

Fiscal Implications:

Transitioning trustee elections to the November uniform election date may result in long-term cost savings, as November elections typically coincide with other local and state elections, thereby reducing standalone election costs for staffing, facilities, and equipment.

Recommendation:

Recommend that the Board discuss the provisions of HB 3546 and consider whether to direct administration and legal counsel to prepare a resolution for future consideration to transition the District's trustee election date to the November uniform election date and address any necessary adjustments to trustee terms.

Suggested Motion:

I move that the Board of Trustees direct administration and legal counsel to prepare a resolution for future consideration to transition the District's trustee election date to the November uniform election date and address any associated adjustments to trustee terms in accordance with HB 3546.



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Changing Election Dates for Local Political Subdivisions

There is no requirement for local entities to change their election dates. However, the 89th Legislature did enact a number of provisions that authorize different types of entities to move their elections to the November uniform election date if they want to do so. A list of each bill, which entities it applies to, and the deadline for a governing body to take action are summarized in the chart below.

The primary advantage of moving election dates to November is that it allows those entities to hold their elections jointly with their county's November election, which may allow them to reduce costs and increase turnout. If the entity prefers to conduct their own elections without the county, then the main effect of moving to November is that the entity must use the county's polling places on election day rather than using their own locations. The other possible advantages and drawbacks will depend on the entity and the county and their preferences for how they wish to run their elections.

	Cities	Schools	MUDs	Other (non-county)
HB 3546	X	No deadline to make change*	X	X
SB 447	City of Mission – no deadline to make change	X	X	X
SB 914	City of Alpine – expires January 1, 2027	X	X	X
SB 1494	Governing body must decide to move election no later than December 31, 2025	Governing body must decide to move election no later than December 31, 2025	X	Governing body must decide to move election no later than December 31, 2025

*While there is no deadline for ISDs to change the date of their election, if the ISD wants to change the length of trustee terms that change must occur no later than December 31, 2030

HB 3546 (2025, R.S.) allows the board of trustees of an independent school district to, not later than December 31, 2030, adopt a resolution to modify the length of trustee terms until the date the November election is canvassed, with terms staggered for either three or four years. This resolution must specify how the transition from the former term length to the new term length will occur, starting with the first regular election after the resolution is adopted. [Educ. Code 11.059(e)].

HB 3546 also, separately, gives independent school districts the authority to change the date of their general elections for officers to the November uniform election date. The bill did not prescribe a deadline for an ISD to make the change to the November uniform election date; however, any change would require an official action by the governing body. [Elec. Code 41.0052(f)].

SB 1494 (2025, R.S.) allows the governing body of a political subdivision, other than a county or municipal utility district, that holds its general election for officers on the May uniform date to change the date on which it holds its general election for officers to the November uniform election date. One important limitation to this type of change is that entities can only move their elections to the November uniform date in **odd-numbered years**. Entities cannot change the date of their election to the November uniform election date in **even-numbered years**. [Elec. Code 41.0052(a)].

Because SB 1494 only authorizes these entities to move their election dates to the November uniform date in odd-numbered years, the procedure created by SB 1494 is only available to entities that hold their elections every two years or every four years, such as two-year terms that are unstagged, or four-year terms that are stagged or unstagged. This process is not available to entities with two-year terms that are stagged or to entities that have one-year or three-year terms.

Frequently Asked Questions

1. Our entity wants to move its election from May to November. How do we do that?

In general, for a local entity to move their election date from one uniform election date to another uniform election date, the Legislature must provide specific statutory authorization for that type of entity to do so. The bills discussed in this resource authorize certain local entities to move their election date. If your entity does not meet the requirements, then your entity cannot move its election.

If your entity has specific statutory authorization to move its election date, then the entity must take some sort of official action to move its election to the November uniform election date. An order or an ordinance passed by the governing body of the political subdivision would satisfy this requirement. We recommend consulting with your legal counsel on questions related to the procedure or language that would need to be included in an order or ordinance that moves an entity's election. Once the order or ordinance is approved, the entity should retain the record with other election records in case questions arise in the future about when the entity moved its general election date.

2. Our entity has three-year terms, or typically elects officers in May of even-numbered years. Can we move our election to November?

For schools, HB 3546 allows the board of trustees to change the date of the ISD's general election date from May to November. There is no restriction on even versus odd-numbered years.

For cities and other political subdivisions, because SB 1494 only authorizes entities to move their election date to the November uniform election date in odd-numbered years, this procedure is only available to entities who hold their elections every two years or every four years, such as two-year terms that are unstagged, or four-year terms that are stagged or unstagged. This process is not available to entities with two-year terms that are stagged or to entities that have one-year or three-year terms.

Because SB 1494 specifically authorizes entities to move their election to the November uniform election date in **odd-numbered years**, entities cannot use the procedure created by SB 1494 to change the date of their election to the November uniform election date in even-numbered years.

3. Our entity currently has two-year stagged terms. If we unstagged the terms, can we move our elections to November in odd-numbered years?

Because SB 1494 only authorizes entities to move their election dates to the November uniform date in odd-numbered years, this procedure would only be available to entities who hold their elections every two years or every four years, such as cities with two-year terms that are unstagged, or cities with four-year terms that are stagged or unstagged. This process would likely not be available to entities with two-year terms that are stagged, unless they unstag their terms first.

In Attorney General Opinion [KP-0384 \(PDF\)](#), the Attorney General suggested that cities with stagged terms have the ability to unstag their terms by adopting an ordinance providing for unstagged terms. Therefore, as long as the entity has legal authority to unstag their terms, then the entity could switch their even-year elections to odd-year elections and move their election to the November uniform date in odd-numbered years.

4. If we move our elections to November, would trustee terms need to be shortened, or would the existing trustees be permitted to serve as a holdover?

Per Section 41.0052(b) of the Election Code, a governing body changing an election date shall adjust the terms of office to conform to the new election date. As part of the adjustment, Section 41.0052(d) allows existing members of the governing body to hold over until the new election dates so that the new terms of office conform to the new election date going forward.

For schools wishing to utilize HB 3546 to change the length of the terms of its trustees, Section 11.059(e) of the Education Code requires the resolution adopting the change to specify the manner in which the transition from the former term to the modified term will be made. Additionally, the transition must begin with the first regular trustee election that occurs after the date the board adopts the resolution and a trustee who serves on the date the resolution is adopted shall serve the remainder of their term.

5. Our entity already holds its election in November. Can we move our election to May?

An entity needs statutory authority to move its election. Currently there is no authority under Section 41.0052 of the Election Code for an entity to move its election from the November uniform election date to the May uniform election date.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: February 23, 2026

Agenda Item: G. Policy | SB 1173 | Purchase (Local) Policy

- Action Item
- Information
- Discussion

Background:

Senate Bill 1173 amended state law to increase the competitive procurement threshold for school districts from \$50,000 to \$100,000. In October 2025, TASB updated CH(LEGAL) to reflect this statutory change, including the requirement that contracts valued at \$100,000 or more in the aggregate for a 12-month period must follow one of the authorized competitive procurement methods under Education Code Chapter 44.

The District's current CH(LOCAL) policy requires Board approval for any single, budgeted purchase of \$50,000 or more. Administration recommends revising CH(LOCAL) to increase the Board approval threshold to \$100,000 in order to align local purchasing authority with the updated statutory competitive procurement threshold.

All statutory safeguards related to best value determination, authorized procurement methods, competitive transparency, and accountability requirements under Education Code Chapter 44 remain unchanged.

Fiscal Implications:

The statutory change is not expected to have a direct financial impact on the state. At the district level, the updated threshold may improve purchasing efficiency and reduce administrative processing time for mid-range purchases, while maintaining required competitive procurement procedures.

Recommendation:

It is recommended that the Board approve the revision to CH(LOCAL) Purchasing Authority to increase the Board approval threshold for single, budgeted purchases to \$100,000, aligning local policy with the updated competitive procurement threshold reflected in CH(LEGAL).

Suggested Motion:

I move that the Board approve the revision to CH(LOCAL) Purchasing Authority to increase the Board approval threshold for single, budgeted purchases to \$100,000, aligning local policy with the updated competitive procurement threshold reflected in CH(LEGAL), as presented.

PROPOSED REVISIONS

Purchasing Authority	<p>The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000<u>\$100,000</u> or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.</p>
Exception for Emergency Contracts	<p>In the event of a catastrophe, emergency, or natural disaster affecting the District, the Board delegates to the Superintendent the authority to contract for the replacement, construction, or repair of school equipment or facilities in accordance with law, if emergency replacement, construction, or repair is necessary for the health and safety of District students and staff. The Superintendent shall report to the Board at the next regular meeting any contract made under this authority. [See Disaster Exception, CH(LEGAL)]</p> <p>The delegation regarding emergency contracts does not waive competitive purchasing requirements under Education Code Chapter 44. Only the Board is authorized to waive competitive purchasing requirements under limited circumstances in accordance with Education Code 44.031(h). [See Emergency Damage or Destruction, CH(LEGAL)]</p>
Purchasing Procedures	<p>The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]</p>
Micro-purchase Threshold	<p>The Board delegates to the Superintendent the authority to self-certify the micro-purchase threshold for federally funded purchases to the extent allowed by law. [See CBB(LEGAL)] Purchases must be approved in accordance with the provisions at Purchasing Authority, above.</p>
Purchasing Method	<p>The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.</p>
<i>Competitive Bidding</i>	<p>If competitive bidding is chosen as the purchasing method, the Superintendent shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.</p> <p>The District may reject any and all bids in accordance with state or federal law, as applicable.</p>

PURCHASING AND ACQUISITION

CH
(LOCAL)

<i>Competitive Sealed Proposals</i>	<p>If competitive sealed proposals are chosen as the purchasing method, the Superintendent shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.</p> <p>The District may reject any and all proposals in accordance with state or federal law, as applicable.</p>
Electronic Bids or Proposals	<p>Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.</p>
Responsibility for Debts	<p>The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.</p>
Purchase Commitments	<p>All purchase commitments shall be made by the Superintendent in accordance with administrative procedures, including the District's purchasing procedures.</p>
Personal Purchases	<p>District employees shall not be permitted to make purchases for personal use through the District's business office.</p>

PROPOSED REVISIONS

Compliance with Law

The Superintendent shall establish procedures that ensure that all school facilities within the District comply with applicable laws and local building codes.

Construction Contracts

The Board delegates to the Superintendent the authority to determine, prior to advertising, the project delivery/contract award method to be used for each construction contract valued at or above the competitive purchasing threshold established in law. [See CV series generally and CBB(LEGAL) for requirements if federal funds are involved.]

For construction contracts valued at or above ~~\$50,000~~\$100,000, the Superintendent shall submit the resulting contract to the Board for approval. Lesser expenditures for construction and construction-related materials or services shall be at the discretion of the Superintendent and consistent with law and policy. [See also CH and CBB(LEGAL)]

Note: For provisions regarding delegation of authority for construction contracts in the event of a catastrophe, emergency, or natural disaster affecting the District, see CH(LOCAL).

Change Orders

Change orders permitted by law shall be approved by the Board or its designee prior to any changes being made in the approved plans or the actual construction of the facility.

Project Administration

All construction projects shall be administered by the Superintendent.

The Superintendent shall keep the Board informed concerning construction projects and also shall provide information to the general public.

Final Payment

The District shall not make final payments for construction or the supervision of construction until the work has been completed and the Board has accepted the work.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: February 23, 2026

Agenda Item: H.

**Policy Background: SB 401 Participation of Non-Enrolled Students
2026 2027 School Year**

- Action Item**
- Information**
- Discussion**

Background:

Senate Bill 401 permits certain non-enrolled students to participate in University Interscholastic League activities beginning with the 2026–2027 school year, subject to state law and UIL regulations. The statute provides eligibility parameters but does not require districts to expand participation beyond enrolled students if local policy does not allow it.

The district must decide whether to revise local policy to allow non-enrolled students to participate or to continue limiting UIL participation to currently enrolled students.

The district currently limits UIL participation to enrolled students.

Fiscal Implications:

Expanding participation could require additional administrative oversight, eligibility verification, supervision, insurance review, and potential adjustments to roster capacity and program management.

Recommendation:

It is recommended that the Board maintain the district's current policy limiting UIL participation to enrolled students and make no changes to local policy at this time.

Suggested Motion:

I move that the Board maintain the district's current policy limiting UIL participation to enrolled students and take no action to expand participation under SB 401 at this time.

BILL ANALYSIS

S.B. 401
By: Paxton
Public Education
Committee Report (Unamended)

BACKGROUND AND PURPOSE

In 2021, the 87th Legislature enacted a law that granted public schools the option to allow home-schooled students to participate in University Interscholastic League (UIL) activities. However, the bill sponsor has informed the committee that home-schooled students who live in a district that does not allow participation of non-enrolled students in a UIL activity but who otherwise live within a reasonable distance of a district that does permit such participation are currently prohibited from accessing these extracurricular activities. The bill sponsor has further informed the committee that many schools have not yet considered whether to allow UIL participation for non-enrolled students. S.B. 401 seeks to address this issue by requiring schools to allow certain non-enrolled students the opportunity to participate in UIL activities on behalf of the school unless a public school district's board of trustees or an open-enrollment charter school's governing body adopts a policy declining to grant non-enrolled students the opportunity to participate in UIL activities on behalf of the school and by authorizing non-enrolled students to participate in UIL activities at the school closest to their residential address that is not subject to such a policy.

CRIMINAL JUSTICE IMPACT

-
It is the committee's opinion that this bill does not expressly create a criminal offense, increase the punishment for an existing criminal offense or category of offenses, or change the eligibility of a person for community supervision, parole, or mandatory supervision.

RULEMAKING AUTHORITY

-
It is the committee's opinion that this bill does not expressly grant any additional rulemaking authority to a state officer, department, agency, or institution.

ANALYSIS

S.B. 401 amends the Education Code to replace the authorization for a public school that participates in an activity sponsored by the University Interscholastic League (UIL) to provide a non-enrolled student, who otherwise meets UIL eligibility standards to represent that school in a UIL activity, with the opportunity to participate in the activity on behalf of the school in the same manner that the school provides the opportunity to participate to students enrolled in the school with a requirement for such a school to do so except as provided by the bill or current law. The bill authorizes the board of trustees of a public school district or the governing body of an open-enrollment charter school to adopt a policy declining to grant non-enrolled students the opportunity to participate in UIL activities not later than the date specified under UIL rule. The bill authorizes a non-enrolled student, if the school that the student would be eligible to attend based on the student's residential address is subject to such an adopted policy, to participate in a UIL activity for the closest school, based on geographic proximity to the student's residential address, that is not subject to such a policy.

S.B. 401 applies beginning with the 2025-2026 school year.

EFFECTIVE DATE

On passage, or, if the bill does not receive the necessary vote, September 1, 2025.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: February 23, 2026

Agenda Item: I. Policy | Prayer and Religious Expression in Schools

- Action Item
- Information
- Discussion

Background:

Senate Bill 11, enacted by the 89th Texas Legislature, added Texas Education Code Section 25.0823. The statute permits a school board to adopt, by record vote, a resolution requiring each campus to provide a Daily Period of Prayer and Reading of the Bible or Other Religious Text.

The statute does not require a district to implement a Daily Prayer Period. However, each board of trustees must take a record vote no later than March 1, 2026, on whether to adopt the statutory resolution.

If adopted, the statute requires strict compliance with specific elements, including voluntary participation, signed consent and waiver forms, prohibition of instructional time substitution, and safeguards ensuring non-participants are not exposed to the activity.

The district's current policies already protect students' constitutional rights to voluntary, student-initiated prayer and religious expression in accordance with federal and state law.

Fiscal Implications:

No direct fiscal impact is anticipated if the Board declines to adopt the statutory Daily Prayer Period. If adopted, implementation would require development of consent procedures, supervision protocols, scheduling adjustments, and administrative oversight.

Recommendation:

It is recommended that the Board decline to adopt the statutory resolution establishing a Daily Period of Prayer and Reading of the Bible or Other Religious Text under Texas Education Code Section 25.0823.

Suggested Motion:

I move that the Board decline to adopt the statutory resolution establishing a Daily Period of Prayer and Reading of the Bible or Other Religious Text pursuant to Texas Education Code Section 25.0823.

Daily Period of Prayer and Reading of Bible or Other Religious Text

Published online in [TASB School Law eSource](#)

1. What does the Texas Education Code provide about periods of prayer and reading of religious texts?

Texas Education Code section 25.0823 was added by Senate Bill 11 (SB 11) in the 89th Regular Session of the Texas Legislature in 2025. The statute allows a school board to adopt, by record vote on a prescribed resolution, a policy requiring every campus of the district or school to provide students and employees with an opportunity to participate in a period of prayer and reading of the Bible or other religious text (“Daily Prayer Period”) on each school day in accordance with the law. A school board does not have to adopt a Daily Prayer Period, but a board does have to vote by March 1, 2026, on whether to adopt a resolution on the matter.

2. The March 1, 2026, deadline does not appear in Section 25.0823. Where does that requirement come from?

The enrolled version of SB 11, signed by the governor on June 20, and effective September 1, contains a transition provision in Section 3 of the bill. Transition provisions are procedural or technical provisions that do not appear in the permanent substantive provisions of a bill. Section 3 states:

“Not later than six months after the effective date of this Act, each board of trustees of a school district and each governing body of an open-enrollment charter school shall take a record vote on whether to adopt a resolution described by Section 25.0823(a-1), Texas Education Code, as added by this Act.”

Even though this requirement does not appear in the Education Code, it is still a legal requirement for all school boards and open enrollment charter schools.

3. What would be required for a Daily Prayer Period?

A policy adopted under Section 25.0823 must:

- **Require consent:** District policy must prohibit a student or employee of the school district from participating in a Daily Prayer Period unless the employee or parent or guardian of the student (“participant”) has completed a signed consent form that acknowledges participation is by choice, the participant has no objection, and the participant waives any claim under state or federal law arising out of the adoption of the policy. A participant’s written consent can be revoked by informing the appropriate school administrator. After consent has been revoked, the employee or student may not participate until a new consent form is submitted. The waiver included in the original consent form continues to be binding.

- **Ensure only consenting participants hear the prayers or readings:** District policy must prohibit the provision of a prayer or reading of the Bible or other religious text over a public address system. The policy must also ensure prayer or reading is not provided in the physical presence of, within the hearing of, or in another manner that could harm a non-participant.
- **Schedule the period for non-instructional time:** District policy must specify that a Daily Prayer Period may not be a substitute for instructional time. District policy may specify that the Daily Prayer Period will be established before normal school hours. Note that the statute addresses avoiding instructional time and does not use the term “school day.”
- **Schedule the period for appropriate locations:** District policy may provide that the Daily Prayer Period will take place for consenting participants only in classrooms or other areas in which a consent form has been submitted for every employee and student, which may include an entire school district or campus if a consent form has been submitted for each employee and student at the campus. The statute does not address any requirement to offer multiple locations on a given campus.

4. What if the board is interested in offering a Daily Prayer Period, but not under the same terms as set out in the statute? For example, could the period be weekly not daily, or only at certain grade levels, or only for students and not employees?

Section 25.0823 is offered as an “all or nothing” opportunity, with the required policy elements and required resolution including all aspects of the statute as described above. The law carries with it certain protections and support from the Texas Attorney General, and acting outside of the statute would not offer those same protections.

That said, school districts have in the past and may continue to exercise local authority through other avenues, outside of this law, to create or permit opportunities for students and employees to gather for religious expression. Examples include designated non-instructional time for meetings of student clubs, use of school facilities for meetings of community groups, “See You at the Pole,” and other similar formal and informal gatherings of interested participants who meet for prayer, reading, or other religious purposes in a manner consistent with district policy and state and federal law.

5. What is the deadline for school boards to make a decision?

As stated above, every school board is required to take a record vote by March 1, 2026, regarding whether to adopt the statutory resolution to create the Daily Prayer Period. A record vote is a vote that records the vote of each board member.

After meeting that initial deadline, a school board could revisit its decision whether to opt in or out of this policy.

6. What considerations should be taken into account as the board prepares to make its initial decision?

Establishing an on-campus, Daily Prayer Period could be a matter of high public interest with parents expressing strong, and potentially divergent, opinions. Moreover, school boards are public bodies, and the Open Meetings Act requires deliberation among a quorum of the board to take place in a properly posted public meeting.

In light of these factors, a district that anticipates high public interest on this topic should plan accordingly. The administration may want to create an opportunity to inform the board about this change in the law and answer questions about current district practices before the board has to vote. The district might choose to task an appropriate district-level committee to collect input from staff, parents, and other community members to make a recommendation to the board.

In addition, the public posting under the Open Meetings Act should give adequate public notice of the subject matter and should not presuppose the outcome of the board's vote. An agenda item should clarify that the board may approve or not approve the proposed statutory resolution.

7. What steps does a board take to adopt a Daily Prayer Period?

A board wishing to establish a Daily Prayer Period must do so by adopting a specific statutory resolution. For your convenience, a sample resolution complying with the statutory requirements is available in a TASB Policy Alert available to subscribers in the Policy Online Governance Management Library. If your board adopts the resolution, contact your policy consultant for recommended policy language at DGA(LOCAL) and FNA(LOCAL) to implement the Daily Prayer Period.

8. How does a board decline to adopt a Daily Prayer Period?

The bill says, "each board of trustees of a school district and each governing body of an open-enrollment charter school shall take a record vote on whether to adopt a resolution described by Section 25.0823(a-1)." Other motions, resolutions, or statements may help explain the board's action, but at a minimum, the board should vote yes or no on the adoption of the statutory resolution by the March 1 deadline.

This document is provided for educational purposes and contains information to facilitate a general understanding of the law. References to judicial or other official proceedings are intended to be a fair and impartial account of public records, which may contain allegations that are not true. This publication is not an exhaustive treatment of the law, nor is it intended to substitute for the advice of an attorney. Consult your own attorney to apply these legal principles to specific fact situations.

Originally published January 2026.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: February 23, 2026

Agenda Item: J.

Vehicle Purchase

- Action Item**
- Information**
- Discussion**

Background:

The district has experienced ongoing challenges transporting students to extracurricular events due to limited vehicle availability and scheduling conflicts. These vans will significantly improve flexibility, reduce strain on the transportation department, and support timely participation in academic, athletic, and other student activities.

The district previously attempted to purchase similar vehicles in 2023 through the vehicle purchasing and bidding process. At that time, the district did not receive bid information for these specific vehicles. The current purchase through BuyBoard ensures compliance with procurement requirements and provides a reliable cooperative purchasing option.

The purchase is funded through the voter-approved bond program and falls within the authorized category for vehicles and transportation equipment. The district has identified four 2025 Ford Transit Passenger Wagons available through the BuyBoard cooperative purchasing program as a solution to current extracurricular transportation challenges.

The district will also implement required driver training prior to use to ensure staff members are properly trained on vehicle operation, safety procedures, and district transportation expectations.

Fiscal Implications:

The total cost of the four vehicles. Funds will be paid from allocated bond proceeds. No impact to the district's general operating budget is anticipated.

Recommendation:

It is recommended that the Board approve the purchase of four 2025 Ford Transit Passenger Wagons through the BuyBoard cooperative purchasing program using approved bond funds, as presented.

Suggested Motion:

I move that the Board approve the purchase of four 2025 Ford Transit Passenger Wagons through the BuyBoard cooperative purchasing program using approved bond funds, as presented.



Dealership: SEWELL FORD LINCOLN
 Address: 4400 PARKS LEGADO RD, ODESSA, TX 79765, US
 Phone: (432)498-0421

AUTOMOBILE SALES ORDER

ODOMETER : 14 MILES

Sold To FORT STOCKTON ISD Date 02/10/2026 Deal # 550514
 Residence 101 W DIVISION ST, FORT STOCKTON, TX 79735 RES # (432)336-4000
 Mailing Address _____ BUS # _____
 Email GIL.MADRID@FSISD.NET Salesman ABEL CANTU

New X
 Used _____
 Rental _____
 Demo _____

Car 2025 FORD TRANSIT PASSENGER WAGON \$ 62,500.00
 Car No: 1581961 VIN No. 1FBAX2C87SKA81961
 Accessories
LIGHTS \$ 1,300.00
POWER INVERTER 1,400.00

 Discount _____

Subtotal \$ 65,200.00
 Rebate(s) \$ 1,350.00
 Trade \$ _____
 TOTAL SELLING PRICE INCLUDING ACCESSORIES \$ 63,850.00

THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY, THE CHARGE, WHICH IS PAID BY THE DEALER TO THE COUNTY TAX ASSESSOR-COLLECTOR, IS NOT A TAX IMPOSED ON A CONSUMER BY THE GOVERNMENT, AND IT IS NOT REQUIRED TO BE CHARGED BY THE DEALER TO THE CONSUMER.

DEALER'S INVENTORY TAX \$ _____

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.
 UN CARGO DOCUMENTAL. NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COMBRARSE A LOS COMPRADORES PRO EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA UN CARGO DOCUMENTAL, NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE. ACORDADA PRO LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY.

Documentary Fee \$ 225.00

Tax, Title & License: TAX 0.00 TITLE & LIC \$ 0.00
 Payoff _____ \$ _____
 Auto Insurance _____ \$ _____
 Credit Life & Accident _____ \$ _____
 Other _____ \$ _____
 Total _____ \$ 64,075.00

Trade in _____ Co. No. _____
 Motor No. _____ License No. _____ \$ _____
 Cash N/A
 Finance \$ 64,075.00 Payments at 1 Beginning 02/10/2026
 Customer Number 984393 Lien to: _____
 Trade Difference _____
 Total _____ \$ 64,075.00

Insurance _____
 Title Approved _____

Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer to increase the monthly payments and contract balance to cover the difference and finance charges thereon.

Signature _____



Vendor Contract Information Summary

Vendor Sewell Family of Companies
Contact Billy Hughes
Phone 940- 867-1537
Email govsales@teamsewell.com
Vendor Website www.teamsewell.com
TIN 75-0715754
Address Line 1 4400 Parks Legado Rd
Vendor City Odessa
Vendor Zip 79765
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms 30 day net
Shipping Terms Freight prepaid by vendor and added to invoice
Ship Via Prepaid/Add to Invoice
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National No
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs All Texas Regions
States All States
Contract Name Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services
Contract No. 724-23
Effective 12/01/2023
Expiration 11/30/2026
Accepts RFQs Yes
Service Fee Note Vehicle purchase orders are subject to a \$400 service fee



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: February 23, 2026

Agenda Item: K.

Donation | Amistad Motors | FSHS Band

- Action Item**
- Information**
- Discussion**

Background:

Amistad Motors has offered a donation to support the Fort Stockton High School Band program. The donation will be used to support student activities and program needs in accordance with district guidelines.

Fiscal Implications:

The donation provides additional resources to the band program at no cost to the district. Funds will be deposited, receipted, and accounted for in accordance with district financial procedures.

Recommendation:

It is recommended that the Board accept the donation from Amistad Motors for the benefit of the Fort Stockton High School Band program.

Suggested Motion:

I move that the Board accept the donation from Amistad Motors for the benefit of the Fort Stockton High School Band program, as presented.



Fort Stockton High School
1200 W. 17th Street
Fort Stockton, TX 79735
Phone: (432) 336-4101

Sammy Soliz, Principal Gabe Espino, Associate Principal Tatiana Vidal, Assistant Principal

To: Gil-Rey Madrid, Superintendent

From: Sammy Soliz, High School Principal

Subject: Donation to the High School Band

Date: Tuesday, February 17, 2026

This memo serves the purpose of requesting the approval of and documenting a donation to the High School Band.

I respectfully request that the FSISD Board of Trustees accept this donation of \$5,000 from Amistad Motors. Amistad Motors is requesting that the donation be directed to the high school Band for Band equipment and supplies.

Thank you for your consideration.

Sammy Soliz

Sammy Soliz
High School Principal, Fort Stockton ISD
432/336-4101
Sammy.soliz@fsisd.net

The mission of the Fort Stockton Independent School District is to remain totally committed to the development of students as life-long learners and productive, self-sustaining contributors to society.





Fort Stockton Independent School District

P: (432) 336-4000 101 W Division, Fort Stockton, TX 79735

www.fsisd.net

February 23, 2026

Contact: Roy Alvarado, Assistant Superintendent of Curriculum

roy.alvarado@fsisd.net

(432) 336-4052

NOTICE OF PUBLIC HEARING

(Fort Stockton, TX)- The Fort Stockton ISD Board of Trustees will hold a public hearing on the Targeted Improvement Plans (TIP) for Fort Stockton Middle School and Butz Preparatory Academy, as well as a Local Improvement Plan (LIP) for Intermediate School.

The hearing will be held in conjunction with the regularly scheduled board meeting on Monday, February 23, 2026, at 6:00 p.m. in the Fort Stockton ISD Administration Building, located at 101 W. Division, Fort Stockton, TX 79735.

PERSONNEL

February 23, 2026

Employments:

Ilianis Saez Figueredo
Jesse Barron

Food Service - Cafeteria
Custodian - Intermediate

Resignations:

Lea Daggett
Michael Pules
America Sotelo
Selvia Williams

Coach - Intermediate
Athletic Trainer - High School
Aide- Apache
Daycare Aide - Butz