

Sierra Blanca ISD Board Agenda

Location: Sierra Blanca ISD Wols Building

Date: September 19, 2022

Time: 6:00 P.M.

THIS MEETING OF THE BOARD OF TRUSTEES, BEING HELD FOR THE REASONS LISTED BELOW, IS AUTHORIZED IN ACCORDANCE WITH THE TEXAS GOVERNMENT CODE, SECTION 551.146. VERIFICATION OF NOTICE OF MEETING AND AGENDA ARE ON FILE IN THE OFFICE OF THE SUPERINTENDENT. CLOSED MEETING, IF REQUIRED, IS AUTHORIZED BY THE STATUTE AND WILL BE CONDUCTED PRIOR TO THE CONCLUSION OF THE MEETING. IF, DURING THE COURSE OF THE MEETING, ANY DISCUSSION OF ANY ITEM LISTED ON THE AGENDA SHOULD BE HELD IN CLOSED MEETING, THE BOARD WILL CONVENE IN SUCH CLOSED MEETING IN ACCORDANCE WITH TEXAS GOVERNMENT CODE, CHAPTER 551, SUBCHAPTERS D AND E, SECTIONS 551.071-551.084.

TEXAS GOVERNMENT CODE SECTION

551 SUBCHAPTERS D & E

551.071 Private consultation with the Board's Attorney

551.072 Discussing purchase, exchange, lease, or value of property

551.073 Discussing negotiated contracts for prospective gift or donations

551.074 Discussing personnel or to hear complaints against personnel

551.076 Considering the deployment, specific occasions for, or implementation of security Personnel or devices

551.082 Considering the discipline of a public school child, or complaint or charge against personnel

551.083 Considering the standards, guidelines, terms, or conditions the board will follow or will instruct its representatives to follow, in consultation with representatives to follow, in consultation with representatives of employee groups

551.084 Exclusion of witness from hearing

AT ANY TIME, THE BOARD MAY GO INTO CLOSED MEETING TO RECEIVE LEGAL COUNSEL OR ADVICE WHICH THE SCHOOL DISTRICT'S LEGAL COUNSEL DETERMINES SHOULD BE CONFIDENTIAL IN ACCORDANCE WITH COUNSEL'S DUTY TO THE DISTRICT PURSUANT TO THE CODE OF PROFESSIONAL RESPONSIBILITY OF THE STATE BAR OF TEXAS. THE BOARD OF TRUSTEES MAY TAKE ACTION IN THE OPEN PORTION OF THE MEETING ON ITEMS DISCUSSED IN THE CLOSED MEETING.

AGENDA

*THE BOARD WILL CONSIDER, DISCUSS, AND TAKE APPROPRIATE ACTION REGARDING THE FOLLOWING ITEMS:

- I. Call Meeting to Order**
- II. Opening Activities**
- III. Verification of Compliance with the Open Meetings Law.**
 - a. This is to verify that the provisions of Texas Government Code, Chapter 551.041 in connection with public posting of meeting notice was met on this date:
September 16, 2022
- IV. Open Forum**
- V. Student Progress Monitoring**

- VI. FACILITIES, TRANSPORTATION AND BOND REPORTS (INFORMATIONAL)**
- a. Update on Scoreboard
 - b. Surveyor for the land purchase will be on site October 2 to go over the scope of the project.
 - c. Progress on hiring Construction Manager at Risk to move ahead with Bond Projects
- VII. UPDATING BANK RECORDS TO REFLECT RESIGNATION OF MR. NATHAN (ACTION)**
Student Activity Accounts will require two signatures: Usually we use Mrs. Armida Gomez and Mrs. Evelyn Loeffler.
Other checks will require the signature of the board president and secretary, Mr. Joel Sanchez and Mr. Tyler Elam
- VIII. CONSIDERATION OF INCREASING THE PRICE OF THE MEAL ALLOTMENT FOR STUDENT TRAVEL FROM \$8.00 TO \$12.00 PER MEAL.**
- IX. CONSIDERATION OF HIRING ADDITIONAL PARAPROFESSIONALS**
- a. Teacher shortage
 - b. Additional special needs students
 - c. Special Education Maintenance of Effort
- X. CONSIDERATION OF PAYING A STIPEND TO TEACHERS WHO COMPLETED THE TEXAS READING ACADEMY**
- a. Reading Academy Modules
- XI. BOARD OF TRUSTEE ELECTION UPDATE**
- XII. CONSENT ITEMS**
- a. FINANCIALS
 - i. Consideration of Expenditures Since Previous Meeting
 - ii. Budget Expended by Function
 - b. BUDGET AMENDMENTS
 - c. TAX COLLECTIONS (If available)
 - d. MINUTES OF PREVIOUS MEETING
- XIII. CLOSED SESSION (If needed)**
- a. Personnel/Property Issue
- XIV. OPEN SESSION (to act on any items in closed session)**
- XV. SUPERINTENDENT'S REPORT**
- a. Career fair
 - b. Homecoming
- XVI. SCHEDULE FUTURE MEETINGS**
- a. Items for future meetings – Board Members
- XVII. ADJOURN**

Approved by 

Date 9/16/2022

Time 5:55 PM

TEXAS READING ACADEMY

ELECTION UPDATE

Sierra Blanca Independent School District

Mailing Address for Political Subdivision	Phone Number	E-mail Address
P. O. Box 308, 500 Sierra Blanca Avenue, Sierra Blanca, TX 79851	915-369-3741	eloeffler@sierrablancaisd.net

Positions to Be Filled in Election

Elected Officers of the Political Subdivision	Date of Expiration of Officer's Term
Joel Sanchez	November 2022
Tyler Elam	November 2022
Annette Ramirez	November 2022
Jennifer Canaba (appointed to fill unexpired term)	November 2022
Board vacancy	November 2022

Next Election

Date of Next Officer Election	Deadline to File Candidate Application
Tuesday, November 8, 2022	August 22, 2022 at 5:00 P.M.
Location of Next Election	Candidate Eligibility Requirements
Hudspeth County, Texas	https://pol.tasb.org/Policy/Code/690?filter=BBA

Minutes from Political Subdivision

Notice and Record of Meeting of Political Subdivision's Governing Body (If Applicable to Political Subdivision):
https://www.sierrablancaisd.net/Page/458

ALL INFORMATION IS REQUIRED TO BE PROVIDED UNLESS INDICATED OPTIONAL

APPLICATION FOR A PLACE ON THE _____ GENERAL ELECTION BALLOT

TO: City Secretary/Secretary of Board

I request that my name be placed on the above-named official ballot as a candidate for the office indicated below.

OFFICE SOUGHT (Include any place number or other distinguishing number, if any.)

INDICATE TERM

FULL

UNEXPIRED

FULL NAME (First, Middle, Last)

PRINT NAME AS YOU WANT IT TO APPEAR ON THE BALLOT¹

PERMANENT RESIDENCE ADDRESS (Do not include a P.O. Box or Rural Route. If you do not have a residence address, describe the address at which you receive personal mail and location of residence.)

PUBLIC MAILING ADDRESS (Campaign mailing address, if available.)

CITY

STATE

ZIP

CITY

STATE

ZIP

PUBLIC EMAIL ADDRESS (If available)

OCCUPATION (Do not leave blank)

DATE OF BIRTH

VOTER REGISTRATION VUID NUMBER (Optional)²

TELEPHONE CONTACT INFORMATION (Optional)

Home:

Work:

Cell:

LENGTH OF CONTINUOUS RESIDENCE AS OF DATE APPLICATION SWORN

IN STATE

_____ year (s)

_____ month(s)

IN TERRITORY FROM WHICH THE OFFICE SOUGHT IS ELECTED³

_____ year (s)

_____ month(s)

If using a nickname as part of your name to appear on the ballot, you are also signing and swearing to the following statements: I further swear that my nickname does not constitute a slogan nor does it indicate a political, economic, social, or religious view or affiliation. I have been commonly known by this nickname for at least three years prior to this election.

Before me, the undersigned authority, on this day personally appeared (name) _____, who being by me here and now duly sworn, upon oath says:

"I, (name) _____, of _____ County, Texas, being a candidate for the office of _____, swear that I will support and defend the Constitution and laws of the United States and of the State of Texas. I am a citizen of the United States eligible to hold such office under the constitution and laws of this state. I have not been finally convicted of a felony for which I have not been pardoned or had my full rights of citizenship restored by other official action. I have not been determined by a final judgment of a court exercising probate jurisdiction to be totally mentally incapacitated or partially mentally incapacitated without the right to vote. I am aware of the nepotism law, Chapter 573, Government Code.

I further swear that the foregoing statements included in my application are in all things true and correct."

X

 SIGNATURE OF CANDIDATE

Sworn to and subscribed before me at _____, this the _____ day of _____, _____.

SEAL

 Signature of Officer Administering Oath⁴

 Title of Officer Administering Oath

TO BE COMPLETED BY CITY SECRETARY OR SECRETARY OF BOARD:

(See Section 1.007)

 Date Received

 Signature of Secretary

Voter Registration Status Verified

EXPENDITURES SINCE PREVIOUS MEETING

Date Run: 09-15-2022 6:59 PM
 Cnty Dist: 115-902
 From 08-12-2022 To 09-15-2022

Check Payments
 SIERRA BLANCA ISD
 District Written Checks
 For the Month of August

Program: FIN1300
 Page: 1 of 3
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
990812	08-12-2022	TRS-ACTIVE CARE	100900		863-00-2153.00-012-300000	AUG ACTIVE CARE	1,084.00	N
			100900		863-00-2153.00-021-300000	AUG ACTIVE CARE	1,201.00	N
			100900		863-00-2153.00-024-300000	AUG ACTIVE CARE	4,241.00	N
Totals for Check 990812							6,526.00	
990822	08-22-2022	INTERNAL REVENUE SE	100887		863-00-2151.00-000-300000	AUG IRS	7,594.24	N
			100887		863-00-2152.01-000-300000	AUG IRS	1,458.60	N
			100887		863-00-2152.02-000-300000	AUG IRS	1,458.60	N
Totals for Check 990822							10,511.44	
Total For District Written Checks							17,037.44	

Check Payments
 SIERRA BLANCA ISD
 Computer Written Checks
 For the Month of August

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
		EDUARDO D. REYES-LU	012210		199-36-6412.91-001-391000	cross country meet/van horn	32.00	N
			012210		199-36-6412.91-001-391000	REVERSAL	-32.00	N
			012210		199-36-6412.92-001-391000	cross country meet/van horn	24.00	N
			012210		199-36-6412.92-001-391000	REVERSAL	-24.00	N
						Totals for Vendor 03888	.00	
003331	08-17-2022	DEANNA LOPEZ	100886		866-00-2190.04-000-300000	t-shirts/cheerleaders	150.00	N
022303	08-16-2022	CLAIMS ADMINISTRATIV	012149		199-11-6143.00-001-311000	worker's compensation	1,766.00	N
022304	08-16-2022	EAGLE PEST CONTROL	012141		199-51-6249.00-001-399000	pest control services	240.00	N
022305	08-16-2022	SIERRA BLANCA BANK	012150		199-11-6143.00-001-311000	workman's comp	48.00	N
022306	08-16-2022	USI Southwest Inc., El Pas	012135		199-36-6429.00-001-399000	student accident policy 22-23	5,352.00	N
022307	08-16-2022	SHARP ELECTRONICS C	012140		199-11-6269.00-001-311000	copy machine	337.04	N
022308	08-16-2022	ELECTRO MEDICAL ANA	012137		199-34-6249.00-001-399000	audiometer calibration	75.00	N
022309	08-17-2022	FREEWAY CHEVRON	012080		199-34-6311.00-001-399000	fuel/engine oil	23.51	N
022310	08-17-2022	LD SUPPLY, LLC	012144		199-51-6319.00-001-399000	cleaning supplies	445.77	N
022311	08-17-2022	CULBERSON COUNTY/A	012148		199-36-6499.01-001-391000	vball tournament/van horn	150.00	N
022312	08-17-2022	ISMAEL RAMIREZ	012134		199-36-6412.92-001-391000	fball game/van horn	104.00	N
022313	08-17-2022	KAYLEIGH COLEMAN	012147		199-36-6412.91-001-391000	vball tournament/van horn	720.00	N
022314	08-18-2022	STAGECOACH STOP	012154		199-51-6319.00-001-399000	outlets & faucet coupling	27.80	N
022315	08-18-2022	PITNEY BOWES GLOBAL	012152		199-41-6299.00-750-399000	leasing charges	189.00	N
022316	08-22-2022	SPARKLETTS AND SIER	012164		199-51-6319.00-001-399000	drinking water	19.50	N
022317	08-22-2022	EVELYN LOEFFLER	012162		199-51-6319.00-001-399000	reimb. for landscape supplies	351.98	N
022318	08-22-2022	CARD SERVICE CENTER	012089		199-11-6399.00-001-311000	USB printer cables	32.15	N
			012049		199-11-6412.01-001-322000	state convention FFA	1,493.64	N
			012050		199-11-6494.01-001-322000	state convention FFA	256.79	N
			012084		199-53-6299.00-001-399000	IPower	41.33	N
						Totals for Check 022318	1,823.91	
022319	08-22-2022	LABATT	100888		101-35-6341.00-001-399000	food 8/15-8/19/22	2,020.18	N
			100888		101-35-6342.00-001-399000	non-food 8/15-8/19/22	328.45	N
						Totals for Check 022319	2,348.63	
022320	08-22-2022	KAYLEIGH COLEMAN	012163		199-36-6412.91-001-391000	vball game/ft. hancock	120.00	N
022321	08-23-2022	ARMIDA GOMEZ	012158		199-36-6499.00-001-399000	concession stand & gate change	600.00	N
022322	08-23-2022	CALIAN CORP.	012167		199-53-6299.00-001-399000	internet support	2,311.97	N
022323	08-24-2022	CALIAN CORP.	012171		199-53-6399.00-001-399000	staff laptops/MS license	5,075.00	N
022324	08-25-2022	TASB, INC	012184		199-41-6299.00-750-399000	HR services subscription	945.00	N
022325	08-25-2022	ISMAEL RAMIREZ	012174		199-36-6412.92-001-391000	fball game/alpine	208.00	N

Check Payments
 SIERRA BLANCA ISD
 Computer Written Checks
 For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
022326	08-25-2022	IMMANUEL CHRISTIAN S	012178		199-36-6499.01-001-391000	vball tournament/el paso	175.00	N
022327	08-25-2022	KAYLEIGH COLEMAN	012177		199-36-6412.91-001-391000	vball tournament/el paso	720.00	N
022328	08-29-2022	TONY'S SERVICE CENTE	012117		199-34-6249.00-001-399000	oil change/4 vehicles	520.72	N
			012192		199-34-6249.00-001-399000	oil change/2017 ford transit	175.28	N
Totals for Check 022328							696.00	
022329	08-29-2022	TONY'S SERVICE CENTE	012146		199-34-6399.00-001-399000	flat tire/signal bulb/truck	32.98	N
022330	08-29-2022	LABATT	012182		101-35-6341.00-001-399000	cafeteria groceries 8/29-9/2	1,777.70	N
			012197		101-35-6342.00-001-399000	cafeteria/napkins	45.72	N
Totals for Check 022330							1,823.42	
022331	08-29-2022	CALIAN CORP.	012186		199-53-6399.00-001-399000	back up UPS for server S & H	65.88	N
			100890		199-53-6399.00-001-399000	back up UPS for server	754.64	N
Totals for Check 022331							820.52	
022332	08-29-2022	US SOAP	012188		101-35-6342.00-001-399000	sanitizer/cafeteria	37.83	N
022333	08-29-2022	THE SAUCEDO COMPAN	100889		699-61-6629.00-000-300000	door entry security	24,527.00	N
022334	08-31-2022	EL PASO ELECTRIC	012205		199-51-6257.00-001-399000	electric bill	3,679.35	N
022335	08-31-2022	HUDSPETH APPRAISAL	012204		199-41-6213.00-703-399000	tax appraisal & collection	13,939.42	N
			012204		199-99-6213.00-999-399000	tax appraisal & collection	17,816.38	N
Totals for Check 022335							31,755.80	
Total For Computer Written Checks							87,700.01	
Total Checks							104,737.45	

End of Report

**PERCENTAGE OF BUDGET EXPENDED
BY FUNCTION**

Board Report
 Comparison of Revenue to Budget
 SIERRA BLANCA ISD
 As of August

Fund 101 / 3 FOOD SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5750 - COCURREN OR ENTERPRISING ACT	.00	.00	.00	.00	.00%
Total REVENUE-LOCAL & INTERMED	.00	.00	.00	.00	.00%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROG REV DISTR BY TEA	200.00	.00	.00	200.00	.00%
5830 - STATE REV FROM ST OF TX GOV AG	.00	.00	.00	.00	.00%
Total STATE PROGRAM REVENUES	200.00	.00	.00	200.00	.00%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FED REV DISTR BY THE TEA	88,000.00	.00	-4,804.94	83,195.06	5.46%
5930 - OTHER FEDERAL REVENUES	.00	.00	.00	.00	.00%
Total FEDERAL PROGRAM REVENUES	88,000.00	.00	-4,804.94	83,195.06	5.46%
7000 - OTHER RES/NON OPER REV/RES EQ					
7900 - OTHER RES/NON-OPER REV/RES EQ					
7910 - OTHER RESOURCES	37,135.00	.00	.00	37,135.00	.00%
Total OTHER RES/NON-OPER REV/RES EQ	37,135.00	.00	.00	37,135.00	.00%
Total Revenue Local-State-Federal	125,335.00	.00	-4,804.94	120,530.06	3.83%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 SIERRA BLANCA ISD
 As of August

Fund 101 / 3 FOOD SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-59,335.00	.00	6,548.80	3,315.13	-52,786.20	11.04%
6200 - PROFESSIONAL & CONTRACTED SERV	-1,000.00	.00	.00	.00	-1,000.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-64,000.00	1,840.93	5,666.99	4,209.88	-56,492.08	8.85%
6400 - OTHER OPERATING EXPENSES	-1,000.00	.00	.00	.00	-1,000.00	-0.00%
Total Function 35 FOOD SERVICES	-125,335.00	1,840.93	12,215.79	7,525.01	-111,278.28	9.75%
Total Expenditures	-125,335.00	1,840.93	12,215.79	7,525.01	-111,278.28	9.75%

Board Report
 Comparison of Revenue to Budget
 SIERRA BLANCA ISD
 As of August

Fund 199 / 3 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - REAL & PERS PROP TAXES	1,660,121.00	-8,357.77	-35,325.73	1,624,795.27	2.13%
5740 - OTHER REV FROM LOCAL SOURCES	3,000.00	-1,959.36	-3,124.06	-124.06	104.14%
5750 - COCURR OR ENTERPRISING ACT	5,000.00	-117.00	-117.00	4,883.00	2.34%
5760 - REV FROM INTERMEDIATE SOURCES	.00	.00	.00	.00	.00%
Total REVENUE-LOCAL & INTERMED	1,668,121.00	-10,434.13	-38,566.79	1,629,554.21	2.31%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	304,755.00	-243,425.00	-248,573.00	56,182.00	81.56%
5830 - STATE REV FROM ST OF TX GOV AG	91,961.00	.00	-6,212.21	85,748.79	6.76%
Total STATE PROGRAM REVENUES	396,716.00	-243,425.00	-254,785.21	141,930.79	64.22%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FED REV DISTR BY THE TEA	.00	.00	.00	.00	.00%
5930 - OTHER FEDERAL REVENUES	10,000.00	.00	.00	10,000.00	.00%
Total FEDERAL PROGRAM REVENUES	10,000.00	.00	.00	10,000.00	.00%
7000 - OTHER RES/NON OPER REV/RES EQ					
7900 - OTHER RES/NON-OPER REV/RES EQ					
7910 - OTHER RESOURCES	.00	.00	.00	.00	.00%
7940 - OTHER RESOURCES-LOCALLY DEF	.00	.00	.00	.00	.00%
Total OTHER RES/NON-OPER REV/RES EQ	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	2,074,837.00	-253,859.13	-293,352.00	1,781,485.00	14.14%

Fund 199 / 3 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-1,292,167.00	.00	15,190.48	6,108.99	-1,276,966.52	1.18%
6200 - PROFESSIONAL & CONTRACTED SERV	-37,975.00	10,431.86	6,409.23	572.04	-21,133.91	16.88%
6300 - SUPPLIES AND MATERIALS	-86,700.00	6,014.95	4,669.16	377.27	-76,015.89	5.39%
6400 - OTHER OPERATING EXPENSES	-10,550.00	49.33	2,288.62	1,277.62	-8,212.05	21.69%
Total Function11 INSTRUCTION	-1,427,382.00	16,496.14	28,557.49	8,335.92	-1,382,328.37	2.00%
12 - INST RESOURCES & MEDIA SERV						
6100 - PAYROLL COSTS	-17,133.00	.00	148.35	20.24	-16,984.65	.87%
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	.00	.00	-2,000.00	-.00%
Total Function12 INST RESOURCES & MEDIA	-19,133.00	.00	148.35	20.24	-18,984.65	.78%
13 - CURR DEV AND INST STAFF DEV						
6200 - PROFESSIONAL & CONTRACTED SERV	-6,000.00	3,157.60	75.00	75.00	-2,767.40	1.25%
6300 - SUPPLIES AND MATERIALS	-250.00	93.45	.00	.00	-156.55	-.00%
6400 - OTHER OPERATING EXPENSES	-2,500.00	314.89	369.61	369.61	-1,815.50	14.78%
Total Function13 CURR DEV AND INST STAFF	-8,750.00	3,565.94	444.61	444.61	-4,739.45	5.08%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-118,322.00	.00	20,769.20	8,484.80	-97,552.80	17.55%
6300 - SUPPLIES AND MATERIALS	-5,000.00	1,825.00	39.68	39.68	-3,135.32	.79%
6400 - OTHER OPERATING EXPENSES	-500.00	.00	.00	.00	-500.00	-.00%
Total Function23 SCHOOL LEADERSHIP	-123,822.00	1,825.00	20,808.88	8,524.48	-101,188.12	16.81%
31 - GUIDANCE AND COUNSELING SVS						
6300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
6400 - OTHER OPERATING EXPENSES	-1,000.00	.00	.00	.00	-1,000.00	-.00%
Total Function31 GUIDANCE AND	-1,500.00	.00	.00	.00	-1,500.00	-.00%
33 - HEALTH SERVICES						
6300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
Total Function33 HEALTH SERVICES	-500.00	.00	.00	.00	-500.00	-.00%
34 - PUPIL TRANSPORTATION						
6100 - PAYROLL COSTS	-5,000.00	.00	.00	.00	-5,000.00	-.00%
6200 - PROFESSIONAL & CONTRACTED SERV	-10,000.00	.00	771.00	771.00	-9,229.00	7.71%
6300 - SUPPLIES AND MATERIALS	-8,000.00	821.54	389.67	131.51	-6,788.79	4.87%
6400 - OTHER OPERATING EXPENSES	-1,000.00	.00	.00	.00	-1,000.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function34 PUPIL TRANSPORTATION	-24,000.00	821.54	1,160.67	902.51	-22,017.79	4.84%
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	.00	.00	.00	.00%
Total Function35 FOOD SERVICES	.00	.00	.00	.00	.00	.00%
36 - EXTRA CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-26,558.00	.00	909.06	441.43	-25,648.94	3.42%
6200 - PROFESSIONAL & CONTRACTED SERV	-10,000.00	.00	.00	.00	-10,000.00	-.00%
6300 - SUPPLIES AND MATERIALS	-21,600.00	4,636.67	2,089.72	420.16	-14,873.61	9.67%
6400 - OTHER OPERATING EXPENSES	-30,100.00	1,810.24	8,388.74	8,363.74	-19,901.02	27.87%
Total Function36 EXTRA CURRICULAR	-88,258.00	6,446.91	11,387.52	9,225.33	-70,423.57	12.90%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-122,504.00	.00	25,878.77	9,983.26	-96,625.23	21.12%
6200 - PROFESSIONAL & CONTRACTED SERV	-116,000.00	3,396.55	32,781.31	21,161.42	-79,822.14	28.26%
6300 - SUPPLIES AND MATERIALS	-4,000.00	526.99	543.97	.00	-2,929.04	13.60%
6400 - OTHER OPERATING EXPENSES	-14,700.00	200.00	2,143.83	.00	-12,356.17	14.58%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 SIERRA BLANCA ISD
 As of August

Fund 199 / 3 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
Total Function41 GENERAL ADMINISTRATION	-257,204.00	4,123.54	61,347.88	31,124.68	-191,732.58	23.85%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-47,563.00	.00	16,233.23	7,565.07	-31,329.77	34.13%
6200 - PROFESSIONAL & CONTRACTED SERV	-97,000.00	.00	14,932.52	8,681.13	-82,067.48	15.39%
6300 - SUPPLIES AND MATERIALS	-9,000.00	280.00	2,446.11	845.05	-6,273.89	27.18%
6400 - OTHER OPERATING EXPENSES	-33,000.00	.00	.00	.00	-33,000.00	-0.00%
Total Function51 PLANT MAINTENANCE &	-186,563.00	280.00	33,611.86	17,091.25	-152,671.14	18.02%
53 - DATA PROCESSING SERVICES						
6200 - PROFESSIONAL & CONTRACTED SERV	-27,500.00	1,238.98	4,743.30	3,548.30	-21,517.72	17.25%
6300 - SUPPLIES AND MATERIALS	-8,100.00	13.82	5,895.52	5,895.52	-2,190.66	72.78%
Total Function53 DATA PROCESSING	-35,600.00	1,252.80	10,638.82	9,443.82	-23,708.38	29.88%
61 - COMMUNITY SERVICES						
6200 - PROFESSIONAL & CONTRACTED SERV	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-0.00%
Total Function61 COMMUNITY SERVICES	-1,000.00	.00	.00	.00	-1,000.00	-0.00%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-136,724.00	35,253.89	.00	.00	-101,470.11	-0.00%
Total Function71 DEBT SERVICE	-136,724.00	35,253.89	.00	.00	-101,470.11	-0.00%
81 - FACILITIES ACQUISITION/CONSTR						
6600 - CPTL OUTLY LAND BLDG & EQUIP	-15,000.00	14,595.00	.00	.00	-405.00	-0.00%
Total Function81 FACILITIES	-15,000.00	14,595.00	.00	.00	-405.00	-0.00%
93 - PAY TO FISCAL AGENT/MEM DIST						
6400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
Total Function93 PAY TO FISCAL AGENT/MEM	.00	.00	.00	.00	.00	.00%
99 - TAX COLLECTIONS						
6200 - PROFESSIONAL & CONTRACTED SERV	-50,000.00	.00	17,816.38	17,816.38	-32,183.62	35.63%
Total Function99 TAX COLLECTIONS	-50,000.00	.00	17,816.38	17,816.38	-32,183.62	35.63%
8000 - OTHER USES						
00 - BLANK						
8900 - OTHER USES/NON-OPER EXPENSES	-37,135.00	.00	.00	.00	-37,135.00	-0.00%
Total Function00 BLANK	-37,135.00	.00	.00	.00	-37,135.00	-0.00%
Total Expenditures	-2,412,571.00	84,660.76	185,922.46	102,929.22	-2,141,987.78	7.71%

Board Report
Comparison of Revenue to Budget
SIERRA BLANCA ISD
As of August

Fund 599 / 3 DEBT SERVICE

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - REAL & PERS PROP TAXES	617,200.00	-2,582.65	-11,350.29	605,849.71	1.84%
Total REVENUE-LOCAL & INTERMED	617,200.00	-2,582.65	-11,350.29	605,849.71	1.84%
Total Revenue Local-State-Federal	617,200.00	-2,582.65	-11,350.29	605,849.71	1.84%

Board Report
Comparison of Expenditures and Encumbrances to Budget
SIERRA BLANCA ISD
As of August

Fund 599 / 3 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-617,200.00	.00	460,350.00	.00	-156,850.00	74.59%
Total Function 71 DEBT SERVICE	-617,200.00	.00	460,350.00	.00	-156,850.00	74.59%
Total Expenditures	-617,200.00	.00	460,350.00	.00	-156,850.00	74.59%

BUDGET AMENDMENT

Proposed Budget Amendment

	Budget	Proposed Revised Budget	Budget Amendment
199-51			
	\$ 186,563.00	\$ 234,863.00	48,300.00
Total Expenses	\$ 186,563.00	\$ 234,863.00	\$ 48,300.00
Fund Balance			<u><u>(48,300.00)</u></u>

Budget amendment for maintenance salary related items not captured in original budget.

Board President: _____

Superintendent: _____

Approved: _____

Sierra Blanca ISD

September 19, 2022 Board Meeting

Proposed Budget Amendment

	Budget	Proposed Revised Budget	Budget Amendment
199-53	\$ 35,600.00	\$ 78,600.00	43,000.00
Total Expenses	\$ 35,600.00	\$ 78,600.00	\$ 43,000.00
Fund Balance			<u><u>(43,000.00)</u></u>

Budget amendment for data processing related services.

Board President:

Superintendent:

Approved:

MINUTES OF THE PREVIOUS MEETING

**Sierra Blanca ISD Board Agenda
Special Meeting**

Location: Wols Building

Date: August 29, 2022

Time: 6:00 P.M.

Meeting Minutes

On the above date, Sierra Blanca Independent School District Board of Trustees met in a special session to conduct the following business.

Members Present: President Joel Sanchez, Vice President Robert Gomez, Secretary Tyler Elam and trustees, Jennifer Canaba and Annette Ramirez, and Superintendent Ebby Loeffler.

I. Call Meeting to Order

Meeting was called to order on a motion by Tyler Elam, second by Robert Gomez. Motion carried on a unanimous vote.

II. Opening Activities

The Board conducted its traditional opening activities.

III. Verification of Compliance with the Open Meetings Law.

- a. This is to verify that the provisions of Texas Government Code, Chapter 551.041 in connection with public posting of meeting notice was met on this date:
August 24, 2022.

IV. Open Forum

No open forum comments were offered by community members in attendance.

V. MEETING WITH TASB EXECUTIVE SEARCH SERVICES TO START THE SUPERINTENDENT SEARCH PROCESS

The Board met with Mr. Butch Felkner of Texas Association of School Boards Executive Search Services. Mr. Felkner outlined the timeline for the processes and procedures of conducting a superintendent search. (Timeline attached to these minutes.)

Jennifer Canaba moved to accept the timeline worked out by the members for the Superintendent Search. Annette Ramirez seconded the motion. The motion carried on a unanimous vote.

VI. ACTION ITEM: ORDER ELECTION FOR BOARD OF TRUSTEES – NOVEMBER 8, 2022

There were thirteen applications received for a place on the ballot for the November general election. Robert Gomez moved to post the Order for Election. Tyler Elam

seconded the motion. Motion carried on a unanimous vote. Mrs. Loeffler will work with the Hudspeth County Clerk and district's lawyers to get the election procedures underway.

VII. CONSIDERATION OF SCOREBOARD PROPOSALS

After consideration of three submitted bids for a scoreboard, the board chose a board from Spectrum Scoreboards. A motion was made by Jennifer Canaba to purchase the scoreboard. Mrs. Annette Ramirez second the motion. The motion carried.

VIII. CLOSED SESSION – DECISION ON NEXT STEPS ON MISSING PROPERTY

Closed session @ 7:08 PM

IX. OPEN SESSION (to act on any items in closed session)

Tyler Elam moved to issue Mr. Nathan an ultimatum to respond in writing to the district's request for information about missing property and the disposition of a 2008 maroon Suburban by Monday, September 5, 2022, and if no response is received, the district will refer the matter to the State Board of Educator Certification for further investigation and possible disciplinary action.

Robert Gomez seconded the motion. The motion carried on a unanimous vote.

X. Adjourn

Adjournment @ 7:27 PM

Approved by _____ Date _____ Time _____

Confidential

Minutes from Closed Session
August 29, 2022

Mrs. Loeffler and Mr. Mark Goulet, attorney with the district's law firm (Walsh Gallegos Trevino and Kyle), have made several attempts to reach Mr. Nathan to determine what district property Mr. Nathan has in his possession or with whom he left the property on his departure. Mr. Nathan responded, "Board members were provided with the hotspots. Laptop was kept by Danielle and efforts to recover from her have never been successful. iPads were provided to employees to assist during COVID. "

When asked which employees should be followed up with to change the inventory sheets from Mr. Nathan's name to the employee's name, Mr. Nathan did not respond.

Mr. Nathan has also refused to answer questions about the disposition of a 2008 maroon suburban that was owned by the district. The title to the vehicle was given to Mr. Nathan by Mrs. Armida Gomez. When she asked him if he was ready for her to refile the title, he responded that the district no longer had the vehicle; however, the title remains in the name of Sierra Blanca ISD (at the last check). The exempt license plates were not returned to the district, and no money was ever turned over to Mrs. Gomez or to the bank for the sale of the vehicle. There was no documentation of the suburban being removed from the district's inventory.

It was decided that the attorney for the district should send one final warning to Mr. Nathan giving him a deadline of September 5, 2022 at 5:00 to respond in writing about these items. Failure to respond will result in the case being referred to the Texas State Board of Educator Certification (SBEC) for further investigation and possible disciplinary action by SBEC.

**TAX COLLECTION REPORT FROM
CENTRAL APPRAISAL DISTRICT**

SIERRA BLANCA ISD
2021 TAX YEAR

MONTH	BASE TAX	PENALTY	INTEREST	ATT FEE	OV/UN	TOTALS
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MONTH TO DATE						
SEPTEMBER	\$ 10,370.60	\$ 1,186.47	\$ 2,456.29	\$ 2,043.83	\$ 6.91	\$ 16,064.10
OCTOBER	\$ 5,613.23	\$ 549.55	\$ 1,983.05	\$ 1,175.93	\$ 4.10	\$ 9,325.86
NOVEMBER	\$ 5,754.17	\$ 675.77	\$ 2,572.26	\$ 1,327.01	\$ (1.03)	\$ 10,328.18
DECEMBER	\$ 6,609.30	\$ -	\$ -	\$ -	\$ 1.71	\$ 6,611.01
JANUARY	\$ 8,029.02	\$ 942.18	\$ 8,018.25	\$ 2,517.73	\$ 0.21	\$ 19,507.39
FEBRUARY	\$ 3,951.02	\$ 474.05	\$ 1,870.21	\$ 943.81	\$ (0.31)	\$ 7,238.78
MARCH	\$ 21,265.91	\$ 1,445.60	\$ 382.25	\$ -	\$ 26.61	\$ 23,120.37
APRIL	\$ 14,855.99	\$ 1,114.73	\$ 386.48	\$ -	\$ 4.21	\$ 16,361.41
MAY	\$ 12,196.06	\$ 1,041.45	\$ 441.83	\$ -	\$ 3.22	\$ 13,682.56
JUNE	\$ 6,888.10	\$ 835.42	\$ 2,240.87	\$ 1,505.81	\$ 0.26	\$ 11,470.46
JULY	\$ 3,494.09	\$ 425.82	\$ 3,115.32	\$ 1,063.41	\$ 0.87	\$ 8,099.51
AUGUST	\$ 3,887.35	\$ 466.80	\$ 1,891.98	\$ 937.34	\$ 0.44	\$ 7,183.91
TOTALS	\$ 102,914.84	\$ 9,157.84	\$ 25,358.79	\$ 11,514.87	\$ 47.20	\$ 148,993.54

the minus in boxes are either escrow payments or refund payments acctpt for ov/un.

MONTH	BASE TAX	PENALTY	INTEREST	ATT FEE	OV/UN	TOTALS
-------	----------	---------	----------	---------	-------	--------

YEAR TO DATE						
SEPTEMBER	\$ 10,370.60	\$ 1,186.47	\$ 2,456.29	\$ 2,043.83	\$ 6.91	\$ 16,064.10
OCTOBER	\$ 5,613.23	\$ 549.55	\$ 1,983.05	\$ 1,175.93	\$ 11.01	\$ 9,332.77
NOVEMBER	\$ 11,226.46	\$ 1,225.32	\$ 4,555.31	\$ 2,502.94	\$ 15.11	\$ 19,525.14
DECEMBER	\$ 6,609.30	\$ 789.83	\$ 1,939.65	\$ 1,396.72	\$ 16.82	\$ 10,752.32
JANUARY	\$ 14,638.32	\$ 1,732.01	\$ 9,957.90	\$ 3,914.45	\$ 17.03	\$ 30,259.71
FEBRUARY	\$ 3,951.02	\$ 474.05	\$ 1,870.21	\$ 943.81	\$ (0.31)	\$ 7,238.78
MARCH	\$ 25,216.93	\$ 1,919.65	\$ 2,252.46	\$ 943.81	\$ 26.30	\$ 30,359.15
APRIL	\$ 40,072.92	\$ 3,034.38	\$ 2,638.94	\$ 943.81	\$ 30.51	\$ 46,720.56
MAY	\$ 435.15	\$ 541.91	\$ 2,228.61	\$ 1,081.51	\$ (0.38)	\$ 4,286.80
JUNE	\$ 3,929.24	\$ 1,377.33	\$ 4,469.48	\$ 2,587.32	\$ (0.12)	\$ 12,363.25
JULY	\$ 7,423.33	\$ 2,212.75	\$ 6,710.35	\$ 4,093.13	\$ 0.14	\$ 20,439.70
AUGUST	\$ 10,917.42	\$ 2,638.57	\$ 9,825.67	\$ 5,156.54	\$ 1.01	\$ 28,539.21
TOTALS	\$ 140,403.92	\$ 17,681.82	\$ 50,887.92	\$ 26,783.80	\$ 124.03	\$ 235,881.49

SIERRA BLANCA ISD
CURRENT 2021 TAX YEAR

MONTH	TAX LEVY	ADJ	YEAR TO DATE	MONTH TO DATE	PENALTY	INTEREST	OV/UN	%
SEPTEMBER	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
OCTOBER	\$ 2,386,015.75	\$ 2,386,015.75	\$ 325.97	\$ 325.97	\$ -	\$ -	\$ 0.72	0%
NOVEMBER	\$ 2,386,015.75	\$ 2,386,015.75	\$ 88,723.40	\$ 88,723.40	\$ -	\$ -	\$ -	4%
DECEMBER	\$ 2,386,015.75	\$ 2,385,043.88	\$ 232,566.41	\$ 143,840.36	\$ -	\$ -	\$ 15.60	10%
JANUARY	\$ 2,386,015.75	\$ 2,384,644.61	\$ 1,336,216.81	\$ 1,103,656.63	\$ -	\$ -	\$ 32.57	56%
FEBRUARY	\$ 2,386,015.75	\$ 2,384,644.61	\$ 2,131,248.10	\$ 795,049.92	\$ 2,011.03	\$ 339.33	\$ -	89%
MARCH	\$ 2,386,015.75	\$ 2,383,918.09	\$ 2,152,509.12	\$ 21,265.91	\$ 1,445.60	\$ 382.25	\$ 26.61	90%
APRIL	\$ 2,386,015.75	\$ 2,383,866.91	\$ 2,167,363.16	\$ 14,855.99	\$ 1,114.73	\$ 386.48	\$ 4.21	91%
MAY	\$ 2,386,015.75	\$ 2,383,866.91	\$ 2,179,588.24	\$ 12,196.06	\$ 1,041.45	\$ 441.83	\$ 3.22	91%
JUNE	\$ 2,386,015.75	\$ 2,383,866.91	\$ 2,213,321.86	\$ 33,765.18	\$ 3,228.55	\$ 1,589.06	\$ 52.22	93%
JULY	\$ 2,386,015.75	\$ 2,383,862.55	\$ 2,226,567.30	\$ 13,248.49	\$ 1,316.76	\$ 607.66	\$ 3.56	
AUGUST	\$ 2,386,015.75	\$ 2,383,862.55	\$ 2,236,774.72	\$ 10,209.43	\$ 1,216.02	\$ 667.13	\$ 1,797.42	94%
TOTALS	XXXXXXXXXXXX		\$ 16,965,205.09	\$ 2,237,137.34				XXXXXXXX

**RESPONSE FROM FORMER
SUPERINTENDENT ON PROPERTY**

To Whom It May Concern,

Sierra Blanca ISD (SBISD) has requested information regarding items that SBISD indicated are missing and were alleged to have been under the responsibility of G. Nathan. The list of items for which information was requested is as follows:

- 2 iPad
- 1 laptop
- 3 mobile hotspots
- 1 Suburban

As previously mentioned to the interim Superintendent in approximately mid-June 2022 via text message, none of those items are in the possession of Mr. Glenn Nathan. The known information related to those items is given below:

- 1) 2 iPad's – iPads had been previously requested by Mr. Nathan for the use of athletics (basketball, football, and volleyball) under the direction of Mr. Ismael Ramirez and Mr. Felix Reyes, athletic coaches. Additionally, an iPad had been requested for new teachers; E. Ramberg, P. Nathan, A. Velasquez and then for instructional aides having issues with end-of-life devices that were unable to support TEA reading academies. At no point did Mr. Nathan sign for any device nor were any of those iPads used by Mr. Nathan. All inventory is managed by Elizabeth Morales.
- 2) 1 laptop – When Mr. Nathan was initially hired, Mrs. Beatriz Zavala, who was not a full-time employee and instead was contracted for testing and other academic support, was in possession of a laptop. Mr. Nathan sought her out to pick up the laptop, which was subsequently given to Danielle Sanchez*** (PEIMS/Attendance Clerk and Executive Assistant) as Mrs. Sanchez' device was no longer operational. Mr. Nathan worked to recover school district property but did not take possession or accept issuance of the said laptop. This laptop stayed in the possession of Mrs. Sanchez and repeated attempts have been made to recover the laptop following the resignation of Mrs. Sanchez in late October 2021. Elizabeth Morales managed inventory of devices.
 - o ***Note: Danielle Sanchez is married to Board President Joel Sanchez. As of June 2022, they were separated but still married.
- 3) 3 Mobile Hotspots – A mobile hotspot was provided to Danielle Sanchez, Joel Sanchez (at Joel's request), and to the athletics staff. Another hotspot was utilized by Mr. Nathan. Hotspots assigned to Mrs. Sanchez were attempted to be recovered by Sierra Blanca ISD following her resignation. To my knowledge, however, recovery was not successful. Another hotspot continued to be in the possession of Mr. Sanchez as of June 2022 prior to the resignation of Mr. Nathan. The athletic staff continued to keep a hotspot to the knowledge of Mr. Nathan. The hotspot used by Mr. Nathan was left in the superintendent offices at the school district in the original box. There is a concern regarding office security as Mrs. Armida Gomez did have access to the office since she had key access. The lead custodian also had access to the office. Finally, the lead administrator, Mrs. Rosa Rocha had access to the office as all keys were left with her.

- 4) Suburban – Approximately a year and a half ago, the maroon suburban broke down and was towed into El Paso for a repair estimate. The repair estimate plus the cost to tow the vehicle was evaluated against the current market value of the vehicle. The board decided to sell the vehicle to the tow company because the cost of repairing of the vehicle plus the tow expenses, as well as the age and mileage of the vehicle had shown the vehicle to be at end of life and fully depreciated. All information and decisions were discussed openly in board meetings and acted upon by the board. The contact information for the tow company is Garcia Towing 915-355-0721. Mr. Nathan is also willing to assist the District in recovery of the agreed upon funds for the sale of the vehicle.

The items questioned by Sierra Blanca ISD are not in the possession of Mr. Nathan. Any items held by Mr. Nathan were returned to the school district upon his resignation from the district. Any items signed for and acknowledged by Mr. Nathan were also returned. There are items that have not been recovered by former employees, current school employees and under the possession of the school board president. Mr. Nathan is willing to assist the district and provide information to the District in pursuit of the funds for the suburban, as well as support the attempts to recover devices from Mrs. Sanchez.

Sincerely,

Glenn Nathan

SUPERINTENDENT REPORT

Homecoming Week Events

Thursday, September 29:

Parade @ 7:00 pm

Bonfire to follow

Friday, September 30:

Jr High Game @ 4:30 pm

Varsity Game @ 6:30 pm

Half time activities

Dress up days must follow dress code no exceptions.

Let's have a Great Week!



Homecoming Spirit Week

Lasso Up the Mustangs

Sept. 26-30, 2022

Monday- Roll out of bed and come dressed in your Pajamas.



Tuesday- Twin Day

Team up and dress alike.

Wednesday- Cowboy up

Come dressed as a Cowboy or Cowgirl

Thursday- Class Spirit Day

Wear your class t-shirt



Friday- Lasso the Mustangs

Wear your Vaquero gear!

SIERRA BLANCA ISD IS HAVING A CAREER DAY

ON NOVEMBER 16, 2022

8:00-2:00PM

HOME OF THE VAQUEROS!



IF YOU ARE INTERESTED, PLEASE CONTACT:

MARTHA CANABA 432-940-2885 MCANABA@SIERRABLANCAISD.NET

ILIANA CHACON 432-940-2610 CHACONI@DELLCITY.COM

KAYLEIGH COLEMAN 915-369-3741 KCOLEMAN@SIERRABLANCAISD.NET

ROSA ROCHA 915-369-3741 RROCHA@SIERRABLANCAISD.NET

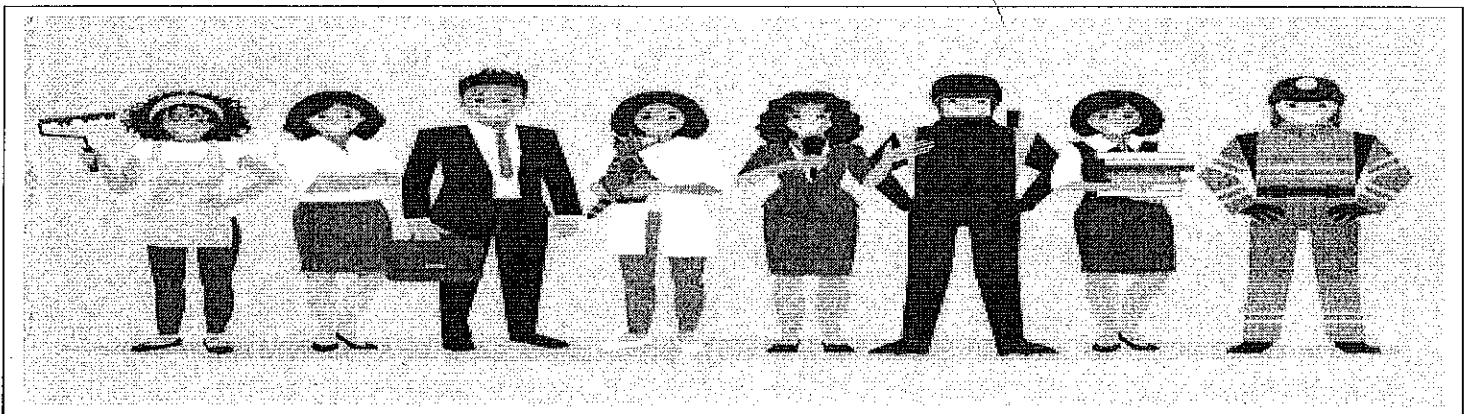
SIERRA BLANCA ISD 915-369-3741

500 SIERRA BLANCA AVE. SIERRA BLANCA, TX

THE FOLLOWING SCHOOLS HAVE BEEN INVITED:

MARFA ISD FT. DAVIS ISD BALMORHEA ISD VALENTINE ISD VAN HORN ISD

DELL CITY ISD FT. HANCOCK ISD TORNILLO ISD CLINT ISD



Sierra Blanca Fighting Hunger 2022

September 20, 2022

October 4, 2022 & October 18, 2022

November 1, 2022 & November 15, 2022

December 6, 2022 & December 20, 2022

Sierra Blanca Fighting Hunger 2023

January 10, 2023 & January 24, 2023

February 7, 2023 & February 21, 2023

March 7, 2023 & March 21, 2023

April 4, 2023 & April 18, 2023

May 9, 2023 & May 23, 2023

June 6, 2023

July 11, 2023

August 15, 2023

September 19, 2023

October 10, 2023 & October 24, 2023

November 7, 2023 & November 21, 2023

December 5, 2023 & December 19, 2023