



**Regular Meeting of the Board of Education
Fort Stockton Independent School District
Monday, June 22, 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. Cabinet Members

4. Superintendent Report

5. Discussion and Information

- A. Pool and Lighting Project: Centrix
- B. High School Football Field
- C. Agriculture Building
- D. Recreation Center

6. 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 Any item may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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, May 26, 2026
- B. May Check Register
- C. Budget Amendment

7. Action Items

- A. Budget amendments
- B. TASB Policy Manual Update 127 (1st Reading)
- C. 2026 TASA/TASB Delegate and Alternate
- D. Region 18 Service Center | 2026-2027 Contract of Services
- E. Job Order Contract

This notice was posted in accordance with Texas law and FSISD Policy BE (Legal and Local) on Tuesday, June 16, 2026.

Meeting: Monday, June 22, 2026 - 6:00 p.m.



- F. 2026-2027 District Compensation Plan
- G. Update Board Policy Zone Pay (DEC Local)
- H. Police Department | Public Concern
- I. Purchase of Four Micro Buses | Trade-In of Blue Bird Buses
- J. Appointment of Members to the Pecos County Appraisal District Board of Directors
- K. Appointment of Members to the Recreation Board
- L. TIA Spending Plan
- M. Financial Advisor
- N. FSISD Refunding Bonds, Series 2026, DISCUSS AND TAKE ACTION ON AN ORDER AUTHORIZING THE ISSUANCE OF UNLIMITED TAX REFUNDING BONDS, SERIES 2026 (Non-PSF) IN THE MAXIMUM PRINCIPAL AMOUNT OF \$10,340,000; LEVYING A CONTINUING DIRECT ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; PRESCRIBING THE FORM, TERMS, CONDITIONS, AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE ISSUANCE, SALE, AND DELIVERY OF THE BONDS; DELEGATING THE AUTHORITY TO CERTAIN DISTRICT STAFF TO APPROVE AND EXECUTE CERTAIN DOCUMENTS RELATING TO THE SALE OF THE BONDS; AND PROVIDING AN EFFECTIVE DATE
- O. Virtual Campus Reconfiguration: Discuss and take possible action to authorize the Superintendent to reconfigure and implement the District's existing K-8 virtual campus into grade-band virtual programs or campuses starting with the 2026-2027 school year and to take all necessary administrative action to have the virtual model operational for the 2026-2027 school year, subject to state law, TEA guidance, Board policy, budget authority, purchasing requirements, existing contracts, and required Board approval.

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. Personnel Matters (551.074)
- C. School Safety (551.076)
- D. School Security Audits (551.076)
- E. Consultation with Attorney (551.071)

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

10. Personnel Activity

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

11. Future Dates and Meetings - Discuss possible agenda items and future meetings.

- A. Regular Board Meeting scheduled, Monday, July 27, 2026
- B. Budget workshop meeting prior to the adoption of the budget
- C. Regular Board Meeting August – Monday, August 31, 2026, to allow adequate time for budget preparation.

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

13. Adjournment

**BUILDING MAINTENANCE REPORT
MAY 2026**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	7		5	6		
Middle School	11		4	4		
Intermediate	2		4	1		
Alamo	3		4	2		
Apache	6		4			
Butz			4	1		
Central Office	2		4			
Building Maintenance						
Technology						
Transportation						
Warehouse	1			1		
Recreation Department	1					
WRTTC						
Comanche Property						
Totals	33	0	29	15	0	0

High School

Plumbing & faucet repairs. Set up stage at the Special Events Center. Moved tables from fieldhouse to training room at the Special Events Center. Removed old tv from room 20. Cleared stage from the Special Events Center.

Middle School

Plumbing & faucet repairs. Repaired several doors on campus. Replaced flag pole clasps.

Intermediate

Plumbing & faucet repairs. Set up tent near track area. Delivered scissor lift to north gym.

Alamo

Plumbing & faucet repairs. Added caulking to window seal in room 9.

Apache

Repaired several doors on campus. Repaired playground swing. Set up tables and chairs at the west side playground. Repaired door 23.

Butz

Central Office/School House

Delivered copy paper to office. Hung board on wall.

Warehouse

Re-organized cleaning supplies. Repaired washer for the bus barn.

Recreation Department

Moved bleachers from west gym to the east of west building.

Building Maintenance

Building maintenance helped Intermediate, Apache and Alamo set up for playdays. Building and mechanical maintenance helped High School prep the Special Events Center for graduation and overseeing that all things were running smoothly.

Transportation

Other

Spanish Trail-Maintained yard work. Repaired several water leaks.

MAY 2026

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

High School

Maintain chlorine levels at pool. Changed several light bulbs around campus. Repaired milk box cooler in the kitchen serving line. Repaired outlet in the girl's dressing room. Checked a/c units and elevator at the Special Events Center. Put a cover over thermostat in room 20. Repaired washer at the fieldhouse.

Middle School

Checked a/c unit in room 131. Cleaned air purifier in room 122.

Intermediate

Repaired outlet in room 23.

Apache

Checked ice machine in the kitchen.

Alamo

Replaced blower motor in room B-9.

Butz

Rewired lights in the kitchen area. Replaced light at daycare entrance.

Central Office/School House

Transportation

Mechanical Maint. Shop

Regular maintenance on filter replacements & unit drain clean outs at all campuses. Helped prep for graduation at the Special Events Center.

Warehouse

Recreation Dept.

Removed breaker boxes, transformers and all other electrical devices.

Other

Technology-Checked a/c unit at the west side lab.

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**Minutes of the Regular Meeting of the Board of Education
Fort Stockton Independent School District
Tuesday, May 26, 2026**

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

Flo Garcia established a quorum with the following members: Flo Garcia, Anastacio Dominguez, Freddie Martinez, Sandra Rivera, Kay Griffith, and Ursula Sanchez.
Rahul Boinpally present.

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

None.

Staff Reports

Students of the Month: Apache - Emma Pruitt, recognized by Roxanne Espino and Crystal Payne. Alamo - Legend Love, recognized by Sylvia Bernal and Karina Pacheco. Intermediate - Layla Subia, recognized by Julian Castillo. Middle School - Aviana Hernandez, recognized by Stacey Jones. High School - Zachary Gray, recognized by Sammy Soliz and Gabe Espino. Amanda Urias EOC testing results pending. TEA positive feedback. The Superintendent announced the new Athletic Director, Xavier Rangel. Elevator inspection is pending. Concession Stand flooring and windows are underway. Ag building is in the finishing stages with TNMP. Recreation demolition and construction are coordinating to address electrical issues. Ursula Sanchez requested the Educational Foundation recipients who qualify.

Consent Agenda

Motion made by Ursula Sanchez second Anastacio Dominguez.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes		6:0 Unanimous

Discussion and Information

Media Honor Roll presented by Amanda Urias, recognizing Joh Covington, and Litzy Rodriguez from Fort Stockton Pioneer, Tumbleweed+ students and teacher Tristian Barragan, KFST - Ken Ripley.

Public Meeting | Annual Special Education Performance Update, HB 2, TEC sec 29.0012

6:27 p.m.

Public Meeting presented by Angela Florez: Connection Events, Demographics and Enrollment, Future Plans, Funding Updates, New Funding System due 10/08/2026.

Action Items

Election Clerk Aimee Bislar certified the election results for Ward 7 and administered the Statement of Elected Officer and the Oath of Office to Dr. Rahul Boinpally, newly elected Trustee for Ward 7. Dr. Boinpally was officially seated as a member of the Board of Trustees.

The following nominations were made and approved by unanimous vote: Board President: Florentino Garcia, nominated by Anastacio Dominguez (7:0); Board Vice-President: Anastacio Dominguez, nominated by Kay Griffith (7:0); Board Secretary: Ursula Sanchez, nominated by Sandra Rivera (7:0); Assistant Secretary: Freddie Martinez, nominated by Kay Griffith (7:0) Resulting Officers: President – Florentino Garcia, Vice-President – Anastacio Dominguez, Secretary – Ursula Sanchez, Assistant Secretary – Freddie Martinez.

The Board approved the officer positions as presented for the ensuing term. Motion Kay Griffith, second Anastacio Dominguez, passed unanimously 7:0

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

Donation for the Butz Education Childcare Program motion by Kay Griffith, second by Freddie Martinez, passed unanimously.

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

Library Material Purchase Alamo and Intermediate Schools. Motion to approve as presented by Kay Griffith, second by Sandra Rivera, passed unanimously.

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

Covered parking at the Bus Barn for district vehicles, option A, B, & C motion by Kay Griffith, second by Nacho Dominguez, passed unanimously.

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

School Health Advisory Council to review and recommend on specific curriculum material as presented motion by Ursula Sanchez, second by Freddie Martinez, passed unanimously.

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

Student Laptop Purchase from Asterisk HP EliteBook best option, \$278,425 as presented; motion by Nacho Domiguez, second by Kay Griffith, and passed unanimously.

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

District to study the possible creation of a Fort Stockton ISD Police Department and bring information and recommendations back to the board. Motion by Nacho Dominguez, second by Ursula Sanchez; passed unanimously.

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

Approve the rankings as presented by Administration and authorize the Superintendent, in consultation with legal counsel and the project architect, to negotiate and execute a contract for the project in accordance with those rankings by Nacho Dominguez, second by Sandra Rivera, passed unanimously.

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

Closed Session

7:40 p.m.

Reconvene

8:09 p.m. No action

Future Meetings

The next regular board meeting is scheduled for Monday, June 22, 2026.

Motion to adjourn meeting at 8:11 p.m., first by Anastacio Dominguez, second by Ursula Sanchez.

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

Presiding Officer

Attesting Office

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For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	05-01-2026	TEACHER RETIREMENT	TRSAP		863-00-2155.00-000-600000	TRS APRIL PAYROLL	161,915.90	N
			TRSAP		863-00-2155.01-000-600000	TRS APRIL PAYROLL	20,243.27	N
			TRSAP		863-00-2155.02-000-600000	TRS APRIL PAYROLL	36,283.94	N
			TRSAP		863-00-2155.03-000-600000	TRS APRIL PAYROLL	3,115.98	N
			TRSAP		863-00-2155.04-000-600000	TRS APRIL PAYROLL	13,644.55	N
			TRSAP		863-00-2155.05-000-600000	TRS APRIL PAYROLL	1,753.81	N
			TRSAP		863-00-2155.06-000-600000	TRS APRIL PAYROLL	4,028.71	N
			TRSAP		863-00-2155.07-068-600000	TRS APRIL PAYROLL	1,605.00	N
			TRSAP		863-00-2155.08-000-600000	TRS APRIL PAYROLL	26,571.55	N
Totals for Check 000001							269,162.71	
000002	05-19-2026	TEACHER RETIREMENT	INSTRS		863-00-2153.00-026-600000	TRS INSURANCE MAY PAYROLL	3,415.00	N
			INSTRS		863-00-2153.00-126-600000	TRS INSURANCE MAY PAYROLL	29,971.00	N
			INSTRS		863-00-2153.00-127-600000	TRS INSURANCE MAY PAYROLL	41,644.00	N
			INSTRS		863-00-2153.00-128-600000	TRS INSURANCE MAY PAYROLL	93,443.00	N
			INSTRS		863-00-2153.00-129-600000	TRS INSURANCE MAY PAYROLL	4,344.00	N
Totals for Check 000002							172,817.00	
000003	05-21-2026	INTERNAL REVENUE SE	EFTMA		863-00-2151.00-000-600000	EFT MAY PAYROLL	177,895.59	N
			EFTMA		863-00-2152.01-000-600000	EFT MAY PAYROLL	28,913.10	N
			EFTMA		863-00-2152.02-000-600000	EFT MAY PAYROLL	28,913.10	N
Totals for Check 000003							235,721.79	
000004	05-22-2026	TEACHER RETIREMENT	TRSMA		863-00-2155.00-000-600000	TRS MAY PAYROLL	165,399.84	N
			TRSMA		863-00-2155.01-000-600000	TRS MAY PAYROLL	17,962.21	N
			TRSMA		863-00-2155.02-000-600000	TRS MAY PAYROLL	40,526.89	N
			TRSMA		863-00-2155.03-000-600000	TRS MAY PAYROLL	2,728.39	N
			TRSMA		863-00-2155.04-000-600000	TRS MAY PAYROLL	13,938.17	N
			TRSMA		863-00-2155.05-000-600000	TRS MAY PAYROLL	1,193.55	N
			TRSMA		863-00-2155.06-000-600000	TRS MAY PAYROLL	4,139.50	N
			TRSMA		863-00-2155.07-068-600000	TRS MAY PAYROLL	1,605.00	N
			TRSMA		863-00-2155.08-000-600000	TRS MAY PAYROLL	26,386.86	N
Totals for Check 000004							273,880.41	
000010	05-22-2026	WTXEBC	TELMA		863-00-2153.00-193-600000	MAY WIRE HEALTH INSURANCE	2,118.00	N
	08-22-2026	WTXEBC	BASMA		863-00-2153.00-179-600000	MAY WIRE HEALTH INSURNACE	342.76	N
Totals for Check 000010							2,460.76	
003242	05-01-2026	GLOBAL DATA	260361	1101736	101-51-6257.00-988-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101736	199-51-6257.00-001-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101736	199-51-6257.00-041-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101736	199-51-6257.00-101-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101736	199-51-6257.00-102-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101736	199-51-6257.00-104-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101736	199-51-6257.00-981-699000	MONTHLY FAX LINE CHARGES	15.00	N
Totals for Check 003242							105.00	
003244	05-01-2026	SAM'S CLUB - GA	263015	026886	199-23-6499.00-101-699000	STAFF MEETING	105.80	N
			263015	026886	199-23-6499.CH-101-699000	STAFF MORALE	300.00	N
Totals for Check 003244							405.80	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003245	05-04-2026	SAM'S CLUB - GA	089051		199-00-5755.00-101-600000	SNACK BAR ITEMS	146.02	N
003246	05-04-2026	TEXAS AGRILIFE EXTEN	263033	01328588	199-61-6499.00-985-699000	preservice training	174.00	N
003250	05-01-2026	WINDSTREAM COMMUNI	260016	APR. 28, 2026	199-51-6257.21-980-699000	COYONOA LIBRARY INTERNET	173.15	N
003251	05-01-2026	MARCOS MENDOZA	263014		199-36-6411.00-001-699000	Meals-Students & Adults	43.16	N
			263014		199-36-6412.00-001-699000	Meals-Students & Adults	81.74	N
Totals for Check 003251							124.90	
003252	05-01-2026	CONFERENCE FOR THE	262991	68310710	270-13-6411.00-999-699000	CAMT Registrations	199.99	N
			262991	68311418	270-13-6411.00-999-699000	CAMT Registrations	796.00	N
	06-02-2026	CONFERENCE FOR THE	262991	68311418	270-13-6411.00-999-699000	VOID	-796.00	N
			262991	68310710	270-13-6411.00-999-699000	VOID	-199.99	N
Totals for Check 003252							.00	
003253	05-06-2026	JUAN VASQUEZ	262960		199-11-6411.36-001-622000	Hotel-Student & Adults	155.66	N
			262960		199-11-6412.36-001-622000	Hotel-Student & Adults	311.32	N
Totals for Check 003253							466.98	
003254	05-06-2026	JUAN VASQUEZ	262959		199-11-6411.36-001-622000	For: Meals-Student & Adults	12.95	N
			262959		199-11-6412.36-001-622000	For: Meals-Student & Adults	97.82	N
Totals for Check 003254							110.77	
003255	05-12-2026	GRAYBAR FINANCIAL	260681	20234194	101-51-6257.00-988-699000	MONTHLY PHONE CHARGES	24.23	N
			260681	20234194	199-51-6257.00-001-699000	MONTHLY PHONE CHARGES	686.28	N
			260681	20234194	199-51-6257.00-041-699000	MONTHLY PHONE CHARGES	540.93	N
			260681	20234194	199-51-6257.00-101-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	20234194	199-51-6257.00-102-699000	MONTHLY PHONE CHARGES	452.01	N
			260681	20234194	199-51-6257.00-104-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	20234194	199-51-6257.00-981-699000	MONTHLY PHONE CHARGES	80.66	N
			260681	20234194	199-51-6257.00-984-699000	MONTHLY PHONE CHARGES	56.43	N
			260681	20234194	199-51-6257.00-985-699000	MONTHLY PHONE CHARGES	153.33	N
			260681	20234194	199-51-6257.00-993-699000	MONTHLY PHONE CHARGES	48.71	N
			260681	20234194	199-51-6257.00-999-699000	MONTHLY PHONE CHARGES	80.66	N
Totals for Check 003255							2,850.00	
003256	05-14-2026	LILIANA GONZALES	263138		199-11-6411.CM-001-622000	Meals-Students & Adults	10.29	N
			263138		199-11-6412.00-001-622000	Meals-Students & Adults	41.00	N
Totals for Check 003256							51.29	
003257	05-14-2026	JASON PAYNE	263045		199-36-6411.36-986-691000	FSHS Baseball Playoffs	205.91	N
			263045		199-36-6412.36-986-691000	FSHS Baseball Playoffs	1,584.82	N
Totals for Check 003257							1,790.73	
003258	05-14-2026	VIC IVY	263049		199-36-6411.36-986-691000	FSHS Track-Regionals	733.71	N
			263049		199-36-6412.36-986-691000	FSHS Track-Regionals	733.71	N
Totals for Check 003258							1,467.42	
003259	05-14-2026	VICTOR GARCIA	263062		199-36-6411.36-986-691000	UIL State Tennis Meet	410.22	N
003260	05-15-2026	CHICK-FIL-A - ODESSA	262198	4803949	199-36-6411.41-986-691000	2/19/26- order 4803949- adults	25.89	N
			262198	4803949	199-36-6412.41-986-691000	2/19/26- order 4803949- studue	267.53	N
Totals for Check 003260							293.42	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
003261	05-15-2026	ARBITERPAY	263235		199-36-6298.00-986-691000	Officials	2,224.00	N
003262	05-15-2026	REGION 18 TSNO SCHO	263203		199-33-6411.00-983-699000	EVENTBRITE- REGION 18 7-29-26	220.80	N
003263	05-15-2026	ALTITUDE ODESSA, LLC	262651	142370438	199-11-6499.CH-999-699000	END OF YEAR INCENTIVE	2,749.50	N
003264	05-15-2026	HIBBETT RETAIL, INC.	263169		199-11-6499.CH-999-699000	PERFECT ATTENDANCE	2,065.88	N
003265	05-18-2026	UNITED PARCEL	260012	79X893206	199-41-6399.05-749-699000	MONTHLY SERVICE CHARGE	198.61	N
003266	05-19-2026	EMBASSY SUITES BY HI	262964		199-41-6411.00-749-699000	CPR INSTRUCTOR CLASS	232.49	N
003267	05-19-2026	HOPE DAVIS	262977		199-36-6411.AG-001-622000	Meals-Students & Adults	15.90	N
			262977		199-36-6412.AG-001-622000	Meals-Students & Adults	59.50	N
Totals for Check 003267							75.40	
003268	05-19-2026	JUAN VASQUEZ	262963		199-36-6411.AG-001-622000	Meals-Students & Adults	41.40	N
			262963		199-36-6412.AG-001-622000	Meals-Students & Adults	182.82	N
Totals for Check 003268							224.22	
003269	05-19-2026	JUAN VASQUEZ	262969		199-36-6411.AG-001-622000	For Hotel-Students & Adults	281.94	N
			262969		199-36-6412.AG-001-622000	For Hotel-Students & Adults	281.94	N
Totals for Check 003269							563.88	
003270	05-21-2026	MATTHEW MARTINEZ	263263		199-11-6411.00-001-611000	Debit Card to pay Spring Trip	42.96	N
			263263		199-11-6412.00-001-611000	Debit Card to pay Spring Trip	171.84	N
Totals for Check 003270							214.80	
003271	05-22-2026	VIC IVY	263234		199-36-6411.36-986-691000	FSHS Track-State Meet	447.67	N
			263234		199-36-6412.36-986-691000	FSHS Track-State Meet	447.70	N
Totals for Check 003271							895.37	
003272	05-21-2026	GABE ESPINO	262722	22587579	199-23-6411.00-001-699000	Hotel-Adult	272.92	N
	05-29-2026	GABE ESPINO	262722	22587579	199-23-6411.00-001-699000	VOID- CREDIT CARD CHARGE	-272.92	N
Totals for Check 003272							.00	
003273	05-27-2026	ADMIRAL NIMITZ FOUND	263259		244-13-6411.00-001-622000	National Museum Pacific War	250.00	N
003274	05-27-2026	ELITE SPORTWEAR LP	263416	O518992	199-11-6499.66-001-699000	For: HS Cheer Uniforms	2,482.98	N
003275	05-27-2026	SAMMY SOLIZ	261629	22606550	199-23-6411.00-001-699000	Hotel-Adult	272.92	N
003276	05-28-2026	KENNETH McSPERITT	263163		199-36-6411.36-001-699000	Hotel-Student & Adults	278.38	N
			263163		199-36-6412.36-001-699000	Hotel-Student & Adults	288.84	N
Totals for Check 003276							567.22	
003277	05-28-2026	KENNETH McSPERITT	263161		199-36-6411.36-001-699000	For: Meals -Students & Adults	157.93	N
			263161		199-36-6412.36-001-699000	For: Meals -Students & Adults	269.83	N
Totals for Check 003277							427.76	
003278	05-28-2026	STACEY JONES	261519	22587212	199-23-6411.00-041-699000	Principal Conference	272.92	N
003279	05-28-2026	PAT PENA	261806	22584381	199-23-6411.00-041-699000	Principal Conference	272.92	N
003280	05-30-2026	OMAR GUERRERO	263286		199-36-6411.19-001-699000	Meals-Adults & Students	87.15	N
			263286		199-36-6412.19-001-699000	Meals-Adults & Students	1,675.28	N
Totals for Check 003280							1,762.43	
003282	05-01-2026	CONFERENCE FOR THE	262991		270-13-6411.00-999-699000	CAMT REGISTRATIONS	995.00	N

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075773	05-19-2026	CHICK-FIL-A - ODESSA	262198	4803949	199-36-6411.41-986-691000	VOID	-25.89	N
			262198	4803949	199-36-6412.41-986-691000	VOID	-267.53	N
Totals for Check 075773							-293.42	
075880	05-19-2026	EAGLEFORD PARTS & S	261766	456401	199-34-6319.00-993-699000	VOID	-94.05	N
			261766	456334	199-34-6319.00-993-699000	VOID	-46.24	N
			261766	456565	199-34-6319.00-993-699000	VOID	-74.96	N
			261674	456472	199-51-6319.00-990-699000	VOID	-66.10	N
			261674	456242	199-51-6319.00-990-699000	VOID	-33.12	N
			261674	456307	199-51-6319.00-990-699000	VOID	-29.15	N
			261674	456541	199-51-6319.00-990-699000	VOID	-83.15	N
			261674	456014	199-51-6319.00-990-699000	VOID	-2.42	N
			261674	456523	199-51-6319.00-990-699000	VOID	-10.49	N
			261674	456189	199-51-6319.00-990-699000	VOID	-79.51	N
			261674	456651	199-51-6319.00-990-699000	VOID	-61.76	N
			261674	456232	199-51-6319.00-990-699000	VOID	-89.99	N
			261674	456101	199-51-6319.00-990-699000	VOID	-160.18	N
			261674	456262	199-51-6319.00-990-699000	VOID	-143.69	N
Totals for Check 075880							-974.81	
076040	05-19-2026	THE CERTIFIED WELDIN	261393	058001	199-11-6411.00-001-622000	VOID	-350.00	N
076232	05-14-2026	SERVICE LIGHTING & EL	262520	1068434	199-51-6319.00-991-699000	SUPPLIES	1,903.45	N
			262520	1068062	199-51-6319.00-991-699000	SUPPLIES	899.88	N
			262520	1065812	199-51-6319.00-991-699000	SUPPLIES	708.80	N
Totals for Check 076232							3,512.13	
076233	05-14-2026	BLUE STAR BUS SALES	262530	INVTX20085	199-34-6319.00-993-699000	SUPPLIES	641.55	N
076234	05-14-2026	ALAMO TIRE & AUTO RE	262526	7746	199-34-6249.00-993-699000	REPAIR SERVICE	96.75	N
			262526	7747	199-34-6249.00-993-699000	REPAIR SERVICE	96.75	N
			262526	7768	199-34-6249.00-993-699000	REPAIR SERVICE	440.28	N
			262526	7769	199-34-6249.00-993-699000	REPAIR SERVICE	1,261.00	N
			262526	7770	199-34-6249.00-993-699000	REPAIR SERVICE	593.42	N
			262526	7771	199-34-6249.00-993-699000	REPAIR SERVICE	457.41	N
			262526	7817	199-34-6249.00-993-699000	REPAIR SERVICE	176.55	N
			262526	7846	199-34-6249.00-993-699000	REPAIR SERVICE	96.75	N
Totals for Check 076234							3,218.91	
076235	05-14-2026	ALPINE ATHLETICS	263042	3/28/26	199-36-6412.43-986-691000	FSMS Tennis Team	200.00	N
076236	05-14-2026	ALPINE I.S.D.	263038	3	199-36-6411.43-986-691000	FSMS Tennis	40.00	N
			263038	3	199-36-6412.43-986-691000	FSMS Tennis	220.00	N
Totals for Check 076236							260.00	
076237	05-14-2026	AMAZON CAPITAL	262955	11MH-TFPW-	101-35-6499.00-988-699000	STAFF SERVICE AWARD MORALE	227.04	N
			262955	1HVC-V6LX-	101-35-6499.00-988-699000	STAFF SERVICE AWARD MORALE	64.95	N
			262835	1RKD-N6TN-	199-11-6399.00-001-622000	Supplies needed for HS CTE Met	127.27	N
			262979	1Q43-J7MD-	199-11-6399.00-101-611000	SUPPLIES	356.32	N
			262405	166M-D6VD-	199-11-6399.00-102-623000	Supplies-Alamo	255.44	N
			262405	1J69-3MXL-1V41	199-11-6399.00-102-623000	Supplies-Alamo	83.15	N

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				1YDY-NFGL-	199-11-6399.00-102-623000	CREDIT MEMO	-83.15	N
				1NGL-XMM1-	199-11-6399.00-102-623000	CREDIT MEMO	-35.18	N
			262980	1QCF-6MFM-	199-11-6399.00-104-611000	END OF YEAR SUPPLY	418.17	N
			262811	1T6R-NNP1-	199-11-6399.00-104-611000	END OF YEAR TEACHER SUPPLY	820.64	N
			262766	1NPJ-1D63-	199-11-6399.00-104-611000	END OF YR SUPPLY FOR	2,000.92	N
			262766	1GW1-TR9H-	199-11-6399.00-104-611000	SUPPLIES	31.44	N
			262833	1XCQ-WL7X-	199-11-6399.00-104-611000	1ST GRD TEACHER SUPPLY PT 2	911.70	N
				1HTQ-FHWV-	199-11-6399.00-104-611000	CREDIT MEMO	-370.90	N
			262983	1NT6-KF71-	199-11-6399.00-981-623000	Speech supplies	80.20	N
			262947	1LRW-MJNV-	199-11-6399.00-981-623000	Supplies Speech	119.38	N
			263019	1GRV-DWGT-	199-11-6399.00-987-699000	TESTING MATERIAL	299.95	N
			262835	1RKD-N6TN-	199-11-6399.MA-001-622000	Supplies needed for HS CTE Met	494.82	N
			263050	1R6C-TK3L-	199-11-6499.91-001-611000	Supplies needed for HS 2026 Gr	347.15	N
			263024	1RXW-F9TY-	199-11-6499.98-104-611000	END OF YEAR STUDENT REWAR	955.18	N
			263020	14LT-7QFH-	199-21-6499.00-987-699000	LAPTOG BAG	79.99	N
			263008	11MH-TFPW-	199-23-6399.00-101-699000	SUPPLIES	321.76	N
			262979	1Q43-J7MD-	199-23-6399.00-101-699000	SUPPLIES	136.88	N
			262987	1H3F-JJV7-GFV6	199-31-6398.00-981-699000	Office Chair	179.98	N
			262957	111T-K1F3-9XTK	199-31-6399.00-001-699000	Supplies needed for HS Counsel	1,165.40	N
			262957	1RXW-F9TY-	199-31-6399.00-001-699000	Supplies needed for HS Counsel	47.77	N
			262986	1QX7-LRKJ-	199-31-6399.00-981-699000	Office supplies	107.52	N
			262943	1YPG-WQTY-	199-31-6399.00-981-699000	Supplies Office	1,337.36	N
			263081	1XX9-6XF9-1FJQ	199-33-6499.00-983-699000	NURSE'S WEEK	143.96	N
			262971	1FY3-3CXJ-Y1Y4	199-41-6399.00-748-699000	Shredders	799.98	N
			262962	1QCF-6MFM-	199-41-6399.00-748-699000	Supplies	175.73	N
			262962	19DR-XNW6-	199-41-6399.00-748-699000	Supplies	11.68	N
			263101	1974-469K-633T	199-41-6499.00-749-699000	ADMIN OFFICE SUPPLIES	145.95	N
			262489	119H-P3VR-	199-51-6319.00-990-699000	SUPPLIES	189.30	N
			262489	1RXW-F9TY-	199-51-6319.00-990-699000	SUPPLIES	1,016.16	N
			262489	1GW1-TR9H-	199-51-6319.00-990-699000	MAINTENANCE SUPPLIES	103.98	N
				1GWP-3JD6-	199-51-6319.00-990-699000	CREDIT MEMO	-103.98	N
			262493	1KWC-X37Q-	199-51-6319.00-991-699000	SUPPLIES	1,591.60	N
						Totals for Check 076237	14,555.51	
076238	05-14-2026	AMPLIFY EDUCATION,	262686	INV-449181	199-13-6499.00-980-699000	Amplify TX ELAR	5,000.00	N
			262686	INV-449181	410-11-6321.00-999-611000	Amplify TX ELAR	22,382.50	N
						Totals for Check 076238	27,382.50	
076239	05-14-2026	APROTEX CORPORATIO	260054	770139	199-52-6249.00-001-699000	SECURITY ALARM MONITORING	210.00	N
			260054	770139	199-52-6249.00-041-699000	SECURITY ALARM MONITORING	135.00	N
			260054	770139	199-52-6249.00-101-699000	SECURITY ALARM MONITORING	90.00	N
			260054	770139	199-52-6249.00-102-699000	SECURITY ALARM MONITORING	130.00	N
			260054	770139	199-52-6249.00-104-699000	SECURITY ALARM MONITORING	195.00	N
			260054	770139	199-52-6249.00-981-699000	SECURITY ALARM MONITORING	60.00	N
			260054	770139	199-52-6249.00-984-699000	SECURITY ALARM MONITORING	55.00	N
			260054	770139	199-52-6249.00-985-699000	SECURITY ALARM MONITORING	50.00	N
			260054	770139	199-52-6249.00-986-691000	SECURITY ALARM MONITORING	267.00	N

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			260054	770139	199-52-6249.00-986-691000	SECURITY ALARM MONITORING	10.00	N
			260054	770139	199-52-6249.00-990-699000	SECURITY ALARM MONITORING	60.00	N
			260054	770139	199-52-6249.00-993-699000	SECURITY ALARM MONITORING	60.00	N
			260054	770139	199-52-6249.00-999-699000	SECURITY ALARM MONITORING	60.00	N
Totals for Check 076239							1,382.00	
076240	05-14-2026	KANDACE ARTHUR,	262779	1040	199-11-6218.00-981-623000	VI Services April 2026	1,147.50	N
076241	05-14-2026	NORTIZ CORPORATION	263094	104680	199-51-6319.SP-999-699000	Storage Container	5,047.00	N
076242	05-14-2026	AUTOZONE PARTS, INC	262528	3523628723	199-34-6319.00-993-699000	SUPPLIES	118.57	N
			262528	3523629600	199-34-6319.00-993-699000	SUPPLIES	20.69	N
			262528	3523621844	199-34-6319.00-993-699000	SUPPLIES	46.22	N
			262528	3523631751	199-34-6319.00-993-699000	SUPPLIES	10.66	N
			262528	3523631758	199-34-6319.00-993-699000	SUPPLIES	44.58	N
			262528	3523632111	199-34-6319.00-993-699000	SUPPLIES	178.84	N
			262528	3523633939	199-34-6319.00-993-699000	SUPPLIES	11.63	N
			262528	3523636418	199-34-6319.00-993-699000	SUPPLIES	255.83	N
			262528	3523636788	199-34-6319.00-993-699000	SUPPLIES	41.78	N
			262528	3523637979	199-34-6319.00-993-699000	SUPPLIES	142.39	N
			262528	3523638906	199-34-6319.00-993-699000	SUPPLIES	69.71	N
Totals for Check 076242							940.90	
076243	05-14-2026	BIG BEND TELECOM LT	260003	10883465	199-51-6257.SL-999-699000	INTERNET CHARGES -SPL	337.03	N
076244	05-14-2026	BEN E. KEITH - DFW	262268	56167700	199-11-6499.00-041-611000	Staff/students	735.44	N
			263179	56883459	199-11-6499.00-041-611000	Water	449.50	N
Totals for Check 076244							1,184.94	
076245	05-14-2026	BENMARK SUPPLY CO.	262549	3462724	199-51-6319.00-990-699000	SUPPLIES	861.00	N
076246	05-14-2026	PLE'ARA'CA HOLDINGS	263060	1	199-36-6411.41-986-691000	FSHS Softball	31.67	N
			263059	1	199-36-6411.43-986-691000	FSMS Softball	20.00	N
			263060	1	199-36-6412.41-986-691000	FSHS Softball	253.33	N
			263059	1	199-36-6412.43-986-691000	FSMS Softball	150.00	N
Totals for Check 076246							455.00	
076247	05-14-2026	BROADWAY MOTORS, I	262531	26-1148027-011	199-34-6249.00-993-699000	REPAIR SERVICE	1,547.10	N
076248	05-14-2026	BRADLEY BOWMAN	263184	03693-1463	199-51-6499.00-990-699000	VEHICLE DAMAGE	685.99	N
076249	05-14-2026	BSN SPORTS LLC/ US G	262641	933876624	199-36-6397.00-986-691000	Volleyball Uniforms	3,172.50	N
076250	05-14-2026	BUSH'S CHICKEN	262999	4/28/26	199-11-6499.00-041-611000	Starr Teacher Meal	770.00	N
			262363	024653	199-11-6499.00-101-611000	STAFF STAAR MEAL	450.00	N
Totals for Check 076250							1,220.00	
076251	05-14-2026	CONSOLIDATED ELECT	262494	4628-1173263	199-51-6319.00-991-699000	ELECTRICAL SUPPLIES	174.27	N
076252	05-14-2026	CARD SERVICE CENTER	051326		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	565.05	N
			151326		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	467.26	N
Totals for Check 076252							1,032.31	
076253	05-14-2026	DIRECT BYTES	263095	20448	199-34-6249.00-993-699000	GRIT TRAP CLEANING	868.10	N
			262532	20454	199-34-6499.00-993-699000	CAR WASH	50.00	N
Totals for Check 076253							918.10	

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076254	05-14-2026	CAROLINA BIOLOGICAL	262832	53404240RI	199-11-6399.00-041-611000	Science Labs	585.92	N
076255	05-14-2026	CASSANDRA'S FLOWER	263124	227	199-41-6499.96-749-699000	Sympathy Flowers	59.00	N
076256	05-14-2026	ZANE CASTILLO	263185	ZANECASTILLO	199-11-6499.66-041-699000	7TH grade attendance party	160.00	N
076257	05-14-2026	CENTURY GRAPHICS &	263046	68416	199-23-6499.00-001-699000	Supplies needed Wooden Plaque	44.47	N
076258	05-14-2026	CITY OF FORT STOCKT	263121	5/1/26	199-00-1290.ST-000-600000	UTILITIES	374.34	N
			263121	5/1/26	199-51-6255.00-001-699000	UTILITIES	4,382.39	N
			263121	5/1/26	199-51-6255.00-041-699000	UTILITIES	934.18	N
			263121	5/1/26	199-51-6255.00-101-699000	UTILITIES	5,178.30	N
			263121	5/1/26	199-51-6255.00-102-699000	UTILITIES	3,011.35	N
			263121	5/1/26	199-51-6255.00-104-699000	UTILITIES	2,977.32	N
			263121	5/1/26	199-51-6255.00-985-699000	UTILITIES	571.10	N
			263121	5/1/26	199-51-6255.00-986-691000	UTILITIES	497.65	N
			263121	5/1/26	199-51-6255.00-990-699000	UTILITIES	36.26	N
			263121	5/1/26	199-51-6255.00-993-699000	UTILITIES	99.88	N
			263121	5/1/26	199-51-6255.00-999-699000	UTILITIES	224.76	N
			263121	5/1/26	199-51-6255.SL-999-699000	UTILITIES	1,262.66	N
			263121	5/1/26	199-51-6255.TH-999-699000	UTILITIES	446.79	N
			263121	5/1/26	199-51-6256.00-001-699000	UTILITIES	135.15	N
			263121	5/1/26	199-51-6256.00-041-699000	UTILITIES	27.19	N
			263121	5/1/26	199-51-6256.00-101-699000	UTILITIES	38.19	N
			263121	5/1/26	199-51-6256.00-102-699000	UTILITIES	103.19	N
			263121	5/1/26	199-51-6256.00-104-699000	UTILITIES	25.99	N
			263121	5/1/26	199-51-6256.00-985-699000	UTILITIES	31.79	N
			263121	5/1/26	199-51-6256.00-990-699000	UTILITIES	25.99	N
			263121	5/1/26	199-51-6256.00-993-699000	UTILITIES	51.58	N
			263121	5/1/26	199-51-6256.00-999-699000	UTILITIES	22.39	N
			263121	5/1/26	199-51-6258.AG-001-699000	UTILITIES	190.29	N
			263121	5/1/26	199-51-6259.00-001-699000	UTILITIES	2,078.83	N
			263121	5/1/26	199-51-6259.00-041-699000	UTILITIES	459.88	N
			263121	5/1/26	199-51-6259.00-101-699000	UTILITIES	2,478.29	N
			263121	5/1/26	199-51-6259.00-102-699000	UTILITIES	698.53	N
			263121	5/1/26	199-51-6259.00-104-699000	UTILITIES	2,850.46	N
			263121	5/1/26	199-51-6259.00-985-699000	UTILITIES	290.03	N
			263121	5/1/26	199-51-6259.00-990-699000	UTILITIES	32.03	N
			263121	5/1/26	199-51-6259.00-993-699000	UTILITIES	42.78	N
			263121	5/1/26	199-51-6259.00-999-699000	UTILITIES	90.08	N
			263121	5/1/26	199-51-6259.95-001-699000	UTILITIES	931.12	N
			263121	5/1/26	199-51-6259.95-041-699000	UTILITIES	931.12	N
			263121	5/1/26	199-51-6259.95-101-699000	UTILITIES	698.34	N
			263121	5/1/26	199-51-6259.95-102-699000	UTILITIES	931.12	N
			263121	5/1/26	199-51-6259.95-104-699000	UTILITIES	931.12	N
			263121	5/1/26	199-51-6259.95-985-699000	UTILITIES	232.78	N
			263121	5/1/26	199-51-6259.95-986-699000	UTILITIES	465.56	N

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			263121	5/1/26	199-51-6259.95-990-699000	UTILITIES	232.78	N	
			263121	5/1/26	199-51-6259.95-999-699000	UTILITIES	109.18	N	
			263121	5/1/26	199-51-6259.95-999-6990SL	UTILITIES	465.56	N	
			263121	5/1/26	199-51-6259.95-999-6990TH	UTILITIES	494.40	N	
			263121	5/1/26	199-51-6259.SL-999-699000	UTILITIES	618.98	N	
			263121	5/1/26	199-51-6259.TH-999-699000	UTILITIES	294.00	N	
			Totals for Check 076258					37,005.70	
076259	05-14-2026	MARCO ANTONIO CONT	263085	003-5/15/26	199-52-6219.00-001-699000	Security Guard 2026 Graduation	240.00	N	
076260	05-14-2026	CROWN AWARDS	262846	38920563	199-11-6499.67-102-611000	END OF YEAR AWARDS	358.44	N	
076261	05-14-2026	RAUL GALINDO	262496	5108	199-51-6249.00-991-699000	REPAIR SERVICE	1,605.00	N	
			262496	5109	199-51-6249.00-991-699000	REPAIR SERVICE	200.00	N	
			Totals for Check 076261					1,805.00	
076262	05-14-2026	DAIRY QUEEN - MONAH	263037	105245	199-36-6411.43-986-691000	FSMS Swim Team	13.98	N	
			263037	105245	199-36-6412.43-986-691000	FSMS Swim Team	125.82	N	
			Totals for Check 076262					139.80	
076263	05-14-2026	DECKER INC.	262539	649435A	199-51-6319.00-990-699000	SUPPLIES	2,250.00	N	
076264	05-14-2026	DICKEYS BARBECUE-FO	263180	1337-538-44503	101-35-6499.00-988-699000	OPEN PO FOR LUNCHEON	136.30	N	
			263104	1337-538-44268	199-13-6499.00-980-699000	Work Lunch for May	62.81	N	
			263183	1337-538-44451	199-21-6499.00-987-699000	District Improvement Planning	595.39	N	
			Totals for Check 076264					794.50	
076265	05-14-2026	DISH NETWORK LLC	260004	5/12/26	199-51-6257.SL-999-699000	DISH FOR SPL	232.43	N	
076266	05-14-2026	JESSIE DOMINGUEZ	263083	001-5/15/26	199-52-6219.00-001-699000	Security Guard-2026 Graduation	320.00	N	
076267	05-14-2026	DOMINO'S - FORT STOC	263099	36996	199-11-6499.00-101-611000	STUDENT HELPERS FOR PLAY D	72.00	N	
076268	05-14-2026	DOMINO'S PIZZA -	263069	41718	199-36-6411.41-986-691000	FSHS Baseball	13.70	N	
			263069	41718	199-36-6412.41-986-691000	FSHS Baseball	123.30	N	
			Totals for Check 076268					137.00	
076269	05-14-2026	DONUT PALACE	089131	5/4/26 HIGH SCH	199-00-5755.00-001-600000	TEACHER APPRECIATION WEEK	574.80	N	
076270	05-14-2026	ERIC ARMIN INC	262956	INV1474837	199-11-6399.00-001-611000	Supplies needed for Math Dep	217.30	N	
076271	05-14-2026	PARK PLACE PUBLICATI	263000	50652	199-13-6411.00-001-623000	Virtual Sped Law Conference	440.00	N	
			263000	50652	199-13-6411.00-041-623000	Virtual Sped Law Conference	660.00	N	
			263000	50652	199-13-6411.00-101-623000	Virtual Sped Law Conference	440.00	N	
			263000	50652	199-13-6411.00-102-623000	Virtual Sped Law Conference	440.00	N	
			263000	50652	199-13-6411.00-104-623000	Virtual Sped Law Conference	440.00	N	
			263000	50652	199-21-6411.00-981-699000	Virtual Sped Law Conference	195.00	N	
			263090	50976	199-21-6411.00-981-699000	Sped Law Conference on demand	255.00	N	
			263000	50652	199-21-6499.00-981-699000	Virtual Sped Law Conference	25.00	N	
			263000	50652	199-31-6411.00-981-623000	Virtual Sped Law Conference	780.00	N	
			263000	50652	199-31-6499.00-981-623000	Virtual Sped Law Conference	100.00	N	
			Totals for Check 076271					3,775.00	
076272	05-14-2026	ELLIOTT ELECTRIC SUP	262499	87-83048-01	199-51-6319.00-991-699000	SUPPLIES	265.14	N	
			262499	87-83111-01	199-51-6319.00-991-699000	SUPPLIES	55.88	N	
			262499	87-83145-01	199-51-6319.00-991-699000	SUPPLIES	62.56	N	

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			262499	87-83145-02	199-51-6319.00-991-699000	SUPPLIES	397.97	N
			262499	87-83198-01	199-51-6319.00-991-699000	SUPPLIES	9.57	N
			262499	87-83214-01	199-51-6319.00-991-699000	SUPPLIES	533.93	N
Totals for Check 076272							1,325.05	
076273	05-14-2026	EWELL EDUCATIONAL S	262970	137-24957	199-36-6499.AG-001-622000	Entry Fees-HS AG	120.00	N
076274	05-14-2026	FAIRWAY SUPPLY, INC.	262830	0208908-IN	199-51-6319.00-999-699000	Keys	192.00	N
076275	05-14-2026	PECOS COUNTY MEMO	263189	0493765	199-34-6218.00-993-699000	BUS DRIVER PHYSICAL	150.00	N
076276	05-14-2026	5 STONES SAFETY, LLC	262735	2025-SP-1.4	699-11-6398.00-999-611000	VM Starter Kit	300.00	N
076277	05-14-2026	VIRGINIA BENAVIDES	089227	893942	199-00-5755.00-101-600000	YEARS OF SERVICE AWARD PLA	195.00	N
			089158	893936	199-00-5755.00-102-600000	SERVICE PLANT	145.00	N
			089191	893943	199-00-5755.00-104-600000	EMPLOYEE APPRECIATION SERV	155.00	N
			262995	116687	199-13-6499.00-980-699000	Employee Banquet	1,950.00	N
Totals for Check 076277							2,445.00	
076278	05-14-2026	JTM NEWSPAPERS, INC	263132	116118	199-41-6491.00-749-699000	Bid proposal	48.00	N
076279	05-14-2026	FORT STOCKTON	263100	26040108	199-41-6499.03-749-699000	MONTHLY STATEMENT	125.00	N
			263100	26040109	199-41-6499.03-749-699000	MONTHLY STATEMENT	125.00	N
Totals for Check 076279							250.00	
076280	05-14-2026	KEILY GALINDO- HERNA	263089	APRIL 2026	199-11-6498.00-001-623000	Job Site Wages- April High Sc	112.00	N
076281	05-14-2026	DELIA GALINDO	089133	5/6/26	199-00-5755.00-001-600000	TEACHER APPRECIATION	300.00	N
076282	05-14-2026	GANDY INK	089050	940952	199-00-5755.00-101-600000	FIELD DAY TSHIRTS	2,278.00	N
076283	05-14-2026	GANDY'S	262715	LISTAPR.26	101-35-6341.00-988-699000	APRILS OPEN PO ALL LOCATION	15,075.77	N
076284	05-14-2026	GLOBAL DATA	261962	2970	698-51-6639.IN-999-699099	Algo Safety Intercom	81,694.22	N
076285	05-14-2026	LIMINEX, INC.	262988	INV-144218	211-11-6399.00-999-630000	SOFTWARE RENEWAL	6,561.40	N
076286	05-14-2026	W.W. GRAINGER	262542	9881356423	199-51-6319.00-990-699000	SUPPLIES	340.84	N
			262542	9881356431	199-51-6319.00-990-699000	SUPPLIES	486.64	N
			262542	9881905971	199-51-6319.00-990-699000	SUPPLIES	667.57	N
			262542	9881905989	199-51-6319.00-990-699000	SUPPLIES	445.68	N
			262542	9881354600	199-51-6319.00-990-699000	SUPPLIES	834.47	N
			262501	9867794019	199-51-6319.00-991-699000	SUPPLIES	2,276.89	N
			262501	9868385601	199-51-6319.00-991-699000	SUPPLIES	3,871.02	N
			262501	9868385619	199-51-6319.00-991-699000	SUPPLIES	992.60	N
			262501	9871541380	199-51-6319.00-991-699000	SUPPLIES	1,892.91	N
			262501	9885430919	199-51-6319.00-991-699000	SUPPLIES	2,028.08	N
			262501	9885739517	199-51-6319.00-991-699000	SUPPLIES	3,480.18	N
Totals for Check 076286							17,316.88	
076287	05-14-2026	ESEQUIEL R. HERNAND	263086	004-5/16/26	199-52-6219.00-001-699000	Security Guard-2026 Graduation	320.00	N
076288	05-14-2026	HILLIARD OFFICE SOLU	260135	IN822270	101-35-6269.00-988-699000	MAINT. AGREEMENT	20.00	N
			260135	IN822270	199-11-6269.00-001-611000	MAINT. AGREEMENT	379.16	N
			260135	IN822270	199-11-6269.00-041-611000	MAINT. AGREEMENT	418.09	N
			260135	IN822270	199-11-6269.00-101-611000	MAINT. AGREEMENT	343.43	N

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			260135	IN822270	199-11-6269.00-102-611000	MAINT. AGREEMENT	277.67	N
			260135	IN822270	199-11-6269.00-104-611000	MAINT. AGREEMENT	322.08	N
			260135	IN822270	199-11-6269.11-001-628000	MAINT. AGREEMENT	10.00	N
			260135	IN822270	199-11-6269.11-041-628000	MAINT. AGREEMENT	10.00	N
			26B135	IN822270	199-12-6269.00-001-699000	LIBRARY COPIER	20.00	N
			260135	IN822270	199-12-6269.00-982-699000	MAINT. AGREEMENT	411.80	N
			260135	IN822270	199-21-6269.00-985-699000	MAINT. AGREEMENT	26.50	N
			260135	IN822270	199-31-6269.00-001-699000	MAINT. AGREEMENT	33.00	N
			260135	IN822270	199-31-6269.00-981-699000	MAINT. AGREEMENT	211.33	N
			260135	IN822270	199-31-6269.60-041-699000	MAINT. AGREEMENT	24.00	N
			260135	IN822270	199-34-6269.00-993-699000	MAINT. AGREEMENT	20.00	N
			260135	IN822270	199-41-6269.00-749-699000	MAINT. AGREEMENT	251.66	N
			260135	IN822270	199-51-6269.00-992-699000	MAINT. AGREEMENT	20.00	N
			260135	IN822270	199-53-6269.00-984-699000	MAINT. AGREEMENT	20.00	N
					Totals for Check 076288		2,818.72	
076289	05-14-2026	IRONCLAD RENTALS LL	262503	3837	199-51-6269.00-991-699000	RENTAL EQUIPMENT	4,265.00	N
			262503	3853	199-51-6269.00-991-699000	RENTAL EQUIPMENT	6,246.50	N
			262503	3854	199-51-6269.00-991-699000	RENTAL EQUIPMENT	5,630.50	N
					Totals for Check 076289		16,142.00	
076290	05-14-2026	JACKSONCO SUPPLY, L	262535	059680	199-34-6319.00-993-699000	SUPPLIES	682.41	N
			262545	59669	199-51-6319.00-990-699000	SUPPLIES	8,643.67	N
			262545	59675	199-51-6319.00-990-699000	SUPPLIES	1,813.41	N
					Totals for Check 076290		11,139.49	
076291	05-14-2026	JONES SCHOOL SUPPL	262803	4023358	199-31-6499.00-001-699000	2026 ACADEMIC AWARDS	1,009.66	N
076292	05-14-2026	ICE DREAMS, INC.	263018	00084	199-11-6499.CH-999-699000	Growth party	440.00	N
076293	05-14-2026	LABATT FOODS	262716	LISTHSAPR26	101-35-6341.00-988-699000	HIGH SCHOOLS OPEN PO FOR A	16,948.46	N
			262718	LISTWRSEAPR2	101-35-6341.00-988-699000	WAREHOUSE OPEN PO FOR	46,460.93	N
			262717	LISTMSAPR26	101-35-6341.00-988-699000	MIDDLE SCHOOLS OPEN PO	20,688.16	N
			262716	LISTHSAPR26	101-35-6342.00-988-699000	HIGH SCHOOLS OPEN PO FOR A	2,100.39	N
			262719	NFOODWRSEAP	101-35-6342.00-988-699000	OPEN PO NONFOOD WARHOUSE	4,165.94	N
			262717	LISTMSAPR26	101-35-6342.00-988-699000	MIDDLE SCHOOLS OPEN PO	3,781.78	N
			263041	04203668	199-36-6399.43-986-691000	FSMS Golf Tournament	46.62	N
			263041	04203669	199-36-6499.00-986-691000	FSMS Golf Tournament	299.92	N
					Totals for Check 076293		94,492.20	
076294	05-14-2026	LENOVO (UNITED	262801	ND20411727	199-53-6249.00-984-699000	Lenovo Repair Fees	370.54	N
076295	05-14-2026	LOWE'S PAY N' SAVE	262720	260427-1622219	101-35-6341.00-988-699000	OPEN PO FOR LOCATIONS	64.90	N
			262720	260430-	101-35-6341.00-988-699000	OPEN PO FOR LOCATIONS	34.76	N
			262975	260422-90-2262	199-51-6319.00-990-699000	WATER FOR FLOOR MACHINES	44.03	N
					Totals for Check 076295		143.69	
076296	05-14-2026	ALEXANDRA LYNNE LUE	263084	002-5/15/26	199-52-6219.00-001-699000	Security Guard 2026 Graduation	240.00	N
076297	05-14-2026	RUBEN ANGEL LUJAN	263149	RUBENLUJAN20	199-11-6499.66-041-699000	7TH grade attendance party	160.00	N

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076298	05-14-2026	GIL-REY MADRID	262356	05202026	199-41-6411.00-701-699000	ESC-20 Training Meals 052026	65.00	N
	05-19-2026	GIL-REY MADRID	262356	05202026	199-41-6411.00-701-699000	VOID	-65.00	N
Totals for Check 076298							.00	
076299	05-14-2026	JESUS ROGELIO MARQ	263209	MARQUEZ2026	199-52-6219.00-001-699000	Security Guard20256 Graduation	240.00	N
076300	05-14-2026	MAYFIELD PAPER COMP	262772	4416445	199-51-6249.SP-999-699000	APACHE-REPAIR SHAMPOOERS	241.99	N
			262772	4416449	199-51-6249.SP-999-699000	APACHE-REPAIR SHAMPOOERS	75.00	N
			262772	4416452	199-51-6249.SP-999-699000	APACHE-REPAIR SHAMPOOERS	112.50	N
			262744	4444242	199-51-6319.00-992-699000	SUPPLIES	1,445.91	N
Totals for Check 076300							1,875.40	
076301	05-14-2026	MCCOY'S BUILDING SUP	262548	8785399	199-51-6319.00-990-699000	SUPPLIES	128.51	N
			262548	8785394	199-51-6319.00-990-699000	SUPPLIES	39.18	N
			262548	8785655	199-51-6319.00-990-699000	SUPPLIES	49.20	N
			262548	8785613	199-51-6319.00-990-699000	SUPPLIES	68.00	N
			262548	8785619	199-51-6319.00-990-699000	SUPPLIES	84.73	N
			262548	8785765	199-51-6319.00-990-699000	SUPPLIES	21.00	N
			262548	8785801	199-51-6319.00-990-699000	SUPPLIES	5.08	N
			262548	8785797	199-51-6319.00-990-699000	SUPPLIES	101.09	N
			262548	8785823	199-51-6319.00-990-699000	SUPPLIES	18.78	N
			262548	8785784	199-51-6319.00-990-699000	SUPPLIES	77.72	N
			262548	8785829	199-51-6319.00-990-699000	SUPPLIES	6.10	N
			262548	8785890	199-51-6319.00-990-699000	SUPPLIES	35.93	N
			262548	8785901	199-51-6319.00-990-699000	SUPPLIES	80.78	N
			262548	8785965	199-51-6319.00-990-699000	SUPPLIES	159.45	N
			262548	8785938	199-51-6319.00-990-699000	SUPPLIES	18.61	N
			262548	8786017	199-51-6319.00-990-699000	SUPPLIES	76.40	N
			262548	8785985	199-51-6319.00-990-699000	SUPPLIES	330.56	N
			262548	8786035	199-51-6319.00-990-699000	SUPPLIES	51.12	N
			262548	8785993	199-51-6319.00-990-699000	SUPPLIES	71.28	N
			262548	8786107	199-51-6319.00-990-699000	SUPPLIES	21.73	N
			262548	8786101	199-51-6319.00-990-699000	SUPPLIES	528.23	N
			262548	8786088	199-51-6319.00-990-699000	SUPPLIES	114.26	N
			262548	8786160	199-51-6319.00-990-699000	SUPPLIES	65.08	N
			262548	8786201	199-51-6319.00-990-699000	SUPPLIES	60.02	N
			262548	8786212	199-51-6319.00-990-699000	SUPPLIES	59.05	N
			262548	8786245	199-51-6319.00-990-699000	SUPPLIES	54.45	N
			262548	8786089	199-51-6319.00-990-699000	SUPPLIES	92.21	N
			262548	8786356	199-51-6319.00-990-699000	SUPPLIES	19.59	N
			262548	8786316	199-51-6319.00-990-699000	SUPPLIES	32.91	N
			262548	8786353	199-51-6319.00-990-699000	SUPPLIES	8.10	N
			262548	8786388	199-51-6319.00-990-699000	SUPPLIES	43.95	N
			262548	8786414	199-51-6319.00-990-699000	SUPPLIES	17.84	N
			262548	8786444	199-51-6319.00-990-699000	SUPPLIES	393.76	N
			262548	8786612	199-51-6319.00-990-699000	SUPPLIES	54.50	N
			262548	8786524	199-51-6319.00-990-699000	SUPPLIES	21.54	N

Check Payments
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			262548	8786432	199-51-6319.00-990-699000	SUPPLIES	168.14	N
			262548	8786454	199-51-6319.00-990-699000	SUPPLIES	98.74	N
			262548	8786486	199-51-6319.00-990-699000	SUPPLIES	156.49	N
			262505	8785730	199-51-6319.00-991-699000	SUPPLIES	76.65	N
			262505	8785680	199-51-6319.00-991-699000	SUPPLIES	284.77	N
			262505	8785700	199-51-6319.00-991-699000	SUPPLIES	62.20	N
			262505	8785401	199-51-6319.00-991-699000	SUPPLIES	12.20	N
			262505	8785410	199-51-6319.00-991-699000	SUPPLIES	38.95	N
			262505	8785395	199-51-6319.00-991-699000	SUPPLIES	33.48	N
			262505	8785942	199-51-6319.00-991-699000	SUPPLIES	25.78	N
			262505	8786030	199-51-6319.00-991-699000	SUPPLIES	193.29	N
			262505	8786057	199-51-6319.00-991-699000	SUPPLIES	103.84	N
			262505	8786374	199-51-6319.00-991-699000	SUPPLIES	23.17	N
			262505	8786641	199-51-6319.00-991-699000	SUPPLIES	31.85	N
						Totals for Check 076301	4,320.29	
076302	05-14-2026	MOAK CASEY LLC	263091	INV15434	199-41-6291.00-749-699000	CONSULTING	2,700.00	N
076303	05-14-2026	EAGLEFORD PARTS & S	262622	457583	199-34-6319.00-993-699000	SUPPLIES	193.41	N
			262622	457605	199-34-6319.00-993-699000	SUPPLIES	189.91	N
			262622	457631	199-34-6319.00-993-699000	SUPPLIES	146.47	N
			262622	457719	199-34-6319.00-993-699000	SUPPLIES	107.99	N
			262622	457754	199-34-6319.00-993-699000	SUPPLIES	225.70	N
			262622	457914	199-34-6319.00-993-699000	SUPPLIES	11.14	N
			262622	457792	199-34-6319.00-993-699000	SUPPLIES	296.34	N
			262622	457965	199-34-6319.00-993-699000	SUPPLIES	24.14	N
			262622	458123	199-34-6319.00-993-699000	SUPPLIES	51.42	N
			262622	458126	199-34-6319.00-993-699000	SUPPLIES	199.99	N
			262622	458233	199-34-6319.00-993-699000	SUPPLIES	41.46	N
			262622	458180	199-34-6319.00-993-699000	SUPPLIES	5.02	N
			262622	457648	199-34-6319.00-993-699000	SUPPLIES	1,477.62	N
			261766	LIST CK75880	199-34-6319.00-993-699000	FEB SUPPLIES	215.25	N
				457695	199-34-6319.00-993-699000	CREDIT MEMO	-70.94	N
			262472	457586	199-51-6319.00-990-699000	SUPPLIES	46.08	N
			262472	458157	199-51-6319.00-990-699000	SUPPLIES	559.80	N
			261674	LIST CK75880	199-51-6319.00-990-699000	FEB SUPPLIES LIST	759.56	N
			262506	458148	199-51-6319.00-991-699000	SUPPLIES	53.42	N
						Totals for Check 076303	4,533.78	
076304	05-14-2026	NATIONAL BANKCARD S	260008	74851	199-34-6499.00-999-699000	WEX TRANSACTIONS	53.40	N
076305	05-14-2026	NATIONAL BUS SALES, I	262623	11912	199-34-6319.00-993-699000	SUPPLIES	480.00	N
			262623	11928	199-34-6319.00-993-699000	SUPPLIES	691.73	N
			262623	11935	199-34-6319.00-993-699000	SUPPLIES	304.94	N
			262623	11936	199-34-6319.00-993-699000	SUPPLIES	250.00	N
						Totals for Check 076305	1,726.67	

Check Payments
 FORT STOCKTON ISD

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
076306	05-14-2026	NCS PEARSON, INC. CLI	262831	31606830	199-31-6248.00-981-623000	Subscription	60.00	N
076307	05-14-2026	ODESSA ELECTRO MEC	262510	22652	199-51-6249.00-991-699000	REPAIR SERVICE	548.41	N
			262510	22657	199-51-6249.00-991-699000	REPAIR SERVICE	828.30	N
			262510	22675	199-51-6249.00-991-699000	REPAIR SERVICE	3,982.25	N
Totals for Check 076307							5,358.96	
076308	05-14-2026	OFFICE DEPOT	262951	464346208001	199-41-6398.00-750-699000	OFFICE SUPPLY	179.99	N
			263023	466539470001	199-41-6398.00-750-699000	OFFICE CHAIR	261.99	N
Totals for Check 076308							441.98	
076309	05-14-2026	BEVERLY OLSEN	263123	MAY2026	199-11-6291.19-001-611000	HS Choir-May Services	1,200.00	N
076310	05-14-2026	AMANDA B. EAST	262949	APRIL 2026	199-11-6218.00-981-623000	Estimated OT- April 2026	3,266.50	N
076311	05-14-2026	PECOS COUNTY FEED &	263082	2604-864209	199-52-6399.00-999-699000	Safety	364.40	N
076312	05-14-2026	PERFORMANCE SERVIC	260274	380713	199-81-6629.PS-001-699000	RENOVATIONS- PANTHER STADI	258,940.00	N
076313	05-14-2026	PIZZA HUT #311196-FOR	263036	5/1/26-middleesc	199-11-6499.66-041-699000	Growth party	319.68	N
			263035	05/12/26	199-11-6499.66-041-699000	8th grade award ceremony	450.00	N
			263016	5/7/26	199-11-6499.CH-999-699000	Attendance Award Ceremony	450.00	N
			263205	5/8/26	199-41-6499.00-702-699000	Canvass Meeting Board 05082026	107.96	N
Totals for Check 076313							1,327.64	
076314	05-14-2026	PRESENCELEARNING, I	262953	INV87346	224-11-6299.00-999-623000	Virtual Speech Feb 2026	9,024.96	N
			262826	INV87632	224-11-6299.00-999-623000	Virtual Speech March 2026	10,958.88	N
Totals for Check 076314							19,983.84	
076315	05-14-2026	ABBY GALE RAMIREZ	263087	005-5/16/26	199-52-6219.00-001-699000	Security Guard 2026 Graduation	320.00	N
076316	05-14-2026	REGION 18 EDUCATION	263127	058167	199-53-6239.00-984-699000	May 2026 Disaster Recovery	1,066.85	N
076317	05-14-2026	REMIE'S BODY SHOP, IN	263079	31730	199-34-6249.00-993-699000	REPAIR SERVICE	250.00	N
			263079	31731	199-34-6249.00-993-699000	REPAIR SERVICE	541.00	N
			263079	31732	199-34-6249.00-993-699000	REPAIR SERVICE	320.00	N
			263079	31733	199-34-6249.00-993-699000	REPAIR SERVICE	597.40	N
			263079	31734	199-34-6249.00-993-699000	REPAIR SERVICE	697.40	N
			263079	31735	199-34-6249.00-993-699000	REPAIR SERVICE	697.40	N
			263079	31758	199-34-6249.00-993-699000	REPAIR SERVICE	640.60	N
			263079	31759	199-34-6249.00-993-699000	REPAIR SERVICE	483.40	N
			263079	31760	199-34-6249.00-993-699000	REPAIR SERVICE	553.00	N
Totals for Check 076317							4,780.20	
076318	05-14-2026	RIVERSIDE ASSESSMEN	262753	INV277339	199-11-6339.00-001-623000	Subscription and testing mater	280.08	N
			262753	INV277339	199-11-6339.00-041-623000	Subscription and testing mater	301.29	N
			262753	INV277339	199-11-6339.00-104-623000	Subscription and testing mater	153.96	N
			262753	INV277339	199-11-6399.00-001-623000	Subscription and testing mater	278.21	N
			262753	INV277620	199-31-6248.00-981-623000	Subscription and testing mater	2,730.00	N
Totals for Check 076318							3,743.54	
076319	05-14-2026	BAILEY ROBERTS	263112	BROBERTS2026	199-11-6499.66-041-699000	Lifeguard for Attendance Party	160.00	N
076320	05-14-2026	ROSA'S CAFE & TORTILL	263107	40429	199-11-6411.TW-001-622000	Charged Meals-5/1/26-TW-HS	20.45	N
			263017	39296	199-11-6411.TW-001-622000	Charged Meals-Friday, 4/24/26	41.15	N
			263107	40430	199-11-6412.TW-001-622000	Charged Meals-5/1/26-TW-HS	65.90	N

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			263017	40428	199-11-6412.TW-001-622000	Charged Meals-Friday, 4/24/26	72.00	N
Totals for Check 076320							199.50	
076321	05-14-2026	SAFETY KLEEN SYSTEM	262774	99574999	199-34-6249.00-993-699000	CONTRACTED SERVICES	240.20	N
076322	05-14-2026	SCHOLASTIC BOOK FAI	089192	W6105139BF	199-00-5755.00-104-600000	BOOK FAIR	2,123.89	N
076323	05-14-2026	TRIPLE S STEEL WEST T	261874	WTX SI-71195	698-51-6319.00-999-699000	Supplies-Interm-structure work	9,292.38	N
				332	698-51-6319.00-999-699000	CREDIT MEMO	-46.31	N
Totals for Check 076323							9,246.07	
076324	05-14-2026	SAMMY SOLIZ	263052		199-36-6499.92-001-699000	Reimbursement-Honor Banquet Ti	500.00	N
076325	05-14-2026	SONIC - CRANE	263061	421728	199-36-6411.41-986-691000	FSHS Track and Field	110.00	N
			263063	421727	199-36-6412.41-986-691000	FSHS Track Team	750.00	N
Totals for Check 076325							860.00	
076326	05-14-2026	SOUTHWEST MARKETE	262625	10430	199-34-6311.00-993-699000	FUEL	6,597.25	N
			262625	10528	199-34-6311.00-993-699000	FUEL	10,850.77	N
			262480	10488	199-51-6311.00-990-699000	FUEL	116.56	N
			262480	10477	199-51-6311.00-990-699000	FUEL	70.80	N
Totals for Check 076326							17,635.38	
076327	05-14-2026	STOCKTON FORD, INC.	262626	5018502	199-34-6319.00-993-699000	SUPPLIES	398.07	N
076328	05-14-2026	THOMAS J. EZELL	262479	5914	199-51-6249.00-990-699000	REPAIR SERVICE	278.28	N
			262479	5952	199-51-6249.00-990-699000	REPAIR SERVICE	156.43	N
			262479	5954	199-51-6249.00-990-699000	REPAIR SERVICE	506.38	N
Totals for Check 076328							941.09	
076329	05-14-2026	SUBWAY - FORT STOCK	263108	1/A559265	199-13-6499.00-980-699000	Work Lunch 5/12/2026 CKH	304.64	N
076330	05-14-2026	SUBWAY -PRESIDIO	263040	3/28/26	199-36-6411.43-986-691000	FSMS Tennis	31.68	N
			263040	3/28/26	199-36-6412.43-986-691000	FSMS Tennis	158.40	N
Totals for Check 076330							190.08	
076331	05-14-2026	SUPER BURGER - MONA	263068	04022026	199-36-6411.41-986-691000	FSHS Baseball	54.00	N
			263068	04022026	199-36-6412.41-986-691000	FSHS Baseball	304.00	N
Totals for Check 076331							358.00	
076332	05-14-2026	TASB	263133	688169	199-41-6411.00-701-699000	SLI Conference 2026	585.00	N
			263133	688169	199-41-6419.00-702-699000	SLI Conference 2026	4,145.00	N
Totals for Check 076332							4,730.00	
076333	05-14-2026	TDINDUSTRIES	262513	FTI-227394	199-51-6249.00-991-699000	REPAIR SERVICE	6,606.93	N
076334	05-14-2026	THE BOSWORTH COMP	260894	100-IN061230	199-51-6249.MN-001-699000	REPAIR SERVICE	19,000.00	N
			262033	100-IN064389	199-51-6249.MN-001-699000	REPAIR SERVICE-BOILERS	3,800.00	N
Totals for Check 076334							22,800.00	
076335	05-14-2026	THE WATER FACTORY, I	260110	151321	199-21-6499.00-985-699000	WATER FOR CAMPUS	72.00	N
076336	05-14-2026	TIFCO INDUSTRIES, INC.	262627	72192847	199-34-6319.00-993-699000	SUPPLIES	356.45	N
076337	05-14-2026	ELIDA FABELA	260165	MAY 2026	199-11-6299.TT-999-611000	CONTRACTED SERVICES	4,815.63	N
076338	05-14-2026	TRACTOR SUPPLY	262481	246147	199-51-6319.00-990-699000	SUPPLIES	21.99	N
			262874	784682	199-51-6319.00-990-699000	SUPPLIES	1,315.18	N
			262874	787765	199-51-6319.00-990-699000	SUPPLIES	504.84	N

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			262900	784517	199-51-6319.00-991-699000	SUPPLIES	47.99	N
Totals for Check 076338							1,890.00	
076339	05-14-2026	TREVIPAY- WALMART	089132	757c1b8e	199-00-5755.00-001-600000	TEACHER APPRECIATION	537.70	N
			089137	473642be	199-00-5755.00-001-600000	MAY SUPPLIES	287.91	N
			089134	836cd6e7	199-00-5755.00-001-600000	TEACHER APPRECIATION	359.36	N
			089134	3e585c1c	199-00-5755.00-001-600000	TEACHER APPRECIATION	32.82	N
			26C705	900e23f5	199-00-5755.00-101-600000	SNACK BAR ICE CREAM	28.07	N
			263098	39d62e51	199-00-5755.00-101-600000	SNACK BAR ITEMS	37.58	N
			089159	8d3916f7	199-00-5755.00-102-600000	TEACHER APPRECIATION	154.07	N
			089181	f5303548	199-00-5755.00-104-600000	TEACHER APPRECIATION	298.80	N
			089181	367f65dc	199-00-5755.00-104-600000	TEACHER APPRECIATION	1,075.68	N
			089181	4d75ba73	199-00-5755.00-104-600000	TEACHER APPRECIATION	59.76	N
			089181	2fd39c0e	199-00-5755.00-104-600000	TEACHER APPRECIATION	59.76	N
			089193	d929dc02	199-00-5755.00-104-600000	STUDENT END OF YEAR INCENTI	710.40	N
			089193	d8bc7bc0	199-00-5755.00-104-600000	STUDENT END OF YEAR INCENTI	78.00	N
			263001	0f2ad709	199-11-6398.20-041-611000	Band Supplies	1,123.20	N
			263001	cdca5774	199-11-6398.20-041-611000	Band Supplies	79.60	N
			26A714	9534b6b2	199-11-6399.00-041-623000	SUPPLIES	17.99	N
			263027	e865aa1f	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	677.31	N
			263027	8124eeb6	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	689.90	N
			263027	c1f149b3	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	258.84	N
			263027	7d8a1974	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	564.49	N
			263027	c94202b4	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	449.95	N
			263027	2ed282a1	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	312.78	N
			263027	c6379c70	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	315.82	N
			262703	f93f87a9	199-11-6499.00-041-611000	Open PO for April	62.81	N
			26C705	40065c8c	199-11-6499.00-101-611000	STAFF STAAR MEAL	108.30	N
			262813	748b0c0a	199-11-6499.00-101-611000	MATH INCENTIVE	47.16	N
			263034	4beb6cdc	199-11-6499.66-041-699000	8th grade award ceremony	187.20	N
			262734	d43cef2f	199-13-6499.00-980-699000	April Open PO	1.92	N
			263103	b490d2a0	199-13-6499.00-980-699000	Walmart PO	54.64	N
			263057	30163efe	199-23-6499.CH-104-699000	STAFF END OF YEAR	743.66	N
			262936	aa6f2dfb	199-34-6319.00-993-699000	SUPPLIES	103.04	N
			260930	c7ddf822	199-41-6399.00-701-699000	NOVEMBER 2025	18.71	N
			263093	7498e922	199-41-6499.00-702-699000	Board Meeting 04272026	127.60	N
			261550	e469fef0	199-41-6499.00-749-699000	OFFICE SUPPLIES	138.36	N
			263092	f175853b	199-41-6499.96-749-699000	Teacher Appreciation	60.57	N
			263080	01d82b51	199-41-6499.96-749-699000	Employee Banquet 05012026	60.82	N
			263080	701c7650	199-41-6499.96-749-699000	Employee Banquet 05012026	258.73	N
			262486	0339e5f0	199-51-6499.00-990-699000	WATER	1,115.64	N
			262878	72934d52	199-51-6499.00-990-699000	SUPPLIES	99.94	N
			262878	e001409b	199-51-6499.00-990-699000	SUPPLIES	59.76	N
Totals for Check 076339							11,458.65	

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076340	05-14-2026	ULINE, INC	262973	203287105	199-34-6319.00-993-699000	UTILITY SCALE	112.29	N
			263004	207635867	199-51-6319.00-990-699000	SUPPLIES	2,481.94	N
			263004	207653763	199-51-6319.00-990-699000	SUPPLIES	4,904.38	N
Totals for Check 076340							7,498.61	
076341	05-14-2026	UNDERWOOD LAW FIRM	260013	482954	199-41-6211.00-749-699000	LEGAL SERVICES	150.00	N
076342	05-14-2026	VICENT RAMIREZ	263074	04272026	199-41-6499.00-702-699000	Board meeting Food 04272026	173.00	N
076343	05-14-2026	AYLA VALENZUELA	263113	AVALENZUELA2	199-11-6499.66-041-699000	Lifeguard for Attendance Party	160.00	N
076344	05-14-2026	VAN HORN HIGH	263073		199-36-6412.41-986-691000	FSHS Basketball	674.00	N
076345	05-14-2026	VARSITY BRANDS INC.	262754	97413741	199-36-6499.00-001-699000	2026-2027 Varsity Cheerleaders	6,036.21	N
076346	05-14-2026	JOZIAH VASQUEZ	263088	APR. 2026	199-11-6498.00-001-623000	Job Site Wages- April High Sc	104.00	N
076347	05-14-2026	VERIZON	260055	6142060728	101-51-6257.00-988-699000	MONTHLY CELL SERVICE	26.45	N
			260055	6142060728	199-51-6257.00-984-699000	MONTHLY CELL SERVICE	75.98	N
			260055	6142060728	199-51-6257.00-990-699000	MONTHLY CELL SERVICE	134.47	N
			260055	6142060728	199-51-6257.00-991-699000	MONTHLY CELL SERVICE	106.91	N
			260055	6142060728	199-51-6257.00-993-699000	MONTHLY CELL SERVICE	132.25	N
Totals for Check 076347							476.06	
076348	05-14-2026	VESTIS GROUP, INC.	262629	2870290259	199-34-6268.00-993-699000	RENTAL-UNIFORMS	190.79	N
			262629	2870291582	199-34-6268.00-993-699000	RENTAL-UNIFORMS	190.79	N
			262629	2870292916	199-34-6268.00-993-699000	RENTAL-UNIFORMS	190.79	N
			262629	2870294239	199-34-6268.00-993-699000	RENTAL-UNIFORMS	190.79	N
			262629	2870295585	199-34-6268.00-993-699000	RENTAL-UNIFORMS	190.79	N
Totals for Check 076348							953.95	
076349	05-14-2026	IMPERIAL BAG & PAPER	262491	184914	199-51-6319.00-990-699000	SUPPLIES	4,600.75	N
			262491	184900	199-51-6319.00-990-699000	SUPPLIES	178.62	N
			262491	184475	199-51-6319.00-990-699000	SUPPLIES	327.16	N
			262491	184914-02	199-51-6319.00-990-699000	SUPPLIES	1,740.85	N
			262763	185223	199-51-6319.00-992-699000	SUPPLIES	303.12	N
			262829	185690	698-51-6319.00-999-699000	Maintenance Supply	61,166.56	N
Totals for Check 076349							68,317.06	
076350	05-14-2026	AE IVY ESTATE	262630	B296881	199-34-6319.00-993-699000	SUPPLIES	67.72	N
			262630	B297694	199-34-6319.00-993-699000	SUPPLIES	51.67	N
			262483	B296886	199-51-6319.00-990-699000	SUPPLIES	330.00	N
			262483	C314439	199-51-6319.00-990-699000	SUPPLIES	124.04	N
			262483	B296947	199-51-6319.00-990-699000	SUPPLIES	51.88	N
			262483	B296791	199-51-6319.00-990-699000	SUPPLIES	24.98	N
			262483	B296965	199-51-6319.00-990-699000	SUPPLIES	8.37	N
			262483	C314499	199-51-6319.00-990-699000	SUPPLIES	49.63	N
			262483	C314562	199-51-6319.00-990-699000	SUPPLIES	63.00	N
			262483	B297035	199-51-6319.00-990-699000	SUPPLIES	28.98	N
			262483	C314594	199-51-6319.00-990-699000	SUPPLIES	56.48	N
			262483	B297177	199-51-6319.00-990-699000	SUPPLIES	63.47	N
			262483	B297181	199-51-6319.00-990-699000	SUPPLIES	36.65	N

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			262483	C314666	199-51-6319.00-990-699000	SUPPLIES	169.94	N
			262483	B297229	199-51-6319.00-990-699000	SUPPLIES	130.27	N
			262483	C314514	199-51-6319.00-990-699000	SUPPLIES	91.04	N
			262483	B297160	199-51-6319.00-990-699000	SUPPLIES	16.99	N
			262483	C314662	199-51-6319.00-990-699000	SUPPLIES	20.97	N
			262483	C314723	199-51-6319.00-990-699000	SUPPLIES	37.70	N
			262483	B297288	199-51-6319.00-990-699000	SUPPLIES	24.87	N
			262483	B297284	199-51-6319.00-990-699000	SUPPLIES	49.01	N
			262483	C314796	199-51-6319.00-990-699000	SUPPLIES	81.76	N
			262483	B297434	199-51-6319.00-990-699000	SUPPLIES	32.49	N
			262483	C314936	199-51-6319.00-990-699000	SUPPLIES	50.34	N
			262483	B297584	199-51-6319.00-990-699000	SUPPLIES	40.00	N
			262483	C314936	199-51-6319.00-990-699000	SUPPLIES	23.92	N
			262483	C314980	199-51-6319.00-990-699000	SUPPLIES	28.98	N
			262483	B297749	199-51-6319.00-990-699000	SUPPLIES	11.99	N
			262483	C315008	199-51-6319.00-990-699000	SUPPLIES	39.58	N
			262483	C315016	199-51-6319.00-990-699000	SUPPLIES	42.97	N
			262515	B297206	199-51-6319.00-991-699000	SUPPLIES	339.99	N
			262515	B297573	199-51-6319.00-991-699000	SUPPLIES	50.75	N
			262515	B297207	199-51-6319.00-991-699000	SUPPLIES	20.76	N
						Totals for Check 076350	2,261.19	
076351	05-14-2026	FELIX G. RODRIGUEZ	262974	510	199-11-6499.CH-999-699000	Attendance Incentive Party	1,680.00	N
076352	05-14-2026	NCULLUM ENTERPRISE	262517	39903	199-51-6249.00-991-699000	REPAIR SERVICE	2,957.96	N
			262517	39842	199-51-6249.00-991-699000	REPAIR SERVICE	1,197.50	N
			262517	39480	199-51-6249.00-991-699000	REPAIR SERVICE	1,272.50	N
			262818	40039	698-51-6639.00-102-699000	REPLACE FREEZER EQUIPMENT	20,198.82	N
						Totals for Check 076352	25,626.78	
076353	05-14-2026	WEX BANK	263148	111847573	199-34-6311.00-993-699000	fuel	4,343.68	N
076354	05-14-2026	WHATABURGER ACCOU	263106	172714	199-11-6411.TW-001-622000	Charged Meals-TW-HS	26.06	N
			263106	172713	199-11-6412.TW-001-622000	Charged Meals-TW-HS	62.84	N
			263044	903265	199-36-6411.41-986-691000	FSHS Softball	30.84	N
			263066	901990	199-36-6411.41-986-691000	FSHS Track	67.83	N
			263071	903257	199-36-6411.41-986-691000	FSHS Baseball	32.37	N
			263072	422910	199-36-6411.43-986-691000	FSMS Baseball	20.00	N
			263044	903265	199-36-6412.41-986-691000	FSHS Softball	154.20	N
			263067	228676	199-36-6412.41-986-691000	FSHS Track	779.20	N
			263071	903257	199-36-6412.41-986-691000	FSHS Baseball	306.57	N
			263072	422910	199-36-6412.43-986-691000	FSMS Baseball	150.00	N
						Totals for Check 076354	1,629.91	
076355	05-14-2026	WIEST TIRE INC.	262633	1-86634	199-34-6319.00-993-699000	SUPPLIES/REPAIRS	3,690.12	N
			262633	1-86903	199-34-6319.00-993-699000	SUPPLIES/REPAIRS	437.66	N
			262633	1-86914	199-34-6319.00-993-699000	SUPPLIES/REPAIRS	65.00	N
						Totals for Check 076355	4,192.78	

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076356	05-14-2026	WING STOP #1762	263109		199-11-6411.TW-001-622000	Charged Meals-4/30/26-HS TW	41.47	N
			263109		199-11-6412.TW-001-622000	Charged Meals-4/30/26-HS TW	42.77	N
Totals for Check 076356							84.24	
076357	05-14-2026	WINGSTOP #1762	263070	110112	199-36-6411.41-986-691000	FSHS Baseball	49.24	N
			263064	3/14/26	199-36-6411.41-986-691000	FSHS Baseball Team	60.92	N
			263065	120016	199-36-6411.41-986-691000	FSHS Baseball	52.84	N
			263070	110112	199-36-6412.41-986-691000	FSHS Baseball	333.33	N
			263064	3/14/26	199-36-6412.41-986-691000	FSHS Baseball Team	159.84	N
			263065	120016	199-36-6412.41-986-691000	FSHS Baseball	279.86	N
Totals for Check 076357							936.03	
076358	05-14-2026	WINK BAND BOOSTERS	263039	2526057	199-36-6411.43-986-691000	FSMS Tennis	40.00	N
			263039	2526057	199-36-6412.43-986-691000	FSMS Tennis	200.00	N
Totals for Check 076358							240.00	
076458	05-28-2026	AMAZON CAPITAL	263152	16KT-9LW3-	101-35-6399.00-988-699000	SUPPLIES FOR ALL LOCATIONS	866.85	N
			262834	1PMG-6F3H-	199-11-6399.00-001-622000	Supplies needed for HS CTE Cos	280.26	N
			262834	13F-JJV7-F7HC	199-11-6399.00-001-622000	Supplies needed for HS CTE Cos	862.22	N
			262982	1R37-33C4-	199-11-6399.00-001-623000	supplies High School lifeskill	400.41	N
			263136	1X9M-HRJN-	199-11-6399.00-101-623000	Supplies Inter	942.93	N
			263136	1NM3-L3XD-	199-11-6399.00-101-623000	Supplies Inter	649.89	N
			263160	1HQ9-J3NK-	199-11-6399.00-987-625000	BILINGUAL TESTING	432.30	N
			263194	14QF-7YM9-	199-11-6399.00-987-699000	TESTING DIVIDERS	1,520.82	N
			263135	1979-7TJR-X3RI	199-11-6399.CA-001-622000	Supplies needed for HS CTE Cul	1,653.82	N
			262834	13KM-PHV3-	199-11-6399.CM-001-622000	Supplies needed for HS CTE Cos	36.80	N
			263053	1YTR-FG1K-	199-11-6499.00-001-622000	Supplies needed for HS CTE AG	99.95	N
			263051	1NY1-7K6M-	199-11-6499.00-104-611000	END OF YEAR	987.24	N
			263051	1NM3-L3XD-	199-11-6499.00-104-611000	END OF YEAR	19.96	N
			262942	1HPY-CLF6-	199-11-6499.SP-981-623000	Unified sports supplies	1,736.60	N
			262942	1DQQ-J4DV-	199-11-6499.SP-981-623000	Unified sports supplies	79.98	N
			262958	1JN9-R4KF-	199-13-6499.00-980-699000	Teacher Certificates Frames	159.92	N
			263177	1TQ7-VY9W-	199-31-6399.00-981-699000	Supplies office	276.52	N
			262944	14LQ-V7GR-	199-31-6499.00-981-699000	teacher and bus appreciation	82.47	N
			262952	1PMC-DPQG-	199-36-6399.00-986-691000	Office Supplies	1,266.77	N
			262952	1PMC-DPQG-	199-36-6399.41-986-691000	Office Supplies	185.34	N
			262952	1JYJ-KQNF-	199-36-6399.41-986-691000	Office Supplies	39.55	N
			262910	1PMV-WH7K-	199-41-6499.00-749-699000	Office Supply	455.45	N
			262910	1C7J-TY3C-	199-41-6499.00-749-699000	Office Supply	248.89	N
			26A489	1V4Q-CCY3-	199-51-6319.00-990-699000	FSMS TENNIS	1,044.09	N
			262880	1F3C-VJMF-	199-51-6319.00-991-699000	SUPPLIES	123.99	N
			263030	1RDY-MGW9-	199-51-6319.SP-999-699000	FOR CLASSROOMS	1,529.85	N
			263110	1TLJ-MMVV-	199-53-6399.00-984-699000	Tech Accessories	769.68	N
			262950	16DV-KFPM-	224-11-6399.00-999-623000	Wheelchair for Alamo	819.99	N
Totals for Check 076458							17,572.54	
076459	05-28-2026	AMPLIFY EDUCATION,	263116	INV-456257	211-11-6399.00-999-630000	Boost Reading - 2026-2027	5,802.50	N
			263115	INV-456267	211-11-6399.00-999-630000	Amplify Tutoring Texas	8,036.00	N

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			263210	INV-459229	211-11-6399.00-999-630000	mCLASS 2026-2027	1,490.00	N
						Totals for Check 076459	15,328.50	
076460	05-28-2026	ANDREWS I.S.D.	262989	4/10/26	199-36-6411.43-986-691000	FSMS Track-District Meet	66.50	N
			262989	4/10/26	199-36-6412.43-986-691000	FSMS Track-District Meet	807.50	N
						Totals for Check 076460	874.00	
076461	05-28-2026	KANDACE ARTHUR,	263178	1045	199-11-6218.00-981-623000	VI Services May 2026	484.50	N
076462	05-28-2026	NORTIZ CORPORATION	263206	104702	199-51-6319.SP-999-699000	REC BUILDING STORAGE	4,753.00	N
076463	05-28-2026	A T & T	263423	MAY 15, 2026	199-51-6257.00-001-699000	MONTHLY CHARGES	203.29	N
			263423	MAY 15, 2026	199-51-6257.00-985-699000	MONTHLY CHARGES	161.59	N
			263423	MAY 15, 2026	199-51-6257.00-986-691000	MONTHLY CHARGES	100.73	N
			263423	MAY 15, 2026	199-51-6257.00-991-699000	MONTHLY CHARGES	112.03	N
			263423	MAY 15, 2026	199-51-6257.00-993-699000	MONTHLY CHARGES	150.27	N
			263423	MAY 15, 2026	199-51-6257.00-999-699000	MONTHLY CHARGES	980.84	N
						Totals for Check 076463	1,708.75	
076464	05-28-2026	ATSSB	263215	66080	199-36-6411.20-001-699000	Mandated Organization Fees	50.00	N
			263215	72157	199-36-6411.20-001-699000	Mandated Organization Fees	50.00	N
						Totals for Check 076464	100.00	
076465	05-28-2026	BASIN CANDY & TOBAC	260002	131479	199-41-6399.00-749-699000	YEARLY DRINKS-ADM BLD	443.70	N
076466	05-28-2026	BLADES GROUP LLC	262967	18052982	199-51-6319.00-990-699000	ROCK ASPHALT	3,288.00	N
076467	05-28-2026	RAHUL KUMAR BOINPAL	263393	SLI	199-41-6419.00-702-699000	SLI 2026 Training	733.40	N
076468	05-28-2026	BSN SPORTS LLC/ US G	262000	933711140	199-36-6397.00-986-691000	FSHS GIRLS Track	1,224.00	N
			262000	933235057	199-36-6399.41-986-691000	FSHS GIRLS Track	102.00	N
						Totals for Check 076468	1,326.00	
076469	05-28-2026	BUFORD-THOMPSON C	260275	#18	697-81-6629.00-001-699000	ADDITIONS & RENOVATIONS	15,570.94	N
			260276	#22	698-81-6629.00-101-699000	ADDITIONS AND RENOVATIONS I	40,190.82	N
						Totals for Check 076469	55,761.76	
076470	05-28-2026	KADE CASTILLO	263219	5/11/26	199-11-6499.66-101-699000	LIFEGUARD DUTY	160.00	N
076471	05-28-2026	ISIDRA LOPEZ	263240	121614	199-13-6499.00-999-699000	Safety and Security Meeting	360.00	N
076472	05-28-2026	CONNECTEDD LLC	263187	2422	270-11-6399.00-999-611000	Recalibrate the Culture	400.00	N
076473	05-28-2026	CTAT	263211	200017702	244-13-6411.00-001-622000	CTAT Conference	950.00	N
			263211	200017703	244-13-6411.00-001-622000	CTAT Conference	695.00	N
						Totals for Check 076473	1,645.00	
076474	05-28-2026	CUT TIME LLC	263288	26-82891	199-36-6412.19-001-699000	HS Choir Entry Fees	230.00	N
			263164	26-83016	199-36-6412.36-001-699000	Band Contest Entry Fees	110.00	N
						Totals for Check 076474	340.00	
076475	05-28-2026	DICKEYS BARBECUE-FO	089224	1337-538-4428	199-00-5755.18-986-600000	PHYSICALS SUPPLIES	739.39	N
076476	05-28-2026	ANASTACIO DOMINGUE	263390	SLI	199-41-6419.00-702-699000	SLI 2026 Training	733.40	N
076477	05-28-2026	DOMINO'S PIZZA -	263228	34367	199-36-6411.43-986-691000	FSMS Swimming	16.50	N
			263228	34367	199-36-6412.43-986-691000	FSMS Swimming	91.00	N
						Totals for Check 076477	107.50	

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076478	05-28-2026	LOU'S CLINICAL LAB, IN	263420	376629	199-36-6299.00-999-699000	STUDENT TESTING	58.00	N
076479	05-28-2026	EICHELEBAUM WARDEL	263431	98150	199-41-6211.00-749-699000	LEGAL SERVICES	15,543.00	N
			263156	98036	199-41-6499.00-702-699000	Trustee Manual	150.00	N
Totals for Check 076479							15,693.00	
076480	05-28-2026	ENOME, INC.	263241	2419272-0	199-31-6248.00-981-623000	Software renewal	11,900.00	N
076481	05-28-2026	EWELL EDUCATIONAL S	263388	137-22474	199-11-6412.36-001-622000	Entry Fees-Advanced	50.00	N
076482	05-28-2026	FIRST SERVICE AC CON	262640	3540	698-81-6629.00-101-699000	IntermediateControlsThermostat	17,915.60	N
076483	05-28-2026	VIRGINIA BENAVIDES	261859	114633	199-11-6499.91-001-611000	Supplies needed for 2026 HS Gr	722.00	N
076484	05-28-2026	LILIA FORST	089226	366234	199-00-5755.18-986-600000	3/27/26	191.05	N
076485	05-28-2026	JTM NEWSPAPERS, INC	263132	116119	199-41-6491.00-749-699000	Bid proposal	48.00	N
			262648	115023	199-41-6491.00-749-699000	BID SURPLUS VEHICLE AD	315.00	N
			262822	115490	199-41-6491.00-749-699000	Surplus Vehicle Auction Bid	315.00	N
			262649	115039	199-41-6491.00-749-699000	Notice of Election 2026 Ward 7	420.00	N
Totals for Check 076485							1,098.00	
076486	05-28-2026	FSHS CHEERLEADERS	089121	10007	199-00-5755.00-041-600000	CHEER PLANNERS FOR TEACHE	250.00	N
			263399	10008	199-23-6499.00-001-699000	2026-2027 Planners	500.00	N
Totals for Check 076486							750.00	
076487	05-28-2026	KEILY GALINDO- HERNA	263230	MAY26	199-11-6498.00-001-623000	Job Site Wages- May High Scho	44.00	N
076488	05-28-2026	FLORENTINO GARCIA	263392	SLI	199-41-6419.00-702-699000	SLI 2026 Training	733.40	N
076489	05-28-2026	GOT TO SPECIALTIES LL	263054	EP22526-76	199-36-6399.41-986-691000	STUDENT TRAINERS	550.00	N
			263043	EP42726-16	199-36-6499.00-986-691000	FSHS HOST PLAYOFFS	430.01	N
			263054	EP22526-76	199-36-6499.41-986-691000	STUDENT TRAINERS	550.00	N
			263043	EP42726-16	199-36-6499.41-986-691000	FSHS HOST PLAYOFFS	349.99	N
			263054	EP22526-76	199-36-6499.43-986-691000	STUDENT TRAINERS	143.00	N
			263043	EP42726-16	199-36-6499.43-986-691000	FSHS HOST PLAYOFFS	280.00	N
			262997	EP32426-08	199-36-6499.43-986-691000	FSMS Gold Team	167.00	N
Totals for Check 076489							2,470.00	
076490	05-28-2026	W.W. GRAINGER	262501	9894238147	199-51-6319.00-991-699000	APRIL SUPPLIES	2,539.40	N
076491	05-28-2026	GREEN TECHNOLOGIES	263188	05/27/2026	199-51-6299.89-999-699000	Chemical Removal - Science lab	6,332.04	N
076492	05-28-2026	KAY GRIFFITH	263391	SLI	199-41-6419.00-702-699000	SLI 2026 Training	733.40	N
076493	05-28-2026	JOSTEN'S - IL	262456	11229	199-41-6499.96-749-699000	Service Awards	3,821.65	N
076494	05-28-2026	LONE STAR LEARNING	263032	63678	199-11-6248.00-102-611000	LONE STAR RENEWAL	1,350.00	N
076495	05-28-2026	RUBEN ANGEL LUJAN	263218	5/11/26	199-11-6499.66-101-699000	LIFEGUARD DUTY	160.00	N
076496	05-28-2026	GIL-REY MADRID	263426	6/7-6/9/26	199-41-6411.00-701-699000	Meals TASA 06072026 06092026	120.00	N
			263421	6/10-14/26	199-41-6411.00-701-699000	SLI 2026 Training	168.00	N
			263425	6/4-6/26	199-41-6411.00-701-699000	Virtual Graduation Ceremony 26	105.00	N
Totals for Check 076496							393.00	
076497	05-28-2026	MARFORA SURVEYING	262911	60613	199-51-6219.00-999-699000	Easement - TNMP	1,198.24	N

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076498	05-28-2026	FREDDIE MARTINEZ	263394	SLI	199-41-6419.00-702-699000	SLI 2026 Training	733.40	N
076499	05-28-2026	MIA MARTINEZ	26E005	UZTX6QV89N	199-41-6499.07-749-699000	FINGERPRINT REIMBURSEMENT	47.99	N
			26E005	UZTX6RS5T1	199-41-6499.07-749-699000	FINGERPRINT REIMBURSEMENT	39.31	N
Totals for Check 076499							87.30	
076500	05-28-2026	MAYFIELD PAPER COMP	263252	4452351	101-35-6319.00-988-699000	TRASH BAGS FOR ALL LOCATION	663.03	N
			262749	4436887	199-51-6249.SP-999-699000	VAC REPAIR	153.07	N
			262794	4436696	199-51-6319.00-992-699000	DUST MOP HEADS	180.79	N
			262794	4453473	199-51-6319.00-992-699000	DUST MOP HEADS	331.10	N
			262966	4436663	199-51-6319.00-992-699000	SUPPLIES	11,879.86	N
			262966	4454467	199-51-6319.00-992-699000	SUPPLIES	305.67	N
Totals for Check 076500							13,513.52	
076501	05-28-2026	BEST CHOICE RESTAUR	262998	216273283747	199-36-6411.43-986-691000	FSMS Track	117.39	N
			262998	216273283747	199-36-6412.43-986-691000	FSMS Track	774.86	N
Totals for Check 076501							892.25	
076502	05-28-2026	MIND EDUCATION	263114	1253969	211-11-6399.00-999-630000	ST Math Site Subscription	10,000.00	N
076503	05-28-2026	MONAHANS HIGH SCHO	263244		199-36-6411.43-986-691000	FSMS Tennis	40.00	N
			263244		199-36-6412.43-986-691000	FSMS Tennis	170.00	N
Totals for Check 076503							210.00	
076504	05-28-2026	N TUNE MUSIC & SOUN	260391	S16779	698-11-6249.20-041-611000	Band repair	25,416.40	N
076505	05-28-2026	EAGLEFORD PARTS & S	263274	458904	199-11-6399.00-001-622000	Supplies needed for HS CTE Aut	1,123.17	N
076506	05-28-2026	NCS PEARSON, INC. CLI	263196	31711658	199-31-6339.00-981-623000	Testing materials	369.20	N
076507	05-28-2026	VIRTUAL EDUCATION	263432	INV1196	429-11-6299.VS-999-699000	VS GRANT INCOME	61,074.68	N
076508	05-28-2026	AMANDA B. EAST	263175	MAY2026	199-11-6218.00-981-623000	Estimated OT- May 2026	2,373.00	N
076509	05-28-2026	TX SPED SOFTWARE SO	263276	12557	199-41-6291.00-749-699000	SHARS PROCESSING	57.63	N
076510	05-28-2026	PECOS COUNTY APPRAI	263429	3RD QUARTER	199-99-6213.00-703-699000	3rd QUARTER PYMT- CAD COST	75,100.14	N
076511	05-28-2026	PECOS COUNTY MEMO	262683	039827APRIL	199-11-6218.00-981-623000	Estimated PT- April 2026	300.00	N
			262683	041914APRIL	199-11-6218.00-981-623000	Estimated PT- April 2026	400.00	N
			262683	031441APRIL	199-11-6218.00-981-623000	Estimated PT- April 2026	400.00	N
			262683	026531APRIL	199-11-6218.00-981-623000	Estimated PT- April 2026	100.00	N
			262683	050134APRIL	199-11-6218.00-981-623000	Estimated PT- April 2026	150.00	N
			263176	031441 MAY	199-11-6218.00-981-623000	Estimated PT- May 2026	100.00	N
			263176	041914 MAY	199-11-6218.00-981-623000	Estimated PT- May 2026	100.00	N
			263176	039827 MAY	199-11-6218.00-981-623000	Estimated PT- May 2026	100.00	N
Totals for Check 076511							1,650.00	
076512	05-28-2026	PERMIAN BASIN WORKF	263223		199-41-6499.00-749-699000	NEW EMPLOYEE REFUND	350.00	N
076513	05-28-2026	PERMIAN TENNIS BOOS	263231	3/20/26	199-36-6412.41-986-691000	FSHS Tennis	200.00	N
076514	05-28-2026	PRESENCELEARNING, I	263200	INV88587	224-11-6299.00-999-623000	Virtual Speech April 2026	14,502.80	N
076515	05-28-2026	QUILL CORPORATION	262849	48707299	199-11-6398.00-101-611000	NEW CONFERENCE ROOM	960.00	N
			262849	48724390	199-11-6398.00-101-611000	TASK CHAIRS	960.00	N
				2670159	199-11-6398.00-101-611000	CREDIT MEMO	-960.00	N

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			263026	48760811	199-11-6399.00-001-611000	Supplies needed for HS Math De	123.81	N
			262994	48724415	199-11-6399.00-001-623000	Supplies HS	188.67	N
			263199	48898946	199-11-6399.00-981-623000	Supplies Speech	307.86	N
			263199	48899360	199-11-6399.00-981-623000	Supplies Speech	199.90	N
			263199	48889090	199-11-6399.00-981-623000	Supplies Speech	527.74	N
			263199	48897544	199-11-6399.00-981-623000	Supplies Speech	19.50	N
			263195	48898882	199-23-6399.00-001-699000	Supplies needed for Regisitar	5.59	N
			263076	48809465	199-23-6499.00-102-699000	AWARD CERTIFICATES	122.37	N
			263021	48756608	199-31-6399.00-001-699000	COUNSELORS OFFICE SUPPLIES	81.57	N
			263021	48754048	199-31-6399.00-001-699000	COUNSELORS OFFICE SUPPLIES	186.96	N
			263021	48744017	199-31-6399.00-001-699000	COUNSELORS OFFICE SUPPLIES	49.46	N
			263021	48746185	199-31-6399.00-001-699000	COUNSELORS OFFICE SUPPLIES	52.34	N
			263021	48760081	199-31-6399.00-001-699000	COUNSELORS OFFICE SUPPLIES	125.94	N
			263021	48761137	199-31-6399.00-001-699000	COUNSELORS OFFICE SUPPLIES	1,470.52	N
			263022	48833680	199-31-6399.00-001-699000	REGISTRAR ENVELOPES	343.00	N
			262946	48708618	199-31-6399.00-979-637000	Supplies	255.90	N
			263047	48915559	199-31-6399.00-979-637000	Rolling carts	1,320.69	N
			262981	48916659	199-31-6399.00-979-637000	504 supplies	186.12	N
			263226	48947908	199-31-6399.00-979-637000	Supplies 504	232.54	N
			263195	48898882	199-31-6399.60-001-699000	Supplies needed for Regisitar	496.57	N
			263195	49010721	199-31-6399.60-001-699000	Supplies needed for Regisitar	17.99	N
			263195	49013797	199-31-6399.60-001-699000	Supplies needed for Regisitar	342.34	N
				2670270	199-31-6399.60-001-699000	CREDIT MEMO	-360.33	N
			263028	48760570	698-11-6398.00-102-611000	OFFICE AND JANITOR CHAIRS	450.00	N
			263028	48764737	698-11-6398.00-102-611000	OFFICE AND JANITOR CHAIRS	1,470.00	N
Totals for Check 076515							9,177.05	
076516	05-28-2026	REGION 10 ESC	262948	201026	199-13-6411.00-101-699000	WORKSHOP	85.00	N
076517	05-28-2026	REGION 18 EDUCATION	263277	058001	199-11-6411.00-001-622000	Juan Vasquez-CTE Certification	350.00	N
			263118	058196	199-13-6239.00-999-699000	Teems System Setup	4,000.00	N
Totals for Check 076517							4,350.00	
076518	05-28-2026	REGION 4 ESC	262752	F114241	199-11-6399.00-981-623000	Supplies Speech	805.00	N
076519	05-28-2026	RELIANT, DEPT 0954	263251	1110511004851	199-00-1290.ST-000-600000	ELECTRICITY	172.60	N
			263251	1110511004851	199-00-1290.TH-000-600000	ELECTRICITY	1,278.40	N
			263251	1110511004851	199-51-6258.00-001-699000	ELECTRICITY	15,475.42	N
			263251	1110511004851	199-51-6258.00-041-699000	ELECTRICITY	7,911.43	N
			263251	1110511004851	199-51-6258.00-102-699000	ELECTRICITY	5,195.40	N
			263251	1110511004851	199-51-6258.00-985-699000	ELECTRICITY	1,572.16	N
			263251	1110511004851	199-51-6258.00-986-691000	ELECTRICITY	14.18	N
			263251	1110511004851	199-51-6258.00-990-699000	ELECTRICITY	333.29	N
			263251	1110511004851	199-51-6258.00-993-699000	ELECTRICITY	776.13	N
			263251	1110511004851	199-51-6258.00-999-699000	ELECTRICITY	431.32	N
			263251	1110511004851	199-51-6258.53-102-699000	ELECTRICITY	154.90	N
			263251	1110511004851	199-51-6258.AG-001-699000	ELECTRICITY	316.62	N
			263251	1110511004851	199-51-6258.SL-999-699000	ELECTRICITY	634.06	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			263251	1110511004851	199-51-6258.TH-999-699000	ELECTRICITY	112.04	N
Totals for Check 076519							34,377.95	
076520	05-28-2026	RES FIRE SPRINKLER	263128	100	199-51-6249.00-990-699000	INTERM-Checked out fire pump	4,605.00	N
076521	05-28-2026	RIDDELL ALL AMERICAN	263232	952538308	199-36-6399.41-986-691027	FSHS FOOTBALL TEAM	4,160.70	N
076522	05-28-2026	SANDRA RIVERA	263395	SLI	199-41-6419.00-702-699000	Sli 2026 TRAINING	733.40	N
076523	05-28-2026	RIVERSIDE ASSESSMEN	263111	INV279246	199-31-6339.00-981-623000	Testing materials	155.89	N
076524	05-28-2026	BAILEY ROBERTS	263216	0000001	199-11-6499.66-101-699000	LIFEGUARD DUTY	160.00	N
076525	05-28-2026	URSULA SANCHEZ	263396	SLI	199-41-6419.00-702-699000	SLI 2026 Training	733.40	N
076526	05-28-2026	SNAP-ON INCORPORAT	262814	ARV/67784752	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	2,280.11	N
			262814	ARV/67807036	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	731.39	N
			262814	ARV/67772200	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	410.34	N
Totals for Check 076526							3,421.84	
076527	05-28-2026	STEAKHOUSE RESTAUR	263253	3846	199-23-6499.00-101-699000	EOY STAFF MEAL	549.50	N
076528	05-28-2026	THOMAS J. EZELL	262816	5962	199-52-6499.00-999-699000	METAL TRIM	3,035.20	N
076529	05-28-2026	STUDIES WEEKLY, INC	263031	559778	199-11-6248.00-102-611000	STUDIES WEEKLY RENEWAL	3,066.00	N
076530	05-28-2026	SUBWAY - FORT STOCK	263102	1/A559649	199-11-6499.91-001-611000	2026 Graduation Hospitality RM	99.78	N
			263204	1/A-559264	199-13-6499.00-999-699000	Safety and Security Meeting	306.42	N
Totals for Check 076530							406.20	
076531	05-28-2026	ADVANCE CALCULATIO	263433	220727001	199-52-6399.00-999-699000	SecurityFilm	38,720.00	N
076532	05-28-2026	T-CASE - AUSTIN	263056	300033545	199-21-6411.00-981-699000	Registration Fee-TCASE Interac	575.00	N
			263197	300031870	199-21-6499.00-981-699000	Membership dues-Florez, A.	175.00	N
			263170	300033553	211-13-6411.00-999-630000	Registration fee TCASE Interac	2,240.00	N
Totals for Check 076532							2,990.00	
076533	05-28-2026	TASB	262743	687996	199-41-6411.25-750-699000	TASB Webinar Policy	85.00	N
			262743	687996	199-41-6499.00-701-699000	TASB Webinar Policy	170.00	N
Totals for Check 076533							255.00	
076534	05-28-2026	AGENCY 405 CRIME RE	260011	CRS2026043340	199-41-6299.00-748-699000	YEARLY PO	13.00	N
076535	05-28-2026	TEXAS NEW MEXICO PO	263430	422518	698-81-6629.AG-001-699000	AG BARN SET UP	26,651.87	N
076536	05-28-2026	TEXAS RURAL EDUCATI	263208	6876	199-41-6214.00-749-699000	Membership Renewal	65.00	N
			263208	6876	199-41-6499.00-749-699000	Membership Renewal	585.00	N
Totals for Check 076536							650.00	
076537	05-28-2026	THE CERTIFIED WELDIN	263278	229-51426	199-11-6499.00-001-622000	Student Certifications-AG Mech	1,380.00	N
076538	05-28-2026	PAUL PASQUA	263254	5/4/26	199-36-6499.92-001-699000	For: 2026 Honor Banquet	11,632.00	N
076539	05-28-2026	THERMO-FLUIDS INC.	263202	99133701	199-34-6249.00-993-699000	CONTRACTED SERVICES	202.69	N
076540	05-28-2026	THOMPSON & HORTON	263403	83661	199-41-6211.GH-749-699000	LEGAL SERVICES	1,580.50	N
			263403	83660	199-41-6211.GH-749-699000	LEGAL SERVICES	680.50	N
Totals for Check 076540							2,261.00	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
076541	05-28-2026	TEXAS MUSIC EDUCATO	263198	MCSPERITT	199-36-6411.20-001-699000	Professional Dues	65.00	N
			263198	KENNEDY	199-36-6411.20-001-699000	Professional Dues	65.00	N
Totals for Check 076541							130.00	
076542	05-28-2026	TRACTOR SUPPLY	263144	2445978654	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	238.14	N
			262874	784528	199-51-6319.00-990-699000	SUPPLIES	49.99	N
Totals for Check 076542							288.13	
076543	05-28-2026	TREASURE BAY, INC.	262618	367133	263-11-6399.00-987-625000	MATERIAL FOR SUMMER LEARNI	20,574.83	N
076544	05-28-2026	TREVIPAY- WALMART	089223	e47c03e	199-00-5755.18-986-600000	SUPPLIES	105.81	N
			263145	b5458518	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	802.26	N
			263055	bf87faaa	199-11-6499.00-104-611000	END OF YEAR ACTIVITIES	17.04	N
			263055	064f6411	199-11-6499.00-104-611000	END OF YEAR ACTIVITIES	15.22	N
			263055	3ed39237	199-11-6499.00-104-611000	END OF YEAR ACTIVITIES	425.66	N
			263055	0ba75257	199-11-6499.00-104-611000	END OF YEAR ACTIVITIES	158.49	N
			263055	3ec6b338	199-11-6499.00-104-611000	END OF YEAR ACTIVITIES	111.74	N
			263221	fed5216	199-11-6499.91-001-611000	Supplies needed for HS 2026 Gr	180.94	N
			263221	b6e94685	199-11-6499.91-001-611000	Supplies needed for HS 2026 Gr	26.88	N
			263221	0ff231c2	199-11-6499.91-001-611000	Supplies needed for HS 2026 Gr	26.88	N
				4481316f	199-11-6499.91-001-611000	CREDIT MEMO	-26.88	N
			263239	20b85aa2	199-13-6499.00-999-699000	Safety Meeting	59.94	N
			263405	9eaa1c9a	199-21-6499.00-987-699000	OPEN PO FOR MAY	136.76	N
			263224	df4c3953	199-23-6499.00-041-699000	END OF YEAR SUPPLIES	115.69	N
			263224	d7193ed2	199-23-6499.00-041-699000	END OF YEAR SUPPLIES	19.92	N
			263166	c7d4eb99	199-23-6499.CH-102-699000	EOY STAFF PARTY	89.70	N
			263166	d9398c6c	199-23-6499.CH-102-699000	EOY STAFF PARTY	362.34	N
			263166	f48ade53	199-23-6499.CH-102-699000	EOY STAFF PARTY	32.40	N
			263166	91c07830	199-23-6499.CH-102-699000	EOY STAFF PARTY	180.22	N
			262936	08e3215a	199-34-6499.00-993-699000	SUPPLIES	353.04	N
			263411	5a8d7381	199-36-6399.41-986-691000	FSHS Strength and Conditioning	58.22	N
			262878	14260b1b	199-51-6499.00-990-699000	SUPPLIES	400.48	N
			262841	84e8aaad	199-61-6399.00-985-699000	Classroom supplies	158.43	N
			262841	1570772d	199-61-6399.00-985-699000	Classroom supplies	42.96	N
Totals for Check 076544							3,854.14	
076545	05-28-2026	ULINE, INC	263004	207945149	199-51-6319.00-990-699000	SUPPLIES	963.53	N
076546	05-28-2026	ARMANDO R. URESTE	26F005	UZTX6SVJYB	199-41-6499.07-749-699000	FINGERPRINT REIMBURSEMENT	47.99	N
076547	05-28-2026	ALYSSA URIAS	26D005	UZTX69BNFK	199-41-6499.07-749-699000	FINGERPRINT REIMBURSEMENT	47.99	N
076548	05-28-2026	JOZIAH VASQUEZ	263227	MAY26	199-11-6498.00-001-623000	Job Site Wages- May High Scho	48.00	N
076549	05-28-2026	VERIZON	260015	6143626336	199-51-6257.HP-999-699000	HOT SPOT MONTHLY CHARGE	109.22	N
076550	05-28-2026	VERIZON	260014	603000080458	199-51-6299.GP-999-699000	FLEET MONITORING	459.00	N
076551	05-28-2026	IMPERIAL BAG & PAPER	262277	182086	199-51-6319.00-999-699000	SUMMER FLOOR CLEANING SUP	13,666.28	N
			262277	185135	199-51-6319.00-999-699000	SUMMER FLOOR CLEANING SUP	3,594.24	N
			262280	182958	199-51-6319.00-999-699000	FLOOR CLEANING SUPPLIES-SU	11,088.36	N
			262281	182959	199-51-6319.00-999-699000	FLOOR CLEANING SUPPLIES-SU	7,662.32	N

Date Run: 06-03-2026 12:45 PM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
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 File ID: C

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			262281	182959-02	199-51-6319.00-999-699000	FLOOR CLEANING SUPPLIES-SU	110.52	N
			262488	183902	199-51-6319.00-999-699000	FLOOR CLEANING SUPPLIES	14,397.79	N
			262488	183902-01	199-51-6319.00-999-699000	FLOOR CLEANING SUPPLIES	110.52	N
Totals for Check 076551							50,630.03	
076552	05-28-2026	AE IVY ESTATE	262483	B297074	199-51-6319.00-990-699000	APRIL SUPPLIES	112.97	N
076553	05-28-2026	EMMRY NICOLE WARRE	263217	5/11/26	199-11-6499.66-101-699000	LIFEGUARD DUTY	160.00	N
076554	05-28-2026	WENDY'S - VAN HORN	263242	10127	199-36-6411.43-986-691000	FSMS Baseball	12.60	N
			263242	10127	199-36-6412.43-986-691000	FSMS Baseball	88.20	N
Totals for Check 076554							100.80	
076555	05-28-2026	WEX BANK	263249	112496709	199-34-6311.00-993-699000	fuel	14,613.51	N
076556	05-28-2026	WHITEHOUSE PARKS LE	263225	202158	199-11-6499.00-041-611000	End of the year Luncheon	519.20	N
Total Checks							2,509,685.73	

End of Report

Cash Position / Investment Report by Fund
as of May 31, 2026

Fund Account	FNB Checking	LOGIC Pool	Total
General Fund	\$414,310.44	\$107,446,515.53	\$107,860,825.97
Interest Earned	\$1,385.93	\$314,862.89	\$316,248.82
School YTD interest Earned	\$2,878,438.38		
Maint Tax Notes		\$2,467,330.55	\$2,467,330.55
Interest Earned		\$7,893.68	\$7,893.68
Debt Service	\$18.14	\$6,816,051.93	\$6,816,070.07
Interest Earned	\$0.02	\$21,574.06	\$21,574.08
Bond -Technology		\$827,396.86	\$827,396.86
Interest Earned		\$2,626.00	\$2,626.00
Bond -Prop A		\$13,245,621.41	\$13,245,621.41
Interest Earned		\$42,811.02	\$42,811.02
Bond -Prop B		\$217,164.89	\$217,164.89
Interest Earned		\$731.98	\$731.98
Inheritance		\$2,595,315.91	\$2,595,315.91
Interest Earned		\$8,234.41	\$8,234.41
Special Revenue	\$6,830.85		\$6,830.85
Interest Earned			\$0.00
Food Service	\$75,298.21		\$75,298.21
Interest Earned	\$32.42		\$32.42
Total	\$496,457.64 0.37%	\$131,148,066.53 97.79%	\$134,111,854.72
Total interest Earned	\$1,418.37	\$347,297.36	\$348,715.73
Payroll Transfers			
General	\$1,909,016.78		
Special Revenue	\$254,330.48		
Food Service	\$99,236.04		
Total	\$2,262,583.30		

Scholarship Report as of May 31, 2026

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$13,187.10	\$41.97	\$13,229.07
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	\$13,188.43	\$41.97	\$13,230.40
Pan American			
LOGIC	\$5,488.80	\$17.47	\$5,506.27
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	\$5,495.38	\$17.47	\$5,512.85
Abell Hanger			
LOGIC	\$50,620.05	\$161.12	\$50,781.17
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	\$50,620.05	\$161.12	\$50,781.17
Seals T. Blaydes Trust Award			
LOGIC	\$7,139.71	\$22.73	\$7,162.44
Checking	\$2.21		\$2.21
Scholarship	\$0.00		
Total	\$7,141.92	\$22.73	\$7,164.65
Grand Totals:	\$76,445.78	\$243.29	\$76,689.07

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

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
101 / 6 FOOD SERVICE	2,503,500.00	-288,775.50	-1,815,338.99	688,161.01	72.51%
198 / 6 INHERITANCE FUND	.00	-8,234.41	-75,538.07	-75,538.07	.00%
199 / 6 GENERAL FUND	63,789,142.00	-12,005,598.26	-109,146,240.19	-45,357,098.19	171.10%
211 / 6 TITLE 1, PART A	2,681,658.00	-108,357.62	-1,006,639.00	1,675,019.00	37.54%
224 / 6 IDEA - PART B FORMULA	3,247,964.00	-98,698.34	-834,978.12	2,412,985.88	25.71%
225 / 6 IDEA B PRE-SCHOOL	33,283.00	-3,123.91	-28,211.24	5,071.76	84.76%
244 / 6 CAREER & TECHNOLOYG	222,514.00	-9,638.91	-96,586.53	125,927.47	43.41%
255 / 6 TITLE 11, PART A	771,574.00	-48,131.69	-482,540.66	289,033.34	62.54%
263 / 6 TITLE III, LEP	161,807.00	.00	-26,782.25	135,024.75	16.55%
270 / 6 TITLE V RURUAL & LOW INCOME	381,191.00	-10,141.42	-75,649.26	305,541.74	19.85%
289 / 6 TITLE IV, PART A	95,187.00	.00	-87,561.25	7,625.75	91.99%
410 / 6 EMAT FUNDS	.00	.00	-1,022,481.92	-1,022,481.92	.00%
427 / 6 SCHOOL SAFETY STANDARDS	291,396.00	-5,084.90	-188,458.97	102,937.03	64.67%
429 / 6 LASO GRANTS	840,964.00	-71,955.78	-468,154.01	372,809.99	55.67%
599 / 6 DEBT SERVICE	11,230,646.00	-63,785.54	-13,406,142.52	-2,175,496.52	119.37%
597 / 6 BOND - PROP B	.00	-731.98	-21,925.36	-21,925.36	.00%
598 / 6 BOND - PROP A	.00	-42,811.02	-508,248.96	-508,248.96	.00%
599 / 6 BOND - TECH 2022	.00	-2,626.00	-30,067.51	-30,067.51	.00%
329 / 6 SCHOLARSHIPS	.00	-766.17	-2,963.39	-2,963.39	.00%
Total 5000 Revenues	85,350,826.00	-12,713,461.45	-128,799,901.55	-43,449,075.55	150.91%
Total 7000 Revenues	900,000.00	-55,000.00	-524,606.65	375,393.35	58.29%
Total Revenues	86,250,826.00	-12,768,461.45	-129,324,508.20	-43,073,682.20	209.20%

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

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
101 / 6 FOOD SERVICE	-2,503,500.00	76,542.36	1,890,470.18	200,573.89	-536,487.46	75.51%
199 / 6 GENERAL FUND	-77,265,345.00	8,226,180.97	52,201,063.01	3,072,283.06	-16,838,101.02	67.56%
211 / 5 TITLE 1, PART A	.00	.00	.00	.00	.00	.00%
211 / 6 TITLE 1, PART A	-2,681,658.00	562,314.06	1,150,982.01	148,306.19	-968,361.93	42.92%
224 / 6 IDEA - PART B FORMULA	-3,247,964.00	12,956.00	935,626.60	117,627.72	-2,299,381.40	28.81%
225 / 6 IDEA B PRE-SCHOOL	-33,283.00	.00	32,757.64	3,283.07	-525.36	98.42%
244 / 5 CAREER & TECHNOLOYG	.00	.00	.00	.00	.00	.00%
244 / 6 CAREER & TECHNOLOYG	-222,514.00	32,964.66	90,101.65	11,524.71	-99,447.69	40.49%
255 / 5 TITLE 11, PART A	.00	.00	.00	.00	.00	.00%
255 / 6 TITLE 11, PART A	-771,574.00	.00	512,030.88	53,526.01	-259,543.12	66.36%
263 / 6 TITLE III, LEP	-161,807.00	1,250.00	51,682.08	20,574.83	-108,874.92	31.94%
270 / 5 TITLE V RURUAL & LOW INCOME	.00	.00	.00	.00	.00	.00%
270 / 6 TITLE V RURUAL & LOW INCOME	-381,191.00	73,394.40	86,965.29	9,044.24	-220,831.31	22.81%
289 / 6 TITLE IV, PART A	-95,187.00	.00	87,561.25	.00	-7,625.75	91.99%
410 / 6 EMAT FUNDS	.00	70,517.51	1,118,454.93	26,360.81	1,188,972.44	.00%
427 / 6 SCHOOL SAFETY STANDARDS	-291,396.00	27,068.00	196,079.89	5,299.58	-68,248.11	67.29%
429 / 6 LASO GRANTS	-840,964.00	.00	457,272.90	61,074.68	-383,691.10	54.37%
599 / 6 DEBT SERVICE	-11,230,646.00	.00	8,843,393.76	.00	-2,387,252.24	78.74%
697 / 6 BOND - PROP B	.00	746,460.47	636,044.78	15,570.94	1,382,505.25	.00%
698 / 6 BOND - PROP A	.00	6,606,423.81	5,746,067.68	284,400.36	12,352,491.49	.00%
699 / 6 BOND - TECH 2022	.00	821.00	357,612.61	300.00	358,433.61	.00%
829 / 6 SCHOLARSHIPS	.00	.00	1,500.00	.00	1,500.00	.00%
Total 6000 Expenditures	-98,827,029.00	16,436,893.24	73,876,010.49	3,974,750.09	-8,514,125.27	74.75%
Total 8000 Expenditures	-900,000.00	.00	519,656.65	55,000.00	-380,343.35	57.74%
Total Expenditures	-99,727,029.00	16,436,893.24	74,395,667.14	4,029,750.09	-8,894,468.62	132.49%

End of Report

LOGIC Investment Report

May 2026

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$98,350,792.80	5	\$8,780,859.84	\$314,862.89	\$107,446,515.53
General Fund - Maint tax notes	\$2,482,236.87	1	-\$22,800.00	\$7,893.68	\$2,467,330.55
Special	\$2,663,517.16	0	\$0.00	\$8,477.70	\$2,671,994.86
Inheritance	\$2,587,081.50	0	\$0.00	\$8,234.41	\$2,595,315.91
Abell Hanger	\$50,620.05	0	\$0.00	\$161.12	\$50,781.17
George T. Abell	\$13,187.10	0	\$0.00	\$41.97	\$13,229.07
Seals Blaydes	\$7,139.71	0	\$0.00	\$22.73	\$7,162.44
Pan American	\$5,488.80	0	\$0.00	\$17.47	\$5,506.27
Debt Service	\$6,752,266.41	0	\$42,211.46	\$21,574.06	\$6,816,051.93
Bond					
Technology	\$825,070.86	1	-\$300.00	\$2,626.00	\$827,396.86
Proposition A	\$13,487,210.75	1	-\$284,400.36	\$42,811.02	\$13,245,621.41
Proposition B	\$232,003.85	0	-\$15,570.94	\$731.98	\$217,164.89
Totals	\$124,793,098.70		\$8,500,000.00	\$398,977.32	\$133,692,076.03

3.7476%

Average Interest Rate for the month:

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
Monthly Tax Report for Fiscal 2025-2026
Current Taxes

Month	Total Taxes Received	M&O Taxes		M&O Taxes		I&S Taxes		I&S Taxes	
		for Month	YTD	Remaining	% of Total YTD	For Month	YTD	Remaining	% of Total YTD
October-25	\$0.00	\$0.00	\$0.00	\$21,195,000.00	0.00%	\$0.00	\$0.00	\$11,205,646.00	0.00%
November-25	\$345,839.06	\$234,388.05	\$234,388.05	\$20,960,611.95	1.11%	\$111,451.01	\$111,451.01	\$11,094,194.99	0.99%
December-25	\$5,066,164.89	\$3,358,185.56	\$3,592,573.61	\$17,602,426.39	16.95%	\$1,707,979.33	\$1,819,430.34	\$9,386,215.66	16.24%
January-26	\$14,310,047.76	\$9,734,581.44	\$13,327,155.05	\$7,867,844.95	62.88%	\$4,575,466.32	\$6,394,896.66	\$4,810,749.34	57.07%
February-26	\$11,307,118.14	\$7,039,745.88	\$20,366,900.93	\$828,099.07	96.09%	\$4,267,372.26	\$10,662,268.92	\$543,377.08	95.15%
March-26	\$241,314.82	\$163,311.82	\$20,530,212.75	\$664,787.25	96.86%	\$78,003.00	\$10,740,271.92	\$465,374.08	95.85%
April-26	\$98,788.17	\$67,231.88	\$20,597,444.63	\$597,555.37	97.18%	\$31,556.29	\$10,771,828.21	\$433,817.79	96.13%
May-26	\$172,265.06	\$113,390.80	\$20,710,835.43	\$484,164.57	97.72%	\$58,874.26	\$10,830,702.47	\$374,943.53	96.65%
Total	\$31,541,537.90	\$20,710,835.43	\$20,710,835.43			\$10,830,702.47			

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

From 05/01/2026 To 05/31/2026

Run Date/Time: 06/02/2026 11:52:42 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance	831,079.20	0.00	831,079.20		1,596,211.59		2,427,290.79
Late Exemption	0.00	0.00	0.00		0.00		0.00
Other Adjustments	-4,746.47	0.00	-4,746.47		-1,017.98		-5,764.45
Supplements	111.34	0.00	111.34		0.00		111.34
Total Adjustments:	-4,635.13	0.00	-4,635.13		-1,017.98		-5,653.11
Adjusted Balance:	826,444.07	0.00	826,444.07		1,595,193.61		2,421,637.68
Total Tax Collected:	113,390.80	0.00	113,390.80	13.72%	7,746.28	0.00%	121,137.08
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	713,053.27	0.00	713,053.27		1,587,447.33		2,300,500.60

Tax:	113,390.80	0.00	113,390.80	13.72%	7,746.28	0.00%	121,137.08
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	12,477.36	0.00	12,477.36		2,670.34		15,147.70
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	125,868.16	0.00	125,868.16		10,416.62		136,284.78
Attorney:	0.00	0.00	0.00		2,104.25		2,104.25
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:	125,868.16	0.00	125,868.16		12,520.87		138,389.03

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$439,158.34	-\$1,017.98	\$0.00	\$438,140.36	\$5,183.40	1.18%	\$0.00	\$432,956.96
2023	\$350,336.28	\$0.00	\$0.00	\$350,336.28	\$2,101.89	0.60%	\$0.00	\$348,234.39
2022	\$168,269.23	\$0.00	\$0.00	\$168,269.23	\$290.94	0.17%	\$0.00	\$167,978.29
2021	\$99,736.86	\$0.00	\$0.00	\$99,736.86	\$90.11	0.09%	\$0.00	\$99,646.75
2020	\$111,223.05	\$0.00	\$0.00	\$111,223.05	\$2.16	0.00%	\$0.00	\$111,220.89
2019	\$90,069.34	\$0.00	\$0.00	\$90,069.34	\$0.00	0.00%	\$0.00	\$90,069.34
2018	\$56,296.75	\$0.00	\$0.00	\$56,296.75	\$0.00	0.00%	\$0.00	\$56,296.75
2017	\$53,565.61	\$0.00	\$0.00	\$53,565.61	\$0.00	0.00%	\$0.00	\$53,565.61
2016	\$9,304.39	\$0.00	\$0.00	\$9,304.39	\$0.00	0.00%	\$0.00	\$9,304.39
2015	\$7,849.89	\$0.00	\$0.00	\$7,849.89	\$0.00	0.00%	\$0.00	\$7,849.89
2014	\$10,740.07	\$0.00	\$0.00	\$10,740.07	\$15.14	0.14%	\$0.00	\$10,724.93
2013	\$15,822.01	\$0.00	\$0.00	\$15,822.01	\$0.00	0.00%	\$0.00	\$15,822.01
2012	\$14,986.51	\$0.00	\$0.00	\$14,986.51	\$53.49	0.36%	\$0.00	\$14,933.02
2011	\$14,887.83	\$0.00	\$0.00	\$14,887.83	\$0.00	0.00%	\$0.00	\$14,887.83
2010	\$18,006.04	\$0.00	\$0.00	\$18,006.04	\$0.00	0.00%	\$0.00	\$18,006.04
2009	\$47,213.77	\$0.00	\$0.00	\$47,213.77	\$0.00	0.00%	\$0.00	\$47,213.77
2008	\$19,256.89	\$0.00	\$0.00	\$19,256.89	\$0.00	0.00%	\$0.00	\$19,256.89
2007	\$11,733.98	\$0.00	\$0.00	\$11,733.98	\$0.00	0.00%	\$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	\$26,621.03	\$0.00	\$0.00	\$26,621.03	\$9.15	0.03%	\$0.00	\$26,611.88
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 05/01/2026 To 05/31/2026

Run Date/Time: 06/02/2026 11:52:42 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	386,909.33	0.00	386,909.33		636,495.68		1,023,405.01
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-2,230.65	0.00	-2,230.65		-573.73		-2,804.38
Supplements:	52.33	0.00	52.33		0.00		52.33
Total Adjustments:	-2,178.32	0.00	-2,178.32		-573.73		-2,752.05
Adjusted Balance:	384,731.01	0.00	384,731.01		635,921.95		1,020,652.96
Total Tax Collected:	58,874.26	0.00	58,874.26	15.30%	4,141.63	0.01%	63,015.89
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	325,856.75	0.00	325,856.75		631,780.32		957,637.07
Tax:	58,874.26	0.00	58,874.26	15.30%	4,141.63	0.01%	63,015.89
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	5,867.36	0.00	5,867.36		1,349.62		7,216.98
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected	64,741.62	0.00	64,741.62		5,491.25		70,232.87
Attorney:	0.00	0.00	0.00		1,109.90		1,109.90
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:	64,741.62	0.00	64,741.62		6,601.15		71,342.77

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$246,129.73	-\$573.73	\$0.00	\$245,556.00	\$2,905.28	1.18%	\$0.00	\$242,650.72
2023	\$209,749.83	\$0.00	\$0.00	\$209,749.83	\$1,144.32	0.55%	\$0.00	\$208,605.51
2022	\$48,630.70	\$0.00	\$0.00	\$48,630.70	\$75.00	0.15%	\$0.00	\$48,555.70
2021	\$28,569.65	\$0.00	\$0.00	\$28,569.65	\$5.24	0.02%	\$0.00	\$28,564.41
2020	\$31,767.73	\$0.00	\$0.00	\$31,767.73	\$0.61	0.00%	\$0.00	\$31,767.12
2019	\$23,705.68	\$0.00	\$0.00	\$23,705.68	\$0.00	0.00%	\$0.00	\$23,705.68
2018	\$10,592.27	\$0.00	\$0.00	\$10,592.27	\$0.00	0.00%	\$0.00	\$10,592.27
2017	\$11,000.51	\$0.00	\$0.00	\$11,000.51	\$0.00	0.00%	\$0.00	\$11,000.51
2016	\$1,968.06	\$0.00	\$0.00	\$1,968.06	\$0.00	0.00%	\$0.00	\$1,968.06
2015	\$1,652.78	\$0.00	\$0.00	\$1,652.78	\$0.00	0.00%	\$0.00	\$1,652.78
2014	\$2,070.59	\$0.00	\$0.00	\$2,070.59	\$2.90	0.14%	\$0.00	\$2,067.69
2013	\$2,557.29	\$0.00	\$0.00	\$2,557.29	\$0.00	0.00%	\$0.00	\$2,557.29
2012	\$2,194.36	\$0.00	\$0.00	\$2,194.36	\$7.74	0.35%	\$0.00	\$2,186.62
2011	\$1,846.09	\$0.00	\$0.00	\$1,846.09	\$0.00	0.00%	\$0.00	\$1,846.09
2010	\$2,225.39	\$0.00	\$0.00	\$2,225.39	\$0.00	0.00%	\$0.00	\$2,225.39
2009	\$5,661.04	\$0.00	\$0.00	\$5,661.04	\$0.00	0.00%	\$0.00	\$5,661.04
2008	\$2,148.00	\$0.00	\$0.00	\$2,148.00	\$0.00	0.00%	\$0.00	\$2,148.00
2007	\$892.52	\$0.00	\$0.00	\$892.52	\$0.00	0.00%	\$0.00	\$892.52
2006	\$803.86	\$0.00	\$0.00	\$803.86	\$0.00	0.00%	\$0.00	\$803.86
2005	\$1,552.13	\$0.00	\$0.00	\$1,552.13	\$0.54	0.03%	\$0.00	\$1,551.59
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
 May - 2026 - CEP

Operating Days	10	
Meals Served		
	Breakfast	6,300
	Lunch	13,861
Ala Carte Sales		\$801.00
Butz/Toddlers		
State Reimbursements		
	Breakfast program	\$15,372.40
	Lunch Program	\$56,278.91
	Total Reimbursements	<u>\$71,651.31</u>
Expenditures		
	Food	\$35,907.91
	Non-Food/Supplies	\$4,043.06
	Labor	\$99,236.04
	Total Expenditures	<u>\$139,187.01</u>
Ware House Inventory		\$31,397.34
Bank Ending Balance		\$72,298.21



Meeting Date: June 22, 2026

Agenda Item: Consent Agenda

Budget Amendments

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

Background:

The Following budget amendments are requested by the following Campus/Department To accommodate start-up needs.

Apache - requesting funds transferred from functions 12, 13, 23 to function 11.

High School Band - requesting funds transferred from function 36 to function 11.

Fiscal Implications:

None.

Recommendation:

I recommend approving the Budget Amendments as presented.

Suggested Motion:


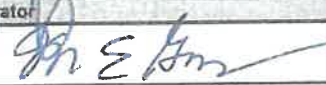
I move to approve the Budget Amendments as presented.

**FORT STOCKTON IND. SCHOOL DIST.
FORT STOCKTON, TEXAS
BUDGET CHANGE REQUEST**

ORGANIZATION **APACHE ELEMENTARY** REFERENCE NO.
 DATE **05/27/2026**

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	12	6399	00	104	6	99-0-00	SUPPLIES LIBRARY	\$500.00	
2	199	13	6411	00	104	6	99-0-00	EMPLOYEE TRAVEL	\$1,000.00	
3	199	13	6499	00	104	6	99-0-00	MISC.OPERATING COST	\$500.00	
4	199	23	6399	00	104	6	99-0-00	SUPPLIES - OFFICE	\$111.00	
5	199	23	6499	00	104	6	99-0-00	MISC. OPERATING EXP.	\$868.00	
6										
7	199	11	6399	00	104	6	11-0-00	SUPPLIES - REGULAR START UP		2,979.00
8										
9										
10										
11										
12										
TOTAL									2,979.00-	2,979.00 -

Reason For Request:
 BUDGET CHANGE REQUEST FOR START UP

Originator:		MARIA MARQUEZ	
Approvals:			
Department Head	Date		Date
			5/27/26
Superintendent	Date	Business Mgr.	Date
			
Board Approval Date:			
Reason for Disapproval:			

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Meeting Date: June 22, 2026

Agenda Item: Letter A

Budget Amendment

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

Background:

The General Fund budget amendment reflects TEA funds received by the District and the near-final payment made to Stellar Virtual for the current fiscal year.

The amendment records \$43,500,000 in the General Fund to align the budget with the TEA funding received and the related payment to Stellar Virtual.

Fiscal Implications:

\$43,500,000.00

Recommendation:

Recommend approving the Budget Amendment as presented.

Suggested Motion:

I move to approve the Budget Amendment as presented.

Fort Stockton ISD
General Fund
Budget Amendment
2025-2026

Date: June 22, 2026

Account number	Debit	Credit
199-00-5812	\$ 43,500,000	
199-11-6299-VS-999-599		\$ 43,500,000
	\$ 43,500,000	\$ 43,500,000

This Budget Amendment reflects the near final payment made to Stellar Virtual



Meeting Date: June 22, 2026

Agenda Item: Letter B

TASB Policy Manual Update 127 (1st Reading)

- Action Item
- Information
- Discussion

Background:

The purpose of the first reading is to give the Board time to review the policy updates before any final action is taken at a future meeting.

(LEGAL) policies are updated by TASB based on changes in law, rule, or legal citation. The Board reviews LEGAL policies, but does not adopt them.

(LOCAL) policies require Board approval at a properly posted open board meeting.

Fiscal Implications:

Cost of updating policy.

Recommendation:

First Reading, No Action Necessary.

Suggested Motion:

First reading only. No action is necessary at this meeting.

Explanatory Notes

TASB Localized Policy Manual Update 127

Fort Stockton ISD

ATTN(NOTE) GENERAL INFORMATION ABOUT THIS UPDATE

All changes to the legal framework provided in this update are currently effective unless otherwise indicated in the explanatory note for that code.

AIA(LLEGAL) ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS

Revisions throughout the A-F Performance Ratings section of this legal framework are due to House Bill 8 from the Second Special Session of the 89th Legislature.

AIB(LLEGAL) ACCOUNTABILITY: PERFORMANCE REPORTING

Citations have been updated in accordance with redesignated Administrative Code rules.

AIC(LLEGAL) ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

Revisions to this legal framework are due to House Bill 8 from the Second Special Session of the 89th Legislature. This legislation repealed some provisions and amended others.

BAA(LLEGAL) BOARD LEGAL STATUS: POWERS AND DUTIES

An obsolete cross-reference has been deleted at Discretionary Powers and Duties.

BDAE(LLEGAL) OFFICERS AND OFFICIALS: DUTIES AND REQUIREMENTS OF DEPOSITORY

The note at the top of this legal framework has been updated to remove the hyperlink to the district's innovation plan. The hyperlink to the district's innovation plan is located in AF(LOCAL), and a cross-reference to that code has been included.

BJA(LLEGAL) SUPERINTENDENT: QUALIFICATIONS AND DUTIES

A cross-reference has been updated due to recoding material in the DP series of policies.

BJCF(LOCAL) SUPERINTENDENT: NONRENEWAL

Recommended revisions to this local policy on nonrenewal of a superintendent align with language at DFBB(LOCAL) relating to accommodations of disability and the addition of two nonrenewal reasons included in Update 126 that were related to Senate Bill 12 from the 89th Legislature.

CAA(LOCAL) FISCAL MANAGEMENT GOALS AND OBJECTIVES: FINANCIAL ETHICS

A cross-reference in the Note has been updated to reflect changes to the DH series of policies, which are described in more detail below.

CBB(LLEGAL) STATE AND FEDERAL REVENUE SOURCES: FEDERAL

The Federal Acquisition Regulation has increased the micro-purchase threshold limit to \$15,000 and increased the simplified acquisition threshold to \$350,000. The language under Procurement Methods has been adjusted accordingly.

CE(LLEGAL) ANNUAL OPERATING BUDGET

Revisions at Authorized Expenditures are due to House Bill 8 from the Second Special Session of the 89th Legislature. Section 3.006 of the bill amends Education Code 45.105(c-1).

Explanatory Notes

TASB Localized Policy Manual Update 127

Fort Stockton ISD

CFB(LOCAL) ACCOUNTING: INVENTORIES

As of July 1, 2025, [TEA](#) increased the capitalization threshold to \$10,000 to align with changes to the federal definition of equipment. The [Financial Accountability System Resource Guide](#) (FASRG) is in the process of being updated to reflect this change to rule 1.2.4.3 Capitalization of Assets.

Our records indicate that the district's capitalization threshold in CFB(LOCAL) is less than \$10,000. Districts may continue to use the lower threshold; however, if, after consultation with your auditor and other advisors, your district wishes to increase the threshold, please contact your policy consultant for assistance with updates.

CHE(LEGAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

Citations in the Required Contract Provisions section relating to Energy Companies have been updated after redesignation of the material by House Bill 4595 and to correct a typographical error.

CKEA(LEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS

Substantive revisions are due to rule changes. For readability, additional margin notes have been included. A note has been added under the Required Policies section to point the reader to TCOLE model policies and forms available on the TCOLE website.

CKEB(LEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS

The citation has been corrected at Fit for Duty Review.

CMD(LEGAL) EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING

19 Administrative Code 67.1001(e) has been amended. On page 4, the list at Permitted Expenditures adds items to implement Senate Bill 13 from the 89th Texas Legislature by updating the allowable expenditures from a district's instructional materials and technology allotment.

CNC(LEGAL) TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY

Language has been added from the Texas Administrative Code. The amended provisions regarding safety standards changed requirements that were once placed on manufacturers of school buses to now be requirements for school districts. The citation to the Transportation Code has been removed, as it is not necessary.

COA(LEGAL) FOOD AND NUTRITION MANAGEMENT: PROCUREMENT

A citation has been corrected at Procurement Training.

CPC(LEGAL) OFFICE MANAGEMENT: RECORDS MANAGEMENT

13 Administrative Code 7.125 has been repealed, and separate rules for each retention schedule have been adopted. Citations relating to the TSLAC Retention Schedules have been updated accordingly.

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

The Required Website Postings section has been revised to reflect new statutory and rule requirements for postings, and the format has been modified to provide a clear citation to each requirement. The Note preceding the list has been revised to provide information regarding why the requirements are posted in the order that has been chosen by TASB.

Explanatory Notes

TASB Localized Policy Manual Update 127

Fort Stockton ISD

D(LLEGAL) PERSONNEL

Restructuring of codes in the DH section and the DP section necessitates an update to the D section table of contents.

DC(LLEGAL) EMPLOYMENT PRACTICES

A cross-reference in the Employment Policies section has been updated to reflect changes to the DP series of policies.

DC(LOCAL) EMPLOYMENT PRACTICES

The cross-reference at Employment Assistance Prohibited has been updated to reflect changes to the DH series of policies. Standard policy language at BJA(LOCAL) notes that the superintendent may delegate responsibilities to other employees of the district but shall remain accountable to the board for the performance of all duties, delegated or otherwise. For this reason, TASB recommends removing "or designee" from the Posting Vacancies section.

DCA(LLEGAL) EMPLOYMENT PRACTICES: PROBATIONARY CONTRACTS

The note at the top of this legal framework has been updated to remove the hyperlink to the district's innovation plan. The hyperlink to the district's innovation plan is located in AF(LOCAL), and a cross-reference to that code has been included.

DEAA(LLEGAL) COMPENSATION PLAN: INCENTIVES AND STIPENDS

The note at the top of this legal framework has been updated to remove the hyperlink to the district's innovation plan. The hyperlink to the district's innovation plan is located in AF(LOCAL), and a cross-reference to that code has been included. Also, House Bill 2, Article 2.20(b) from the 89th Legislature repealed Education Code 48.114 effective September 1, 2026. TASB has opted to reflect this repeal with Update 127, as it will be the Update closest in time to the effective date.

DF(LLEGAL) TERMINATION OF EMPLOYMENT

The cross-reference at Report to Superintendent has been updated to reflect changes to the DP series of policies. We have also updated the cross-reference at Prohibited Classroom Instruction to reflect policy EMB.

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

The cross-reference at Report by Principal has been updated to reflect changes to the DP series of policies.

DFE(LLEGAL) TERMINATION OF EMPLOYMENT: RESIGNATION

The cross-reference at Report by Principal has been updated to reflect changes to the DP series of policies.

DH(LLEGAL) EMPLOYEE STANDARDS OF CONDUCT

Because DHA(LLEGAL) has been created to focus on educator ethics, the section by that name has been deleted from this code. In addition, the Duty to Report section of this legal framework has been bolstered with additional text around the duty to report child abuse or neglect.

Explanatory Notes

TASB Localized Policy Manual Update 127

Fort Stockton ISD

DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT

The two cross-references to DH(EXHIBIT) have been revised to reflect changes to the DH series of policies, which are described in more detail below.

DH(EXHIBIT) EMPLOYEE STANDARDS OF CONDUCT

This exhibit is being deleted from the manual, and the Educators' Code of Ethics is being recoded to DHA(LEGAL).

DHA(LEGAL) EMPLOYEE STANDARDS OF CONDUCT: EDUCATOR CODE OF ETHICS

This new legal framework has been created to house information relating to the Educators' Code of Ethics. This material has been recoded to clarify that elements 3.8 and 3.9 of the Code of Ethics now form the basis of the reporting requirements for educator misconduct that changed during the 89th Legislature. Prior to Update 127, the Educators' Code of Ethics was housed as an exhibit to the manual at DH(EXHIBIT). Because the definitions relating to inappropriate communication and boundaries are from the Code of Ethics, they are now in this new legal framework.

DHB(LEGAL) EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO STATE BOARD FOR EDUCATOR CERTIFICATION

The cross-reference at Deadline to Report After Termination or Resignation has been updated to reflect changes to the DP series of policies.

DHC(LEGAL) EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO TEXAS EDUCATION AGENCY

The cross-reference at Deadline to Report has been updated to reflect changes to the DP series of policies. A citation has been corrected in the Contents of Report section.

DK(LEGAL) ASSIGNMENT AND SCHEDULES

The note at the top of this legal framework has been updated to remove the hyperlink to the district's innovation plan. The hyperlink to the district's innovation plan is located in AF(LOCAL), and a cross-reference to that code has been included.

DL(LEGAL) WORK LOAD

The note at the top of this legal framework has been updated to remove the hyperlink to the district's innovation plan. The hyperlink to the district's innovation plan is located in AF(LOCAL), and a cross-reference to that code has been included.

DP(LEGAL) PERSONNEL POSITIONS

Material at DP(LEGAL) is being recoded to DPA, regarding principals, and DPB, regarding other personnel positions, as the requirements specific to principals have expanded sufficiently to warrant a separate legal framework.

DP(LOCAL) PERSONNEL POSITIONS

To accommodate the restructuring of the DP series due to the requirements specific to principals, this local policy is recommended for deletion. Materials regarding principal qualifications have been moved to a new code at DPA(LOCAL), and the language relating to school counselors has been moved to DPB(LOCAL).

Explanatory Notes

TASB Localized Policy Manual Update 127

Fort Stockton ISD

DPA(LEGAL) PERSONNEL POSITIONS: PRINCIPALS

Information relating to principals previously found at DP has been relocated to this new code. In addition, a note relating to the requirement to report child abuse or neglect has been added so all reporting requirements for principals are housed in one location for clarity.

DPA(LOCAL) PERSONNEL POSITIONS: PRINCIPALS

This new code specifically related to principals now houses principal qualification language that was previously at DP(LOCAL). Minor revisions have been made to the text at Qualifications to align with the model job description provided by TASB HR Services. Any posting for a principal position would, at minimum, include the items provided in this list. Other qualifications may be included as provided by the last item in the list.

DPB(LEGAL) PERSONNEL POSITIONS: OTHER PERSONNEL POSITIONS

We have added a note indicating the board has adopted an innovation plan that affects application of provisions in this legal framework.

DPB(LOCAL) PERSONNEL POSITIONS: OTHER PERSONNEL POSITIONS

This new policy now houses text relating to school counselors that was previously at DP(LOCAL). We have added a note indicating the board has adopted an innovation plan that affects application of provisions in this local policy.

Please note: The enclosed policy contains provisions that were recently approved to align with district of innovation exemptions.

DPC(LEGAL) PERSONNEL POSITIONS: SUBSTITUTE, TEMPORARY, AND PART-TIME POSITIONS

This new legal framework now houses information formerly in DPB(LEGAL) relating to substitute positions.

EB(LEGAL) SCHOOL YEAR

The note at the top of this legal framework has been updated to remove the hyperlink to the district's innovation plan. The hyperlink to the district's innovation plan is located in AF(LOCAL), and a cross-reference to that code has been included.

EC(LEGAL) SCHOOL DAY

The note at the top of this legal framework has been updated to remove the hyperlink to the district's innovation plan. The hyperlink to the district's innovation plan is located in AF(LOCAL), and a cross-reference to that code has been included.

EEB(LEGAL) INSTRUCTIONAL ARRANGEMENTS: CLASS SIZE

The note at the top of this legal framework has been updated to remove the hyperlink to the district's innovation plan. The hyperlink to the district's innovation plan is located in AF(LOCAL), and a cross-reference to that code has been included.

Explanatory Notes

TASB Localized Policy Manual Update 127

Fort Stockton ISD

EFA(LLEGAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS

Substantive revisions are due to amendments to 19 Administrative Code 67.1501 and 67.1502 regarding TEA standards for review of instructional materials. Additional revisions have been made for organization and to margin notes to improve clarity and readability.

EFB(LOCAL) INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS

In July 2025, TASB Policy Service emailed districts regarding changes resulting from the 89th Legislature. The email included a survey requesting information about the district's practices regarding library materials. Our records indicate that we have not received a response from the district indicating that the board has adopted the required policy. Please contact your policy consultant to assist with updating this policy.

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

Changes to this policy regarding course offerings in grades 9-12 were needed after amendments to 19 Administrative Code 74.3. Citations have also been updated to conform with the new amendments.

EHBB(LLEGAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS

Revisions to this legal framework are due to amendments to 19 Administrative Code 89.1.

EHBB(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS

Recommended changes at Identification Criteria are the result of amendments to 19 Administrative Code 89.1.

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

Revisions to this legal framework are due to House Bill 8 from the Second Special Session of the 89th Legislature. Please note that the English II end-of-course (EOC) assessment is still a requirement for the 2026 and 2027 graduating classes.

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

The FAST Program section has been revised due to amendments to 19 Administrative Code 13.503(a)-(b). Deletions throughout are due to repealed provisions from the Administrative Code.

EKB(LLEGAL) TESTING PROGRAMS: STATE ASSESSMENT

Revisions throughout this legal framework are due to changes from House Bill 8 from the Second Special Session of the 89th Legislature.

FA(LLEGAL) PARENT RIGHTS AND RESPONSIBILITIES

A section prohibiting infringement on parental rights has been added after voters approved Senate Joint Resolution 34 from the 89th Legislature.

FED(LLEGAL) ATTENDANCE: ATTENDANCE ENFORCEMENT

Changes regarding sanctions as they relate to truancy prevention measures are due to revisions at 19 Administrative Code 129.1047.

Explanatory Notes

TASB Localized Policy Manual Update 127

Fort Stockton ISD

FFAC(LEGAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

13 Administrative Code 7.125, which contained all the TSLAC retention schedules, was repealed and replaced with 13 Administrative Code 7.126-.137. Each rule now contains a single retention schedule. The Records of Public School Districts schedule is now located at 13 Administrative Code 7.131. The revision at Records in the section on the Maintenance and Administration of Epinephrine Delivery Systems reflects this change. Related revisions also appear in CPC(LEGAL).

FFEB(LEGAL) COUNSELING AND MENTAL HEALTH: MENTAL HEALTH

The cross-reference in the Exception: Court Order section has been updated to reflect changes to the DP series of policies.

FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY

The definition of misconduct has been amended to include provisions from Senate Bill 571 from the 89th Legislative Session. The misconduct definition has also been reformatted to improve readability.

FM(LEGAL) STUDENT ACTIVITIES

In the Limits on Participation and Practice section, "one activity" has been revised to "two activities" due to amendments to 19 Administrative Code 76.1001(d).

FNCE(LOCAL) STUDENT CONDUCT: PERSONAL COMMUNICATION DEVICES/ELECTRONIC DEVICES

In July 2025, TASB Policy Service emailed districts regarding changes resulting from the 89th Legislature. The email included a survey requesting information about the district's practice regarding student cell phone use. Our records indicate that we have not received a response from the district indicating that the board has adopted the required policy. Please contact your policy consultant to assist with updating this policy.

FOA(LEGAL) STUDENT DISCIPLINE: REMOVAL BY TEACHER OR BUS DRIVER

At Appeals, a citation error has been corrected, and margin notes have been added to assist with clarity and readability.

FOCA(LEGAL) PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING: DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM OPERATIONS

House Bill 6 from the 89th Legislature removed a district's authority to exempt itself from Chapter 37 requirements through a District of Innovation plan; therefore, the note indicating such an exemption has been deleted.

FOCA(LOCAL) PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING: DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM OPERATIONS

This policy is recommended for deletion since House Bill 6 from the 89th Legislature removed a district's authority to exempt itself from student discipline requirements through a District of Innovation plan.

GKA(LEGAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

A citation in the Tobacco and E-Cigarettes section has been updated after 20 U.S.C. 7183 was redesignated to 20 U.S.C. 7973.

Explanatory Notes
TASB Localized Policy Manual Update 127

Fort Stockton ISD

GKD(LLEGAL) COMMUNITY RELATIONS: NONSCHOOL USE OF SCHOOL FACILITIES

Substantial revisions have been made regarding Facilities Use by Religious Organizations based on Senate Bill 2986 from the 89th Legislature.

GNC(LLEGAL) RELATIONS WITH EDUCATIONAL ENTITIES: COLLEGES AND UNIVERSITIES

19 Administrative Code 9.141-9.144, 9.146, and 9.147 have been repealed, which led to substantive changes to this legal framework. Provisions that are duplicative of those in EHDD(LLEGAL) have been deleted.

Instruction Sheet
TASB Localized Policy Manual Update 127

Fort Stockton ISD

Code	Type	Action To Be Taken	Note
ATTN	(NOTE)	No policy enclosed	See explanatory note
AIA	(LEGAL)	Replace policy	Revised policy
AIB	(LEGAL)	Replace policy	Revised policy
AIC	(LEGAL)	Replace policy	Revised policy
BAA	(LEGAL)	Replace policy	Revised policy
BDAE	(LEGAL)	Replace policy	Revised policy
BJA	(LEGAL)	Replace policy	Revised policy
BJCF	(LOCAL)	Replace policy	Revised policy
CAA	(LOCAL)	Replace policy	Revised policy
CBB	(LEGAL)	Replace policy	Revised policy
CE	(LEGAL)	Replace policy	Revised policy
CFB	(LOCAL)	No policy enclosed	See explanatory note
CHE	(LEGAL)	Replace policy	Revised policy
CKEA	(LEGAL)	Replace policy	Revised policy
CKEB	(LEGAL)	Replace policy	Revised policy
CMD	(LEGAL)	Replace policy	Revised policy
CNC	(LEGAL)	Replace policy	Revised policy
COA	(LEGAL)	Replace policy	Revised policy
CPC	(LEGAL)	Replace policy	Revised policy
CQA	(LEGAL)	Replace policy	Revised policy
D	(LEGAL)	Replace table of contents	Revised table of contents
DC	(LEGAL)	Replace policy	Revised policy
DC	(LOCAL)	Replace policy	Revised policy
DCA	(LEGAL)	Replace policy	Revised policy
DEAA	(LEGAL)	Replace policy	Revised policy
DF	(LEGAL)	Replace policy	Revised policy
DFBA	(LEGAL)	Replace policy	Revised policy
DFE	(LEGAL)	Replace policy	Revised policy
DH	(LEGAL)	Replace policy	Revised policy
DH	(LOCAL)	Replace policy	Revised policy
DH	(EXHIBIT)	DELETE exhibit	See explanatory note
DHA	(LEGAL)	ADD policy	See explanatory note
DHB	(LEGAL)	Replace policy	Revised policy
DHC	(LEGAL)	Replace policy	Revised policy

Instruction Sheet

TASB Localized Policy Manual Update 127

Fort Stockton ISD

Code	Type	Action To Be Taken	Note
DK	(LEGAL)	Replace policy	Revised policy
DL	(LEGAL)	Replace policy	Revised policy
DP	(LEGAL)	DELETE policy	See explanatory note
DP	(LOCAL)	DELETE policy	See explanatory note
DPA	(LEGAL)	ADD policy	See explanatory note
DPA	(LOCAL)	ADD policy	See explanatory note
DPB	(LEGAL)	Replace policy	Revised policy
DPB	(LOCAL)	ADD policy	See explanatory note
DPC	(LEGAL)	ADD policy	See explanatory note
EB	(LEGAL)	Replace policy	Revised policy
EC	(LEGAL)	Replace policy	Revised policy
EEB	(LEGAL)	Replace policy	Revised policy
EFA	(LEGAL)	Replace policy	Revised policy
EFB	(LOCAL)	No policy enclosed	See explanatory note
EHAC	(LEGAL)	Replace policy	Revised policy
EHBB	(LEGAL)	Replace policy	Revised policy
EHBB	(LOCAL)	Replace policy	Revised policy
EHBCA	(LEGAL)	Replace policy	Revised policy
EHDD	(LEGAL)	Replace policy	Revised policy
EKB	(LEGAL)	Replace policy	Revised policy
FA	(LEGAL)	Replace policy	Revised policy
FED	(LEGAL)	Replace policy	Revised policy
FFAC	(LEGAL)	Replace policy	Revised policy
FFEB	(LEGAL)	Replace policy	Revised policy
FFF	(LOCAL)	Replace policy	Revised policy
FM	(LEGAL)	Replace policy	Revised policy
FNCE	(LOCAL)	No policy enclosed	See explanatory note
FOA	(LEGAL)	Replace policy	Revised policy
FOCA	(LEGAL)	Replace policy	Revised policy
FOCA	(LOCAL)	DELETE policy	See explanatory note
GKA	(LEGAL)	Replace policy	Revised policy
GKD	(LEGAL)	Replace policy	Revised policy
GNC	(LEGAL)	Replace policy	Revised policy

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Meeting Date: June 22, 2026

Agenda Item: Letter C

2026 TASA/TASB Delegate and Alternate

- Action Item
- Information
- Discussion

Background:

As an Active Member of TASB, the Board plays an important role in shaping the Association's direction and advocacy efforts on behalf of Texas public schools.

txEDCON26 will be held October 8-11, 2026, in Houston, Texas, at the George R. Brown Convention Center. The annual TASB Delegate Assembly will be held on Friday, October 9, 2026, during txEDCON26.

The Delegate Assembly gives local boards the opportunity to participate in the member-driven process that governs TASB. Delegates vote on TASB officers and directors, the TASB Advocacy Agenda, and other Association business.

Each member board is encouraged to appoint a Delegate and an Alternate Delegate to represent the district and ensure its voice is included in TASB governance.

Fiscal Implications:

None. Any related travel or registration costs, if applicable, will be paid through the Board training and travel budget.

Recommendation:

Recommendation that the Board of Trustees appoint a Delegate and Alternate Delegate to represent Fort Stockton ISD at the 2026 TASB Delegate Assembly and conduct Association business on behalf of the District.

Suggested Motion:

I move that the Board of Trustees appoint _____ as Delegate and _____ as Alternate Delegate to represent Fort Stockton ISD at the 2026 TASB Delegate Assembly.

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Meeting Date: June 22, 2026

Agenda Item: Letter D

Region 18 Service Center | 2026-2027 Contract of Services

- Action Item
- Information
- Discussion

Background:

This is an annual routine action item. The District utilizes the Region 18 Education Service Center for annual shared services and support. These services include professional development, technology support, cooperative purchasing, legal services, school finance support, curriculum support, assessment and data systems, PEIMS support, business systems, student systems, and other compliance services.

The 2026-2027 Contract of Services covers the period of September 1, 2026, through August 31, 2027. This is a routine annual item and reflects the District's ongoing partnership with Region 18 ESC. The total amount is \$505,713.25. Breakdown and contracts attached.

This is the first year ESC 18 is using the online EDHIVE system to approve contracts.

Fiscal Implications:

Budgeted through district funds for the 2026-2027 fiscal year.

Recommendation:

Recommendation that the Board of Trustees approve the Region 18 Education Service Center 2026-2027 Contract of Services as presented.

Suggested Motion:

I move that the Board approve the Region 18 Education Service Center 2026-2027 Contract of Services as presented.



June 22, 2026 | D Region 18 Agenda Item: Letter D | Summary of Services and Cost

SS-02-PC, Purchasing Cooperative, \$981.75

This cooperative helps the District purchase needed goods and services more efficiently and in compliance, protecting resources for classrooms and students.

SS-03-SFS, School Finance Services, \$1,950.00

This service provides the District with school finance support and guidance so that funding decisions are accurate, timely, and focused on student needs.

SS-05-WTFSC, West Texas Food Service Purchasing Cooperative, \$0.00

This cooperative supports access to food and child nutrition purchasing options, enabling the District to continue serving students through the school meal program.

SS-08-LSC, Legal Services Cooperative, \$400.00

This service provides the District with access to school law training and legal guidance, ensuring decisions are made with students, staff, and the District protected.

CS-01-HR, PowerSchool Job Applicant Tracking System, \$14,098.05

This system supports the District's recruitment and hiring process, enabling campuses to fill positions and keep strong staff in front of students.

TL-01-TM, Tailor Made Package, \$84,541.00

This package provides professional development and instructional support for teachers, leaders, and the Board, enabling the District to improve instruction and better serve students.

TL-05-TCMPC, TCMPC, \$69,846.00

This curriculum support system helps teachers plan instruction aligned to the TEKS, so students receive a consistent and rigorous learning experience across campuses.

TL-07-DMAC, Data Management for Assessment and Curriculum, \$32,482.65

This system helps staff review assessment data, monitor student progress, and use results to support instruction and intervention.

TL-08-EDU, Eduphoria, \$9,560.00

This service supports staff evaluation, professional growth, and professional learning so that educators can continue improving their work with students, including the Teacher Incentive allotment.



June 22, 2026 | D Region 18 Agenda Item: Letter D | Summary of Services and Cost

IS-03-AS, Additional Support, \$21,806.85

This service supports PEIMS, state reporting, data review, and data tools, enabling the District to submit accurate information and make better decisions for students.

IS-01-BS, ASCENDER Services, \$145,023.95

This system supports the District's business and student information systems, including finance, payroll, attendance, grade reporting, registration, and state reporting.

EDLINK18-LEA-MBR, EDLINK18 Technology Consortium, \$125,023.00

This service supports the District's technology infrastructure, cybersecurity, internet access, disaster recovery, and technical support so staff and students have reliable systems for teaching and learning.

Total Cost: \$505,713.25



June 22, 2026 | D Region 18 Agenda Item: Letter D | Summary of Services and Cost

The screenshot displays the EDHIVE marketplace interface for a user named 'Contracts User' in the 'Region 18 ESC Marketplace'. The interface is divided into several sections:

- Navigation:** Includes 'Purchase Contracts', 'Purchase History', 'Pending Amendments', 'Organization Details', and 'Fort Stockton ISD Marketplace Invt...'.
- Search:** A search bar is located at the top center.
- Business Services:**
 - CS-01-HR - PowerSchool Job Applicant Tracking System:** Provides the highest quality recruitment, selection, hiring, and retention software for school districts. The applicant tracking and job posting system improves the effectiveness of recruiting and screening, speeds up the hiring process, and reduces...
- Curriculum & Instruction:**
 - TL-01-TM - Tailor Made Package:** (No description visible)
 - GENERAL PROVISIONS:** (No description visible)
 - TL-05-TCMPC - TCMPC:** TCMPC is a comprehensive, customizable, user-friendly curriculum support system. In addition to the curriculum framework, TCMPC encompasses resources for implementation and establishes an accountability process to support quality implementation. The curricular and instructional...
 - TL-06-TXS - TEXGUIDE PK-12:** Providing teachers with a bridge between curriculum, aligned resources, and instructional planning. TEXGUIDE PK-12 will increase the efficiency and quality of lesson planning for teachers, which directly impact student learning outcomes...
- Federal Programs:**
 - SF-01-ESSA - ESSA Contracted Service:** The ESSA Contracted Fee Service is designed to provide customized, intensive assistance to districts in their Title I, Part A, Title II, Part A, and Title IV, Part A planning, program implementation, budgetary matters, and program compliance...
 - SF-05-CTE - Perkins V - Career & Technical Education Shared Services Arrangement:** Thank you for joining our Career & Technical Education (CTE) Shared Services Arrangement (SSA) for this school year. Region 18 serves as the fiscal agent for school systems within the region that are allocated less than \$15,000 in federal Perkins funds. The SSA fiscal agent provides...
 - SF-08-T3 ELL SSA - Title III Part A ELL Shared Services Agreement:** (No description visible)

Summary of Services and Cost:

Item ID	Description	Start Date	End Date	Amount
SS-02-PC	Purchasing	09/01/2026	08/31/2027	\$381.75
SS-03-SFS	School Fin...	09/01/2026	08/31/2027	\$1,960.00
SS-05-WTFSC	West Te...	09/01/2026	08/31/2027	\$0.00
SS-08-LSC	Legal Servi...	09/01/2026	08/31/2027	\$400.00
CS-01-HR	PowerSchool	09/01/2026	08/31/2027	\$14,098.00
TL-01-TM	Tailor Made	09/01/2026	08/31/2027	\$84,641.00
TL-05-TCMPC	TCMPC	09/01/2026	08/31/2027	\$69,846.00
TL-07-DMAC	Delta Men...	09/01/2026	08/31/2027	\$52,482.66
TL-08-EDU	Edaphoriel	09/01/2026	08/31/2027	\$9,860.00
IS-08-AS	Additional Su...	09/01/2026	08/31/2027	\$21,804.96
IS-01-BS	ASCENDER S...	09/01/2026	08/31/2027	\$14,023.98
EDLINK18-LEA-MBR	E...	09/01/2026	08/31/2027	\$13,023.00
SubTotal:				\$65,713.25
Discount:				-0.00
				\$65,713.25

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.



Purchasing Cooperative

When selecting and finalizing an order for ESC services through the online EDHIVE (Programs & Services) system, an interlocal agreement contract is entered into pursuant to the authority granted by Chapter 791 of the Texas Government Code and Chapter 8 of the Texas Education Code, by and between; Fort Stockton ISD and Region 18 Education Service Center (ESC 18).

Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Viviana Alonso, valonso@esc18.net

Contract Base Cost: \$981.75

The Region 18 ESC Purchasing Cooperative was formed to reduce the cost of purchasing and bidding. Region 18 ESC, on behalf of the member school districts, solicits a "Discount" RFP in effort to streamline the purchasing process for both vendors and Region 18 ESC purchasing Cooperative members.

Membership in the Purchasing Cooperative allows school districts to make purchases from vendors listed on the Approved Vendor list without having to separately bid items. There are numerous vendors who respond to the Region 18 ESC Purchasing Cooperative Discount RFP.

EDGAR, TEA & HB 1295

This is to serve as certification of the Region 18 ESC Purchasing Cooperative's compliance with EDGAR and TEA (FASRG) policies. As a program of the Education Service Center, Region 18 located in Midland, Texas, the Region 18 ESC Purchasing Cooperative is required by law to follow the most restrictive procurement rules in current effect. For micro-purchases below \$10,000, federal rules apply. In addition, per state rules, any Local Education Agency is best served with a local policy identifying a threshold below \$50,000 for which they do not require a competitive process. For purchases between \$10,001 and \$49,999, federal rules require price or rate quotations from an adequate number of qualified sources, making the federal rules more restrictive than those required by the State of Texas. At \$ 50,000 and above, state rules become more restrictive and must be followed. At \$250,000 and above, the federal rule is most restrictive in regard to the cost/price analysis and must be followed in conjunction with state rules.

The Region 18 ESC Purchasing Cooperative is unable to conduct the cost or price analysis in this final category because the exact purchase is only determined by our member(s) causing the analysis to be conducted by

them once the exact purchase is determined. As such, there may be time you will need to do your own cost/price analysis due to it being impracticable or impossible for the Region 18 ESC Purchasing Cooperative to perform one as required by law. Department of Education General Administrative Regulations 200.318(e) – encourages non-2 CFR s federal entities to enter into state inter-entity agreements where appropriate for procurement or use of common or shared goods and services to foster greater economy and efficiency.

The Region 18 ESC Purchasing Cooperative must follow the same state and federal procurement rules that would apply if an LEA made the procurement themselves along with the appeals process, full and open competition, and ensuring adequate competition. Because at the time of procurement the Region 18 ESC Purchasing Cooperative is unable to determine which of its contracts will be used by our member(s) using federal funds, we will competitively procure each and every contract awarded under Section 44.031 of the Texas Education Code and will comply with EDGAR on every procurement action. Concerning Texas HB 1295, as each LEA has their own Board Policies and their own thresholds where board action is required, the Region 18 ESC has not initiated the Certificate of Interested Parties (Form 1295). As such compliance with HB 1295 will be the responsibility of each member for purchases that meet the requirements as stated in HB 1295 and found on the State of Texas Ethics Commission website.

Participating school districts are responsible for the following:

- Taking board action to approve membership into the cooperative
- Paying the appropriate membership fee to Region 18 ESC
- Selecting and providing a purchase order number through the online ordering system
- Following ordering procedures as established, submitting purchase orders directly to the vendors
- Seeking resolution of all problems regarding billing, deliveries, quality/quantity with vendors

Region 18 ESC will provide the following services on behalf of Purchasing Cooperative member districts:

- Issuing invitations to RFP
- Posting legal notices
- Tabulating results for the Purchasing Cooperative Committee and school districts
- Providing participating districts with procedures for purchasing from the cooperative
- Taking board action to approve membership into the cooperative as necessary

Total Cost: \$981.75

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

LIMITATIONS OF LIABILITY TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT SHALL REGION 18 ESC OR ITS EMPLOYEES OR OFFICERS BE LIABLE TO DISTRICT FOR LOSS OR DAMAGE OF LOST PROFITS OR REVENUES OR SIMILAR ECONOMIC LOSS, OR

FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL, COST OF SUBSTITUTE GOODS OR SERVICES, INDIRECT OR PUNITIVE DAMAGES, WHETHER IN CONTRACT, TORT OR OTHERWISE, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, EVEN IF REGION 18 ESC HAS BEEN ADVISED OF SUCH CLAIM. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, REGION 18 ESC'S TOTAL AGGREGATE LIABILITY FOR ANY CLAIMS ARISING UNDER THIS AGREEMENT OR OTHERWISE ARISING FROM THE TRANSACTIONS CONTEMPLATED HEREIN REGARDLESS OF THE FORM OF ACTION (INCLUDING, BUT NOT LIMITED TO, ACTIONS FOR BREACH OF CONTRACTS, NEGLIGENCE, STRICT LIABILITY, RESCISSION AND BREACH OF WARRANTY) SHALL NOT EXCEED THE TOTAL FEES PAID BY DISTRICT UNDER THE AGREEMENT. NOTHING HEREIN IS INTENDNED TO LIMIT REGION 18 ESC'S STATUTORY OR COMMON LAW IMMUNITY OR LIMITATION ON DAMAGES AS A GOVERNMENTAL ENTITY AND SHALL NOT BE CONSTRUED AS WAIVING OR LIMITTING SUCH IMMUNITY OR LIMITATION ON DAMAGES IN ANY WAY.



School Finance Services

When selecting and finalizing an order for ESC services through the online EDHIVE (Programs & Services) system, an interlocal agreement contract is entered into pursuant to the authority granted by Chapter 791 of the Texas Government Code and Chapter 8 of the Texas Education Code, by and between; Fort Stockton ISD and Region 18 Education Service Center (ESC 18).

Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Britt Hayes, bhayes@esc18.net

Contract Base Cost: \$1,950.00

Region 18 ESC engages Dr. Doug Karr and Region 12 Education Service Center in providing school finance services to participating districts. This includes:

- Unlimited consultation on school finance matters by telephone or email
- School finance updates and template training at Region 18 ESC as needed
- Review of one state funding template and related tax rate calculations for the district

Dr. Karr does offer further assistance; please contact Britt Hayes at bhayes@esc18.net for more information about other offers.

Tier 1 Flat rate per district.

Total Cost: \$1,950.00

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

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West Texas Food Service Purchasing Cooperative - Food and CNS Supplies

When selecting and finalizing an order for ESC services through the online EDHIVE (Programs & Services) system, an interlocal agreement contract is entered into pursuant to the authority granted by Chapter 791 of the Texas Government Code and Chapter 8 of the Texas Education Code, by and between; Fort Stockton ISD and Region 18 Education Service Center (ESC 18).

Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Britt Hayes, business.services@esc18.net

Contract Base Cost: --

The West Texas Food Service Cooperative is a multi-regional service composed of school districts, charters, and other governmental entities in ESC Regions 9, 14, 15, 16, 17, 18, and 19.

The Cooperative operates two components:

- Food Purchasing (commercial distribution)
- Commodity Processing (further processing of bulk USDA commodities)

There is no direct fee to districts for participation at any level of the WTFSC.

For more information visit www.wtfsc.esc17.net or contact Dorothy Glenn at 806.281.5710 or dglenn@esc17.net.

Total Cost: \$0.00

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

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Legal Services Cooperative

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Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Casey Ritchie, critchie@esc18.net

Contract Base Cost: --

Membership in a legal services cooperative entitles member districts to receive:

- Legal trainings
- Telephone consultations
- Discounted rates on additional legal services

Region 18 ESC engages the law firms listed below to provide legal services to region districts. Purchasing membership services entitles districts to the benefits described under the chosen law firm.

Eichelbaum, Wardell, Hansen, Powell & Mehl, P.C:

Service Cost: \$400.00

Districts purchasing Legal Services from Eichelbaum, Wardell, Hansen, Powell & Mehl Law Firm will receive the

following benefits:

- One on-site training session. The on-site workshop will be held within Region 18 and is open to the superintendent, campus or district administrators, and school board members of participating districts on school law matters.
- Six one-hour "Lunch with a Lawyer" sessions conducted by Eichelbaum, Wardell. All member district administrators are automatically included in the Lunch with Lawyer webinar sessions.
- Emails and other correspondences from time to time reflecting updates on legal matters of statewide importance and application plus bi-monthly "Board Minutes" publication.
- Email or posting on the Eichelbaum, Wardell website of legal issue updates as needed, but at least quarterly, to participating schools.
- Telephone consultation on school law matters at no charge for up to 15 minutes per call on a single matter.
- Eichelbaum, Wardell provides a designated twenty-four hour a day toll free number for all incoming calls at no cost to participating districts.

Total Cost: \$400.00

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

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PowerSchool Job Applicant Tracking System

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Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Kylee Borchardt, kylee.borchardt@esc18.net

Contract Base Cost: \$14,098.05

PowerSchool Applicant Tracking System provides the highest quality recruitment, selection, hiring, and retention software for school districts. The applicant tracking and job posting system improves the effectiveness of recruiting and screening, speeds up the hiring process, and reduces recruiting costs by 40% or more. It is simple to use, requires very little training, and can be implemented in just a matter of days.

Membership in the PowerSchool Applicant Tracking Consortium provides the following benefits:

- Posting of vacancies on the Region 18 ESC website and sharing of the candidate pool
- Crossposting to Indeed & Zip Recruiter
- Customizable district job board
- PowerSchool application specialist
- Applicant tracking training from PowerSchool
- Vacancy management
- Encrypted web access
- Document scanning and portfolio management
- Electronic attachments (resumes, transcripts, cover letters, fingerprints, etc.)
- Multiple application types
- Internal transfer functions
- Scoring tools
- Interview forms
- Recruitment activity tracking

- Automated candidate communications
 - Automated reference forms and electronically recorded results
 - Automated user notifications
 - Secure filtering tools
 - Automated data archival
 - Secure filtering tools
 - Automated data archival
 - EEO reporting capabilities
 - Job-based and pool-based tracking options
 - Integration flexibility
 - Highly qualified skill matching
 - National job board access
 - Indeed
 - Automated hiring process
 - Technical support from Powerschool & Region 18 ESC
-
-

Total Cost: \$14,098.05

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

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Tailor Made Package

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Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Jill Rivera, jrivera@esc18.net

Contract Base Cost: \$84,541.00

GENERAL PROVISIONS

SERVICE DELIVERY

Service 1: Tailor-Made On-site PD Consultant Days: 10 On-site Consultant Days - Tailor-Made professional development support will be provided based on district need and can be selected from the menu of services which include professional development and/or support in the areas of Leadership, Accountability, and Instructional Planning and Delivery.

Service 2: Instructional Support Partnership: Professional development resource will support teachers and instructional staff in the four core content areas (math, science, reading/language arts, and social studies) using TEKS Resource System (TRS). For each unit, participants will have access to instructional planning resources as they plan with the end in mind using the Year at a Glance (YAG), assessment items, and the Instructional Focus Document (IFD) to develop rigorous lessons. Office hours support through Zoom will be available for teachers and instructional staff to engage with content area consultants for additional planning as needed.

Service 3: ESC 18 RLA, Math, Science, SS & STEM PD Sessions: Districts can participate in fee-waived professional development in the areas of Math, RLA, Science, Social Studies and STEM provided by Region 18 Teaching & Learning Educational Consultants, beginning September 1 of the academic year.

Service 4: Beginning Teacher Academy: This three-part academy is designed to support beginning teachers in

setting up an effective and successful classroom. Not only will teachers be provided a system of support throughout the school year, but they will also engage in collaborative workshops to enhance instruction and create a positive classroom environment. Our goal is to support and foster the needs of beginning teachers as they begin their teaching careers.

Service 5: Region 18 ESC offers multiple types of required school board training as well as customized training opportunities designed to meet the needs of individuals school districts. Training is facilitated by presenters with years of practical successful experience working with school board members and superintendents.

Service 6: Ascend Leadership Support -

Total Cost: \$84,541.00

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

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TCMPC

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Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Jill Rivera, jrivera@esc18.net

Contract Base Cost: --

TCMPC is a comprehensive, customizable, user-friendly curriculum support system. In addition to the curriculum framework, TCMPC encompasses resources for implementation and establishes an accountability process to support quality implementation. The curricular and instructional components of TCMPC are based on best practice models from top researchers and are aligned with TEKS and STAAR to meet the highest standards of rigor and relevance.

Districts purchasing TCMPC will receive the following services:

- Provide full access to the online TCMPC Curriculum Management System
- Provide support for designated district curriculum leaders on the operations and implementation of the system
- Coordinate with Campfire Learning service providers to troubleshoot end-user issues
- Provide professional development at Region 18 ESC, or in cluster sites based upon the TCMPC Training Sequence that includes Overview, Website Navigation, Implementation Guide, Administrators Tools
- Provide ongoing listserv support and technical assistance as needed
- Provide one free registration per district for the TEKSCON Conference

The TCMPC has three primary service goals:

- Provide districts with a resource for implementing the state standards
- Provide a continually aligned and updated, online curriculum management system with assessment components

- Provide regular and sustained professional development for elective implementation of a viable curriculum

At the heart of the TCMPC process is a guaranteed and viable curriculum. Content specialists ensure quality curriculum components through a process of continual review.

PreK-12 or K-12:

Service Cost: \$69,846.00

PreK-12 or K-12

Will you use PreK-12 or K-12?

PreK-12 or K-12
K-12

Total Cost: \$69,846.00

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

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Data Management for Assessment & Curriculum

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Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Chris Enriquez, dataanalysis@esc18.net

Contract Base Cost: --

DMAC, a software suite, is a web-based student data management tool.

Student Portfolio provides FREE access to all student data/plans in one location within DMAC software. Information travels with the students K-12.

State Assessment:

Service Cost: \$1,500.00

STAAR, TELPAS and Interim Assessments. Reports by district, campus, teacher or student. Tracks federal and state accountability measures and provides data analysis to assist in developing differentiated instruction. Academic Performance Dashboard included for administrators.

TEKScore:

Service Cost: \$1,500.00

Local Assessments. A complete toolkit for administering and reporting on local assessments (aligned to TEKS, ELPS and/or AP). Students can take assessments online or on paper and teachers can analyze results in real-time using the powerful 1-click report feature from their dashboard.

TAG:

Service Cost: \$2,500.00

TEKS Assessment Generator/Online Test Item Bank. Create local assessments. Select from original content aligned to state standards or create your own. TEA Released items and TEKS Resource System items are also available.

How many campuses?

Number of campuses
5

List the names of the campuses

Names of Campuses
HS
MS
Inter
Alamo
Apache

lead4ward:

Service Cost: \$1,975.00

Data Tools. Harness the power of DMAC to create digital versions of the data tools recommended by lead4ward during their statewide trainings on how to use state and local data to help students and improve instruction.

- Leadership Report Card
- Student Learning Report by Standard type
- Source Data
- Threshold Analysis Report

- Quintile Reports

List the names of your campuses

Campus Name
HS
MS
Inter
Alamo
Apache

How many campuses?

Number of Campuses
5

LPAC:

Service Cost: \$2,500.00

Documentation of LPAC Process. Create and manage ESL and Bilingual forms and letters. Integrates with other DMAC applications assisting with data entry and documentation for EL population. Features include a real-time Dashboard, reports and digital signatures available for parents and committee members.

- Create and organize LPAC documentation for individual students and committee meetings
- Make the process of completing and organizing forms related to the LPAC framework much easier

How many campuses?

Number of Campuses
5

List the names of the campuses

Names of Campuses
HS
MS
Inter
Alamo
Apache

Learning Plans:

Service Cost: \$2,500.00

Create and maintain Accelerated Learning Plans, or Multi-Tiered System of Support plans for individual students. Access historical plans, progress monitoring, and assessment data from year-to-year.

How many campuses?

Number of Campuses
5

List the names of the campuses

Names of Campuses
HS
MS
Inter
Alamo
Apache

PGP (HS) & PGP (Intervention):

Service Cost: \$800.00

Personal Graduation Plan (HS). Develop and maintain four-year plans for high school students. Select assigned courses, graduation plans, Endorsements, Programs of Study and document credits. Meets requirements of HB5.

PGP Intervention (MS/JH). Develop state-mandated personal graduation plans documenting intervention/monitoring plans and student/parent goals.

How many campuses?

Number of Campuses
2

List the names of the campuses

Names of Campuses
HS
MS

Class Roster Fee (Upload Files as Needed - Including Daily):

Service Cost: \$19,207.65

Uploads as needed/including daily uploads.

Total Cost: \$32,482.65

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

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Eduphoria!

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Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Chris Enriquez, eduphoria@esc18.net

Contract Base Cost: --

Region 18 has partnered with the ESC Curriculum Cooperative and Eduphoria (EdTech contract number ET20200707)! To offer a web based data and assessment solution that will allow you to take your data analysis and benchmarking experience to a whole new level.

Eduphoria! is a comprehensive tool for districts and educators that delivers support for lesson planning, monitoring student progress, and streamlining administrative duties. This tool provides a collaborative platform for education professionals to generate success in the classroom.

Districts/Campuses purchasing Eduphoria! the following services:

- ESC Eduphoria! trainings
- On-site training fees - per day per consultant
- At Region 18 ESC - per participant fee
- Telephone and email technical assistance
- Roster support services including roster extracts may be purchased by Region 18 ESC-hosted TxEIS districts for an additional fee (contact Information Systems if interested)

*Implementation and setup for Aware and Strive are purchased from Eduphoria. Contact Sales@eduphoria.net for details.

Strive:

Service Cost: \$9,560.00

Appraise + Workshop = STRIVE! Our professional development management and collaboration platform goes beyond registration, reporting, and logistics to focus on the end goal, educator growth. Strive will not only facilitate all of your logistical needs, but will intuitively integrate staff evaluation, goal setting, and PLC collaboration. Ultimately, Strive will combine two of our most powerful applications, Workshop and Appraise, to create a true professional growth system.

Total Cost: \$9,560.00

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

LIMITATIONS OF LIABILITY TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT SHALL REGION 18 ESC OR ITS EMPLOYEES OR OFFICERS BE LIABLE TO DISTRICT FOR LOSS OR DAMAGE OF LOST PROFITS OR REVENUES OR SIMILAR ECONOMIC LOSS, OR FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL, COST OF SUBSTITUTE GOODS OR SERVICES, INDIRECT OR PUNITIVE DAMAGES, WHETHER IN CONTRACT, TORT OR OTHERWISE, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, EVEN IF REGION 18 ESC HAS BEEN ADVISED OF SUCH CLAIM. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, REGION 18 ESC'S TOTAL AGGREGATE LIABILITY FOR ANY CLAIMS ARISING UNDER THIS AGREEMENT OR OTHERWISE ARISING FROM THE TRANSACTIONS CONTEMPLATED HEREIN REGARDLESS OF THE FORM OF ACTION (INCLUDING, BUT NOT LIMITED TO, ACTIONS FOR BREACH OF CONTRACTS, NEGLIGENCE, STRICT LIABILITY, RESCISSION AND BREACH OF WARRANTY) SHALL NOT EXCEED THE TOTAL FEES PAID BY DISTRICT UNDER THE AGREEMENT. NOTHING HEREIN IS INTENDNED TO LIMIT REGION 18 ESC'S STATUTORY OR COMMON LAW IMMUNITY OR LIMITATION ON DAMAGES AS A GOVERNMENTAL ENTITY AND SHALL NOT BE CONSTRUED AS WAIVING OR LIMITING SUCH IMMUNITY OR LIMITATION ON DAMAGES IN ANY WAY.



ASCENDER Services

When selecting and finalizing an order for ESC services through the online EDHIVE (Programs & Services) system, an interlocal agreement contract is entered into pursuant to the authority granted by Chapter 791 of the Texas Government Code and Chapter 8 of the Texas Education Code, by and between; Fort Stockton ISD and Region 18 Education Service Center (ESC 18).

Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Monica Hernandez, monica.hernandez@esc18.net

Contract Base Cost: --

Interlocal Agreement

Texas Computer Cooperative

ASCENDER

PURPOSE: The purpose of the Texas Computer Cooperative is to provide comprehensive data processing services to school districts. This includes, but is not limited to providing technical consulting services and software related to business and student accounting software applications for school districts.

FEE: The fee for each participating district is to be negotiated by the superintendent or his designee depending upon the level of participation in the Texas Computer Cooperative and shall be paid to Region 18 Education Service Center.

RESPONSIBILITIES : The Region 18 Texas Computer Cooperative Management Board, (Region 18 Superintendent's Advisory Committee), is responsible for the following:

- approving an appropriate fee structure
- committing resources in support of the operational requirements of the Texas Computer Cooperative
- evaluating the services provided
- appointing district contacts to participate in Texas Computer Cooperative user meetings
- recommending system enhancements

The Region 18 Education Service Center is responsible for the following:

- managing the Texas Computer Cooperative and ensuring that all software is functioning properly
- hiring appropriately trained staff
- providing training and technical assistance for Texas Computer Cooperative contacts
- The participating school district is responsible for the following:
 - providing a signed Interlocal Agreement to Region 18 Education Service Center
 - providing the appropriate fee to Region 18 Education Service Center
 - informing Region 18 Education Service Center of any problems regarding Texas Computer Cooperative software, service, or staff

TEXAS COMPUTER COOPERATIVE

Software License Standards & Provisions

This Software License Standards and Provisions ("Agreement") is entered into as of the Effective Date between the Education Service Center shown on the Commitment, a member of Texas Computer Cooperative, (referred to in this Agreement by the pronouns we, our, or us) and the local education agency (LEA) or other entity as reflected on the Commitment (referred to in this Agreement by the pronouns you and your). This Agreement shall be applicable for the dates as provided in the Commitment. Throughout this Agreement, references to either you or us includes the respective employees, officers, agents and any others acting on behalf of either you or us.

1. DEFINITIONS:

1.1 "**Commitment**" means the commitment or contract describing particular modules, programs, databases, documentation, hosting services or other services that are from time to time a part of this Agreement. Each Commitment is deemed a part of this Agreement.

1.2 "**Derivative Works**" means a modification of an existing work protected by copyright law in our favor, but excluding any LEA Data (as defined below) or reports that are created by you using the Software.

1.3 "**Documentation**" means the guides, manuals and web resources for use of the Software in the form provided by us and generally available to users of the Software and includes the attributes, capabilities, characteristics, or qualities of the Software.

1.4 "**Software**" means (i) the particular computer software and applications specified in the Commitment (wherever hosted), and (ii) any other software used by us to provide the Services; in any case in object code form; the media upon which such Software resides; and the Documentation, Upgrades, Updates, and Derivative Works thereof, if any.

1.5 "**System**" means the respective computer programs, databases, and related Documentation and includes future modifications and enhancements of it, generally, and those modifications and enhancements provided specifically for your benefit. The System does not include additional databases or other modules that are not licensed under this Agreement, which we may make available for use to you for additional fees under a Commitment.

1 We have placed these definitions at the beginning of the Agreement for purposes of convenience. There are additional defined terms in **bold print** at various points within this Agreement.

1.6 "**Third Party Technology**" means those portions of a System consisting of software and databases not owned by us but which are incorporated into the System under licenses held by us.

1.7 "**Update**" means a subsequent release of the Software containing minor corrections, bug fixes, and other minor modifications that are generally made available for the Software without additional charge. Updates will not include any release, option or future product that is priced separately.

1.8 "**Upgrade**" means a modification which provides new or substantially improved features, functionality, or performance for the Software, or which includes a significant number of modifications to previous releases of the Software. We may price Upgrades separately, but we will notify you prior to making them available to you if there is a separate charge.

1.9 "**User**" means any individual (including your staff, teachers, customers, suppliers, vendors, and other such external or third parties necessary to effect your business purposes for which the Software is provided) authorized by you to use the Software for its intended purpose under the terms of this Agreement, regardless

of whether the individual is actively using the Software at any given time, as may be further specified in the Commitment. You shall be solely responsible for all activities of a User while accessing the Software and for all your security relating to accessing the Software, including, without limitation, issuing passwords, terminating passwords, and verifying the status of Users. Each user will agree to and accept the End User License Agreement (maintained at login to the Software).

2.EQUIPMENT AND SYSTEMS

2.1 Technology Systems. You will provide and maintain the necessary technology resources required to access and utilize the Software and we will do the same for technology resources provisioned by us. Each party will retain exclusive and complete ownership of their respective technology systems.

2.2 Systems Security. To the extent that you are given access to our System in connection with performance of the Services, you and any User will comply with any Systems security policies (as may be revised from time to time) and will not tamper with, compromise, or circumvent any security or audit measures employed for our Systems. You and any User will exercise reasonable care in using the Systems, not surrender possession of the Systems to any third party, use the Systems solely to perform the applicable Services, return the Systems to us upon request, and assume all risk of use of the Systems. To the extent allowed by law, you shall indemnify and hold us harmless from and against the loss of or any damage to the Systems while being used by you.

3.SERVICES AND OWNERSHIP

3.1 Services. Subject to the terms and conditions of this Agreement, we will provide you the following services (collectively the "Services"):

1. We will provide you with services associated with and necessary for the implementation of the Software.
2. We will provide you with access to certain Software including Third Party Technology and customer support services for the Software, as may be described in the Commitment.
3. We will provide you with consulting services associated with the on-going integration and operation of the Software within your business processes as may be described in the Commitment.

3.2 Access. Under the terms and conditions of this Agreement and for the Term specified, we grant you a non-sublicensable, non-exclusive, and non-transferable limited license to access and use the Software, in accordance with the associated Documentation, solely for your internal business processing operations. This right is limited to authorized Users for the specified product. The foregoing license does not constitute a sale and does not convey any rights of ownership in or to the Software or our System. If any part of this license terminates, you will immediately cease use of that part of the Software or our System.

3.3 LEA Data. You retain ownership of all rights to, title and interest in and to, and other proprietary rights to any LEA data, such as LEA data in databases or reports, the content of which is used in connection with, or created as a by-product of, the Software by you or on your behalf hereunder ("LEA Data"). The term "LEA Data" expressly does not include any item that contains, expresses, incorporates or otherwise includes all or any portion of the Software (which portion, and only such portion, remains our property).²

3.4 Ownership. All right, title, and interest in the System, Software, Documentation, Updates, Upgrades, or modifications thereof, or in any ideas, know-how, and programs developed by us during the term of the Agreement are our exclusive property. Title and ownership rights to our System, enhancements, customizations, and changes made to our System pursuant to this Agreement, and all copies thereof, shall at all times reside exclusively with us. We also retain all title, copyright and any and all other proprietary rights in the Software and Derivative Works, including any implied rights. We expressly do not grant you any rights whatsoever in the Software source code.

² For LEA Data confidentiality, please see Section 5.2.

4.YOUR OBLIGATIONS

4.1 Specified Obligations. You will (i) provide reasonable remote and physical access to your network, equipment, facilities and resources, if necessary; (ii) provide reasonable space, power, and physical security on your own technology systems to support various aspects of our Software and Services, if necessary; (iii) provide such information as we may reasonably request from time to time; (iv) fulfill your obligations as specified herein and in the Commitment, as may be supplemented or modified according to the guidelines set forth and mutually agreed to by the parties hereto; and (v) act as a reference for us upon request, provided however, any on site visit or demonstration at your business must be approved in advance by you.

4.2 Restrictions. You agree that you and any User will not: (i) disassemble, reverse engineer, decompile, or otherwise attempt to derive source code from the Software; (ii) modify, adapt, create derivative works based upon, or translate the Software; (iii) resell for profit, distribute, or otherwise grant any rights in the Software to any other party, or (iv) authorize or permit anyone to access the Software other than in connection with your internal business operations.

5. CONFIDENTIALITY AND SECURITY

5.1 Confidential Information. Each party acknowledges that it may have access to certain confidential information of the other party ("Confidential Information") including the Software, LEA Data³ (including but not limited to raw data), the terms and pricing under this Agreement, and all materials or information identified as confidential. Each party agrees, (a) it will hold the Confidential Information of the other party in confidence with at least the same level of care as it uses for its own confidential information of the same nature, but not less than a reasonable level of care; (b) it will not use all or any portion of the Confidential Information for its own account or the account of any third party, except as expressly permitted by this Agreement, (c) unless required by law, it will not disclose any Confidential Information to any third party, except that party's attorneys, accountants and other advisors as reasonably necessary. The parties shall not publicize the contents of the terms and provisions of this Agreement without the express written consent of the other party.

³ Please note that TCC does not access LEA Data.

5.2 Confidentiality of LEA Data. We will treat your LEA Data as confidential. Should we require access to the LEA Data in order to fulfill our duties under this Agreement, you will permit such access as is reasonable under the circumstances to our personnel responsible for supporting the obligations of this Agreement who are bound by duties of confidentiality no less restrictive than those contained in this Agreement. Should we be required to give access to LEA Data to any of our subcontractors, vendors, Software licensors, or any other third party in order to fulfill our duties under this Agreement, you will permit such access, provided however, such third party must agree in writing to maintain the confidentiality of LEA Data no less stringently than as required by this Agreement. We shall have the limited right to combine the unidentified raw data with that of other users of the System into an anonymous aggregated database, provided however, that such data would not include names or other indices indicating its source. If necessary, the parties will execute an appropriate confidentiality and non-disclosure agreement in compliance with privacy laws and to protect LEA Data. TCC may aggregate, compile, and use LEA Data in order to improve, develop or enhance the Software and/or Systems offered, or to be offered, by TCC; provided that no LEA Data is identifiable as originating from, or can be traced back to, the LEA in such aggregated form.

5.3 Personal Identifiable Information (PII). Any and all PII stored in ASCENDER is created, entered, and maintained locally at the discretion of the LEA. TCC agrees to maintain the confidentiality and security of all PII data. TCC agrees to promptly notify the LEA in writing of any unauthorized disclosure of the PII data. The PII may be disclosed by TCC pursuant to an order of any court or like entity or other valid official government legal process.

5.4 Exceptions. Information shared between us and you will not be deemed Confidential Information if such information: (i) is known to the receiving party prior to receipt from the disclosing party from a source other than one having an obligation of confidentiality to the disclosing party; (ii) becomes known to the receiving party directly or indirectly from a source that does not have an obligation of confidentiality to the disclosing party; (iii) becomes publicly known or otherwise ceases to be secret or confidential, except through a breach of this Agreement by the receiving party; or (iv) is independently developed by the receiving party. The foregoing exceptions shall not apply to LEA Data.

5.5 Return of Confidential Information. Within thirty (30) days after expiration or termination of this Agreement each party agrees to return or destroy all Confidential Information of the other party in its possession at the time of expiration or termination and will not make or retain any copies of such Confidential Information, except as required to comply with any applicable legal or accounting record keeping requirement. This requirement applies to copies in all forms, partial and complete, in all types of media and computer memory, and whether or not modified or merged into other materials. Upon your written request at the expiration or termination of this Agreement, we will deliver to you at your expense, your LEA Data held by us pursuant to this Agreement in the form in which it is held by us. If you fail to provide a written request for this information within twenty (20) days after expiration or cancellation of this Agreement, we may destroy any of your information remaining in our System. You also agree to return any of our Software or equipment that is located within your premises or under your control within thirty (30) days after expiration or cancellation of this

Agreement.

5.6 Access to Services by Third Parties. If it becomes necessary for third-parties to access the software and/or Services provided under this Agreement and prior to allowing access, you must obtain a fully executed copy of the Third Party Non-Disclosure Agreement provisioned and executed with TCC, ESC20. By accessing the software and/or service, any such third-parties act as your representative and are bound by the terms of the Agreement.

6. REPRESENTATIONS, WARRANTIES AND REMEDIES

6.1 Representations. Each party represents that it has the full right and authority to enter into this Agreement and we warrant that we have the full right and authority to grant you the rights to the Software as granted herein.

6.2 Limited Warranty. We warrant that during the term of this Agreement:

1. We own the Software or are otherwise authorized to grant the license to you.
1. The Software will reasonably perform in accordance with the Documentation in effect from time to time.
1. The Documentation produced by us, including manuals and training materials, is reasonably accurate and correct in all material respects as of the date distributed to you.
1. LEA Data stored in our data center will not be accessed by any third party without your express written authorization; however, you are solely responsible for any unauthorized access due to your acts, omissions, or negligence.
1. Your access to or use of the Software will not violate or infringe the patent, copyright, registered trademark, or trade secret right of any third party.
1. The Services shall be performed in a professional and workmanlike manner in accordance with applicable professional standards and consistent with industry practices.

6.3 We will correct any material nonconformance to the most current version of the Software at no additional cost to you. You will notify us of such nonconformance in reasonable detail, if possible, to allow us to duplicate and correct the nonconformity.

6.4 No Third Party Warranties. SOFTWARE OR SERVICES COVERED UNDER THIS AGREEMENT MAY CONTAIN OR BE DERIVED FROM THIRD PARTY TECHNOLOGY OR SOFTWARE PROVIDED TO US BY CERTAIN THIRD PARTIES. YOU ACKNOWLEDGE THAT YOU ARE NOT ENTITLED TO ANY WARRANTIES FROM ANY THIRD PARTY, THAT THE WARRANTIES PROVIDED BY US EXPRESSLY STATED HEREIN ARE THE SOLE WARRANTIES GOVERNING THE SUBJECT MATTER OF THIS AGREEMENT, AND THAT YOUR SOLE REMEDY FOR ANY ALLEGED BREACH OF WARRANTY WILL BE AGAINST US.⁴

6.5 Warranty Disclaimers and Exclusions. EXCEPT FOR THE EXPRESS WARRANTIES SET OUT IN THIS SECTION 6 THE SOFTWARE, SYSTEM AND RELATED DOCUMENTATION ARE PROVIDED "AS IS", WE DO NOT MAKE ANY OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. We do not warrant:

1. That the operation of the System will be error free in all circumstances, nor
1. That all defects in the System that are not material with respect to the functionality thereof as set forth in the Documentation will be corrected, nor
2. That the operation of the System will not be interrupted for short periods of time.

⁴ We may be contractually obligated to make this disclaimer on behalf of certain third party technology providers.

7. LIMITATIONS OF LIABILITY

7.1 Limitation. TO THE MAXIMUM EXTENT PERMITTED BY LAW, NEITHER PARTY WILL BE LIABLE FOR ANY CONSEQUENTIAL, EXEMPLARY, INDIRECT, SPECIAL OR INCIDENTAL DAMAGES, OR DAMAGES FOR LOSS OF PROFITS, REVENUE, DATA OR USE, WHETHER IN CONTRACT OR TORT, EVEN IF THE OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. The foregoing will not apply to your breach of payment obligations under this Agreement.

7.2 Maximum Liability. OUR MAXIMUM AGGREGATE LIABILITY TO YOU UNDER THIS AGREEMENT SHALL NOT EXCEED THE ANNUAL AMOUNT PAID BY YOU TO US FOR THE SOFTWARE AND SERVICES PROVIDED UNDER THIS AGREEMENT. EACH OF THE REMEDY LIMITATIONS IN THIS AGREEMENT IS TO BE ENFORCED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND INDEPENDENTLY OF ANY OTHER

APPLICABLE REMEDY LIMITATION, EVEN IF ANY PARTICULAR REMEDY IS HELD TO HAVE FAILED ITS ESSENTIAL PURPOSE.

8. INDEMNIFICATION

8.1 Infringement Indemnification. To the extent allowed by law and consistent with Sections 7 and 8.2 below and for any allegation that the Software or Services in and of themselves infringe any third party trade secret, copyright, patent, or registered trademark, we will indemnify, defend and hold you harmless from and against any and all actual or alleged costs, liabilities, losses, and expenses (including, but not limited to, reasonable attorneys' fees) (collectively, "Losses") resulting from any claim, suit, action, or proceeding (each, an "Action") brought against you, except that we will not indemnify, defend, or hold you harmless with respect to any such right owned or asserted by you.

8.2 Conditions of Indemnification. The indemnification obligation set forth in Section 8.1 is expressly conditioned upon (1) you notifying us in writing within five (5) days of receiving notice of such Action; (2) our having sole control of the defense and all related settlement negotiations, including the ability to settle on your behalf; and (3) you providing us with the assistance, information and authority necessary to perform our obligations under this Section. We will reimburse you for reasonable out-of-pocket expenses incurred by you in providing such assistance. We agree not to settle or compromise any claim in a manner that requires you to assume liability or pay money without your express written consent.

8.3 Mitigation Rights. If the Software is held, or is reasonably believed by us, to infringe the intellectual property rights of a third party (the "Claim"), we will have the option, in our sole discretion and at our sole expense, to provide the following as **YOUR SOLE AND EXCLUSIVE REMEDY**: (a) modify the Software to be non-infringing; (b) obtain for you a license to continue using the Software, or (c) if neither of the foregoing is reasonably possible terminate the license to use the Software and return a portion (as determined by the calculation at the end of this Section 8.3) of any one time license fees you paid under this Agreement. Solely for the purpose of calculating any refund payable to you under this Section 8.3, the parties agree to use a straight line method for the useful life of the Software, which will be deemed to be five (5) years.

9. TERM AND TERMINATION

9.1 Term. The term of this Agreement shall commence on the Effective Date and continue through the Term as reflected in the Commitment.

9.2 Termination for Cause. Either party may terminate this Agreement if: (i) the other party breaches any material term or condition of this Agreement and fails to cure such breach within sixty (60) days after receipt of written notice of the same; except in the case of failure to pay fees, which must be cured by you within thirty (30) days after receipt of written notice of delinquency from us; or (ii) the other party becomes the subject of a voluntary petition in bankruptcy or any voluntary proceeding relating to insolvency, receivership, liquidation, or composition for the benefit of creditors if such petition or proceeding is not dismissed within sixty (60) days of filing.

9.3 Effect of Termination. Upon the expiration or effective date of termination of this Agreement for any reason, we will cease providing the Software and Services to you. Termination of this Agreement will not limit either party from pursuing other remedies available to it, including injunctive relief, nor will such termination relieve your obligation to pay all fees that are owed under this Agreement.

10. MISCELLANEOUS

10.1 Migration. During the Term of this Agreement and any renewal or extension, we may design and put into production a new version of the Software or applications that are intended to replace the version of the Software or applications covered by this Agreement. In such event, we may choose to move you to the new version of the Software and reserve the right to terminate maintenance and support of the earlier version of the Software or applications. If so, we agree to:

1. give you six (6) months notice regarding the availability of the new version of the Software or applications;
2. enable you to preview the new version of the Software or applications;
3. provide you with a written migration proposal; and
4. negotiate with you the terms under which you may move to the new Software or applications, including changes in fees, if any.

If you and we agree on terms for migration plan, we will notify you in writing at least one hundred twenty (120)

days before we discontinue maintenance and support of the current version of the Software and applications. If we and you do not agree on terms for migration, we agree to refund to you any prepaid and unearned fees on a pro-rata basis consistent with the terms provided in Section 9.3.

10.2 Survival. The provisions of this Agreement which by their nature would continue beyond termination or expiration of this Agreement shall survive such termination or expiration.

10.3 Force Majeure. Neither party will be liable for any failure or delay in its performance under this Agreement due to any cause beyond its reasonable control, including, without limitation, acts of God, earthquake, flood, war, terrorism, embargo, riot, sabotage, labor shortage or dispute, governmental act or failure of the Internet, provided that the delayed party: (a) gives the other party prompt notice of such cause, and (b) uses reasonable efforts to promptly correct such failure or delay in performance. If the interruption exceeds thirty (30) days, either party may terminate this Agreement.

10.4 Governing Law and Venue. This Agreement is governed by and construed in accordance with, the laws of the State of Texas (except that body of law controlling conflicts of law). The venue for any action under or relating to this Agreement will be in San Antonio, Bexar County, Texas.

10.5 Severability. If any provision of this Agreement is held to be unenforceable, the remaining provisions will remain in full force and effect and the illegal provision will be replaced with a legal provision that incorporates the original intent of the parties.

10.6 Waiver. The waiver of any breach or default of this Agreement will not constitute a waiver of any subsequent breach or default and will not act to amend or negate the rights of the waiving party.

10.7 Assignment. You may assign your rights or delegate your duties under this Agreement without our prior written consent, except as part of a corporate reorganization, consolidation, merger, or sale of substantially all of its assets. Any attempted assignment or delegation without such consent will be void. This Agreement will bind and inure to the benefit of each party's successors and permitted assigns.

10.8 Notices. Any notice or communication required or permitted to be given hereunder may be delivered by hand, deposited with an overnight courier, sent by facsimile, or mailed by registered or certified mail, return receipt requested, postage prepaid, to the address of the receiving party indicated in the Commitment, or at such other address as may hereafter be furnished in writing by either party to the other. Such notice will be deemed to have been given as of the date it is delivered, mailed, or sent, whichever is earlier.

10.9 Relationship of Parties. The parties agree that they are independent contractors and this Agreement will not establish any relationship of partnership, joint venture, employment, franchise, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent, except as otherwise expressly provided herein.

10.10 Dispute Resolution. Prior to the commencement of litigation, the parties will attempt in good faith to resolve any controversy promptly by negotiations between executives of the parties (if appropriate, with their respective counsel), and if such negotiations fail, by non-binding mediation (under the mediation rules of the American Arbitration Association). This provision shall not apply to claims involving confidentiality or any other claim seeking injunctive or equitable relief.

10.11 Entire Agreement; Counterparts. This Agreement, the Commitment and any exhibits thereto, and all other documents incorporated herein by reference, constitute the complete and exclusive agreement between the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior or contemporaneous discussions, negotiations, understandings and agreements, written and oral, regarding such subject matter. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

10.12 You acknowledge that we may maintain a copy of this document in electronic form and agree that a copy reproduced from such electronic form or by any other reliable means (e.g. photocopy, image or facsimile) shall in all respects be considered equivalent to an original.

10.13 By executing this Agreement, LEA verifies that it does not boycott Israel, and it will not boycott Israel during the Term of this Agreement. LEA verifies and affirms that it is not a foreign terrorist organization as identified on the list prepared and maintained by the Texas Comptroller of Public Accounts. If LEA has misrepresented its inclusion on the Comptroller's list, such omission or misrepresentation will void this Agreement.

Education Service Center, Region 18,
a member of Texas Computer Cooperative

ASCENDER Business Systems:

Service Cost: \$25,874.15

Business services include accounts receivable, asset management, budget, employee portal, finance, payroll, personnel, requisition and state reporting extract software and support. The annual fee supports all ASCENDER Business and state reporting programs, technical support, program updates, online help, training sessions, user meetings, telephone technical support, remote access support, and on-site technical support visits, as needed.

ASCENDER Student Systems:

Service Cost: \$95,082.75

Student services include attendance, discipline, grade reporting, graduation plan, health, registration, scheduling, special education, test scores, parent, student and teacher portals, and state reporting extract software and support. The annual fee supports all ASCENDER student and state reporting programs, technical support, program updates, online help, training sessions, user meetings, telephone technical support, remote access support, and on-site technical support visits, as needed.

ASCENDER Hosting Services:

Service Cost: \$20,770.05

Hosting services include hosted in a secure AWS data center with worry-free data security and protection, update services, disaster recovery daily automatic backups, and end-of-year audit backups.

ASCENDER Document Attachments:

Service Cost: \$3,297.00

This service allows for uploads, storage, and viewing of documents in both the business and student applications. This feature also allows parents to upload files for new student enrollment and online registration.

Total Cost: \$145,023.95

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

LIMITATIONS OF LIABILITY TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT SHALL REGION 18 ESC OR ITS EMPLOYEES OR OFFICERS BE LIABLE TO DISTRICT FOR LOSS OR DAMAGE OF LOST PROFITS OR REVENUES OR SIMILAR ECONOMIC LOSS, OR FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL, COST OF SUBSTITUTE GOODS OR SERVICES, INDIRECT OR PUNITIVE DAMAGES, WHETHER IN CONTRACT, TORT OR OTHERWISE, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, EVEN IF REGION 18 ESC HAS BEEN ADVISED OF SUCH CLAIM. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, REGION 18 ESC'S TOTAL AGGREGATE LIABILITY FOR ANY CLAIMS ARISING UNDER THIS AGREEMENT OR OTHERWISE ARISING FROM THE TRANSACTIONS CONTEMPLATED HEREIN REGARDLESS OF THE FORM OF ACTION (INCLUDING, BUT NOT LIMITED TO, ACTIONS FOR BREACH OF CONTRACTS, NEGLIGENCE, STRICT LIABILITY, RESCISSION AND BREACH OF WARRANTY) SHALL NOT EXCEED THE TOTAL FEES PAID BY DISTRICT UNDER THE AGREEMENT. NOTHING HEREIN IS INTENDNED TO LIMIT REGION 18 ESC'S STATUTORY OR COMMON LAW IMMUNITY OR LIMITATION ON DAMAGES AS A GOVERNMENTAL ENTITY AND SHALL NOT BE CONSTRUED AS WAIVING OR LIMITIING SUCH IMMUNITY OR LIMITATION ON DAMAGES IN ANY WAY.



Additional Support

When selecting and finalizing an order for ESC services through the online EDHIVE (Programs & Services) system, an interlocal agreement contract is entered into pursuant to the authority granted by Chapter 791 of the Texas Government Code and Chapter 8 of the Texas Education Code, by and between; Fort Stockton ISD and Region 18 Education Service Center (ESC 18).

Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Monica Hernandez, monica.hernandez@esc18.net

Contract Base Cost: --

IS Additional Support

TSDS PEIMS and Core Collection Data Submission Services:

Service Cost: \$8,400.00

TSDS PEIMS and Core Collection Data Submission services includes basic training and support for the LEA (school district or charter school) with Fall, Midyear, Summer and Extended submissions, including all re-submissions. TSDS Core Data collections which include ECDS Kinder, ECDS PK, Residential Facility Tracker, SPP1-14, Class Roster- Winter, Special Education Language Acquisition (SELA), Charter School Waitlist (CSW), and the New Special Education Data System (SPEDS) Summer submission which includes Child Find SPPI 11-12, SPPI 7 and SPPI 13. Basic services provided include technical support with the option to Promote and Validate data in the PEIMS Data Mart, generate and review reports for reasonableness and finalizing data for LEA completion.

OnDataSuite:

Service Cost: \$8,606.85

OnDataSuite is a full featured data warehouse with five components: OnPoint, OnPar, OnView, OnBoard, and OnTarget.

Historical & current Student/Staff and Finance data, including Assessments and TSDS/PEIMS, are uploaded into the system to create thousands of analytic reports and dashboard. Being a web based, user friendly platform, allows LEAS to collaborate freely and easily across departments.

Third-Party Extracts:

Service Cost: \$4,800.00

Third party extracts are based on your enrollment plus the number of extracts you are requesting.

How many extracts are you needing?

Number of Extracts
16+

Total Cost: \$21,806.85

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

LIMITATIONS OF LIABILITY TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT SHALL REGION 18 ESC OR ITS EMPLOYEES OR OFFICERS BE LIABLE TO DISTRICT FOR LOSS OR DAMAGE OF LOST PROFITS OR REVENUES OR SIMILAR ECONOMIC LOSS, OR FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL, COST OF SUBSTITUTE GOODS OR SERVICES, INDIRECT OR PUNITIVE DAMAGES, WHETHER IN CONTRACT, TORT OR OTHERWISE, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, EVEN IF REGION 18 ESC HAS BEEN ADVISED OF SUCH CLAIM. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, REGION 18 ESC'S TOTAL AGGREGATE LIABILITY FOR ANY CLAIMS ARISING UNDER THIS AGREEMENT OR OTHERWISE ARISING FROM THE TRANSACTIONS CONTEMPLATED HEREIN REGARDLESS OF THE FORM OF ACTION (INCLUDING, BUT NOT LIMITED TO, ACTIONS FOR BREACH OF CONTRACTS, NEGLIGENCE, STRICT LIABILITY, RESCISSION AND BREACH OF WARRANTY) SHALL NOT EXCEED THE TOTAL FEES PAID BY DISTRICT UNDER THE AGREEMENT. NOTHING HEREIN IS INTENDED TO LIMIT REGION 18 ESC'S STATUTORY OR COMMON LAW IMMUNITY OR LIMITATION ON DAMAGES AS A GOVERNMENTAL ENTITY AND SHALL NOT BE CONSTRUED AS WAIVING OR LIMITING SUCH IMMUNITY OR LIMITATION ON DAMAGES IN ANY WAY.



EDLINK18 Technology Consortium

When selecting and finalizing an order for ESC services through the online EDHIVE (Programs & Services) system, an interlocal agreement contract is entered into pursuant to the authority granted by Chapter 791 of the Texas Government Code and Chapter 8 of the Texas Education Code, by and between; Fort Stockton ISD and Region 18 Education Service Center (ESC 18).

Start Date: 9/1/2026

End Date: 8/31/2027

Contact: Casey Ritchie, info@edlink18.net

Contract Base Cost: --

EDLINK18 Technology Consortium Add-Ons

When selecting and finalizing an order for ESC services through the online ConTracks+ (Programs & Services) system, an interlocal agreement contract is entered into pursuant to the authority granted by Chapter 791 of the Texas Government Code and Chapter 8 of the Texas Education Code, by and between; (Agency) and Region 18 Education Service Center (ESC 18).

(Agency) desires to participate in the **EDLINK18 Technology Consortium Add-Ons**, commencing on (ContractStartDate) and continue until (ContractEndDate), for the amount of (ContractTotal).

EDLINK18 Technology Consortium

TERM:

The term of this agreement will be from the effective date until the termination date.

FEE:

- Committing resources in support of the operational requirements of EDLINK18
- Evaluating the services provided
- Recommending system enhancements

The Region 18 Education Service Center is responsible for the following:

- Fiscal agent for EDLINK18

- Hiring appropriate staff

The participating Agency is responsible for the following:

- Providing a signed Interlocal Agreement to Region 18 Education Service Center
- Providing the appropriate fee to Region 18 Education Service Center

Please view this link for more information: <https://docs.edlink18.net/3569117/docs/6006390>

NOTE: EDLINK18 Membership required to obtain these services. Membership will automatically be selected on your behalf.

EDLINK18 Technology Consortium
2811 La Force Blvd
Midland, TX 79706

Information Security Suite:

Service Cost: \$11,624.00

Internal and External Vulnerability Scanning can provide districts with proactive remediation recommendations for identified vulnerabilities. Virtual Information Security Consultation, Information Security Updates and Tips, and Semi-Annual Information Security-Focused Meetings will provide districts with professional cybersecurity resources to assist all end-users in maintaining network security. Additionally, options including Cybersecurity Policy Creation and Customization and Data Classification may be added to this base service. Specific options work cohesively to assist districts in becoming compliant with Senate Bill 820.

Additional details can be found here:

<https://docs.edlink18.net/3569117/docs/4056104#version=published&documentMode=view>

Small to Medium Schools:

Service Cost: \$63,119.00

EDLINK18 Technology Consortium

TERM:

The term of this agreement will be from the effective date until the termination date.

FEE:

The fee for each participating district is to be determined by the fee structure as approved by the EDLINK18 Governing Board. Add on services to the EDLINK18 base membership fee may be negotiated by the superintendent or designee depending upon the level of participation in EDLINK18 and shall be paid to Region 18 Education Service Center.

RESPONSIBILITIES:

The EDLINK18 is responsible for the following:

- Approving an appropriate fee structure
- Committing resources in support of the operational requirements of EDLINK18
- Evaluating the services provided
- Recommending system enhancements
- Purchasing Internet and WAN services
- Providing firewall services

- Providing Internet filtering services
- Providing Discovery Education Experience
- Submitting E-rate forms for category 1 services for the EDLINK18 Consortium

The Region 18 Education Service Center is responsible for the following:

- Fiscal agent for EDLINK18
- Hiring appropriately trained staff

The participating school district is responsible for the following:

- Providing a signed Interlocal Agreement to Region 18 Education Service Center
- Providing the appropriate fee to Region 18 Education Service Center

Please view this link for more information: <https://docs.edlink18.net/3569117/docs/6006390>

NOTE: Membership required to obtain these services. Membership will automatically be selected on your behalf.

EDLINK18 Technology Consortium
 2811 La Force Blvd
 Midland, TX 79706

Letter of Agency for Funding Year

This is to confirm our participation in the EDLINK18 Technology Consortium, Billed Entity Number 17019123 E-rate Consortium for the procurement Internet Access Service, Wide Area Network Fiber Services, Category 1 Network Equipment, and Category 1 Internal Connections.

I hereby authorize EDLINK18 Technology Consortium to submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Libraries Division of the Universal Service Administrative Company on behalf of the School District.

I understand that, in submitting these forms on our behalf, you are making certifications for the School District. By signing this Letter of Agency, I make the following certifications:

a) ONLY FOR SCHOOL-RELATED LOA: I certify that schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

b) I certify that our school district has/have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the billed entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.

c) I certify that the services the school, library, or district purchases at discounts provided by 47 U.S.C. § 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).

d) I certify that our school district has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

e) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

f) I certify that I will retain required documents for a period of at least ten years after the last day

of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the Schools and Libraries (E-rate) Program.

g) I certify that I am authorized to procure and/or order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

h) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the Schools and Libraries support mechanism.

i) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

j) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to EDLINK18 Technology Consortium for E-rate submission is true.

Support Levels:

Service Cost: \$29,900.00

Bronze Support

No on-site days included

Up to 6 Incidents per year

- Cannot group multiple issues together in a single incident
- An incident will not be charged to the district if determined to be warranty work (EDLINK18 equipment / service issues)

Software Included

- Network Monitoring
- Documentation Software
- RMM Tool (One Agent included)
- Service Desk (One Agent included)

Silver Support

Up to 4 days on-site per year*

Up to 7 Incidents per month

- Priority over Bronze Support
- Cannot group multiple issues together in a single incident
- An incident will not be charged to the district if determined to be warranty work (EDLINK18 equipment / service issues)

Software Included

- Network Monitoring
- Documentation Software
- RMM Tool (One Agent included)
- Service Desk (One Agent included)

Gold Support

Up to 12 days on-site per year*

Up to 14 Incidents per month

- Priority over Silver Support
- Cannot group multiple issues together in a single incident
- An incident will not be charged to the district if determined to be warranty work (EDLINK18 equipment / service issues)

Software Included

- Network Monitoring
- Documentation Software
- RMM Tool (One Agent included)
- Service Desk (One Agent included)

Platinum Support

Up to 32 Days per year*

- Only one day per week of onsite support may be requested^
- EDLINK18 staff at their discretion can schedule multiple days per week if needed for projects, etc.

Up to 14 Incidents per month

- Priority over Gold Support
- Cannot group multiple issues together in a single incident
- An incident will not be charged to the district if determined to be warranty work (EDLINK18 equipment / service issues)

Software Included

- Network Monitoring
- Documentation Software
- RMM Tool (One Agent included)
- Service Desk (One Agent included)

Additional information can be found at:

<https://docs.edlink18.net/3569117/docs/3818087#version=published&documentMode=view>

Which level of support would you like?

Select Support Level
Silver

Disaster Recovery:

Service Cost: \$13,500.00

You never know when a disaster may strike. From user error to natural disasters it can happen in an instant. With EDLINK18 disaster recovery services you can be protected.

Features

Built on industry leading technologies from Veeam, HPE, and others we provide a robust enterprise ready solution.

We can backup almost anything including but not limited to Virtual Servers (VMware & Hyper-V), Physical Servers (Windows & Linux), Desktops, Laptops, etc.

All data is encrypted to ensure data security.

All data is backed up offsite to give you peace of mind.

The cost listed is an estimate only.

Fee:

\$15 per server per month and \$0.02 per GB per month of backup data stored.

Freshservice ITSM License:

Service Cost: \$6,880.00

Freshservice ITSM Service Desk agent license

How many Freshservice Licenses?

Number of Freshservice Licenses
8

Total Cost: \$125,023.00

Signed By:

Fort Stockton ISD

Date Signed: 6/18/2026

LIMITATIONS OF LIABILITY TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT SHALL REGION 18 ESC OR ITS EMPLOYEES OR OFFICERS BE LIABLE TO DISTRICT FOR LOSS OR DAMAGE OF LOST PROFITS OR REVENUES OR SIMILAR ECONOMIC LOSS, OR FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL, COST OF SUBSTITUTE GOODS OR SERVICES, INDIRECT OR PUNITIVE DAMAGES, WHETHER IN CONTRACT, TORT OR OTHERWISE, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, EVEN IF REGION 18 ESC HAS BEEN ADVISED OF SUCH CLAIM. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, REGION 18 ESC'S TOTAL AGGREGATE LIABILITY FOR ANY CLAIMS ARISING UNDER THIS AGREEMENT OR OTHERWISE ARISING FROM THE TRANSACTIONS CONTEMPLATED HEREIN REGARDLESS OF THE FORM OF ACTION (INCLUDING, BUT NOT LIMITED TO, ACTIONS FOR BREACH OF CONTRACTS, NEGLIGENCE, STRICT LIABILITY, RESCISSION AND BREACH OF WARRANTY) SHALL NOT EXCEED THE TOTAL FEES PAID BY DISTRICT UNDER THE AGREEMENT. NOTHING HEREIN IS INTENDNED TO LIMIT REGION 18 ESC'S STATUTORY OR COMMON LAW IMMUNITY OR LIMITATION ON DAMAGES AS A GOVERNMENTAL ENTITY AND SHALL NOT BE CONSTRUED AS WAIVING OR LIMITING SUCH IMMUNITY OR LIMITATION ON DAMAGES IN ANY WAY.



Meeting Date: June 22, 2026

Agenda Item: Letter E

Job Order Contract

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

Background:

The District needs access to qualified trade services, especially electrical work at an industrial level, for previously approved facility projects. These projects include work connected to the football stadium sound system and the Special Events Center LED board.

After discussion with the District's legal counsel, the District was advised to use a Job Order Contract process as the procurement method discussed at the April 27, 2026, school board meeting. This process gives the District a compliant way to address maintenance, repair, alteration, renovation, remediation, and minor construction needs when the exact timing and quantity of work are not fully known.

The District issued Competitive Sealed Proposal #FSISD-2026-1 for General Construction Services under Job Order Contracting. The notice was published in the Fort Stockton Pioneer and posted on the district's website as required by law under the direction of the district's legal counsel.

After reviewing the submitted bid information, Golden Energy Services was the only company to submit a proposal that met the bid criteria.

Any specific job order will still follow District procedures, budget authority, purchasing requirements, and Board approval requirements when required.

Fiscal Implications:

Costs are project-based and will be paid from the appropriate maintenance, bond, or capital improvement funds, depending on the approved scope of work.

Recommendation:

Recommend that the Board of Trustees approve the Job Order Contract with Golden Energy Services as presented.

Suggested Motion:

I move that the Board approve the Job Order Contract with Golden Energy Services as presented.



**Regular Meeting of the Board of Education
Fort Stockton Independent School District
Monday, April 27, 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) (Teacher of the Quarter)
- B. Cabinet Members

4. Superintendent Report

- A. Order of the Panther
- B. Food Services, Texas Department of Agriculture
- C. Student Program Broadcasting

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, March 23, 2026
- B. March Check Register
- C. Budget Amendment

6. Discussion and Information

- A. Henthorn Update
- B. Field House, Intermediate, High School, Recreation
- C. Curriculum Update
- D. Educational Foundation
- E. Preliminary Budget Workshops
- F. Board Assessment
- G. Superintendent Evaluation Instrument

This notice was posted in accordance with Texas law and FSISD Policy BE (Legal and Local) on Tuesday, April 21, 2026.

Meeting: Monday, April 27, 2026 - 6:00 p.m.
110/237



- H. End of School Year Dates
- I. Procurement of Job Order Contracts

7. Action Items

- A. Public Information Dates
- B. Contract Extensions and Possible Nonrenewal for Non-Administrative Employees
- C. Donation(s) to FSISD
- D. Budget Amendment
- E. District of Innovation (DOI) Policy Update | DBA (LOCAL)
- F. Senate Bill 546 | School Bus Seatbelt Compliance
- G. Student Bulk School Supply Program
- H. Certification of Provision of Instructional Materials | Need Signatures
- I. E-Rate Purchase and Award
- J. Lu Interactive Playgrounds | Elementary Gymnasiums
- K. Easement related to utilities, Agriculture Science Building
- L. West Texas Food Services Contract on ED HIVE, ESC 16, 17, and 18
- M. Special Events LED Floor Ribbon Board
- N. Design Professional Services Agreement for the Intermediate School Roofing Project
- O. Update: Design Professional Service Agreement for the various District-Wide Improvements

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. Personnel Matters (551.074)
- C. Real Property (551.072)
- D. School Safety (551.076)
- E. School Security Audits (551.076)
- F. Consultation with Attorney (551.071)
- G. Economic Development (551.087)

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 Dates and Meetings - Discuss possible agenda items and future meetings.

- A. Employee Appreciation Banquet scheduled, Friday, May 1, 2026.
- B. Regular Board Meeting scheduled, Monday, May 25, 2026.
- C. Regular Board Meeting August – Monday, August 31, 2026, to allow adequate time for budget preparation.

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

13. Adjournment



Eric E. Muñoz
Shareholder

April 21, 2026

Via email: gil.madrid@fsisd.net

Gil Rey Madrid
Superintendent
Fort Stockton Independent School District

Re: Job Order Contracts

Mr. Madrid,

The information in this memo is intended to explain the Job Order Contract process. As you know, I recommended the District procure one or more Job Order Contracts in order to facilitate transparency and compliance when dealing with smaller construction-related projects.

Structure: A JOC is typically structured as a Master Agreement to be used in conjunction with multiple work orders (“Job Orders”) that are each governed by the Master Agreement. A Job Order properly issued under a valid JOC will generally satisfy state procurement requirements that apply to projects over \$100,000.

Procurement: A JOC is procured by advertising and soliciting Competitive Sealed Proposals. Contractors will submit proposals using either catalog-type pricing or pre-priced rates for labor, overhead and profit, etc. The District will review proposals and may select multiple approved vendors across various trades. The District is free to select multiple vendors within the same trade. The District will then execute a Master Agreement that locks in the proposed pricing.

Job Orders: Once a Master Agreement is signed, the District may issue Job Orders under the Agreement. For example, if the District has a painting project to complete, the District could ask its approved JOC contractors for a pricing proposal to complete the work, select the best proposal, and issue a Job Order. The District will not be obligated to issue any Job Order.



A JOC would simply be an option for the District. The District could still opt to procure a project using a more typical advertising/proposal process or a purchasing cooperative.

If a particular project requires architecture/engineering, then the Job Order would incorporate the plans and specifications.

Types of Projects: A JOC should only be used for maintenance, repair, alteration, renovation, remediation, or minor construction of a facility if: (1) the work is of a recurring nature but the delivery times are indefinite; and (2) indefinite quantities and orders are awarded substantially on the basis of predescribed and prepriced tasks. A JOC should not be used for one-time projects such as the construction of a facility.

Board Considerations

Under your current policy, the Board does not need to take any formal action at this time. Once it's time to award specific Job Orders, the Board would need to approve Job Orders valued at \$50,000 or more. The Board could decide to delegate authority for Job Orders up to \$500,000 each.

The District is required to establish a Maximum Aggregate price for each JOC, i.e., a limit on the cumulative amount of Job Orders that may be issued under each Master Agreement. The Board may want to indicate a preference for a particular amount. I would recommend a maximum amount between \$500,000 and \$1,000,000. The higher the amount, the more flexibility you have.

I'm happy to answer any questions you or the Board may have.

Sincerely,

EICHELBAUM WARDELL
HANSEN POWELL & MUÑOZ, P.C.

By 
Eric E. Muñoz



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

101 W. Division Street
Fort Stockton, TX 79735
Phone: (432) 336-4000
Fax: (432) 336-4008

REQUEST FOR COMPETITIVE SEALED PROPOSALS JOB ORDER CONTRACTS

Fort Stockton Independent School District seeks competitive sealed proposals for job order contracts for the following work:

**General Construction Services
Job Order Contracting**

Competitive Sealed Proposal # FSISD-2026-1

Due

May 22, 2026, at 4:00 p.m., in the District's Superintendent's office located at 101W. Division St., Fort Stockton, TX 79735

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
REQUEST FOR COMPETITIVE SEALED PROPOSALS
JOB ORDER CONTRACTS**

Fort Stockton Independent School District seeks competitive sealed proposals for job order contracts for the following work:

**General Construction Services – Job Order Contracting
Competitive Sealed Proposal # FSISD-2026-1
For services listed below:**

Electrical
Steam fitting, pipe-fitting, and plumbing
Structural steel and sheet metal, welding
Masonry and concrete work
Asphalt repair
General carpentry and drywall installation
Carpeting, flooring, drywall finishing
Heating ventilation and air condition, electrical and mechanical
Doors, windows, louvers, hardware, and glazing
Painting
Earthwork, excavation, exterior improvement, flex, and rigid paving, landscaping
Demolition
Asbestos abatement, hazardous material handling
Mold
Water damage
Moving portables
Roofing of different types: metal, TPO, PVC membrane, slate, etc.
Telecommunications cabling services

1. RECEIPT AND OPENING OF PROPOSALS

Proposals are due **May 22, 2026, at 4:00 p.m.**, in the District's Superintendent's office located at 101W. Division St., Fort Stockton, TX 79735, at which time and place proposals will be opened and publicly read aloud.

2. INFORMATION ABOUT JOB ORDER CONTRACTS

As applicable to this solicitation, "job order contracting" is a procurement method used for maintenance, repair, alteration, renovation, remediation, or minor construction of a facility when the work is of a recurring nature, but the delivery times, type, and quantities of work required are indefinite.

The law allows the District to award a job order contract for such work if indefinite quantities and orders are awarded substantially on the basis of pre-described and pre-priced tasks. Under law, contractual unit prices for a job order contract may be established by either:

- (1) specifying one or more published construction unit price books and the applicable divisions or line items; or

(2) providing a list of work items and requiring the offerors to propose one or more coefficients or multipliers to be applied to the price book or pre-priced work items as the price proposal.

For this solicitation, the District will accept proposal using two options:

Option #1: Vendor Provided Pre-Priced Items and Rates

Option #2: RS Means Coefficient

For more information, refer to the attached Proposal Form.

The District may award job order contracts under this solicitation to more than one contractor. At the time a specific job order is needed, the District may obtain quotes under awarded job order contracts in order to determine which quote will provide the best value to the District.

The District may engage an architect or engineer to design and/or provide construction administration of any job order.

3. SELECTION CRITERIA AND RELATIVE WEIGHTS

Proposals shall be evaluated based upon the following. Proposers should include information about their business that addresses each of the items below.

CRITERIA	AVAILABLE POINTS
1. Price;	0 – 30 points
2. Reputation of proposer and proposer's goods or services;	0 – 30 points
3. Technical competence;	0 – 20 points
4. Safety record;	0 – 10 points
5. The proposer's past relationship with the district;	0 – 10 points
6. The total long-term cost to the district to acquire the proposer's goods or services;	0 – 5 points
7. Proposer's experience in the JOC Method;	0 – 25 points
8. Proposed personnel and methodology;	0 – 20 points

The District will evaluate the information submitted by the offerors on the basis of the selection criteria stated and the results of any interview.

4. MAXIMUM AGGREGATE CONTRACT PRICE: \$1,000,000.00

5. PAYMENT AND PERFORMANCE BONDS

The Texas Government Code requires a Performance Bond for any contract that is in excess of \$100,000.00 and a Payment Bond for any contract that is in excess of \$25,000.00. If required by law, based on the amount or estimated amount of any order under an awarded Job Order contract, the contractor shall obtain and provide to the District payment and performance bonds meeting all legal requirements.

6. PREVAILING WAGE RATE

The prevailing wage rate for this project is the rate attached hereto as **Exhibit A**. The proposer who is awarded a contract by a public body or a subcontractor of the proposer shall pay not less than the rates set forth in **Exhibit A** to a worker employed by it in the execution of the contract.

7. NON-DISCRIMINATION

The selected proposer must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, marital status, handicap, or national origin.

8. RIGHT TO REJECT SUBMISSIONS AND TO WAIVE PROPOSAL REQUIREMENTS

The District reserves the right to reject any and all proposals, to waive irregularities, formalities, to require financial statements and references, and to accept the proposal that will provide the best value to the District. The District will rank and evaluate the proposal not later than 45 days after the date on which the proposals are opened. Proposals may be held by the District for up to ninety (90) calendar days from the date of the opening of proposals.

9. TAX EXEMPT STATUS TAXES

The District is exempt from state sales tax. Taxes must not be included in the bid. Tax exemption certificates will be executed by the District and furnished upon request.

10. STANDARD TERMS AND CONDITIONS

By submitting a response to this Request for Competitive Sealed Proposals the proposer agrees that upon submission of the proposal to the District that the proposer has considered and accepts the terms of the Contract Documents included in this Request for Competitive Sealed Proposals.

By submitting a proposal, each proposer agrees to waive any claim it has or may have against Fort Stockton ISD and its employees, officers, consultants and their respective employees and officers, arising out of or in connection with the administration evaluation, or recommendation of any proposal; waiver of any requirements under the Solicitation Documents; acceptance or rejection of any bids; and award of the Contract.

11. INSURANCE REQUIREMENTS

The respondent will have to protect, defend, save harmless, and indemnify the owner, its employees, agents and the public from any claims, demands, and/or expenses on account of any injury and/or damage, alleged or real, to persons and/or property arising out of the direct or indirect performance of the services requested in this solicitation.

The respondent will be fully liable to provide and maintain in force during the life of any Contract arising from this solicitation, such insurance as General Comprehensive Liability Insurance, Comprehensive Auto Liability Insurance, Workers' Compensation Insurance, and Errors and Omissions Insurance and Professional Liability insurance. Such policies shall be issued by companies authorized to do business in the State of Texas and shall contain as a minimum, the following provisions, coverage, and policy limits with limits no less than those stated hereinafter or required by law.

12. DOCUMENTS TO BE SUBMITTED

1. Signed Competitive Sealed Proposal Form (Attachment 1 | 4 pages)
2. Pricing Information if utilizing Pricing Option #1 (see Attachment 1)
3. Business Information as specified in Section 3 of CSP Form (see Attachment 1)
4. Felony Conviction Notification (Attachment 2 | 1 page)
5. Non-Collusion Statement (Attachment 3 | 1 page)

**ATTACHMENT 2
FELONY CONVICTION NOTIFICATION**

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

**THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION
PLEASE COMPLETE THE INFORMATION BELOW**

I, undersigned agent for the firm named below, certify that the information concerning notification of felony conviction has been reviewed by me and the following information furnished is true to the best of my knowledge.

VENDOR'S NAME: _____

AUTHORIZED COMPANY OFFICIAL'S NAME (PRINTED):

A. My firm is publicly-held corporation; therefore, this reporting requirement is not applicable.

Signature of Company Official: _____

B. My firm is not owned nor operated by anyone who has been convicted of a felony.

Signature of Company Official: _____

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

Signature of Company Official: _____

**ATTACHMENT 3
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
NON-COLLUSION STATEMENT**

STATE OF _____

COUNTY OF _____

_____, of lawful age, being duly sworn, on oath says, that (s)he is the agent authorized by the proposal to submit the attached proposal. Affiant further states that the proposer has not been a party to any collusion among proposal/proposers in restraint of freedom of competition by agreement to proposal at a fixed price or to refrain from proposing; or with any District employee, Board Trustee, or benefit consultant as to quantity, quality, or price in the prospective contract, or any other terms of said proposers and any District employee, Board Trustee, or benefit consultant concerning exchange of money or other things of value for special consideration in the letting of this contract.

Signature

Title of Above Signature

Subscribed and sworn to before me this _____ day of _____, 2026.

Notary Public

State of _____

My Commission Expires: _____

"General Decision Number: TX20260173 01/02/2026

Superseded General Decision Number: TX20250173

State: Texas

Construction Type: Building

County: Pecos County in Texas.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Modification Number 0 Publication Date 01/02/2026

ASBE0021-001 06/01/2025

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 33.23	7.52

BOIL0592-002 01/01/2025

	Rates	Fringes
Boilermaker.....	\$ 33.17	24.92

IRON0263-019 06/01/2025

	Rates	Fringes
IRONWORKER (Reinforcing).....	\$ 29.64	8.43

LAB00154-022 05/01/2024

	Rates	Fringes
Laborers: (Mason Tender - Cement/Concrete).....	\$ 25.27	9.57

PLUM0412-008 01/02/2024

	Rates	Fringes
PLUMBER.....	\$ 40.74	15.35

SUTX2009-060 04/20/2009

	Rates	Fringes
ACOUSTICAL CEILING MECHANIC.....	\$ 14.50	0.00
BRICKLAYER.....	\$ 17.76	0.00
CARPENTER, Includes Drywall Hanging (Excludes Acoustical Ceiling Installation).....	\$ 13.46	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 13.27	0.00
ELECTRICIAN.....	\$ 15.85	0.00

LABORER: Common or General.....\$ 8.72	0.00
LABORER: Landscape & Irrigation.....\$ 8.50	0.22
LABORER: Mason Tender - Brick...\$ 12.02	0.00
LABORER: Mortar Mixer.....\$ 9.50	0.00
LATHER.....\$ 12.00	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....\$ 13.75	0.00
OPERATOR: Bulldozer.....\$ 12.80	0.43
OPERATOR: Crane.....\$ 21.33	0.00
OPERATOR: Forklift.....\$ 14.58	0.00
OPERATOR: Loader (Front End)....\$ 10.54	0.00
PAINTER: Brush, Roller and Spray.....\$ 15.80	0.00
PLASTERER.....\$ 12.00	0.00
ROOFER.....\$ 15.10	1.29
SHEET METAL WORKER, Includes HVAC Duct Installation.....\$ 18.00	0.00
TILE SETTER.....\$ 15.00	0.00
TRUCK DRIVER.....\$ 11.24	0.35

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Note: Executive Order 13658 generally applies to contracts subject to the Davis-Bacon Act that were awarded on or between January 1, 2015 and January 29, 2022, and that have not been

renewed or extended on or after January 30, 2022. Executive Order 13658 does not apply to contracts subject only to the Davis-Bacon Related Acts regardless of when they were awarded. If a contract is subject to Executive Order 13658, the contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025. The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under Executive Order 13658 is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be

directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210.

=====

END OF GENERAL DECISION

"

PUBLISHER'S AFFIDAVIT

State of Texas

County of Pecos

Before me, the undersigned authority, on this day personally appeared **Joh Covington** who being duly sworn, deposes and says that he/she is the publisher/agent of the **Fort Stockton Pioneer**, that said newspaper is regularly published in **Pecos** County, Texas, and generally circulated in **Fort Stockton**, Texas; and that the notice, a copy of which is hereto attached, was published in said newspaper on the following:

DAY(S): May 21, 2026

Joh Covington
Publisher/Agent Signature

Sworn and subscribed before me on this the 21st day of May, 2026.

Litzy Rf
Notary Public Signature



Litzy Rodriguez
Printed Name of Notary Public

My commission expires February 2, 2028. (Affix Notary Seal Above)

Pioneer Classifieds

ERRORS — Please check your ad the first day of publication. We are only responsible for the first incorrect insertion of any ad. Publisher's liability for damages resulting from errors in any advertising that it has agreed to publish shall be limited to the amount actually received by the publisher in consideration for its agreement to publish the advertisement in question. It shall not be responsible for any

ALL MAJOR CREDIT CARDS ACCEPTED

\$10
FOR 15 WORDS
25¢ FOR EACH ADDITIONAL WORD

CONSEQUENTIAL DAMAGES SUFFERED BY ANY PARTY.
DEADLINES — Display (best) Ads: Monday at noon; Word Ads: Tuesday at noon.
HOURS — You may place your ad in

person at 808 W. Dickinson Ste. A, Fort Stockton, TX 79735 from 8 a.m. to 3 p.m. Call (432) 336-2281.

CANCELLATIONS — All ads may be cancelled for the next publication until 12:00 (noon) on the Monday before publication.

ACCEPTANCE — The publisher wants to do everything that is possible within the confines of good taste and legal constraints to help you advertise your

product or service to the best advantage. We reserve the right to edit or reject any copy or insertion that does not meet our standards of acceptance. The Fort Stockton Pioneer does not run ads for anyone whose balance on previous ads is not current.

PAYMENT — Prepayment required on ALL word ads.
DISPLAY AD RATES — \$8.00 per column inch.

FOR RENT	GARAGE SALE	GARAGE SALE	GARAGE SALE	GARAGE SALE	HELP WANTED	HELP WANTED	HELP WANTED	HELP WANTED
<p>FOR RENT: STOCKTON VILLAGE APARTMENT S DE 1,2,3,Y 4 HABITACIONES, BILES INCLUIDOS, ACEPTAMOS SECCION 8. LLAMAR AL 973-295-6668 O 432-290-3283</p>	<p>1503 N BUTZ ST SATURDAY, MAY 23 8AM-1PM LOTS OF MISCELLANEOUS</p> <p>PIONEER CLASSIFIEDS WORKS! 432-336-2281</p>	<p>GARAGE SALE</p> <p>106 W. RYAN</p> <p>FRIDAY AND SATURDAY</p> <p>CLOSET AND STORAGE CLEAN OUT LOTS OF MISCELLANEOUS CAMPING, TRUCKS, HOUSE DECOR, ETC.</p> <p>Thank You! Our Advertisers, Subscribers & Readers are the stars that keep the local news going!</p>			<p>PECOS COUNTY MEMORIAL HOSPITAL DISTRICT</p> <p>387 W IH 10 • Fort Stockton, TX 79735</p> <p>NOW HIRING!</p> <p>FULL-TIME HOUSEKEEPING SUPERVISOR</p>			
HELP WANTED	HELP WANTED	HELP WANTED	HELP WANTED	HELP WANTED	<p>Pecos County Memorial Hospital is seeking a Full-Time Housekeeping Supervisor. Supervisor will be responsible for employees under the housekeeping department.</p> <ul style="list-style-type: none"> Performs duties involved in cleaning and sanitizing the hospital, including patient rooms, offices, meeting rooms and ancillary departments. Also involved in cleaning and sanitizing special areas such as surgery, labor and delivery and the emergency room. Other duties include shampooing carpet, buffing hard floors, scrub, refinishing and stripping floors. Will be required to be on call one week and weekend out of the month. Reports to Support Services Director. <p>EEO</p> <p>APPLY TODAY AT www.pcmhfs.com</p>			

BBT

NOW HIRING!

FACILITIES TECHNICIAN

MAINTAIN. PROTECT. POWER.
Keep our facilities and infrastructure running safely, efficiently, and at peak performance.

\$2,500 SIGN-ON BONUS
AFTER 12 MONTHS EMPLOYMENT

<p>WHAT YOU'LL DO</p> <ul style="list-style-type: none"> Install, maintain & repair facility equipment Work with generators, HVAC, UPS & power systems Troubleshoot infrastructure issues Coordinate repairs & respond to work orders Maintain safe, efficient facilities 	<p>WHAT YOU BRING</p> <ul style="list-style-type: none"> 5+ years facilities, mechanical or electrical experience preferred Knowledge of HVAC & electrical systems Ability to read schematics Strong communication & organizational skills Valid driver's license required 	<p>PHYSICAL REQUIREMENTS</p> <ul style="list-style-type: none"> Lift up to 40 lbs Work indoors & outdoors in varying conditions Bend, climb & crawl as needed Travel may be required
<p>BUILD A CAREER THAT KEEPS US CONNECTED.</p> <p>APPLY TODAY! Scan the QR code or visit</p>		
<p>✓ TEAM FOCUSED, SAFETY DRIVEN</p>	<p>➡ GROW YOUR CAREER, BUILD YOUR FUTURE</p>	<p>⚙️ MAINTAINING TODAY, POWERING TOMORROW</p>

ORDINANCE NO. 26-105
CITY OF FORT STOCKTON, TEXAS

AN ORDINANCE OF THE CITY OF FORT STOCKTON, TEXAS, CANVASSING THE RETURNS AND DECLARING THE RESULTS OF THE SPECIAL ELECTION HELD ON MAY 2, 2026, FOR THE REAUTHORIZATION OF THE LOCAL SALES AND USE TAX AT THE RATE OF ONE-FOURTH OF ONE PERCENT (0.25%) FOR THE MAINTENANCE AND REPAIR OF MUNICIPAL STREETS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FORT STOCKTON, TEXAS ON THE 11TH DAY OF MAY 2026.

For a copy of the entire Ordinance, please refer to the City's online Code of Ordinances: https://cms9.revize.com/revize/fordstockton/residents/public_notices/ordinances.php

FORT STOCKTON ISD
NOTICE OF REQUEST FOR PROPOSALS

FORT STOCKTON ISD IS SOLICITING COMPETITIVE SEALED PROPOSALS FOR THE FOLLOWING PROJECT:

JOB ORDER CONTRACTS FOR VARIOUS TRADES

Parties interested in obtaining additional information regarding the Project or in obtaining the Bid Packet for the Project should contact Aimee Bislar at (432) 336-4000 or aimee.bislar@fslisd.net.

Proposals must be received by May 22, 2026, at 4:00 p.m. at the address listed below. Proposals will be publicly opened on May 22, 2026, at the same time and location.

Proposals may be delivered to the Administration Building located at 101 W. Division, Fort Stockton, Texas, 79735.

Proposals may also be submitted by mail to the address above.

Everyone's looking for something. Find what you need every week in the Fort Stockton Pioneer Classifieds.

ARE YOU ADVERTISING?

You have to fish where there are fish. **WE'RE THE BIG POND.**

To advertise, call us at **432-336-2281**

THE FORT STOCKTON PIONEER

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Meeting Date: June 22, 2026

Agenda Item: Letter F

2026-2027 District Compensation Plan

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

Background:

The 2026-2027 District Compensation Plan establishes salary schedules, stipends, and pay structures for employee groups across the District. The District reviewed regional market information from schools of similar size and from districts in our area to make the best compensation decisions for Fort Stockton ISD.

The proposed plan includes at least a \$1.00 per hour raise for all employees who clock in and out, and a 4% increase for salaried employees, except non-certified teachers, who will receive a 2% increase. Once a non-certified teacher becomes certified, the District will prorate the employee's pay to reflect the certification.

Across Texas, many school districts are facing difficult budget decisions, including staff reductions, frozen salaries, limited raises, and increased pressure from rising operational costs.

Fort Stockton ISD is in a stronger position because of careful financial planning, the continued work with our online school programs, and the community's support through the VATRE. This plan reflects the Board's continued commitment to students, staff, and the Fort Stockton community. Supporting employees helps the District recruit, retain, and serve students more effectively. The goal is to remain competitive with schools of similar size and with districts in our region while making responsible decisions for Fort Stockton ISD's budget, students, and staff.

Fiscal Implications:

Ongoing personnel costs will impact the general fund and are included in 2026-2027 budget planning.

Recommendation:

Recommend that the Board of Trustees approve the 2026-2027 District Compensation Plan as presented.

Suggested Motion:

I move that the Board approve the 2026–2027 District Compensation Plan as presented.

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Meeting Date: June 22, 2026

Agenda Item: Letter G

Zone Pay | DEC (LOCAL)

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

Background:

Board Policy DEC (LOCAL) includes language related to Zone Pay and the use of leave during the extended work calendar.

After extensive discussions with principals and the Cabinet, the District revised the innovative Zone Pay plan to do what is best for students and the District, simplify the process, and preserve the original purpose of providing an incentive for strong teachers serving students in high-need instructional areas.

The District is updating the Zone Pay structure for the 2026-2027 school year. Under the revised structure, Zone teachers will move from a 202-day calendar to a 197-day calendar and will remain paid at the 202-day amount. Zone teachers will complete 16 half-days of summer school instruction, totaling 8 full days, plus 2 planning days, as part of Zone Pay.

The District will no longer use hour tracking, trade-in days, or unused current-year sick leave to replace required Zone Pay days.

This policy update aligns DEC (Local) with the revised Zone Pay structure and creates clearer expectations for teachers, campuses, and the District.

Fiscal Implications:

Fiscal implications are included in the 2026-2027 District Compensation Plan.

Recommendation:

Recommend that the Board of Trustees approve the update to Board Policy DEC (LOCAL) regarding Zone Pay as presented.

Suggested Motion:

I move that the Board approve the update to Board Policy DEC (LOCAL) regarding Zone Pay as presented.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

**Leave
Administration**

The Superintendent shall develop administrative regulations addressing employee leaves and absences to implement the provisions of this policy.

Definitions

The term "immediate family" is defined as:

Immediate Family

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee's household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

Family Emergency

The term "family emergency" shall be limited to disasters and life-threatening situations involving the employee or a member of the employee's immediate family.

Leave Day

A "leave day" for purposes of earning, using, or recording leave shall mean the number of hours per day equivalent to the employee's usual assignment, whether full-time or part-time.

School Year

A "school year" for purposes of earning, using, or recording leave shall mean the term of the employee's annual employment as set by the District for the employee's usual assignment, whether full-time or part-time.

Daily Rate of Pay

The "daily rate" of a contract employee, including a teacher, school counselor, or librarian, shall be computed by dividing the employee's annual salary by the number of duty days in the employee's contract year.

Catastrophic Illness
or Injury

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee or a member of the employee's immediate family that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Such conditions typically require prolonged hospitalization or recovery or are expected to result in disability or death. Conditions

relating to pregnancy or childbirth shall be considered catastrophic if they meet the requirements of this paragraph.

Note: For District contribution to employee insurance during leave, see CRD(LOCAL).

Availability

The District shall make state personal and local leave for the current year available for use at the beginning of the school year.

State Leave Proration

If an employee separates from employment with the District before his or her last duty day of the school year or begins employment after the first duty day of the school year, state personal leave shall be prorated based on the actual time employed.

If an employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state personal leave the employee used beyond his or her pro rata entitlement for the school year.

Medical Certification

An employee shall submit medical certification of the need for leave if:

1. The employee is absent more than five consecutive workdays because of personal illness or illness in the immediate family;
2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent; or
3. The employee requests FMLA leave for the employee's serious health condition; a serious health condition of the employee's spouse, parent, or child; or for military caregiver leave.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

State Personal Leave

The Board requires employees to differentiate the manner in which state personal leave is used.

Nondiscretionary Use

Nondiscretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.

Discretionary Use

Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

<i>Request for Leave</i>	In deciding whether to approve or deny a request for discretionary use of state personal leave, the supervisor shall not seek or consider the reasons for which an employee requests to use leave. The supervisor shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the educational program and District operations, as well as the availability of substitutes.
Restrictions	Except as otherwise provided in this policy for a certain category of teachers, a supervisor shall not approve an employee's discretionary use of state personal leave for: <ol style="list-style-type: none">1. More than five workdays in a semester;2. More than 10 workdays in a school year; or3. More than three consecutive workdays.
Local Leave	Each employee shall earn local leave in accordance with administrative regulations, to a maximum of 10 paid local leave days per school year. Local leave shall accumulate to a maximum of 90 leave days. An employee's local leave balance shall be reduced to zero upon separation from employment for any reason. Except as otherwise provided in this policy for a certain category of teachers, local leave shall be used according to the terms and conditions of state sick leave accumulated before the 1995–96 school year; however, any employee may contribute local leave to the sick leave bank. [See DEC(LEGAL)]
Exception for Discretionary Use of State and Local Leave	In accordance with provisions of the Board-adopted compensation plan, the work calendar for a teacher who has opted into the Zone pay scale shall normally extend beyond the instructional school year and beyond the work calendar for other teachers. If a teacher who has opted into the Zone pay scale has been absent fewer workdays than the total allotment of state and local leave days for the current school year, the teacher shall be allowed to request discretionary use of the remainder of the current school year's allotment of state and local leave during that extension period of the employee's work calendar, to a maximum of 15 consecutive workdays. In accordance with the Board-adopted compensation plan, a teacher who has opted into the Zone Pay scale shall comply with the work calendar, additional duty requirements, and assignment expectations established by the District for Zone Pay.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Zone Pay is intended to support student needs, campus needs, and District instructional priorities. Required Zone Pay duties may include summer school instruction, planning, preparation, intervention, or other instructional support assigned by the District.

Unused state or local leave days shall not be used to replace, reduce, or waive required Zone Pay workdays, partial workdays, or assigned Zone Pay duties.

An absence from a required Zone Pay workday, partial workday, or assigned Zone Pay duty shall be treated as an absence from duty and handled according to District leave procedures.

The specific number of required Zone Pay days, partial days, duties, and assignments shall be established in the Board-adopted compensation plan, the employee's Zone Pay agreement, or other District-approved compensation documents.

Sick Leave Bank

The District shall establish a sick leave bank that employees may join through contribution of local leave.

Leave contributed to the bank shall be solely for the use of participating employees. An employee who is a member of the bank may request leave from the bank if:

1. The employee or a member of the employee's immediate family experiences a catastrophic illness or injury;
2. The employee has exhausted all available paid state leave, local leave, and vacation days, and any applicable compensatory time; and
3. The employee has been absent for more than five consecutive workdays.

The Superintendent shall develop regulations for the operation of the sick leave bank that address the following:

1. Membership in the sick leave bank, including the number of days an employee must contribute to become a member;
2. Procedures to request leave from the sick leave bank;
3. The maximum number of days per school year a member employee may receive from the sick leave bank;
4. The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

5. Other procedures deemed necessary for the operation of the sick leave bank.

Appeal	An employee may appeal a decision regarding the sick leave bank in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.
Family and Medical Leave	The District shall make FMLA leave available to employees in accordance with DECA(LEGAL) and the following provisions.
Concurrent Use of Paid Leave	FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable, except as provided below.
<i>Exception</i>	A teacher shall notify the appropriate administrator if they choose not to use paid leave concurrently with FMLA leave for an absence related to pregnancy or the birth or adoption of child.
Twelve-Month Period	For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be measured backward from the date an employee uses FMLA leave.
Combined Leave for Spouses	When both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks.
Intermittent or Reduced Schedule Leave	The District shall not permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee.
Certification of Leave	When an employee requests leave, the employee shall provide certification, in accordance with FMLA regulations, of the need for leave.
Fitness-for-Duty Certification	In accordance with administrative regulations, when an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification.
Leave at the End of Semester	When a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester.
Temporary Disability Leave	Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent as a request for temporary disability leave.

The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.

**Workers'
Compensation**

Note: Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance.

An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.

No Paid Leave
Offset

The District shall not permit the option for paid leave offset in conjunction with workers' compensation income benefits. [See CRE]

Court Appearances

Absences due to jury duty or for compliance with a valid subpoena not related to personal or family issues shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance. An employee who is absent for any court appearance related to personal or family issues shall be required to use available personal leave.

**Payment for
Accumulated Leave
Upon Separation**

The following leave provisions shall apply to local leave accumulated beginning on the original effective date of this program.

An employee who separates from employment with the District shall be eligible for payment for accumulated local leave under the following conditions:

1. The employee's separation from employment is voluntary, i.e., the employee is retiring or resigning and is not being discharged or nonrenewed.
2. The employee provides advance written notice of intent to separate from employment. Contract employees must provide written notice at least 90 days before the last day of employment. Noncontract employees must provide written notice at least two weeks before the last day of employment.
3. The employee has at least 20 years of service with the District, including the last 15 consecutive years.
4. The employee has not previously received a payment for unused local leave.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

The employee shall receive payment for each day of accumulated local leave, to a maximum of 90 days, at a rate of \$200 per day for a professional employee and \$100 per day for any other employee. If the employee is reemployed with the District, days for which the employee received payment shall not be available to that employee.

These rates established by the Board shall be in effect until the Board adopts new rates. Any changes to the rates shall apply beginning with the school year following the adoption of the rate change.



Agenda Item: Letter H

Police Department | Public Concern

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

Background:

The Board may receive and discuss information regarding a public concern related to the District Police Department. The concern may involve District procedures, communication, safety practices, law enforcement operations, or personnel-related matters.

The Board may also review information related to possible school safety options, including the planning timeline and estimated cost scenarios for a District police department model.

The implementation timeline estimates 8 to 10 months from a Board vote to a fully operational department. Major steps include legal review, Board authorization, TCOLE policy work, MOUs, vehicle planning, hiring a chief candidate, TCOLE activation, superintendent swearing in the chief, DPS ORI setup, officer recruitment, training, and phased deployment.

The staffing cost scenarios provide options for different levels of sworn officer coverage. Each scenario includes one chief and one administrative assistant, with costs changing based on the number of sworn campus officers.

Because this item may involve personnel, legal, operational, or school safety considerations, discussion may occur in closed session when permitted by law. Any final action, if needed, will be taken in open session.

Fiscal Implications:

There is no immediate fiscal impact unless the Board directs further action.

Future fiscal impact would depend on the selected model and may include costs for staffing, vehicles, equipment, insurance, training, legal, records management, and operations.

Agenda Item: Letter H | Police Department Public Concern | Page 2 of 2

Recommendation:

Recommend that the Board of Trustees receive information regarding the public concern related to the District Police Department and take any action, if needed, consistent with Board authority and applicable law.

Suggested Motion:

I move that the Board receive the information regarding the public concern related to the District Police Department and take any necessary action consistent with Board authority and applicable law.

I move that the Board authorize the creation and implementation of a Fort Stockton ISD Police Department under Texas Education Code 37.081 and authorize the Superintendent to take all necessary legal, TCOLE, staffing, equipment, vehicle, policy, and operational steps, subject to applicable law, budget authority, purchasing requirements, Board policy, and required Board approval.



Meeting Date: June 22, 2026

Agenda Item: Letter I

Purchase of Four Micro Buses | Trade-In of Blue Bird Buses

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

Background:

The District has not been successful in selling the older MCI charter buses. The District has been working with National Bus Sales to secure the best possible return for these older buses.

National Bus Sales is willing to provide a \$200,000 trade-in credit for the three older MCI charter buses toward the purchase of additional micro buses.

The quote from National Bus Sales is for 5, 2027 Endera 14-passenger route buses through TIPS #230204.

This purchase supports student transportation by adding the smaller buses that are more practical for daily routes and other transportation needs.

This also helps address the limited availability of CDL drivers by giving the District more flexible transportation options with properly qualified drivers, when allowed by law and District procedures.

Fiscal Implications:

The quote lists five buses at \$619,500 each, with a \$200,000 trade-in credit, for a total cost after trade-in of \$419,500, plus any applicable delivery costs. Paid through Bond Funds

Recommendation:

Recommend approving the purchase of microbuses and authorizing the trade-in of surplus.

Suggested Motion:

I move that the Board approve the purchase of microbuses and authorize the trade-in of surplus.



When Quality Counts

June 10, 2026
Fort Stockton ISD
Contact: Gil Rey Madrid
Email: gil.madrid@fsisd.net

Quote: PO – A456855

TIPS # 230204

2027 Endera Route Bus (Total of 5 Buses)

14 Passenger
Chevy 3500 Chassis / 6.6L V8 Gas Engine
Dual Rear Wheel / Hydraulic Brakes
Angeltrax Camera System Kit
Air & Heat – Spheros 65,000 BTU A/C / 42kBTU Rear Wall Heater
Bench Seats with 3-Point Seatbelts (36" Wide / Thomas Gray 42 Oz)
Electronic Child Check System
Laminated Glass Entrance Door and Windows
LED Interior & Exterior Lighting
White Roof / 4" LED Strobe Light
Heated Remote Control Mirrors (Stainless)
School Lettering
Delivery Miles
DOT Certified
FOB: National Bus Sales (Tulsa, OK 74131)
Price = \$619,500 (Five 14P Route Buses)
Trade-In = \$200,000 (Three charter buses previously purchased from NBS)
Total Price after Trade-In = \$419,500

Available Options: (not included in total price)

Delivery of Endera Route Buses @ \$2.50 Per Mile (Per Bus)

I am grateful to have the opportunity to earn your business. Please feel free to contact me directly at 918-802-3764, toll free at 800-475-1439 EXT 359 or my cell 918-671-4008, and email at gregp@nationalbus.com.

Sincerely,
Greg Pylate
Regional Sales Manager

*All vehicles are subject to prior sale, unless secured by deposit or P.O.
*Quote valid for 15 days

"Your transportation needs may change, our resolve to help will not."

NATIONAL BUS SALES • 8649 S. Regency Drive • Tulsa, OK 74131 • TOLL FREE: 800.475.1439 • FAX: 918.224.1092 • www.nationalbus.com



Meeting Date: June 22, 2026

Agenda Item: Letter J

Appointment of Members to the Pecos County Appraisal District Board of Directors

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

Background:

The Board of Trustees is asked to appoint representatives to serve on the Pecos County Appraisal District Board of Directors.

The Appraisal District Board helps provide governance and oversight for the appraisal district. The Board typically meets quarterly and a few other times during the year for audit and budget purposes.

The appointment is open to either a current Fort Stockton ISD Board member or an outside representative, provided the individual meets the criteria set by the Pecos County Appraisal District.

This appointment helps ensure that Fort Stockton ISD has representation in the appraisal district's governance.

Fiscal Implications:

None.

Recommendation:

Recommend approving the appointment to ensure District representation with the Pecos County Appraisal District Board of Directors.

Suggested Motion:

I move that the Board approve the appointment of _____ to the Pecos County Appraisal District Board of Directors.

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Meeting Date: June 22, 2026

Agenda Item: Letter K

Appointment of Members to the Recreation Board

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

Background:

The Board of Trustees is asked to appoint one current Fort Stockton ISD Board member to serve on the Intergovernmental Recreation Board.

The Intergovernmental Recreation Board supports recreation planning, facility recommendations, cooperative partnerships, activity recommendations, annual budget review, monthly accounts payable review, policy guidance, Recreation Department activities, and supervisory personnel decisions.

The Recreation Board meets once a month, usually on the third Wednesday at 5:30 p.m., and as needed.

This appointment helps Fort Stockton ISD stay involved in recreation decisions that impact students, families, facilities, and the community.

Fiscal Implications:

None.

Recommendation:

Recommend that the Board of Trustees approve the appointment of a member to the Intergovernmental Recreation Board.

Suggested Motion:

I move that the Board approve the appointment of _____ to the Intergovernmental Recreation Board.

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Meeting Date: June 22, 2026

Agenda Item: Letter L

TIA Spending Plan

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

Background:

The Teacher Incentive Allotment (TIA) Spending Plan explains how state TIA funds are paid to teachers and other eligible instructional staff. The District reviewed the current plan and found that the 20% share for non-designated staff was resulting in payments that were too large relative to the program's intent. For Summer 2026 payouts, at least 80% of TIA funds will go to designated teachers. Up to 20% will go to certified, non-designated, student-facing instructional teachers.

Non-designated teacher payments will be capped at \$1,000. Any remaining funds will go back to the designated teachers. For 2026-2027, at least 90% of TIA funds will go to designated teachers at each campus. Teachers in STAAR-tested subjects with available STAAR Progress Measures will receive 100% of their allotment. The District will keep 0% for district-level use.

Up to 10% will go to non-designated, student-facing teachers and classroom instructional aides on the same campus, based on campus criteria. Those payments will be capped at \$1,000. Any remaining funds will go back to the designated teachers.

This plan keeps the focus on recognizing designated teachers, supporting teacher retention, and serving students.

Fiscal Implications:

TIA funds are state-allocated and restricted. Spending must follow TEA guidelines and the approved TIA Spending Plan.

Recommendation:

Recommend that the Board of Trustees approve the Teacher Incentive Allotment Spending Plan as presented.

Suggested Motion:

I move that the Board approve the Teacher Incentive Allotment Spending Plan as presented.



Agenda Item L | TIA Spending Plan Agenda Item | June 22, 2026

Current Spending Plan

FSISD will distribute the required 80% to TIA designated teachers. The remaining 20% of TIA allotment funds will be distributed to the other certified non-designated student-facing instructional teachers.

The 20% pool is producing disproportionately large payments to non-designated staff.

Proposed Changes for Summer 2026 Payouts

*FSISD will distribute **at least 80%** to TIA designated teachers. Up to 20% of the TIA allotment funds will be distributed to other certified, non-designated student-facing instructional teachers. **Payouts to non-designated, certified teachers will not exceed \$ 1,000, and any remaining funds will be redistributed to the designated teachers.***

2026-2027 Spending Plan

Fort Stockton ISD will allocate **at least 90%** of TIA funds to designated teacher(s) at each campus. For teachers in STAAR-tested subjects with available STAAR Progress Measures (Category 8), 100% of their allotment will be awarded directly to the designated teacher. The district will retain 0% of TIA funds for district-level use.

Up to 10% will be distributed to non-designated, student-facing teachers and classroom instructional aides on the same campus, based on campus-established criteria. **Payouts to non-designated teachers and paraprofessionals will not exceed \$ 1,000, and any remaining funds will be redistributed to the designated teachers.**



Agenda Item: Letter M

Financial Advisor

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

Background:

The District uses a financial advisor to assist with bond issuance, refunding opportunities, debt management, long-term financial planning, compliance, and financial recommendations.

The proposed engagement contract is with Nickel Hayden Advisors, LLC.

Nickel Hayden's scope of services includes financial planning and analysis, budgeting and resource allocation, investment management, debt management and financing strategies, financial policy and compliance, cash flow management, financial training and workshops, risk management, capital project financing, financial benchmarking and peer analysis, economic impact analysis, and continuing disclosure.

The District is seeking stronger service and support from its financial advisor. This includes quarterly meetings, additional training, and support based on the District's financial needs. The proposed rates for financial advisory services are lower than those of the District's previous financial advisor.

The District is currently working through the 2026 refunding bond process, and the S&P Global Ratings engagement letter reflects the need for continued financial guidance, rating support, debt planning, and coordination with outside parties. This agreement provides the District with financial advisory support as the Board continues making long-term financial decisions for students, staff, facilities, and taxpayers.

Fiscal Implications:

Fees are based on the approved engagement contract and applicable bond or financial advisory services.

Recommendation:

Recommend that the Board of Trustees approve the engagement contract for financial advisor services with Nickel Hayden Advisors, LLC, as presented.

Suggested Motion:

I move that the Board approve the engagement contract for financial advisor services with Nickel Hayden Advisors, LLC as presented.

May 28th, 2026

Fort Stockton Independent School District
101 W Division St
Fort Stockton, TX 79735

RE: Engagement Letter

Dear: Fort Stockton Independent School District

This letter specifies the terms of the engagement between Nickel Hayden Advisors, LLC (“Nickel Hayden”), located at 2318 Morelos, Austin, TX 78702 and Fort Stockton Independent School District (“District”), located at 101 W Division St, Fort Stockton, TX 79735.

This engagement between the District and Nickel Hayden shall become effective as of the date of the contract execution.

Scope of Municipal Advisory Activities to be Performed
Services will include the following:

- a. Financial Planning and Analysis:
- b. Budgeting and Resource Allocation
- c. Investment Management
- d. Debt Management and Financing Strategies
- e. Financial Policy and Compliance
- f. Cash Flow Management
- g. Financial Training and Workshops
- h. Risk Management
- i. Capital Project Financing
- j. Financial Benchmarking and Peer Analysis
- k. Economic Impact Analysis
- l. Continuing Disclosure

Independent Registered Municipal Advisor (“IRMA”)

If acting in the capacity of an Independent Registered Municipal Advisor (“IRMA”) with regard to the IRMA exemption of the SEC Rule, Nickel Hayden will review all third-party recommendations submitted to Nickel Hayden in writing by the District.

Term of Engagement Agreement

This Contract shall commence on date of signing as noted below and shall continue until terminated by either Party with a written notice of at least 30 days. Either Party may terminate this Contract without any cost to the District for any reason or for no reason at all. District's termination of this Contract does not in any way restrict the District from obtaining substitute services from a different advisor in order to proceed with issuance of securities/bonds, and in such scenario, District will not owe any compensation to Nickel Hayden. Nickel Hayden is not entitled to any compensation under this Contract unless the securities/bonds are funded. District reserves the right to elect not to proceed with any securities/bonds involving Nickel Hayden at any time for any reason.

Termination of Engagement Agreement

Engagement can be terminated by either party with 30 days written notice.

Compensation and Out-of-Pocket Expenses

The District agrees to pay the Nickel Hayden for the services rendered as per the fee schedule attached hereto as Exhibit A. Any additional expenses incurred by Nickel Hayden in connection with providing the services, including travel expenses, shall be reimbursed by the District, subject to prior written approval.

Fiduciary Duty

Nickel Hayden is registered as a Municipal Advisor with the SEC and Municipal Securities Rulemaking Board ("MSRB"). As such, Nickel Hayden has a Fiduciary duty to the District and must provide both a Duty of Care and a Duty of Loyalty that entails the following.

Duty of Care:

- a) exercise due care in performing its municipal advisory activities;
- b) possess the degree of knowledge and expertise needed to provide the District with informed advice;
- c) make a reasonable inquiry as to the facts that are relevant to the District's determination as to whether to proceed with a course of action or that form the basis for any advice provided to the District; and
- d) undertake a reasonable investigation to determine that Nickel Hayden is not forming any recommendation on materially inaccurate or incomplete information; Nickel Hayden must have a reasonable basis for:
 - i. any advice provided to or on behalf of the District;
 - ii. any representations made in a certificate that it signs that will be reasonably foreseeably relied upon by the District, any other party involved in the municipal securities transaction or municipal financial product, or investors in the District securities; and

- iii. any information provided to the District or other parties involved in the municipal securities transaction in connection with the preparation of an official statement.

Duty of Loyalty (only for municipal entity clients):

Nickel Hayden must deal honestly and with the utmost good faith with the District and act in the District's best interests without regard to the financial or other interests of Nickel Hayden. Nickel Hayden will eliminate or provide full and fair disclosure (included herein) to Issuer about each material conflict of interest (as applicable). Nickel Hayden will not engage in municipal advisory activities with the District as a municipal entity, if it cannot manage or mitigate its conflicts in a manner that will permit it to act in the District's best interests.

Conflicts of Interest and Other Matters Requiring Disclosures

Pursuant to Municipal Securities Rulemaking Board ("MSRB") Rule G-42, on Duties of Non-Solicitor Municipal Advisors, Municipal Advisors are required to make certain written disclosures to clients which include, amongst other things, Conflicts of Interest and any Legal or Disciplinary events of Nickel Hayden and its associated persons.

As of the date of the Agreement, there are no actual or potential material conflicts of interest that Nickel Hayden (FIRM) is aware of that might impair its ability to render unbiased and competent advice or to fulfill its fiduciary duty. If Nickel Hayden becomes aware of any material potential conflict of interest that arise after this disclosure, Nickel Hayden will disclose the detailed information in writing to Fort Stockton Independent School District (CLIENT) in a timely manner.

The following are potential conflicts of interest to be considered.

- FIRM represents that in connection with the issuance of municipal securities, FIRM may receive compensation from an Issuer or Obligated Person for services rendered, which compensation is contingent upon the successful closing of a transaction and/or is based on the size of a transaction. Consistent with the requirements of MSRB Rule G-42, FIRM hereby discloses, that such contingent and/or transactional compensation may present a potential conflict of interest regarding FIRM's ability to provide unbiased advice to enter into such transaction. The contingent fee arrangement creates an incentive for FIRM to recommend unnecessary financings or financings that are disadvantageous to the CLIENT, or to advise CLIENT to increase the size of the issue. This potential conflict of interest will not impair FIRM's ability to render unbiased and competent advice or to fulfill its fiduciary duty to the CLIENT.
- FIRM's fees under this agreement may be based on hourly fees of FIRM's personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest because it could create an incentive for FIRM to recommend alternatives that would result in more hours worked. This conflict of interest will not impair FIRM's ability to render unbiased and competent advice or to fulfill its fiduciary duty to the CLIENT.
- FIRM's fees under this agreement, may be a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by CLIENT and FIRM of, among other

things, the expected duration and complexity of the transaction and the Scope of Services to be performed by FIRM. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, FIRM may suffer a loss. Thus, FIRM may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. This conflict of interest will not impair FIRM's ability to render unbiased and competent advice or to fulfill its fiduciary duty to the CLIENT.

- The fee paid to FIRM increases the cost of investment to the CLIENT. The increased cost occurs from compensating FIRM for municipal advisory services provided.
- FIRM serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of another FIRM client. For example, FIRM serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to the CLIENT. These other clients may, from time to time and depending on the specific circumstances, have competing interests. In acting in the interests of its various clients, FIRM could potentially face a conflict of interest arising from these competing client interests. FIRM fulfills its regulatory duty and mitigates such conflicts through dealing honestly and with the utmost good faith with the CLIENT.
- FIRM does not have any affiliate that provides any advice, service, or product to or on behalf of the client that is directly or indirectly related to the municipal advisory activities to be performed by FIRM.
- FIRM has not made any payments directly or indirectly to obtain or retain the CLIENT's municipal advisory business.
- FIRM has not received any payments from third parties to enlist FIRM's recommendation to the CLIENT of its services, any municipal securities transaction or any municipal finance product.
- FIRM has not engaged in any fee-splitting arrangements involving FIRM and any provider of investments or services to the CLIENT.
- FIRM does not have any legal or disciplinary event that is material to the CLIENT's evaluation of the municipal advisory or the integrity of its management or advisory personnel.
- FIRM does not act as principal in any of the transaction(s) related to this Agreement.

Legal Events and Disciplinary History

FIRM does not have any legal events and disciplinary history on its Form MA and Form MA-I, which includes information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation. The CLIENT may electronically access FIRM's most recent Form MA and each most recent Form MA-I filed with the Commission at the following website: www.sec.gov/edgar/searchedgar/companysearch.html.

There have been no material changes to a legal or disciplinary event disclosure on any Form MA or Form MA-I filed with the SEC.

Recommendations

If Nickel Hayden makes a recommendation of a municipal securities transaction or municipal financial product or if the review of a recommendation of another party is requested in writing by District and is within the scope of the engagement, Nickel Hayden will determine, based on the information obtained through reasonable diligence of Nickel Hayden whether a municipal securities transaction or municipal financial product is suitable for the District.

In addition, Nickel Hayden will inform the District of:

- the evaluation of the material risks, potential benefits, structure, and other characteristics of the recommendation;
- the basis upon which Nickel Hayden reasonably believes that the recommended municipal securities transaction or municipal financial product is, or is not, suitable for the District; and
- whether Nickel Hayden has investigated or considered other reasonably feasible alternatives to the recommendation that might also or alternatively serve the District's objectives.

If District elects a course of action that is independent of or contrary to the advice provided by Nickel Hayden, Nickel Hayden is not required on that basis to disengage from the District.

Municipal Securities Rulemaking Board Rule G-10 Disclosure

Pursuant to Municipal Securities Rulemaking Board Rule G-10, on Investor and Municipal Advisory Client Education and Protection, Municipal Advisors are required to provide certain written information to their municipal entity and obligated person clients which include the following:

- Nickel Hayden is currently registered as a Municipal Advisor with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board.
- Within the Municipal Securities Rulemaking Board ("MSRB") website at www.msrb.org, District may obtain the Municipal Advisory client brochure that is posted on the MSRB website. The brochure describes the protections that may be provided by the MSRB Rules along with how to file a complaint with financial regulatory authorities.

Record Retention

Pursuant to the Securities and Exchange Commission (SEC) record retention regulations, Nickel Hayden is required to maintain in writing all communication and created documents between Nickel Hayden and District for 5 years.

Miscellaneous provisions:

- 1) Notwithstanding any other provision herein, the parties do not intend that any non-party have any right to enforce any part of this Contract or have any other remedy under this Contract. To the extent that any part of this Contract might benefit a non-party, it is the parties' intent that such promise is solely for the benefit of one of the parties, and for no one else.
- 2) No amount shall be considered due and owing under this Contract, whether as compensation, damages, or otherwise, unless that amount is specifically called for as compensation in this Contract. There shall

be no amount due and owing under this Contract that is in excess of the compensation stated herein, minus any amounts that may be owed to District.

- 3) This Contract is governed by the laws of the State of Texas and exclusive venue for any action arising from or related to this Contract is in the state courts of Pecos County, Texas.
- 4) Any right to recovery of attorney fees available under Texas Local Government Code Chapter 271, Subchapter I is hereby waived.
- 5) This subsection only applies if Nickel Hayden has more than 10 full-time employees and the Contract is valued at \$100,000 or more. By executing this Contract, Nickel Hayden verifies the following:
 - a) as required by Texas Government Code 2271.002, Nickel Hayden verifies that it does not boycott Israel and will not boycott Israel during the term of this Contract;
 - b) as required by Texas Government Code 2274.002, Nickel Hayden verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Contract against a firearm entity or firearm trade association; and
 - c) as required by Texas Government Code 2276.002, Nickel Hayden verifies that it does not boycott energy companies and will not boycott energy companies during the term of the Contract.

If there are any questions regarding the above, please do not hesitate to contact Nickel Hayden. If the foregoing terms meet with your approval, please indicate your acceptance by executing both copies of this letter and returning one copy.

Authorized Signature

Date: _____

Eduardo Cabrera, Director
Nickel Hayden Advisors, LLC

Authorized Signature

Date: _____

President, Board of Trustees
Fort Stockton Independent School District

Appendix A

Base Fee, Any Issue: \$12,500

Plus: \$2.00 per \$1,000 of bonds issued (based on proceeds)

Capped at: \$300,000 per bond series

The independent financial advisor will earn the same rate per \$1,000 of bonds based on the total amount of the bond proceeds issued (i.e. the rate per \$1,000 of bonds issued will not be serially adjusted). For example, for a \$10,000,000 bond issue, the total financial advisory fee would be the \$12,500 base fee plus \$20,000 ($\$10,000,000 / \$1,000 * \$2.00$), or \$32,500.

- Refunding Bond Issues shall be the amount shown plus a 25% additional charge.
- The Independent financial advisor may be eligible for compensation for ancillary services which are to be negotiated and approved on a case-by-case basis by the issuer. In no event should such fee exceed 10% of the base fee.
- The issuer has the right and ability to compensate the independent financial advisor up to 15% of the total base fee for the incremental work involved with a negotiated bond sale versus a competitive bond sale. Such fee could be paid in addition to the ancillary financial advisory bond services.
- Computer fees shall be 50 cents per \$1,000 of bonds, capped at \$10,000 per series.
- Travel expenses shall be capped at \$10,000 to not include pricing trips or other out-of-state travel.
- Defeasances shall be at a fixed rate of \$25,000 per occurrence.
- Official statement preparation shall be at a fixed rate of \$12,000 per series.

May 28th, 2026

Fort Stockton Independent School District
101 W Division St
Fort Stockton, TX 79735

RE: Engagement Letter

Dear: Fort Stockton Independent School District

This letter specifies the terms of the engagement between Nickel Hayden Advisors, LLC (“Nickel Hayden”), located at 2318 Morelos, Austin, TX 78702 and Fort Stockton Independent School District (“District”), located at 101 W Division St, Fort Stockton, TX 79735.

This engagement between the District and Nickel Hayden shall become effective as of the date of the contract execution.

Scope of Municipal Advisory Activities to be Performed
Services will include the following:

- a. Financial Planning and Analysis:
- b. Budgeting and Resource Allocation
- c. Investment Management
- d. Debt Management and Financing Strategies
- e. Financial Policy and Compliance
- f. Cash Flow Management
- g. Financial Training and Workshops
- h. Risk Management
- i. Capital Project Financing
- j. Financial Benchmarking and Peer Analysis
- k. Economic Impact Analysis
- l. Continuing Disclosure

Independent Registered Municipal Advisor (“IRMA”)

If acting in the capacity of an Independent Registered Municipal Advisor (“IRMA”) with regard to the IRMA exemption of the SEC Rule, Nickel Hayden will review all third-party recommendations submitted to Nickel Hayden in writing by the District.

Term of Engagement Agreement

This Contract shall commence on date of signing as noted below and shall continue until terminated by either Party with a written notice of at least 30 days. Either Party may terminate this Contract without any cost to the District for any reason or for no reason at all. District's termination of this Contract does not in any way restrict the District from obtaining substitute services from a different advisor in order to proceed with issuance of securities/bonds, and in such scenario, District will not owe any compensation to Nickel Hayden. Nickel Hayden is not entitled to any compensation under this Contract unless the securities/bonds are funded. District reserves the right to elect not to proceed with any securities/bonds involving Nickel Hayden at any time for any reason.

Termination of Engagement Agreement

Engagement can be terminated by either party with 30 days written notice.

Compensation and Out-of-Pocket Expenses

The District agrees to pay the Nickel Hayden for the services rendered as per the fee schedule attached hereto as Exhibit A. Any additional expenses incurred by Nickel Hayden in connection with providing the services, including travel expenses, shall be reimbursed by the District, subject to prior written approval.

Fiduciary Duty

Nickel Hayden is registered as a Municipal Advisor with the SEC and Municipal Securities Rulemaking Board ("MSRB"). As such, Nickel Hayden has a Fiduciary duty to the District and must provide both a Duty of Care and a Duty of Loyalty that entails the following.

Duty of Care:

- a) exercise due care in performing its municipal advisory activities;
- b) possess the degree of knowledge and expertise needed to provide the District with informed advice;
- c) make a reasonable inquiry as to the facts that are relevant to the District's determination as to whether to proceed with a course of action or that form the basis for any advice provided to the District; and
- d) undertake a reasonable investigation to determine that Nickel Hayden is not forming any recommendation on materially inaccurate or incomplete information; Nickel Hayden must have a reasonable basis for:
 - i. any advice provided to or on behalf of the District;
 - ii. any representations made in a certificate that it signs that will be reasonably foreseeably relied upon by the District, any other party involved in the municipal securities transaction or municipal financial product, or investors in the District securities; and

- iii. any information provided to the District or other parties involved in the municipal securities transaction in connection with the preparation of an official statement.

Duty of Loyalty (only for municipal entity clients):

Nickel Hayden must deal honestly and with the utmost good faith with the District and act in the District's best interests without regard to the financial or other interests of Nickel Hayden. Nickel Hayden will eliminate or provide full and fair disclosure (included herein) to Issuer about each material conflict of interest (as applicable). Nickel Hayden will not engage in municipal advisory activities with the District as a municipal entity, if it cannot manage or mitigate its conflicts in a manner that will permit it to act in the District's best interests.

Conflicts of Interest and Other Matters Requiring Disclosures

Pursuant to Municipal Securities Rulemaking Board ("MSRB") Rule G-42, on Duties of Non-Solicitor Municipal Advisors, Municipal Advisors are required to make certain written disclosures to clients which include, amongst other things, Conflicts of Interest and any Legal or Disciplinary events of Nickel Hayden and its associated persons.

As of the date of the Agreement, there are no actual or potential material conflicts of interest that Nickel Hayden (FIRM) is aware of that might impair its ability to render unbiased and competent advice or to fulfill its fiduciary duty. If Nickel Hayden becomes aware of any material potential conflict of interest that arise after this disclosure, Nickel Hayden will disclose the detailed information in writing to Fort Stockton Independent School District (CLIENT) in a timely manner.

The following are potential conflicts of interest to be considered.

- FIRM represents that in connection with the issuance of municipal securities, FIRM may receive compensation from an Issuer or Obligated Person for services rendered, which compensation is contingent upon the successful closing of a transaction and/or is based on the size of a transaction. Consistent with the requirements of MSRB Rule G-42, FIRM hereby discloses, that such contingent and/or transactional compensation may present a potential conflict of interest regarding FIRM's ability to provide unbiased advice to enter into such transaction. The contingent fee arrangement creates an incentive for FIRM to recommend unnecessary financings or financings that are disadvantageous to the CLIENT, or to advise CLIENT to increase the size of the issue. This potential conflict of interest will not impair FIRM's ability to render unbiased and competent advice or to fulfill its fiduciary duty to the CLIENT.
- FIRM's fees under this agreement may be based on hourly fees of FIRM's personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest because it could create an incentive for FIRM to recommend alternatives that would result in more hours worked. This conflict of interest will not impair FIRM's ability to render unbiased and competent advice or to fulfill its fiduciary duty to the CLIENT.
- FIRM's fees under this agreement, may be a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by CLIENT and FIRM of, among other

things, the expected duration and complexity of the transaction and the Scope of Services to be performed by FIRM. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, FIRM may suffer a loss. Thus, FIRM may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. This conflict of interest will not impair FIRM's ability to render unbiased and competent advice or to fulfill its fiduciary duty to the CLIENT.

- The fee paid to FIRM increases the cost of investment to the CLIENT. The increased cost occurs from compensating FIRM for municipal advisory services provided.
- FIRM serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of another FIRM client. For example, FIRM serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to the CLIENT. These other clients may, from time to time and depending on the specific circumstances, have competing interests. In acting in the interests of its various clients, FIRM could potentially face a conflict of interest arising from these competing client interests. FIRM fulfills its regulatory duty and mitigates such conflicts through dealing honestly and with the utmost good faith with the CLIENT.
- FIRM does not have any affiliate that provides any advice, service, or product to or on behalf of the client that is directly or indirectly related to the municipal advisory activities to be performed by FIRM.
- FIRM has not made any payments directly or indirectly to obtain or retain the CLIENT's municipal advisory business.
- FIRM has not received any payments from third parties to enlist FIRM's recommendation to the CLIENT of its services, any municipal securities transaction or any municipal finance product.
- FIRM has not engaged in any fee-splitting arrangements involving FIRM and any provider of investments or services to the CLIENT.
- FIRM does not have any legal or disciplinary event that is material to the CLIENT's evaluation of the municipal advisory or the integrity of its management or advisory personnel.
- FIRM does not act as principal in any of the transaction(s) related to this Agreement.

Legal Events and Disciplinary History

FIRM does not have any legal events and disciplinary history on its Form MA and Form MA-I, which includes information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation. The CLIENT may electronically access FIRM's most recent Form MA and each most recent Form MA-I filed with the Commission at the following website: www.sec.gov/edgar/searchedgar/companysearch.html.

There have been no material changes to a legal or disciplinary event disclosure on any Form MA or Form MA-I filed with the SEC.

Recommendations

If Nickel Hayden makes a recommendation of a municipal securities transaction or municipal financial product or if the review of a recommendation of another party is requested in writing by District and is within the scope of the engagement, Nickel Hayden will determine, based on the information obtained through reasonable diligence of Nickel Hayden whether a municipal securities transaction or municipal financial product is suitable for the District.

In addition, Nickel Hayden will inform the District of:

- the evaluation of the material risks, potential benefits, structure, and other characteristics of the recommendation;
- the basis upon which Nickel Hayden reasonably believes that the recommended municipal securities transaction or municipal financial product is, or is not, suitable for the District; and
- whether Nickel Hayden has investigated or considered other reasonably feasible alternatives to the recommendation that might also or alternatively serve the District's objectives.

If District elects a course of action that is independent of or contrary to the advice provided by Nickel Hayden, Nickel Hayden is not required on that basis to disengage from the District.

Municipal Securities Rulemaking Board Rule G-10 Disclosure

Pursuant to Municipal Securities Rulemaking Board Rule G-10, on Investor and Municipal Advisory Client Education and Protection, Municipal Advisors are required to provide certain written information to their municipal entity and obligated person clients which include the following:

- Nickel Hayden is currently registered as a Municipal Advisor with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board.
- Within the Municipal Securities Rulemaking Board ("MSRB") website at www.msrb.org, District may obtain the Municipal Advisory client brochure that is posted on the MSRB website. The brochure describes the protections that may be provided by the MSRB Rules along with how to file a complaint with financial regulatory authorities.

Record Retention

Pursuant to the Securities and Exchange Commission (SEC) record retention regulations, Nickel Hayden is required to maintain in writing all communication and created documents between Nickel Hayden and District for 5 years.

Miscellaneous provisions:

- 1) Notwithstanding any other provision herein, the parties do not intend that any non-party have any right to enforce any part of this Contract or have any other remedy under this Contract. To the extent that any part of this Contract might benefit a non-party, it is the parties' intent that such promise is solely for the benefit of one of the parties, and for no one else.
- 2) No amount shall be considered due and owing under this Contract, whether as compensation, damages, or otherwise, unless that amount is specifically called for as compensation in this Contract. There shall

be no amount due and owing under this Contract that is in excess of the compensation stated herein, minus any amounts that may be owed to District.

- 3) This Contract is governed by the laws of the State of Texas and exclusive venue for any action arising from or related to this Contract is in the state courts of Pecos County, Texas.
- 4) Any right to recovery of attorney fees available under Texas Local Government Code Chapter 271, Subchapter I is hereby waived.
- 5) This subsection only applies if Nickel Hayden has more than 10 full-time employees and the Contract is valued at \$100,000 or more. By executing this Contract, Nickel Hayden verifies the following:
 - a) as required by Texas Government Code 2271.002, Nickel Hayden verifies that it does not boycott Israel and will not boycott Israel during the term of this Contract;
 - b) as required by Texas Government Code 2274.002, Nickel Hayden verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Contract against a firearm entity or firearm trade association; and
 - c) as required by Texas Government Code 2276.002, Nickel Hayden verifies that it does not boycott energy companies and will not boycott energy companies during the term of the Contract.

If there are any questions regarding the above, please do not hesitate to contact Nickel Hayden. If the foregoing terms meet with your approval, please indicate your acceptance by executing both copies of this letter and returning one copy.

Authorized Signature

Date: _____

Eduardo Cabrera, Director
Nickel Hayden Advisors, LLC

Authorized Signature

Date: _____

President, Board of Trustees
Fort Stockton Independent School District

Appendix A

Base Fee, Any Issue: \$12,500

Plus: \$2.00 per \$1,000 of bonds issued (based on proceeds)

Capped at: \$300,000 per bond series

The independent financial advisor will earn the same rate per \$1,000 of bonds based on the total amount of the bond proceeds issued (i.e. the rate per \$1,000 of bonds issued will not be serially adjusted). For example, for a \$10,000,000 bond issue, the total financial advisory fee would be the \$12,500 base fee plus \$20,000 ($\$10,000,000 / \$1,000 * \$2.00$), or \$32,500.

- Refunding Bond Issues shall be the amount shown plus a 25% additional charge.
- The Independent financial advisor may be eligible for compensation for ancillary services which are to be negotiated and approved on a case-by-case basis by the issuer. In no event should such fee exceed 10% of the base fee.
- The issuer has the right and ability to compensate the independent financial advisor up to 15% of the total base fee for the incremental work involved with a negotiated bond sale versus a competitive bond sale. Such fee could be paid in addition to the ancillary financial advisory bond services.
- Computer fees shall be 50 cents per \$1,000 of bonds, capped at \$10,000 per series.
- Travel expenses shall be capped at \$10,000 to not include pricing trips or other out-of-state travel.
- Defeasances shall be at a fixed rate of \$25,000 per occurrence.
- Official statement preparation shall be at a fixed rate of \$12,000 per series.

May 28th, 2026

Fort Stockton Independent School District
101 W Division St
Fort Stockton, TX 79735

RE: Engagement Letter

Dear: Fort Stockton Independent School District

This letter specifies the terms of the engagement between Nickel Hayden Advisors, LLC (“Nickel Hayden”), located at 2318 Morelos, Austin, TX 78702 and Fort Stockton Independent School District (“District”), located at 101 W Division St, Fort Stockton, TX 79735.

This engagement between the District and Nickel Hayden shall become effective as of the date of the contract execution.

Scope of Municipal Advisory Activities to be Performed
Services will include the following:

- a. Financial Planning and Analysis:
- b. Budgeting and Resource Allocation
- c. Investment Management
- d. Debt Management and Financing Strategies
- e. Financial Policy and Compliance
- f. Cash Flow Management
- g. Financial Training and Workshops
- h. Risk Management
- i. Capital Project Financing
- j. Financial Benchmarking and Peer Analysis
- k. Economic Impact Analysis
- l. Continuing Disclosure

Independent Registered Municipal Advisor (“IRMA”)

If acting in the capacity of an Independent Registered Municipal Advisor (“IRMA”) with regard to the IRMA exemption of the SEC Rule, Nickel Hayden will review all third-party recommendations submitted to Nickel Hayden in writing by the District.

Term of Engagement Agreement

This Contract shall commence on date of signing as noted below and shall continue until terminated by either Party with a written notice of at least 30 days. Either Party may terminate this Contract without any cost to the District for any reason or for no reason at all. District's termination of this Contract does not in any way restrict the District from obtaining substitute services from a different advisor in order to proceed with issuance of securities/bonds, and in such scenario, District will not owe any compensation to Nickel Hayden. Nickel Hayden is not entitled to any compensation under this Contract unless the securities/bonds are funded. District reserves the right to elect not to proceed with any securities/bonds involving Nickel Hayden at any time for any reason.

Termination of Engagement Agreement

Engagement can be terminated by either party with 30 days written notice.

Compensation and Out-of-Pocket Expenses

The District agrees to pay the Nickel Hayden for the services rendered as per the fee schedule attached hereto as Exhibit A. Any additional expenses incurred by Nickel Hayden in connection with providing the services, including travel expenses, shall be reimbursed by the District, subject to prior written approval.

Fiduciary Duty

Nickel Hayden is registered as a Municipal Advisor with the SEC and Municipal Securities Rulemaking Board ("MSRB"). As such, Nickel Hayden has a Fiduciary duty to the District and must provide both a Duty of Care and a Duty of Loyalty that entails the following.

Duty of Care:

- a) exercise due care in performing its municipal advisory activities;
- b) possess the degree of knowledge and expertise needed to provide the District with informed advice;
- c) make a reasonable inquiry as to the facts that are relevant to the District's determination as to whether to proceed with a course of action or that form the basis for any advice provided to the District; and
- d) undertake a reasonable investigation to determine that Nickel Hayden is not forming any recommendation on materially inaccurate or incomplete information; Nickel Hayden must have a reasonable basis for:
 - i. any advice provided to or on behalf of the District;
 - ii. any representations made in a certificate that it signs that will be reasonably foreseeably relied upon by the District, any other party involved in the municipal securities transaction or municipal financial product, or investors in the District securities; and

- iii. any information provided to the District or other parties involved in the municipal securities transaction in connection with the preparation of an official statement.

Duty of Loyalty (only for municipal entity clients):

Nickel Hayden must deal honestly and with the utmost good faith with the District and act in the District's best interests without regard to the financial or other interests of Nickel Hayden. Nickel Hayden will eliminate or provide full and fair disclosure (included herein) to Issuer about each material conflict of interest (as applicable). Nickel Hayden will not engage in municipal advisory activities with the District as a municipal entity, if it cannot manage or mitigate its conflicts in a manner that will permit it to act in the District's best interests.

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As of the date of the Agreement, there are no actual or potential material conflicts of interest that Nickel Hayden (FIRM) is aware of that might impair its ability to render unbiased and competent advice or to fulfill its fiduciary duty. If Nickel Hayden becomes aware of any material potential conflict of interest that arise after this disclosure, Nickel Hayden will disclose the detailed information in writing to Fort Stockton Independent School District (CLIENT) in a timely manner.

The following are potential conflicts of interest to be considered.

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things, the expected duration and complexity of the transaction and the Scope of Services to be performed by FIRM. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, FIRM may suffer a loss. Thus, FIRM may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. This conflict of interest will not impair FIRM's ability to render unbiased and competent advice or to fulfill its fiduciary duty to the CLIENT.

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- FIRM has not made any payments directly or indirectly to obtain or retain the CLIENT's municipal advisory business.
- FIRM has not received any payments from third parties to enlist FIRM's recommendation to the CLIENT of its services, any municipal securities transaction or any municipal finance product.
- FIRM has not engaged in any fee-splitting arrangements involving FIRM and any provider of investments or services to the CLIENT.
- FIRM does not have any legal or disciplinary event that is material to the CLIENT's evaluation of the municipal advisory or the integrity of its management or advisory personnel.
- FIRM does not act as principal in any of the transaction(s) related to this Agreement.

Legal Events and Disciplinary History

FIRM does not have any legal events and disciplinary history on its Form MA and Form MA-I, which includes information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation. The CLIENT may electronically access FIRM's most recent Form MA and each most recent Form MA-I filed with the Commission at the following website: www.sec.gov/edgar/searchedgar/companysearch.html.

There have been no material changes to a legal or disciplinary event disclosure on any Form MA or Form MA-I filed with the SEC.

Recommendations

If Nickel Hayden makes a recommendation of a municipal securities transaction or municipal financial product or if the review of a recommendation of another party is requested in writing by District and is within the scope of the engagement, Nickel Hayden will determine, based on the information obtained through reasonable diligence of Nickel Hayden whether a municipal securities transaction or municipal financial product is suitable for the District.

In addition, Nickel Hayden will inform the District of:

- the evaluation of the material risks, potential benefits, structure, and other characteristics of the recommendation;
- the basis upon which Nickel Hayden reasonably believes that the recommended municipal securities transaction or municipal financial product is, or is not, suitable for the District; and
- whether Nickel Hayden has investigated or considered other reasonably feasible alternatives to the recommendation that might also or alternatively serve the District's objectives.

If District elects a course of action that is independent of or contrary to the advice provided by Nickel Hayden, Nickel Hayden is not required on that basis to disengage from the District.

Municipal Securities Rulemaking Board Rule G-10 Disclosure

Pursuant to Municipal Securities Rulemaking Board Rule G-10, on Investor and Municipal Advisory Client Education and Protection, Municipal Advisors are required to provide certain written information to their municipal entity and obligated person clients which include the following:

- Nickel Hayden is currently registered as a Municipal Advisor with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board.
- Within the Municipal Securities Rulemaking Board ("MSRB") website at www.msrb.org, District may obtain the Municipal Advisory client brochure that is posted on the MSRB website. The brochure describes the protections that may be provided by the MSRB Rules along with how to file a complaint with financial regulatory authorities.

Record Retention

Pursuant to the Securities and Exchange Commission (SEC) record retention regulations, Nickel Hayden is required to maintain in writing all communication and created documents between Nickel Hayden and District for 5 years.

Miscellaneous provisions:

- 1) Notwithstanding any other provision herein, the parties do not intend that any non-party have any right to enforce any part of this Contract or have any other remedy under this Contract. To the extent that any part of this Contract might benefit a non-party, it is the parties' intent that such promise is solely for the benefit of one of the parties, and for no one else.
- 2) No amount shall be considered due and owing under this Contract, whether as compensation, damages, or otherwise, unless that amount is specifically called for as compensation in this Contract. There shall



be no amount due and owing under this Contract that is in excess of the compensation stated herein, minus any amounts that may be owed to District.

- 3) This Contract is governed by the laws of the State of Texas and exclusive venue for any action arising from or related to this Contract is in the state courts of Pecos County, Texas.
- 4) Any right to recovery of attorney fees available under Texas Local Government Code Chapter 271, Subchapter I is hereby waived.
- 5) This subsection only applies if Nickel Hayden has more than 10 full-time employees and the Contract is valued at \$100,000 or more. By executing this Contract, Nickel Hayden verifies the following:
 - a) as required by Texas Government Code 2271.002, Nickel Hayden verifies that it does not boycott Israel and will not boycott Israel during the term of this Contract;
 - b) as required by Texas Government Code 2274.002, Nickel Hayden verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Contract against a firearm entity or firearm trade association; and
 - c) as required by Texas Government Code 2276.002, Nickel Hayden verifies that it does not boycott energy companies and will not boycott energy companies during the term of the Contract.

If there are any questions regarding the above, please do not hesitate to contact Nickel Hayden. If the foregoing terms meet with your approval, please indicate your acceptance by executing both copies of this letter and returning one copy.

Authorized Signature

Date: _____

Eduardo Cabrera, Director
Nickel Hayden Advisors, LLC

Authorized Signature

Date: _____

President, Board of Trustees
Fort Stockton Independent School District

Appendix A

Base Fee, Any Issue: \$12,500

Plus: \$2.00 per \$1,000 of bonds issued (based on proceeds)

Capped at: \$300,000 per bond series

The independent financial advisor will earn the same rate per \$1,000 of bonds based on the total amount of the bond proceeds issued (i.e. the rate per \$1,000 of bonds issued will not be serially adjusted). For example, for a \$10,000,000 bond issue, the total financial advisory fee would be the \$12,500 base fee plus \$20,000 ($\$10,000,000 / \$1,000 * \$2.00$), or \$32,500.

- Refunding Bond Issues shall be the amount shown plus a 25% additional charge.
- The Independent financial advisor may be eligible for compensation for ancillary services which are to be negotiated and approved on a case-by-case basis by the issuer. In no event should such fee exceed 10% of the base fee.
- The issuer has the right and ability to compensate the independent financial advisor up to 15% of the total base fee for the incremental work involved with a negotiated bond sale versus a competitive bond sale. Such fee could be paid in addition to the ancillary financial advisory bond services.
- Computer fees shall be 50 cents per \$1,000 of bonds, capped at \$10,000 per series.
- Travel expenses shall be capped at \$10,000 to not include pricing trips or other out-of-state travel.
- Defeasances shall be at a fixed rate of \$25,000 per occurrence.
- Official statement preparation shall be at a fixed rate of \$12,000 per series.

June 15, 2026

REVISED

Fort Stockton Independent School District
101 W. Division Street
Fort Stockton, TX 79735--7107
Attention: Gil-Rey Madrid, Superintendent

Re: **US\$9,315,000 Fort Stockton Independent School District, Texas, Unlimited Tax Refunding Bonds, Series 2026, dated: July 15, 2026, due: February 1, 2041, Public**

Dear Gil-Rey Madrid

Thank you for your request for a S&P Global Ratings credit rating as described above. We agree to provide the credit rating in accordance with this letter and the rating letter, and you agree to perform your obligations set out in sections 1, 2 and 3 of this letter. Unless otherwise indicated, the term "issuer" in this letter means both the issuer and the obligor if the obligor is not the issuer.

We will make every effort to provide you with the high level of analytical performance and knowledgeable service for which we have become known worldwide. You will be contacted directly by your assigned analytic team.

1. Fees and Termination.

In consideration of our analytic review and issuance of the credit rating, you agree to pay us the following fees:

Rating Fee. You agree to pay us a credit rating fee of **\$20,330** plus all applicable value-added, sale, use and similar taxes. S&P Global Ratings reserves the right to adjust the credit rating fee if the proposed par amount changes. Payment of the credit rating fee is not conditioned on S&P Global Ratings issuance of any particular credit rating.

Other Fees and Expenses. You will reimburse S&P Global Ratings for reasonable travel and legal expenses. Should the credit rating not be issued, you agree to compensate us based on our time, effort, and charges incurred through the date upon which it is determined that the credit rating will not be issued.

Termination of Engagement. This engagement may be terminated by either party at any time upon written notice to the other party.

2. Private and Confidential Credit Ratings.

Unless you request otherwise, the credit rating provided under this Agreement will be a public credit rating.

If you request a confidential credit rating under this Agreement, you agree that the credit rating will be exclusively for your internal use, and not to disclose it to any third party other than your professional advisors who are bound by appropriate confidentiality obligations or as otherwise required by law or regulation or for regulatory purposes.

If you request a private rating under this Agreement, S&P Global Ratings will make such rating and related report available through a password-protected website or third-party private document exchange (or, if the password-protected website or third-party private document exchange is unavailable, by email) to a limited number of third parties you identify, and you agree not to disclose such rating to any third party other than (A) to your professional advisors who are bound by appropriate confidentiality obligations, (B) as required by law or regulation or for regulatory purposes, or (C) for the purpose of preparing required periodic reports relating to the assets owned by a special purpose vehicle that has purchased the rated obligation, provided that the preparer(s) of the reports must agree to keep the information confidential and the private rating shall not be referred to or listed in the reports under the heading "credit rating," "rating" or "S&P rating", and shall be identified only as a "S&P Global Ratings implied rating" or similar term. If a third-party private document exchange is used, you agree to pay a one time administrative fee of \$10,000 in addition to the fees outlined in this Agreement. You also agree to maintain the list of third parties authorized to access the private rating current and to notify S&P Global Ratings in writing of any changes to that list. S&P Global Ratings may make access to the private rating subject to certain terms and conditions, and disclose to market participants, including by publishing on its public website, the fact that the rated entity or obligations (as applicable) has been assigned a private rating.

3. Information to be Provided by You.

To assign and maintain the credit rating pursuant to this letter, S&P Global Ratings must receive all relevant

financial and other information, including notice of material changes to financial and other information provided to us and in relevant documents, as soon as such information is available. Relevant financial and other information includes, but is not limited to, information about direct bank loans and debt and debt-like instruments issued to, or entered into with, financial institutions, insurance companies and/or other entities, whether or not disclosure of such information would be required under S.E.C. Rule 15c2-12. You understand that S&P Global Ratings relies on you and your agents and advisors for the accuracy, timeliness and completeness of the information submitted in connection with the credit rating and the continued flow of material information as part of the surveillance process. You also understand that credit ratings, and the maintenance of credit ratings, may be affected by S&P Global Ratings opinion of the information received from issuers and their agents and advisors.

4. Other.

S&P Global Ratings has not consented to and will not consent to being named an "expert" or any similar designation under any applicable securities laws or other regulatory guidance, rules or recommendations, including without limitation, Section 7 of the U.S. Securities Act of 1933. S&P Global Ratings has not performed and will not perform the role or tasks associated with an "underwriter" or "seller" under the United States federal securities laws or other regulatory guidance, rules or recommendations in connection with a credit rating engagement.

S&P Global Ratings has established policies and procedures to maintain the confidentiality of certain non-public information received from issuers, their agents or advisors. For these purposes, "Confidential Information" shall mean verbal or written information that the issuer, its agents or advisors have provided to S&P Global Ratings and, in a specific and particularized manner, have marked or otherwise indicated in writing (either prior to or promptly following such disclosure) that such information is "Confidential."

S&P Global Ratings does not and cannot guarantee the accuracy, completeness, or timeliness of the information relied on in connection with a credit rating or the results obtained from the use of such information. S&P GLOBAL RATINGS GIVES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE. S&P Global Ratings, its affiliates or third party providers, or any of their officers, directors, shareholders, employees or agents shall not be liable to any person for any inaccuracies, errors, or omissions, in each case regardless of cause, actions, damages (consequential, special, indirect, incidental, punitive, compensatory, exemplary or otherwise), claims, liabilities, costs, expenses, legal fees or losses (including, without limitation, lost income or lost profits and opportunity costs) in any way arising out of or relating to a credit rating or the related analytic services even if advised of the possibility of such damages or other amounts.

With respect to each rating that you have asked S&P Global Ratings (a "nationally recognized statistical rating organization") to rate under this Agreement, you understand that S&P Global Ratings is required under Rule 17g-7 (a)(1)(ii)(J)(1) through (2) under the Securities Exchange Act of 1934 (hereafter "J1/J2"), to determine, ahead of publication of the rating, the entity paying for credit rating services, the role that entity undertakes, and whether the entity paying for credit rating services has also paid S&P Global Ratings for ancillary services during the most recently ended fiscal year. You acknowledge that the undersigned contracted party is the entity responsible for payment of credit rating services, and will, by default, be the legal entity S&P Global Ratings uses for its J1/J2 disclosures, unless otherwise indicated by you. To the extent that you do not expect to pay the fees due under this Agreement directly, you undertake to notify S&P Global Ratings, in writing and in advance of any credit rating publication, of a) the full legal name, address and role of the entity that will be the recipient ("bill-to") of S&P Global Ratings invoices due under this Agreement and b) where different to the bill-to entity, the full legal name, address and role of the entity that will be the payer of invoices; you understand that we cannot use a paying agent or similar intermediary for the purpose of the disclosure. You understand, as contracting party, your role in enabling S&P Global Ratings to accurately present the disclosure of its credit ratings.

Please feel free to contact Alfredo Gonzalez at Alfredo.Gonzalez@spglobal.com if you have any questions or suggestions about our fee policies. In addition, please visit our web site at www.standardandpoors.com for our ratings definitions and criteria, research highlights, and related information. We appreciate your business and look forward to working with you.

Sincerely yours,

By :

Name: Anthony Ivancich

Title: Interim Commercial Head of Public & Sovereign-North America
ag

cc:

Eduardo Cabrera, Director
Nickel Hayden Advisors, LLC

S&P Global Ratings - Data Protection Appendix to Terms and Conditions

1. **This Appendix:** This Data Protection Appendix (“**Appendix**”) is incorporated into the Engagement Letter and S&P Global Ratings Terms and Conditions (together, the “**Agreement**”) between S&P Global Ratings and you. In the event of conflict, this Appendix takes priority over the provisions of the Agreement but solely to the extent of the conflict.

2. **Definitions:** All words, terms or phrases, the meaning of which are defined in the Agreement, shall have the same meaning where used in this Appendix. In this Appendix, the following terms shall have the following meanings:

“**controller**”, “**processor**”, “**data subject**”, “**personal data**”, “**processing**”, “**process**”, “**special categories of personal data**”, “**joint controller**” and analogous or equivalent terms shall have the meanings given in Applicable Data Protection Law; where these terms are not defined in the Applicable Data Protection Law, they shall have the meaning given to them in the GDPR;

“**Analytical Data**” means underlying personal data contained within the information which is provided to S&P Global Ratings for the purposes of the provision of the Services, such as the personal data of individuals who have financial products in place which are relevant to the issuing of a rating;

“**Applicable Data Protection Law**” shall mean, as applicable, the **EU General Data Protection Regulation (Regulation 2016/679)** (as may be amended, superseded or replaced) (“**GDPR**”) and all other supplemental or implementing laws relating to data privacy in the relevant European Union member state, including where applicable the guidance and codes of practice issued by the relevant supervisory authority, and/or all applicable data protection and privacy laws, regulations, binding guidance and mandatory codes of practice of other countries;

“**Client Data**” means personal data of data subjects, such as your employees, associates or partners, that is provided to S&P Global Ratings during the provision by S&P Global Ratings of the Services to you, such as name, job title, name of employer, office email address, office physical address, internet protocol address, office telephone number and language selection (and excludes special categories of personal data);

“**Controller-to-Controller Standard Contractual Clauses**” means the standard contractual clauses (as adopted by European Commission Decision 2021/914 on 4 June 2021) for the transfer of personal data to third countries pursuant to Regulation (EU) 2016/679 of the European Parliament and of the Council (a copy of the current version of which is accessible at: https://eur-lex.europa.eu/eli/dec_impl/2021/914/oj), as completed in the form available at: https://www.spglobal.com/assets/documents/ratings/ratings_scc_controller_to_controller_final.pdf, and which shall be deemed incorporated into this Appendix by reference solely for purposes of Clause 8 of this Appendix and within which you are the “**Data Exporter**” and S&P Global Ratings is the “**Data Importer**”;

“**Data**” means Analytical Data and Client Data;

“**Destination Jurisdiction**” means a jurisdiction in respect of which additional safeguards are required under Applicable Data Protection Law of the Origin Jurisdiction in order lawfully to transfer personal data overseas to that jurisdiction;

“**Origin Jurisdiction**” means any jurisdiction that requires additional safeguards in order to lawfully transfer personal data to a Destination Jurisdiction, including but not limited to the following jurisdictions: a jurisdiction within the European Economic Area, the United Kingdom, Switzerland or Dubai International Financial Centre;

“**Permitted Purpose**” means processing in accordance with Applicable Data Protection Law:

(A) by employees, officers, consultants, agents and advisors of S&P Global Ratings or its affiliates of Data: (i) to provide ratings and other products and services (the “**Services**”) to you, (ii) to communicate with you regarding the Services that may be of interest to you, (iii) as described in the S&P Global Ratings’ Use of Information section of the Agreement and (iv) as otherwise permitted in the Agreement;

(B) of personal data by you to access and use the Services;

“**Restricted Transfer**” means a transfer of personal data (including making personal data available by remote access or otherwise) in respect of which additional safeguards are required under Applicable Data Protection Law in order to lawfully transfer that personal data, such as a transfer of Data from within an Origin Jurisdiction, or that is otherwise subject to Applicable Data Protection Law of an Origin Jurisdiction, to a Destination Jurisdiction;

“**Standard Contractual Clauses**” means the relevant standard contractual clauses as set forth at https://www.spglobal.com/assets/documents/ratings/scc_landing_page.pdf; and

“**UK Addendum**” means the International Data Transfer Addendum to the EU Commission Standard Contractual Clauses issued by the United Kingdom Information Commissioner’s Office under S119A(1) Data Protection Act 2018, effective March 21, 2022, completed in the form available at https://www.spglobal.com/assets/documents/ratings/uk_addendum_for_client_agreements.pdf.

3. Disclosure of data: Each party will only disclose personal data to each other to process strictly for the Permitted Purpose. You confirm that you are entitled to provide Data to S&P Global Ratings for the Permitted Purpose, including obtaining data subject consent where required by Applicable Data Protection Law.

4. Relationship of the parties: Except as may be specifically otherwise agreed, the parties acknowledge that you are a controller of the Data you disclose to S&P Global Ratings and that S&P Global Ratings will process the Data you disclose to S&P Global Ratings as a separate and independent controller strictly for the Permitted Purpose. In no event will the parties process the Data as joint controllers. Each party shall be individually and separately responsible for complying with the obligations that apply to it as a controller under Applicable Data Protection Law. Please see our Customer Privacy Policy (available at <https://www.spglobal.com/corporate-privacy-policy>) and Cookie Notice (available at <https://www.spglobal.com/corporate-privacy-policy/corporate-privacy-and-cookie-notice>) for further information regarding how personal data that you provide to S&P Global Ratings in connection with the Services will be used and maintained.

5. Notifications: Where required by applicable law, each party (“Notifier”) will inform the other promptly after any inquiry, communication, request or complaint relating to Notifier’s processing of the personal data transferred by the other party to the Notifier under this Appendix which is received from: (i) any governmental, regulatory or supervisory authority, (ii) any data subject or (iii) any other person or entity alleging unlawful or unauthorized processing.

6. Use and Restrictions on Use: Notwithstanding the information that you are entitled to use from the Services and distribute to third parties to the extent permitted by the Agreement, you shall not distribute or use any personal data to which you have had access when receiving the Services other than for the Permitted Purpose.

7. Security: The parties shall implement appropriate technical and organisational measures to protect the Data from: (i) accidental, unauthorized or unlawful destruction and (ii) loss, alteration, unauthorised disclosure of or access to the Data.

8. International Transfer of Data:

8.1 This Clause 8 and the relevant Standard Contractual Clauses, as modified by the UK Addendum where required by Applicable Data Protection Law, shall apply only with respect to Data transferred from or relating to residents of an Origin Jurisdiction to S&P Global Ratings and its affiliates in a Destination Jurisdiction.

8.2 S&P Global Ratings may process (or permit to be processed) any Data in any jurisdiction (including any Destination Jurisdiction) or receive and make Restricted Transfers in relation to any Data provided that it does so in accordance with Applicable Data Protection Law.

8.3 To the extent required under Applicable Data Protection Law, the relevant Standard Contractual Clauses (as set forth at https://www.spglobal.com/assets/documents/ratings/scc_landing_page.pdf) shall: (i) apply, to the extent required by Applicable Data Protection Law, to Restricted Transfers by you (as Data Exporter) to S&P Global Ratings (as Data Importer); (ii) be deemed to be populated with your details as set out in the Agreement; (iii) be incorporated into and made a part of this Appendix; and (iv) be deemed to be executed by you executing the Agreement.

8.4 To the extent that the Controller-to-Controller Standard Contractual Clauses apply between S&P Global Ratings and you:

(a) Where the Origin Jurisdiction is not within the European Economic Area, the Controller-to-Controller Standard Contractual Clauses shall be construed in light of the equivalent provisions of relevant Applicable Data Protection Law of the Origin Jurisdiction insofar as Applicable Data Protection Law requires, and in particular references within the Controller-to-Controller Standard Contractual Clauses: (i) to provisions of the GDPR shall be read as being references to any equivalent provisions in the Applicable Data Protection Law of the Origin Jurisdiction; (ii) to Member States and the Union shall be read as being references to the relevant Origin Jurisdiction; and (iii) to third countries shall be read as being references to the relevant Destination Jurisdiction, in each case as the context requires and (iv) shall be interpreted as modified by the UK Addendum where required by Applicable Data Protection Law;

(b) Each party shall perform its obligations under the Standard Contractual Clauses at its own cost; and

(c) If the Controller-to-Controller Standard Contractual Clauses are amended or replaced, the parties agree to take steps to put in place any amended or replacement version between them, as required by Applicable Data Protection Law.

8.5 To the extent permissible by law, the terms of the Agreement and this Appendix, including without limitation in relation to the parties’ liability to each other, shall also apply in relation to the Standard Contractual Clauses.

9. Survival: This Appendix shall survive termination or expiry of the Agreement. Upon termination or expiry of the Agreement, S&P Global Ratings may continue to process the Data, provided that such processing complies with

the requirements of this Appendix and Applicable Data Protection Law.

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FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: June 22, 2026

Agenda Item: Letter N

FSISD Refunding Bonds, Series 2026, DISCUSS AND TAKE ACTION ON AN ORDER AUTHORIZING THE ISSUANCE OF UNLIMITED TAX REFUNDING BONDS, SERIES 2026 (Non-PSF) IN THE MAXIMUM PRINCIPAL AMOUNT OF \$10,340,000; LEVYING A CONTINUING DIRECT ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; PRESCRIBING THE FORM, TERMS, CONDITIONS, AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE ISSUANCE, SALE, AND DELIVERY OF THE BONDS; DELEGATING THE AUTHORITY TO CERTAIN DISTRICT STAFF TO APPROVE AND EXECUTE CERTAIN DOCUMENTS RELATING TO THE SALE OF THE BONDS; AND PROVIDING AN EFFECTIVE DATE

- Action Item
- Information
- Discussion

Background:

The Board is being asked to consider an order authorizing the issuance of Fort Stockton ISD Unlimited Tax Refunding Bonds, Series 2026, Non-PSF, in a maximum principal amount of \$10,340,000. This item is for the refunding of existing District debt. It is not a new money bond issue. The refunding bonds are intended to refund the Fort Stockton ISD Maintenance Tax Notes, Series 2024, which were originally issued in the amount of \$10,295,000.

The purpose of the refunding is to create debt service savings for the District. The order requires that the refund produce present-value savings of at least \$1.00 before the transaction proceeds. The order also authorizes the related bond documents and delegates authority to certain District officials to finalize and execute documents connected to the sale, issuance, delivery, payment, and refunding process. Delegating this authority allows the District and its advisors to complete the transaction when market conditions are favorable.

Fiscal Implications:

Expected to generate net present value savings on existing debt service; repayment funded through existing ad valorem tax structure with no tax rate increase anticipated for refunding purposes.

Recommendation:

Recommend that the Board of Trustees adopt the order authorizing the issuance of Fort Stockton ISD Unlimited Tax Refunding Bonds, Series 2026, Non-PSF, and approve all related actions and delegated authority as presented.

Suggested Motion:

I move that the Board adopt an order authorizing the issuance of unlimited tax refunding bonds, series 2026 (Non-PSF) in the maximum principal amount of \$10,340,000; levying a continuing direct annual ad valorem tax for the payment of the bonds; prescribing the form, terms, conditions, and resolving other matters incident and related to the issuance, sale, and delivery of the bonds; delegating the authority to certain district staff to approve and execute certain documents relating to the sale of the bonds; and providing an effective date

AN ORDER AUTHORIZING THE ISSUANCE BY THE FORT STOCKTON INDEPENDENT SCHOOL DISTRICT OF ITS UNLIMITED TAX REFUNDING BONDS, SERIES 2026 (Non-PSF); LEVYING A CONTINUING DIRECT ANNUAL AD VALOREM TAX FOR THE PAYMENT OF THE BONDS; PRESCRIBING THE FORM, TERMS, CONDITIONS, AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO THE ISSUANCE, SALE, AND DELIVERY OF THE BONDS, INCLUDING THE APPROVAL AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING THERETO; AUTHORIZING THE EXECUTION OF A PAYING AGENT/REGISTRAR AGREEMENT, PURCHASE CONTRACT, AND ESCROW AGREEMENT; COMPLYING WITH THE LETTER OF REPRESENTATIONS ON FILE WITH THE DEPOSITORY TRUST COMPANY; DELEGATING THE AUTHORITY TO CERTAIN DISTRICT STAFF TO APPROVE AND EXECUTE CERTAIN DOCUMENTS RELATING TO THE SALE OF THE BONDS; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Board of Trustees (the *Governing Body* or *Board*) of Forst Stockton Independent School District (the *Issuer* or *District*) has heretofore issued, sold, and delivered, and there are currently outstanding obligations, payable from ad valorem maintenance and operation taxes and other available funds of the District, in the aggregate original principal amount of \$10,295,000, being the obligations disclosed on Schedule I attached hereto and incorporated by reference for all purposes to this Order (the *Refunded Obligations*); and

WHEREAS, the Board of the District hereby finds and determines that voted authorization for to refund the Refunded Obligations with refunding bonds (payable from interest and sinking fund taxes) in the total amount of \$_____ (being the principal amount of \$_____ plus an allocated amount of the premium of \$_____), representing the [first and final utilization of][full utilization of all] voted authorization for refunding bonds approved and authorized at an election held on November 4, 2025 (the *Election*), should be issued and sold at this time;

WHEREAS, pursuant to the provisions of Chapter 1207, as amended, Texas Government Code (the *Act*), the Board is authorized to issue refunding bonds and deposit the proceeds of sale directly with any designated escrow agent for the Refunded Obligations, and such deposit, when made in accordance with the Act, shall constitute the making of firm banking and financial arrangements for the discharge and final payment of the Refunded Obligations; and

WHEREAS, when firm banking arrangements have been made for the payment of principal and interest to the stated maturity of the Refunded Obligations, then the Refunded Obligations shall no longer be regarded as outstanding except for the purpose of receiving payment from the funds provided for such purpose and may not be included in or considered to be an indebtedness of the District for the purpose of a limitation on outstanding indebtedness or taxation or for any other purpose; and

WHEREAS, the Act permits that the deposit of the proceeds from the sale of the refunding bonds be deposited directly with any designated escrow agent for the Refunded Obligations which is not the depository bank of the District; and

WHEREAS, Zions Bancorporation, National Association, Houston, Texas, is the paying agent/registrar for the Series 2024 Refunded Obligations; and

WHEREAS, Zions Bancorporation, National Association, Houston, Texas, which is not a depository bank of the District is hereby appointed as the Escrow Agent (hereinafter defined) and Paying Agent/Registrar (hereinafter defined) for the refunding bonds; and

WHEREAS, the Board hereby finds and determines that the Refunded Obligations are scheduled to mature not more than twenty (20) years from the date of the refunding bonds herein authorized to refinance the District's debt service; and

WHEREAS, the Board hereby finds and determines that \$_____ should be issued and sold at this time, in principal amount of the unlimited tax refunding Bonds approved and authorized to be issued hereunder; and

WHEREAS, the Board hereby finds and determines, pursuant to the authority provided by the Act to delegate to the Authorized Officials (defined herein) the authority to execute an "approval certificate" (a form of which is attached hereto as Schedule II) to approve the final terms of the bonds issued hereunder upon obtaining the recommendation from the District's Financial Advisor; and

WHEREAS, the Board hereby finds and determines that the issuance of the unlimited tax refunding bonds is in the best interests of the residents of the District, now, therefore,

BE IT ORDERED BY THE BOARD OF TRUSTEES OF THE FORT STOCKTON INDEPENDENT SCHOOL DISTRICT THAT:

SECTION 1: Authorization - Designation - Principal Amount - Purpose – Bond Date. Unlimited Tax Refunding Bonds of the District shall be and are hereby authorized to be issued in the aggregate original principal amount _____ AND NO/100 DOLLARS (\$_____) to be designated and bear the title "FORT STOCKTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX REFUNDING BONDS, SERIES 2026 (Non-PSF)" (the *Bonds*), to provide funds for (i) refunding certain outstanding maintenance tax obligations of the District (identified in the preamble hereof and referred to as the Refunded Obligations), and (ii) paying the costs and expenses of issuance of the Bonds, pursuant to the authority conferred by the Election and in conformity with the laws of the State of Texas, including the Act. The Bonds shall be dated July 15, 2026 (the *Bond Date*) and interest shall accrue as provided in Section 2 hereof.

As authorized by the Act, each Authorized Official is hereby authorized, appointed, and designated as the official of the District authorized to individually act on behalf of the District in selling and delivering unlimited tax refunding Bonds authorized herein and carrying out the procedures specified in this Order, including approval of the following terms and provisions for the unlimited tax refunding Bonds:

1. The identification and selection from the Refunding Candidates those District obligations to be included as the Refunded Obligations refunded with proceeds of the Bonds.

2. The style of the Bonds, which style indicates the calendar year of issuance, the federal income tax designation for the Bonds, the convention of interest calculation (if variable), and (if necessary or desired) a letter or other sequential identification indicating whether the same or similar type have been or will be issued hereunder during a particular calendar year.

3. The aggregate principal amount of the Bonds, as well as the principal amount of each stated maturity.

4. The rate of interest to be borne on the principal amount of each stated maturity and the interest payment dates for such Bonds.

5. The Bond Date for the Bonds.

6. The optional, extraordinary optional, and mandatory redemption provisions applicable, if at all, to the Bonds.

7. The determination of whether to issue the Bonds by private placement, competitive public bid, or by negotiated sale (and if by negotiated sale, the selection of the senior managing underwriter and the co-managers to serve as the syndicate of underwriters selling the Bonds).

8. The ability to incorporate the use of premium capital appreciation bonds into the final financial structuring of the Bonds.

9. The time of delivery of the Bonds, whether such delivery shall occur at the closing of the transaction or on a delayed delivery date pursuant to a forward purchase contract.

10. Pricing for the Bonds, including generation and use of reoffering premium and/or discount, determination of underwriters' compensation (if any), and the costs of issuance.

11. The treatment of the interest on the Bonds under applicable federal tax law (either included or excluded from the calculation of gross income of the holders thereof for federal income tax calculation).

The Bonds authorized by this Order shall be issued within the following parameters:

1. The principal amount of the Bonds issued hereunder shall not exceed \$10,340,000.

2. The maximum maturity of the Bonds authorized to be issued pursuant to this Order will be August 1, 2051.

3. The federal arbitrage yield on the Bonds authorized to be issued pursuant to this Order shall not exceed the highest rate permitted by applicable law.

4. In connection with the refunding of any Refunding Candidates, the Bonds shall produce a present value savings of at least \$1.00.

5. The Bonds issued hereunder must be sold not later than December 22, 2026 (though the closing of the Bonds sold in accordance with this provision may occur after December 22,

2026, so long as such closing period is determined by an Authorized Official to be of reasonable duration).

Each Authorized Official, acting for and on behalf of the District, is authorized to complete and execute the Approval Certificate, in substantially the form attached as Schedule II hereto. The execution of the Approval Certificate shall evidence the sale date of the Bonds by the District to the initial purchasers thereof. Upon execution of the Approval Certificate, Bond Counsel is authorized to complete a copy of this Order as evidence of the issuance of the Bonds pursuant to the delegated authority granted hereunder and to reflect such final terms for the Bonds, which includes (A) completion of this Order, including deletion of those recitals that are not applicable to the Bonds then being issued, (B) selection of the appropriate terms to reflect the final transaction structure and terms of sale evidenced in an applicable Approval Certificate, (C) modification of the Order to reflect the treatment of the interest on the Bonds in the gross income calculation of the holders thereof for the purpose of calculating their federal income tax liability, (D) completion of Schedule I with those Refunding Candidates selected as Refunded Obligations to be refunded with the proceeds of the Bonds, and (E) such other necessary technical modifications to this Order (including renumbering of sections hereof) to accommodate all other terms and provisions of this Section 1. In addition to the foregoing, each Authorized Official is authorized to execute, as the act and deed of the District and on behalf of the Board, any and all contracts, agreements, letters, and certificates, relative to the Bonds that may be required by this Order, as supplemented in the manner described above, or determined to be necessary or advisable in connection with an issuance of Bonds hereunder.

SECTION 2: Fully Registered Obligations - Authorized Denominations - Stated Maturities - Interest Rates. The Bonds shall be issued as fully registered obligations, without coupons, shall be issued in denominations of \$5,000 or any integral multiple thereof (within a Stated Maturity), shall be lettered "R" and numbered consecutively from One (1) upward, and principal shall become due and payable on the dates and in amounts as described below (the Stated Maturities) and bear interest at the rates per annum in accordance with the following schedule:

<u>Years of Stated Maturity</u>	<u>Principal/Maturity Amounts (\$)</u>	<u>Interest Rates (%)</u>
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Years of
Stated Maturity

Principal/Maturity
Amounts (\$)

Interest
Rates (%)

The Bonds shall bear interest on the unpaid principal amounts from the Closing Date (scheduled on or about July 29, 2026) or from the most recent Interest Payment Date (hereinafter defined) to which interest has been paid or duly provided for to Stated Maturity or prior redemption, while Outstanding, at the rates per annum shown in the above schedule (calculated on the basis of a 360-day year of twelve 30-day months). Interest on the Bonds shall be payable on _____ and _____ in each year (each, an *Interest Payment Date*), commencing _____, 20____.

SECTION 3: Payment of Bonds - Paying Agent/Registrar. The principal of, premium, if any, and the interest on the Bonds due and payable by reason of Stated Maturity, redemption, or otherwise shall be payable, without exchange or collection charges to the registered owners of the Bonds (the *Holder* or *Holder*s), appearing on the Security Register (hereinafter defined) maintained by the Paying Agent/Registrar (hereinafter defined), in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

The selection and appointment of Zions Bancorporation, National Association, Houston, Texas (the *Paying Agent/Registrar*) to serve as the initial Paying Agent/Registrar for the Bonds is hereby approved and confirmed, and the District agrees and covenants to cause to be kept and maintained at the corporate trust office of the Paying Agent/Registrar books and records (the *Security Register*) for the registration, payment, and transfer of the Bonds, all as provided herein, in accordance with the terms and provisions of a Paying Agent/Registrar Agreement, attached hereto, in substantially final form, as Exhibit A, and such reasonable rules and regulations as the Paying Agent/Registrar and the District may prescribe. The District covenants to maintain and provide a Paying Agent/Registrar at all times until the Bonds are paid and discharged, and any successor Paying Agent/Registrar shall be (i) a national or state banking institution, or (ii) an association or a corporation organized and doing business under the laws of the United States or any state, authorized under such laws to exercise trust powers. The Paying Agent/Registrar shall be subject to supervision or examination by federal or state authority and shall be authorized by law to serve as a Paying Agent/Registrar.

The District reserves the right to appoint a successor Paying Agent/Registrar upon providing the previous Paying Agent/Registrar with a certified copy of a resolution or order terminating such agency. Additionally, the District agrees to promptly cause a written notice of this substitution to be sent to each Holder by United States mail, first-class postage prepaid, which notice shall also give the address of the corporate trust office of the successor Paying Agent/Registrar.

Principal of, premium, if any, and interest on the Bonds is due and payable by reason of Stated Maturity, redemption, or otherwise, shall be payable only to the Holder whose name appears

on the Security Register (i) on the Record Date (hereinafter defined), for purposes of paying interest on the Bonds, and (ii) on the date of surrender of the Bonds for purposes of receiving payment of principal upon redemption. The District and the Paying Agent/Registrar, and any agent of either, shall treat the Holder as the owner of a Bond for purposes of receiving payment and all other purposes whatsoever, and neither the District nor the Paying Agent/Registrar, or any agent of either, shall be affected by notice to the contrary.

Principal of and premium, if any, on the Bonds shall be payable only upon presentation and surrender of the Bonds to the Paying Agent/Registrar at its corporate trust office. Interest on the Bonds shall be paid to the Holder whose name appears in the Security Register at the close of business on the *Record Date* (the last business day of the month next preceding each Interest Payment Date for the Bonds) and shall be paid (i) by check on or prior to the appropriate date of payment sent by United States mail, first- class postage prepaid, by the Paying Agent/Registrar, to the address of the Holder appearing in the Security Register or (ii) by such other method, acceptable to the Paying Agent/Registrar, requested in writing by the Holder at the Holder's risk and expense.

If the date for the payment of the principal of, premium, if any, or interest on the Bonds shall be a Saturday, Sunday, a legal holiday, or a day on which banking institutions in the city where the corporate trust office of the Paying Agent/Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not such a day. The payment on such date shall have the same force and effect as if made on the original date any such payment on the Bonds was due.

In the event of a nonpayment of interest on a Bond on a scheduled payment date, and for thirty (30) days thereafter, a new record date for such interest payment (a *Special Record Date*) will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received. Notice of the Special Record Date and of the scheduled payment date of the past due interest (which shall be fifteen (15) days after the Special Record Date) shall be sent at least five (5) business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each Holder of a Bond appearing on the Security Register at the close of business on the fifteenth day next preceding the date of mailing of such notice.

SECTION 4: Redemption.

A. Optional Redemption of Bonds. The Bonds having Stated Maturities on and after _____, 20__ shall be subject to redemption prior to Stated Maturity, at the option of the District, on _____, 20__ or on any date thereafter, in whole or in part, in principal amounts of \$5,000 or any integral multiple thereof (and if within a Stated Maturity selected at random and by lot by the Paying Agent/Registrar) at the redemption price of par plus accrued interest to the date of redemption.

B. Mandatory Redemption of Bonds. The Bonds stated to mature on _____, 20__ are referred to herein as the "Term Bonds". The Term Bonds are subject to mandatory sinking fund redemption prior to their stated maturities from money required to be deposited in the Bond Fund for such purpose and shall be redeemed in part, by lot or other customary method,

at the principal amount thereof plus accrued interest to the date of redemption in the following principal amounts on _____ in the years as set forth below:

Term Bonds Stated to Mature	
on _____, 20____	
<u>Year</u>	<u>Principal Amount (\$)</u>

*Payable at Stated Maturity.

The principal amount of a Term Bond required to be redeemed pursuant to the operation of such mandatory redemption provisions shall be reduced, at the option of the District, by the principal amount of any Term Bond of such Stated Maturity which, at least fifty (50) days prior to the mandatory redemption date (1) shall have been defeased or acquired by the District and delivered to the Paying Agent/Registrar for cancellation, (2) shall have been purchased and canceled by the Paying Agent/Registrar at the request of the District with money in the Bond Fund, or (3) shall have been redeemed pursuant to the optional redemption provisions set forth below and not theretofore credited against a mandatory redemption requirement.

C. Selection of Bonds for Redemption. If less than all Outstanding Bonds of the same Stated Maturity are to be redeemed on a redemption date, the Paying Agent/Registrar shall select at random and by lot the Bonds to be redeemed, provided that if less than the entire principal amount of a Bond is to be redeemed, the Paying Agent/Registrar shall treat such Bond then subject to redemption as representing the number of Bonds Outstanding which is obtained by dividing the principal amount of such Bond by \$5,000.

D. Notice of Redemption. Not less than thirty (30) days prior to the redemption date for the Bonds, the Paying Agent/Registrar shall cause a notice of redemption to be sent by United States mail, first-class postage prepaid, in the name of the District and at the District's expense, by the Paying Agent/Registrar to each Holder of a Bond to be redeemed in whole or in part at the address of the Holder appearing on the Security Register at the time such notice of redemption is mailed, and any notice of redemption so mailed shall be conclusively presumed to have been duly given irrespective of whether received by the Holder. This notice may also be published once in a financial publication, journal, or reporter of general circulation among securities dealers in the City of New York, New York (including, but not limited to, *The Bond Buyer* and *The Wall Street Journal*), or in the State of Texas (including, but not limited to, *The Texas Bond Reporter*).

All notices of redemption shall (i) specify the date of redemption for the Bonds, (ii) identify the Bonds to be redeemed and, in the case of a portion of the principal amount to be redeemed, the principal amount thereof to be redeemed, (iii) state the redemption price, (iv) state that the Bonds,

or the portion of the principal amount thereof to be redeemed, shall become due and payable on the redemption date specified, and the interest thereon, or on the portion of the principal amount thereof to be redeemed, shall cease to accrue from and after the redemption date, and (v) specify that payment of the redemption price, for the Bonds, or the principal amount thereof to be redeemed, shall be made at the corporate trust office of the Paying Agent/Registrar only upon presentation and surrender thereof by the Holder.

If a Bond is subject by its terms to redemption and has been called for redemption and notice of redemption thereof has been duly given as hereinabove provided, such Bond (or the principal amount thereof to be redeemed) so called for redemption shall become due and payable, and if money sufficient for the payment of such Bonds (or of the principal amount thereof to be redeemed) at the then applicable redemption price is held for the purpose of such payment by the Paying Agent/Registrar, then on the redemption date designated in such notice, interest on the Bond (or the principal amount thereof to be redeemed) called for redemption shall cease to accrue and such Bonds shall not be deemed to be Outstanding.

E. Transfer/Exchange of Bonds. Neither the District nor the Paying Agent/Registrar shall be required to transfer or exchange any Bonds called for redemption, in whole or in part, during a period beginning forty-five (45) days prior to the redemption date; provided, however such limitation shall not be applicable to an exchange by the Holder of the unredeemed balance of a Bond which is subject to partial redemption.

SECTION 5: Registration - Transfer - Exchange of Bonds - Predecessor Bonds. The Paying Agent/Registrar shall obtain, record, and maintain in the Security Register the name and address of every owner of the Bonds or, if appropriate, the nominee thereof. Any Bond may, in accordance with its terms and the terms hereof, be transferred or exchanged for Bonds of like kind or other authorized denominations upon the Security Register by the Holder, in person or by his duly authorized agent, upon surrender of such Bond to the Paying Agent/Registrar for cancellation, accompanied by a written instrument of transfer or request for exchange duly executed by the Holder or by his duly authorized agent, in form satisfactory to the Paying Agent/Registrar.

Upon surrender for transfer of any Bond (other than the Initial Bond authorized in Section 7 hereof) at the corporate trust office of the Paying Agent/Registrar, the Paying Agent/Registrar shall register and deliver, in the name of the designated transferee or transferees, one or more new Bonds executed on behalf of, and furnished by, the District of authorized denomination and having the same Stated Maturity and of a like aggregate principal amount and interest rate as the Bond or Bonds surrendered for transfer.

At the option of the Holder, Bonds may be exchanged for other Bonds of authorized denominations and having the same Stated Maturity, bearing the same rate of interest, and of like aggregate principal amount as the Bonds surrendered for exchange, upon surrender of the Bonds to be exchanged at the corporate trust office of the Paying Agent/Registrar. Whenever any Bonds are so surrendered for exchange, the Paying Agent/Registrar shall register and deliver new Bonds executed on behalf of, and furnished by, the District to the Holder requesting the exchange.

All Bonds issued upon any transfer or exchange of Bonds shall be delivered at the corporate trust office of the Paying Agent/Registrar, or sent by United States registered mail to the Holder

at his request, risk, and expense, and upon the delivery thereof, the same shall be the valid obligations of the District, evidencing the same obligation to pay, and entitled to the same benefits under this Order, as the Bonds surrendered in such transfer or exchange.

All transfers or exchanges of Bonds pursuant to this Section shall be made without expense or service charge to the Holder, except as otherwise herein provided, and except that the Paying Agent/Registrar shall require payment by the Holder requesting such transfer or exchange of any tax or other governmental charges required to be paid with respect to such transfer or exchange.

Bonds canceled by reason of an exchange or transfer pursuant to the provisions hereof are hereby defined to be Predecessor Bonds, evidencing all or a portion, as the case may be, of the same debt evidenced by the new Bond or Bonds registered and delivered in the exchange or transfer therefor. Additionally, the term Predecessor Bonds shall include any Bond registered and delivered pursuant to Section 15 of this Order in lieu of a mutilated, lost, destroyed, or stolen Bond which shall be deemed to evidence the same obligation as the mutilated, lost, destroyed, or stolen Bond.

SECTION 6: Execution - Registration. The Bonds shall be executed on behalf of the District by the President or Vice President of the Board under its seal reproduced or impressed thereon and attested by the Secretary of the Board. The signature of said officers on the Bonds may be manual, electronic, or facsimile. Bonds bearing the manual, electronic, or facsimile signatures of individuals who are or were the proper officers of the District on the Bond Date shall be deemed to be duly executed on behalf of the District, notwithstanding that such individuals or either of them shall cease to hold such offices at the time of delivery of the Bonds to the Purchasers and with respect to Bonds delivered in subsequent exchanges and transfers, all as authorized and provided in Chapter 1201, as amended, Texas Government Code.

No Bond shall be entitled to any right or benefit under this Order, or be valid or obligatory for any purpose, unless there appears on such Bond either a certificate of registration substantially in the form provided in Section 8C, executed by the Comptroller of Public Accounts of the State of Texas or his duly authorized agent by manual or electronic signature, or a certificate of registration substantially in the form provided in Section 8D, executed by the Paying Agent/Registrar by manual or electronic signature. Either of these certificates upon any Bond shall be conclusive evidence, and the only evidence required, that such Bond has been duly certified or registered and delivered.

SECTION 7: Initial Bond. The Bonds herein authorized shall be initially issued one fully registered bond, being (i) a single fully registered Bond in the aggregate principal amount of \$ _____ with principal installments to become due and payable as provided in Section 2 hereof and numbered T-1 (the *Initial Bond*), and the Initial Bond shall be registered in the name of the Purchasers or the designee thereof, as further described in Section 16. The Initial Bond shall be the Bond submitted to the Office of the Attorney General of the State of Texas for approval, certified, and registered by the Office of the Comptroller of Public Accounts of the State of Texas and delivered to the Purchasers. Any time after the delivery of the Initial Bond, the Paying Agent/Registrar, pursuant to written instructions from the Purchasers, or the designee thereof, shall cancel the Initial Bond delivered hereunder and exchange therefor definitive Bonds of like kind and of authorized denominations, Stated Maturities, principal amounts and bearing applicable

interest rates or stated yields, as applicable, and lettered “R” and numbered consecutively from one (1) upward for transfer and delivery to the Holders named at the addresses identified therefor; all pursuant to and in accordance with such written instructions from the Purchasers, or the designee thereof, and such other information and documentation as the Paying Agent/Registrar may reasonably require.

SECTION 8: Forms.

A. Forms Generally. The Bonds, the Registration Certificate of the Comptroller of Public Accounts of the State of Texas, the Registration Certificate of Paying Agent/Registrar, and the Assignment to be printed on each of the Bonds shall be substantially in the forms set forth in this Section with such appropriate insertions, omissions, substitutions, and other variations as are permitted or required by this Order and may have such letters, numbers, or other marks of identification (including identifying numbers and letters of the Committee on Uniform Securities Identification Procedures of the American Bankers Association) and such legends and endorsements (including insurance legends in the event the Bonds, or any Stated Maturities thereof, are insured and any reproduction of an opinion of Bond Counsel) thereon as may, consistent herewith, be established by the District or determined by the officers executing such Bonds as evidenced by their execution thereof. Any portion of the text of any Bond may be set forth on the reverse thereof, with an appropriate reference thereto on the face of the Bond.

The definitive Bonds shall be printed, lithographed, or engraved or produced in any other similar manner, all as determined by the officers executing the Bonds as evidenced by their execution thereof, but the Initial Bond submitted to the Attorney General of Texas may be typewritten or photocopied or otherwise reproduced.

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B. Form of Definitive Bonds.

REGISTERED NO.
R-__

REGISTERED PRINCIPAL
AMOUNT
\$ _____

UNITED STATES OF AMERICA
STATES OF TEXAS
COUNTY OF PECOS
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
UNLIMITED TAX REFUNDING BONDS,
SERIES 2026 (Non-PSF)

Bond Date:
July 15, 2026

Interest Rate:

Stated Maturity:

CUSIP No.:

REGISTERED OWNER: _____

PRINCIPAL AMOUNT: _____ AND NO 100/DOLLARS

The Fort Stockton Independent School District (the *District*), a body corporate and political subdivision in the County of Pecos, State of Texas, for value received, acknowledges itself indebted to and hereby promises to pay to the order of the Registered Owner named above (the *Holder*), or the registered assigns thereof, the Principal Amount specified above on the Stated Maturity date specified above and to pay interest on the unpaid principal amount hereof from the Closing Date (scheduled to be on or about July 29, 2026) or from the most recent Interest Payment Date (hereinafter defined) to which interest has been paid or duly provided for to Stated Maturity, at the per annum rate of interest specified above computed on the basis of a 360-day year of twelve 30-day months; such interest being payable on _____ and _____ in each year (each, an *Interest Payment Date*), commencing _____, 20__.

Principal and premium, if any, of this Bond shall be payable to the Holder hereof, upon presentation and surrender, at the corporate trust office of the Paying Agent/Registrar executing the registration certificate appearing hereon, or its successor. Interest shall be payable to the Holder of this Bond (or one or more Predecessor Bonds, as defined in the Order hereinafter referenced) whose name appears on the Security Register maintained by the Paying Agent/Registrar at the close of business on the Record Date, which is the last business day of the month next preceding each Interest Payment Date. All payments of principal of, premium, if any, and interest on this Bond shall be in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. Interest shall be paid by the Paying Agent/Registrar by check sent on or before the appropriate date of payment, by United States mail, first-class postage prepaid, to the Holder hereof at the address appearing in the Security Register or by such other method, acceptable to the Paying Agent/Registrar, requested by, and at the risk and expense of, the Holder hereof.

This Bond is one of the series specified in its title issued in the aggregate principal amount of \$ _____ (the *Bonds*) pursuant to an order adopted by the Board of Trustees of the District (the *Order*) for the purpose of providing funds for (i) the discharge and final payment of certain obligations of the District for debt service savings, and (ii) paying the costs and expenses of issuance of the Bonds, pursuant to the authority conferred by and in conformity with the laws of the State of Texas, including the Act.

The Bonds are payable from the proceeds of an ad valorem tax levied, without limit as to rate or amount, upon all taxable property within the District.

The Bonds stated to mature on _____, 20__ are referred to herein as the "Term Bonds". The Term Bonds are subject to mandatory sinking fund redemption prior to their stated maturities from money required to be deposited in the Bond Fund for such purpose and shall be redeemed in part, by lot or other customary method, at the principal amount thereof plus accrued interest to the date of redemption in the following principal amounts on _____ in the years as set forth below:

Term Bonds	
Stated to Mature	
on _____, 20__	
<u>Year</u>	<u>Principal Amount (\$)</u>

*Payable at Stated Maturity.

The principal amount of a Term Bond required to be redeemed pursuant to the operation of such mandatory redemption provisions shall be reduced, at the option of the District, by the principal amount of any Term Bond of such Stated Maturity which, at least fifty (50) days prior to the mandatory redemption date (1) shall have been defeased or acquired by the District and delivered to the Paying Agent/Registrar for cancellation, (2) shall have been purchased and canceled by the Paying Agent/Registrar at the request of the District with money in the Bond Fund, or (3) shall have been redeemed pursuant to the optional redemption provisions set forth below and not theretofore credited against a mandatory redemption requirement.

As specified in the Order, the Bonds having Stated Maturities on and after _____, 20__ shall be subject to redemption prior to Stated Maturity, at the option of the District, on _____, 20__ or on any date thereafter, in whole or in part in principal amounts of \$5,000 or any integral multiple thereof (and if within a Stated Maturity selected at random and by lot by the Paying Agent/Registrar) at the redemption price of par, together with accrued interest to the date of redemption, and upon thirty (30) days prior written notice being given by the Paying Agent/Registrar and subject to the terms and provisions relating thereto contained in the Order. If this Bond is subject to prior redemption and is of a denomination in excess of \$5,000, portions of

the principal sum hereof in installments of \$5,000 or any integral multiple thereof may be redeemed, and, if less than all of the principal sum hereof is to be redeemed, upon the surrender of this Bond to the Paying Agent/Registrar at its corporate trust office there shall be issued to the Holder hereof, without charge therefor, for the then unredeemed balance of the principal sum hereof, a new Bond or Bonds of like Stated Maturity and interest rate in any authorized denominations provided by the Order.

If this Bond (or any portion of the principal sum hereof) shall have been duly called for redemption and notice of such redemption duly given, then upon such redemption date this Bond (or the portion of the principal sum hereof to be redeemed) shall become due and payable, and if money for the payment of the redemption price and the interest accrued on the principal amount to be redeemed to the date of redemption is held for the purpose of such payment by the Paying Agent/Registrar, interest shall cease to accrue and be payable thereon from and after the redemption date on the principal amount scheduled to be redeemed. If this Bond is called for redemption, in whole or in part, the District or the Paying Agent/Registrar shall not be required to issue, transfer, or exchange this Bond, within forty-five (45) days from the date fixed for redemption; provided, however, such limitation of transfer shall not be applicable to an exchange by the Holder of the unredeemed balance of a Bond that is redeemed in part.

Reference is hereby made to the Order, a copy of which is on file in the corporate trust office of the Paying Agent/Registrar, and to all of the provisions of which the Holder by his acceptance hereof hereby assents, for definitions of terms; the description of and the nature and extent of the tax levied for the payment of the Bonds; the terms and conditions relating to the transfer or exchange of this Bond; the conditions upon which the Order may be amended or supplemented with or without the consent of the Holders; the rights, duties, and obligations of the District and the Paying Agent/Registrar; the terms and provisions upon which this Bond may be discharged at or prior to its Stated Maturity and deemed to be no longer Outstanding thereunder; and for the other terms and provisions thereof. Capitalized terms used herein have the meanings assigned to them in the Order.

This Bond, subject to certain limitations contained in the Order, may be transferred only upon its presentation and surrender at the corporate trust office of the Paying Agent/Registrar, with the Assignment hereon duly endorsed by, or accompanied by a written instrument of transfer in form satisfactory to the Paying Agent/Registrar duly executed by, the Holder hereof, or his duly authorized agent, and such transfer is noted on the Security Register by the Paying Agent/Registrar. When a transfer occurs, one or more new fully registered Bonds of the same Stated Maturity, of authorized denominations, bearing the same rate of interest, and of the same aggregate of remaining principal amount that remains Outstanding will be issued to the designated transferee or transferees.

The District and the Paying Agent/Registrar, and any agent of either, shall treat the Holder whose name appears on the Security Register (i) on the Record Date as the owner entitled to payment of interest hereon, (ii) on the date of surrender of this Bond as the owner entitled to payment of principal hereof at its Stated Maturity, or date of prior redemption (in whole or in part), and (iii) on any date as the owner for all other purposes, and neither the District nor the Paying Agent/Registrar, or any agent of either, shall be affected by notice to the contrary. In the event of

nonpayment of interest on a scheduled payment date and for thirty (30) days thereafter, a new record date for such interest payment (a *Special Record Date*) will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received from the District. Notice of the Special Record Date and of the scheduled payment date of the past due interest (the *Special Payment Date* - which shall be fifteen (15) days after the Special Record Date) shall be sent at least five (5) business days prior to the Special Record Date by United States mail, first-class postage prepaid, to the address of each Holder appearing on the Security Register at the close of business on the fifteenth day next preceding the date of mailing of such notice.

It is hereby certified, recited, represented, and declared that the District is a duly organized and legally existing governmental agency under and by virtue of the laws of the State of Texas; that the issuance of the Bonds is duly authorized by law; that all acts, conditions, and things required to exist and be done precedent to and in the issuance of the Bonds to render the same lawful and valid obligations of the District have been properly done, have happened, and have been performed in regular and due time, form and manner as required by the laws of the State of Texas and the Order; that the Bonds do not exceed any constitutional or statutory limitations; and that due provision has been made for the payment of the principal of and interest on the Bonds by the levy of a tax as aforesated. In case any provision in this Bond or application thereof shall be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions and applications of this Bond shall not in any way be affected or impaired thereby. The terms and provisions of this Bond and the Order shall be construed in accordance with and shall be governed by the laws of the State of Texas.

[The remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the Board of Trustees of the District has caused this Bond to be duly executed under its official seal.

FORT STOCKTON INDEPENDENT SCHOOL
DISTRICT

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

(SEAL)

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C. *Form of Registration Certificate of Comptroller of Public Accounts to Appear on Initial Bond only.

REGISTRATION CERTIFICATE OF COMPTROLLER OF PUBLIC ACCOUNTS

OFFICE OF THE COMPTROLLER OF §
PUBLIC ACCOUNTS §
THE STATE OF TEXAS § REGISTER NO. _____

I HEREBY CERTIFY that this Bond has been examined, certified as to validity and approved by the Attorney General of the State of Texas, and duly registered by the Comptroller of Public Accounts of the State of Texas.

WITNESS my signature and seal of office this _____.

Acting Comptroller of Public Accounts
of the State of Texas

(SEAL)

*NOTE TO PRINTER: Do Not Print on Definitive Bonds.

*Form of Registration Certificate of Paying Agent/Registrar to appear on Definitive Bonds only.

REGISTRATION CERTIFICATE OF PAYING AGENT/REGISTRAR

This Bond has been duly issued under the provisions of the within-mentioned Order; the Bond or Bonds of the above entitled and designated series originally delivered having been approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts, as shown by the records of the Paying Agent/Registrar.

Registered this date:

as Paying Agent/Registrar

By: _____
Authorized Signature

~~*NOTE TO PRINTER: Print on Definitive Bonds.~~

D. Form of Assignment.

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns, and transfers unto (Print or typewrite name, address, and zip code of transferee): _____

Social Security or other identifying number): _____
the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

DATED: _____

NOTICE: The signature on this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular.

Signature guaranteed:

[The remainder of this page intentionally left blank]

E. The Initial Bond shall be in the form set forth in paragraph B of this Section, except as follows:

[Form of Initial Bond]

Heading and first two paragraphs shall be amended to read as follows:

REGISTERED
NO. T-1

REGISTERED
PRINCIPAL AMOUNT
\$ _____

UNITED STATES OF AMERICA
STATES OF TEXAS
COUNTY OF PECOS
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
UNLIMITED TAX REFUNDING BONDS,
SERIES 2026 (NON-PSF)

Bond Date:
July 15, 2026

Interest Rate:
"As Shown Below"

Stated Maturity:
"As Shown Below"

CUSIP No.:

REGISTERED OWNER: _____

PRINCIPAL AMOUNT: _____ AND NO 100/DOLLARS

The Fort Stockton Independent School District (the *District*), a body corporate and political subdivision in the County of Pecos, State of Texas, for value received, acknowledges itself indebted to and hereby promises to pay to the order of the Registered Owner named above (the *Holder*), or the registered assigns thereof, the Principal Amount specified above on each of the dates below and in the Principal Amounts and bearing interest at the per annum rates in accordance with the following schedule:

<u>Years of Stated Maturity</u>	<u>Principal Amounts (\$)</u>	<u>Interest Rates (%)</u>
-------------------------------------	-----------------------------------	-------------------------------

(Information to be inserted from schedule in Section 2A hereof).

and to pay interest on the unpaid Principal Amount hereof from the Closing Date (scheduled to be on or about July 29, 2026) or from the most recent Interest Payment Date (hereinafter defined) to which interest has been paid or duly provided for, to Stated Maturity, while Outstanding, at the per annum rates of interest specified above computed on the basis of a 360-day year of twelve 30-day

months; such interest being payable on _____ and _____ of each year (each, an *Interest Payment Date*), commencing _____, 20__.

Principal and premium, if any, of this Bond shall be payable at its Stated Maturity, while Outstanding, or redemption to the Holder hereof, upon its presentation and surrender, at the corporate trust office of Zions Bancorporation, National Association, Houston, Texas (the *Paying Agent/Registrar*). Interest shall be payable to the Holder of this Bond whose name appears on the Security Register maintained by the Paying Agent/Registrar at the close of business on the Record Date, which is the last business day of the month next preceding each Interest Payment Date. All payments of principal of, premium, if any, and interest on this Bond shall be in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. Interest shall be paid by the Paying Agent/Registrar by check sent on or prior to the appropriate date of payment by United States mail, first-class postage prepaid, to the Holder hereof at the address appearing in the Security Register or by such other method, acceptable to the Paying Agent/Registrar, requested by, and at the risk and expense of, the Holder hereof.

SECTION 9: Definitions. For all purposes of this Order (as defined below), except as otherwise expressly provided or unless the context otherwise requires: (i) the terms defined in this Section have the meanings assigned to them in this Section, and certain terms used in Sections 21 and 40 of this Order have the meanings assigned to them in Sections 21 and 40 of this Order, and all such terms, include the plural as well as the singular; (ii) all references in this Order to designated “Sections” and other subdivisions are to the designated Sections and other subdivisions of this Order as originally adopted; and (iii) the words “herein”, “hereof”, and “hereunder” and other words of similar import refer to this Order as a whole and not to any particular Section or other subdivision.

(1) The term *Authorized Official* shall mean any of the President, Board of Trustees, the Vice President, Board of Trustees, the Secretary, Board of Trustees, the Superintendent of Schools, Director of Financial Services, and/or the Business Manager (or any successor to any of the aforementioned persons or an individual serving in an acting or on an interim basis in the indicated capacity).

(2) The term *Bond Date* shall mean July 15, 2026.

(3) The term *Closing Date* shall mean the date of physical delivery of the Initial Bond in exchange for the payment of the agreed purchase price for the Bonds.

(4) The term *Government Securities* shall mean (i) direct noncallable obligations of the United States, including obligations that are unconditionally guaranteed by, the United States of America; (ii) noncallable obligations of an agency or instrumentality of the United States, including obligations that are unconditionally guaranteed or insured by the agency or instrumentality and that, on the date the governing body of the issuer adopts or approves the proceedings authorizing the issuance of refunding bonds, are rated as to investment quality by a nationally recognized investment rating firm not less than “AAA” or its equivalent; (iii) noncallable obligations of a state or an agency or a county, municipality, or other political subdivision of a state that have been refunded and that, on the date the governing body of the issuer adopts or approves the proceedings authorizing the issuance of refunding bonds, are rated as to

investment quality by a nationally recognized investment rating firm not less than “AAA” or its equivalent; and (iv) any additional securities and obligations hereafter authorized by the laws of the State of Texas as eligible for use to accomplish the discharge of obligations such as the Bonds.

(5) The term *Holder* or *Holder*s shall mean the registered owner or owners of the Bonds appearing on the Security Register maintained by the Paying Agent/Registrar.

(6) The term *Interest Payment Date* shall mean the date interest is payable on the Bonds, being _____ and _____ of each year, commencing _____, 20____, while any of the Bonds remain Outstanding.

(7) The term *Order* shall mean this order adopted by the Board of Trustees on June 22, 2026.

(8) The term *Outstanding* shall mean, as of the date of determination, all Bonds issued and delivered under this Order, except:

(a) those Bonds canceled by the Paying Agent/Registrar or delivered to the Paying Agent/Registrar for cancellation;

(b) those Bonds for which payment has been duly provided by the District in accordance with the provisions of Section 23 of this Order; and

(c) those Bonds that have been mutilated, destroyed, lost, or stolen and replacement Bonds have been registered and delivered in lieu thereof as provided in Section 15 of this Order.

(9) The term *Purchasers* shall mean the initial purchasers of the Bonds named in Section 16 of this Order.

(10) The term *Refunding Candidates* shall mean the following District obligations:

(a) Fort Stockton Independent School District Maintenance Tax Notes, Series 2024, dated December 15, 2024, in the original principal amount of \$10,295,000; and

(b) Any other general or special District obligation hereinafter identified and selected by an Authorized Official as a refunding opportunity advantageous to the District.

(11) The term *Stated Maturity* shall mean the annual principal payments of the Bonds, payable on the dates as set forth in Section 2 of this Order.

SECTION 10: Interest and Sinking Fund - Investments. For the purpose of paying the principal of, premium, if any, and interest on the Bonds, at the earlier of redemption or Stated Maturity, there shall be and is hereby created a special Fund to be designated “FORT STOCKTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX REFUNDING BONDS, SERIES 2026 (Non-PSF) INTEREST AND SINKING FUND” (the *Interest and Sinking Fund*), which

Fund shall be kept and maintained at the District's depository bank, and money deposited in such Fund shall be used for no other purpose and shall be maintained as provided in Section 21. Each Authorized Official of the District is hereby authorized and directed to make withdrawals from the Interest and Sinking Fund sufficient to pay the principal of and interest on the Bonds as the same become due and payable or the purchase price thereof, and shall cause to be transferred to the Paying Agent/Registrar from money on deposit in the Interest and Sinking Fund an amount sufficient to pay the purchase price or the amount of principal, premium, if any, and/or interest stated to mature on the Bonds, such transfer of funds to the Paying Agent/Registrar to be made in such manner as will cause immediately available funds to be deposited with the Paying Agent/Registrar on or before the fifteenth day next preceding each interest and principal payment date for the Bonds. To the extent that the District receives an allocation from the Existing Debt Allotment or the Instructional Facilities Allotment established pursuant to Chapter 46, as amended, Texas Education Code or credits a portion of its Basic Allotment established pursuant to Subchapter B of Chapter 42, as amended, Texas Education Code, in order to satisfy Section 45.0031, as amended, Texas Education Code, the District will comply with the provisions of Section 46.009(d), as amended, Texas Education Code, and the aforementioned Section 45.0031 concerning the deposit of these funds into the Interest and Sinking Fund.

Pending the transfer of funds to the Paying Agent/Registrar, money in any fund created and established pursuant to the provisions of this Order may, at the option of the District, be placed in time deposits, certificates of deposit, guaranteed investment contracts, or similar contractual agreements, as permitted by the provisions of the Public Funds Investment Act, as amended, Chapter 2256, Texas Government Code, secured (to the extent not insured by the Federal Deposit Insurance Corporation) by obligations of the type hereinafter described, or be invested, as authorized by any law, including investments held in book-entry form, in securities including, but not limited to, direct obligations of the United States of America, obligations guaranteed or insured by the United States of America, which, in the opinion of the Attorney General of the United States, are backed by its full faith and credit or represent its general obligations, or invested in indirect obligations of the United States of America, including, but not limited to, evidences of indebtedness issued, insured or guaranteed by such governmental agencies as the Federal Land Banks, Federal Intermediate Credit Banks, Banks for Cooperatives, Federal Home Loan Banks, Government National Mortgage Association, Small Business Administration, Federal National Mortgage Association, Federal Home Loan Mortgage Corporation, or Federal Housing Administration; provided that all such deposits and investments shall be made in such a manner that the money required to be expended from the Interest and Sinking Fund will be available at the proper time or times. All interest and income derived from deposits and investments in any funds created pursuant to the provisions of this Order shall be credited to, and any losses debited to, such fund. All such investments shall be sold promptly when necessary to prevent any default in connection with the Bonds.

SECTION 11: Levy of Taxes - Surplus Bond Proceeds. To provide for the payment of Bonds, there is hereby levied, and there shall be annually assessed and collected in due time, form, and manner, a tax on all taxable property in the District, without legal limit as to rate or amount, sufficient to pay the principal of, premium, if any, and interest on the Bonds as the same becomes due and payable; and such tax hereby levied on each one hundred dollars valuation of taxable property in the District for the payment of the Bonds shall be at a rate from year to year as will be ample and sufficient to provide funds each year to pay the principal of, premium, if any, and

interest on the Bonds, while any Bond remains Outstanding; full allowance being made for delinquencies and costs of collection. The taxes levied, assessed, and collected for and on account of the Bonds shall be accounted for separate and apart from all other funds of the District and shall be deposited into the Interest and Sinking Fund; and such tax hereby levied, and to be assessed and collected annually, is hereby pledged to the payment of the Bonds.

Accrued interest on the Bonds and any taxes collected after the Closing Date pertaining to the Refunded Obligations shall be deposited into the Interest and Sinking Fund. In addition, any surplus proceeds, including investment income therefrom, from the sale of the Bonds (which includes unspent investment income from Bond proceeds) not expended for authorized purposes shall be deposited into the Interest and Sinking Fund, and such amounts so deposited shall reduce the sum otherwise required to be deposited in the Interest and Sinking Fund from ad valorem taxes.

SECTION 12: Security of Funds. All money on deposit in the Fund for which this Order makes provision (except any portion thereof as may be at any time properly invested as provided herein) shall be secured in the manner and to the fullest extent required by the laws of Texas for the security of public funds, and money on deposit in such Fund shall be used only for the purposes permitted by this Order.

SECTION 13: Notices to Holders - Waiver. Wherever this Order provides for notice to Holders of any event, such notice shall be sufficiently given (unless otherwise herein expressly provided) if in writing and sent by United States mail, first-class postage prepaid, to the address of each Holder as it appears in the Security Register.

In any case where notice to Holders is given by mail, neither the failure to mail such notice to any particular Holders, nor any defect in any notice so mailed, shall affect the sufficiency of such notice with respect to all other Holders. Where this Order provides for notice in any manner, such notice may be waived in writing by the Holder entitled to receive such notice, either before or after the event with respect to which such notice is given, and such waiver shall be the equivalent of such notice. Waivers of notice by Holders shall be filed with the Paying Agent/Registrar, but such filing shall not be a condition precedent to the validity of any action taken in reliance upon such waiver.

SECTION 14: Cancellation. All Bonds surrendered for payment, redemption, transfer, exchange, or replacement, if surrendered to the Paying Agent/Registrar, shall be promptly canceled by it and, if surrendered to the District, shall be delivered to the Paying Agent/Registrar and, if not already canceled, shall be promptly canceled by the Paying Agent/Registrar. The District may at any time deliver to the Paying Agent/Registrar for cancellation any Bonds previously certified or registered and delivered which the District may have acquired in any manner whatsoever, and all Bonds so delivered shall be promptly canceled by the Paying Agent/Registrar. All canceled Bonds held by the Paying Agent/Registrar shall be destroyed as directed by the District.

SECTION 15: Mutilated - Destroyed - Lost and Stolen Bonds. If (1) any mutilated Bond is surrendered to the Paying Agent/Registrar, or the District and the Paying Agent/Registrar receive evidence to their satisfaction of the destruction, loss, or theft of any Bond, and (2) there is delivered to the District and the Paying Agent/Registrar such security or indemnity as may be required to save each of them harmless, then, in the absence of notice to the District or the Paying

Agent/Registrar that such Bond has been acquired by a bona fide purchaser, the District shall execute and, upon its request, the Paying Agent/Registrar shall register and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost, or stolen Bond, a new Bond of the same Stated Maturity, interest rate, and of like tenor and principal amount, as applicable, bearing a number not contemporaneously outstanding.

In case any such mutilated, destroyed, lost, or stolen Bond has become or is about to become due and payable, the District in its discretion may, instead of issuing a new Bond, pay such Bond.

Upon the issuance of any new Bond, or payment in lieu thereof, under this Section, the District may require payment by the Holder of a sum sufficient to cover any tax or other governmental charge imposed in relation thereto and any other expenses or charges (including attorney's fees and the fees and expenses of the Paying Agent/Registrar) connected therewith.

Every new Bond issued pursuant to this Section in lieu of any mutilated, destroyed, lost, or stolen Bond shall constitute a replacement of the prior obligation of the District, whether or not the mutilated, destroyed, lost, or stolen Bond shall be at any time enforceable by anyone, and shall be entitled to all the benefits of this Order equally and ratably with all other Outstanding Bonds.

The provisions of this Section are exclusive and shall preclude (to the extent lawful) all other rights and remedies with respect to the replacement and payment of mutilated, destroyed, lost, or stolen Bonds.

SECTION 16: Sale of Bonds at a Negotiated Sale – Authorization of Purchase Contract – Official Statement Approval – Use of Proceeds. The Bonds authorized by this Order are hereby sold by the District to _____, at a negotiated sale (the *Purchasers*, having all the rights, benefits, and obligations of a Holder), in accordance with the provisions of a Purchase Contract (the *Purchase Contract*), dated July __, 2026, attached hereto as Exhibit B and incorporated herein by reference as a part of this Order for all purposes. The pricing and terms of the sale of the Bonds are hereby found and determined to be the most advantageous reasonably obtainable by the Issuer. The Initial Bond shall be registered in the name of _____. Any Authorized Official is hereby authorized and directed to execute the Purchase Contract for and on behalf of the Issuer and as the act and deed of this Governing Body, and in regard to the approval and execution of the Purchase Contract, the Governing Body hereby finds, determines and declares that the representations, warranties, and agreements of the Issuer contained in the Purchase Contract are true and correct in all material respects and shall be honored and performed by the Issuer. Delivery of the Bonds to the Purchasers shall occur as soon as practicable after the adoption of this Order, upon payment therefor in accordance with the terms of the Purchase Contract.

Furthermore, the District hereby ratifies, confirms, and approves in all respects (i) the Issuer's prior determination that the Preliminary Official Statement was, as of its date, "deemed final" in accordance with the Rule (hereinafter defined) and (ii) the use and distribution of the Preliminary Official Statement by the Purchasers in connection with the public offering and sale of the Bonds. The final Official Statement, being a modification and amendment of the Preliminary Official Statement to reflect the terms of sale (together with such changes approved by any Authorized Official), shall be and is hereby in all respects approved and the Purchasers are

hereby authorized to use and distribute the final Official Statement, dated July ___, 2026, in the reoffering, sale and delivery of the Bonds to the public. The President and Secretary of the Governing Body are further authorized and directed to manually, facsimile, or electronically execute and deliver for and on behalf of the Issuer copies of the Official Statement in final form as may be required by the Purchasers, and such final Official Statement in the form and content manually, facsimile, or electronically executed by said officials shall be deemed to be approved by the Governing Body and constitute the Official Statement authorized for distribution and use by the Purchasers. The proper officials of the Issuer are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

SECTION 17: Escrow and Trust Agreement Approval and Execution. The Escrow and Trust Agreement, dated as of June 22, 2026 (the *Agreement*) by and between the District and _____, _____, Texas (the *Escrow Agent*), attached hereto as Exhibit C and incorporated herein by reference as a part of this Order for all purposes, is hereby approved as to form and content, and such Agreement in substantially the form and substance attached hereto, together with such changes or revisions as may be necessary to accomplish the refunding or benefit the District, is hereby authorized to be executed by the President, Board of Trustees, or any Authorized Official for and on behalf of the District and as the act and deed of the Board of Trustees; and such Agreement as executed by said officials shall be deemed approved by the Board and constitute the Agreement herein approved.

Furthermore, any Authorized Official, any one or more of said officials, and Bond Counsel in cooperation with the Escrow Agent are hereby authorized and directed to make the necessary arrangements for the purchase of the Escrowed Securities, if any, referenced in the Agreement and the delivery thereof to the Escrow Agent on the day of delivery of the Bonds to the Purchasers for deposit to the credit of the “FORT STOCKTON INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX REFUNDING BONDS, SERIES 2026 (Non-PSF) ESCROW FUND” (the *Escrow Fund*), including the execution of the subscription forms, if any, for the purchase and issuance of the “United States Treasury Securities – State and Local Government Series” for deposit to the Escrow Fund; all as contemplated and provided by the provisions of the Act, this Order, and the Agreement.

SECTION 18: Proceeds of Sale – Contribution from District. Immediately following the delivery of the Bonds, certain proceeds of the sale along with a cash contribution, if any, from the District (less certain costs of issuance, and accrued interest, if any, received from the Purchasers of the Bonds) shall be deposited with the Escrow Agent for application and disbursement in accordance with the provisions of the Agreement. The proceeds of sale of the Bonds not so deposited with the Escrow Agent for the refunding of the Refunded Obligations shall be disbursed for payment of costs of issuance or deposited in the Interest and Sinking Fund for the Bonds, all in accordance with written instructions from any Authorized Official. Amounts held in the interest and sinking fund(s) of the Refunded Obligations and not used as part of the District’s contribution to the Escrow Fund, if any, shall be deposited into the Interest and Sinking Fund and used to pay principal on the Bonds.

Additionally, on or immediately prior to the date of the initial delivery of the Bonds to the Purchasers, an Authorized Official shall cause to be transferred any necessary funds in

immediately available funds to the Escrow Agent from money on deposit in the interest and sinking fund(s) maintained for the payment of the Refunded Obligations certain fund to accomplish the refunding of the Refunded Obligations.

SECTION 19: Refunding and Defeasance of Refunded Obligations. The District shall give written notice to the paying agent that the Refunded Obligations have been refunded and defeased, and the Board orders that such obligations are as set forth on Schedule I attached hereto, and such order to refund and defease the Refunded Obligations on such date shall be irrevocable upon the delivery of the Bonds. A copy each of the notice of refunding and defeasance pertaining to the Refunded Obligations are attached to this Order as Exhibit D and are incorporated herein by reference for all purposes.

SECTION 20: Covenants to Maintain Tax-Exempt Status.

A. *Covenants*. The Issuer covenants to take any action necessary to assure, or refrain from any action which would adversely affect, the treatment of the Bonds as obligations described in section 103 of the Internal Revenue Code of 1986, as amended (the *Code*), the interest on which is not includable in the “gross income” of the holder for purposes of federal income taxation. In furtherance thereof, the Issuer covenants as follows:

(i) to take any action to assure that no more than 10 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited to a reserve fund, if any) are used for any “private business use,” as defined in section 141(b)(6) of the Code or, if more than 10 percent of the proceeds or the projects financed therewith are so used, such amounts, whether or not received by the Issuer, with respect to such private business use, do not, under the terms of this Order or any underlying arrangement, directly or indirectly, secure or provide for the payment of more than 10 percent of the debt service on the Bonds, in contravention of section 141(b)(2) of the Code;

(ii) to take any action to assure that in the event that the “private business use” described in subsection (1) hereof exceeds 5 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited into a reserve fund, if any) then the amount in excess of 5 percent is used for a “private business use” which is “related” and not “disproportionate,” within the meaning of section 141(b)(3) of the Code, to the governmental use;

(iii) to take any action to assure that no amount which is greater than the lesser of \$5,000,000, or 5 percent of the proceeds of the Bonds (less amounts deposited into a reserve fund, if any) is directly or indirectly used to finance loans to persons, other than state or local governmental units, in contravention of section 141(c) of the Code;

(iv) to refrain from taking any action which would otherwise result in the Bonds being treated as “private activity bonds” within the meaning of section 141(b) of the Code;

(v) to refrain from taking any action that would result in the Bonds being “federally guaranteed” within the meaning of section 149(b) of the Code;

(vi) to refrain from using any portion of the proceeds of the Bonds, directly or indirectly, to acquire or to replace funds which were used, directly or indirectly, to acquire investment property (as defined in section 148(b)(2) of the Code) which produces a materially higher yield over the term of the Bonds, other than investment property acquired with —

(a) proceeds of the Bonds invested for a reasonable temporary period of 3 years or less or, in the case of a refunding bond, for a period of 90 days or less until such proceeds are needed for the purpose for which the bonds are issued,

(b) amounts invested in a bona fide debt service fund, within the meaning of section 1.148-1(b) of the Treasury Regulations; and

(c) amounts deposited in any reasonably required reserve or replacement fund to the extent such amounts do not exceed 10 percent of the proceeds of the Bonds;

(vii) to otherwise restrict the use of the proceeds of the Bonds or amounts treated as proceeds of the Bonds, as may be necessary, so that the Bonds do not otherwise contravene the requirements of section 148 of the Code (relating to arbitrage);

(viii) to refrain from using the proceeds of the Bonds or proceeds of any prior bonds to pay debt service on another issue more than 90 days after the date of issue of the Bonds in contravention of the requirements of section 149(d) of the Code (relating to advance refundings); and

(ix) to pay to the United States of America at least once during each five-year period (beginning on the date of delivery of the Bonds) an amount that is at least equal to 90 percent of the “Excess Earnings,” within the meaning of section 148(f) of the Code and to pay to the United States of America, not later than 60 days after the Bonds have been paid in full, 100 percent of the amount then required to be paid as a result of Excess Earnings under section 148(f) of the Code.

B. *Rebate Fund.* In order to facilitate compliance with the above covenant (8), a “Rebate Fund” is hereby established by the Issuer for the sole benefit of the United States of America, and such fund shall not be subject to the claim of any other person, including without limitation the bondholders. The Rebate Fund is established for the additional purpose of compliance with section 148 of the Code.

C. *Proceeds.* The Issuer understands that the term “proceeds” includes “disposition proceeds” as defined in the Treasury Regulations and, in the case of refunding bonds, transferred proceeds (if any) and proceeds of the refunded bonds expended prior to the date of issuance of the Bonds. It is the understanding of the Issuer that the covenants contained herein are intended to assure compliance with the Code and any regulations or rulings promulgated by the U.S. Department of the Treasury pursuant thereto. In the event that regulations or rulings are hereafter promulgated which modify or expand provisions of the Code, as applicable to the Bonds, the Issuer will not be required to comply with any covenant contained herein to the extent that such failure to comply, in the opinion of nationally recognized bond counsel, will not adversely affect the exemption from federal income taxation of interest on the Bonds under section 103 of the Code.

In the event that regulations or rulings are hereafter promulgated which impose additional requirements which are applicable to the Bonds, the Issuer agrees to comply with the additional requirements to the extent necessary, in the opinion of nationally recognized bond counsel, to preserve the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In furtherance of such intention, the Issuer hereby authorizes and directs President and Secretary, respectively, of the Board and any Authorized Official to execute any documents, certificates or reports required by the Code and to make such elections, on behalf of the Issuer, which may be permitted by the Code as are consistent with the purpose for the issuance of the Bonds.

D. *Allocation of, and Limitation on, Expenditures for the Project.* The Issuer covenants to account for the expenditure of sale proceeds and investment earnings to be used for the purposes described in Section 1 of this Order (the *Project*) on its books and records in accordance with the requirements of the Code. The Issuer recognizes that in order for the proceeds to be considered used for the reimbursement of costs, the proceeds must be allocated to expenditures within 18 months of the later of the date that (1) the expenditure is made, or (2) the Project is completed; but in no event later than three years after the date on which the original expenditure is paid. The foregoing notwithstanding, the Issuer recognizes that in order for proceeds to be expended under the Code, the sale proceeds or investment earnings must be expended no more than 60 days after the earlier of (1) the fifth anniversary of the delivery of the Bonds, or (2) the date the Bonds are retired. The Issuer agrees to obtain the advice of nationally-recognized bond counsel if such expenditure fails to comply with the foregoing to assure that such expenditure will not adversely affect the tax-exempt status of the Bonds. For purposes hereof, the Issuer shall not be obligated to comply with this covenant if it obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

E. *Disposition of Project.* The Issuer covenants that the property constituting the Project will not be sold or otherwise disposed in a transaction resulting in the receipt by the Issuer of cash or other compensation, unless any action taken in connection with such disposition will not adversely affect the tax-exempt status of the Bonds. For purpose of the foregoing, the Issuer may rely on an opinion of nationally-recognized bond counsel that the action taken in connection with such sale or other disposition will not adversely affect the tax-exempt status of the Bonds. For purposes of the foregoing, the portion of the property comprising personal property and disposed in the ordinary course shall not be treated as a transaction resulting in the receipt of cash or other compensation. For purposes hereof, the Issuer shall not be obligated to comply with this covenant if it obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

F. *Written Procedures.* Unless superseded by another action of the Issuer, to ensure compliance with the covenants contained herein regarding private business use, remedial actions, arbitrage and rebate, the Board hereby adopts and establishes the instructions attached hereto as Exhibit H as the Issuer's written procedures.

SECTION 21: Control and Custody of Bonds. The President or Vice President of the Board shall be and is hereby authorized to take and have charge of all necessary orders and records pending investigation by the Attorney General of the State of Texas, including the printing and supply of definitive Bonds, and shall take and have charge and control of the Initial Bond pending

approval by the Attorney General, the registration thereof by the Comptroller of Public Accounts, and the delivery thereof to the Purchasers.

Furthermore, each Authorized Official, or any combination thereof, is hereby authorized and directed to furnish and execute such documents relating to the District and its financial affairs as may be necessary for the issuance of the Bonds, the approval of the Attorney General and their registration by the Comptroller of Public Accounts and, together with the District's Bond Counsel, the District's Financial Advisors, and the Paying Agent/Registrar, make the necessary arrangements for the delivery of the Initial Bond to the Purchasers and the initial exchange thereof for definitive Bonds.

SECTION 22: Satisfaction of Obligation of District. If the District shall pay or cause to be paid, or there shall otherwise be paid to the Holders, the principal of, premium, if any, and interest on the Bonds, at the times and in the manner stipulated in this Order, then the pledge of taxes levied under this Order and all covenants, agreements, and other obligations of the District to the Holders shall thereupon cease, terminate, and be discharged and satisfied.

Bonds, or any principal amounts thereof, shall be deemed to have been paid within the meaning and with the effect expressed above in this Section when (i) money sufficient to pay in full such Bonds, or the principal amounts thereof at Stated Maturity or the redemption date therefor, together with all interest due thereon and shall have been irrevocably deposited with and held in trust by the Paying Agent/Registrar, or an authorized escrow agent, and/or (ii) Government Securities shall have been irrevocably deposited in trust with the Paying Agent/Registrar, or an authorized escrow agent, which Government Securities mature as to principal and interest in such amounts and at such times as will insure the availability, without reinvestment, of sufficient money, together with any money deposited therewith, if any, to pay when due the principal of and interest on such Bonds, or the principal amounts of the Bonds thereof, on and prior to the Stated Maturity thereof or (if notice of redemption has been duly given or waived or if irrevocable arrangements therefor acceptable to the Paying Agent/Registrar have been made) the redemption date thereof. In the event of a defeasance of the Bonds, the District shall deliver a certificate from its financial advisor, the Paying Agent/Registrar, an independent firm of certified public accountants, or another qualified third party concerning the deposit of cash and/or Government Securities to pay, when due, the principal of, redemption premium (if any), and interest due on any defeased Bonds. As and to the extent applicable, if at all, the District covenants that no deposit of money or Government Securities will be made under this Section and no purchase made of any such deposit which would cause the Bonds to be treated as "arbitrage bonds" within the meaning of Section 148 of the Code or regulations adopted thereto.

Any money so deposited with the Paying Agent/Registrar, and all income from Government Securities held in trust by the Paying Agent/Registrar, or an authorized escrow agent, pursuant to this Section which is not required for the payment of the Bonds, or any principal amounts thereof, or interest thereon with respect to which such money has been so deposited shall be remitted to the District or deposited as directed by the District. Furthermore, any money held by the Paying Agent/Registrar for the payment of the principal of, premium (if any), and interest on the Bonds and remaining unclaimed for a period of three (3) years after the Stated Maturity or applicable redemption date, as and if applicable, of the Bonds such money was deposited and is

held in trust to pay shall, upon the request of the District, be remitted to the District against a written receipt therefor, subject to the unclaimed property laws of the State of Texas.

Notwithstanding any other provision of this Order to the contrary, it is hereby provided that any determination not to redeem defeased Bonds that is made in conjunction with the payment arrangements specified in (i) or (ii) above shall not be irrevocable, provided that: (1) in the proceedings providing for such defeasance, the District expressly reserves the right to call the defeased Bonds for redemption; (2) gives notice of the reservation of that right to the owners of the defeased Bonds immediately following the defeasance; (3) directs that notice of the reservation be included in any redemption notice that it authorizes; and (4) at the time of the redemption, satisfies the conditions of (i) or (ii) above with respect to such defeased debt as though it was being defeased at the time of the exercise of the option to redeem the defeased Bonds, after taking the redemption into account in determining the sufficiency of the provisions made for the payment of the defeased Bonds.

SECTION 23: Order a Contract - Amendments - Outstanding Bonds. The District acknowledges that the covenants and obligations of the District herein contained are a material inducement to the purchase of the Bonds. This Order shall constitute a contract with the Holders from time to time, shall be binding on the District, and shall not be amended or repealed by the District so long as any Bond remains Outstanding except as permitted in this Section. The District, may, without the consent of or notice to any Holders, from time to time and at any time, amend this Order in any manner not detrimental to the interests of the Holders, including the curing of any ambiguity, inconsistency, or formal defect or omission herein. In addition, the District may, with the written consent of Holders holding a majority in aggregate principal amount of the Bonds then Outstanding affected thereby, amend, add to, or rescind any of the provisions of this Order; provided that, without the consent of all Holders of Outstanding Bonds, no such amendment, addition, or rescission shall (1) extend the time or times of payment of the principal of, premium, if any, and interest on the Bonds, reduce the principal amount thereof, the redemption price therefor, or the rate of interest thereon, or in any other way modify the terms of payment of the principal of, premium, if any, or interest on the Bonds, (2) give any preference to any Bond over any other Bond, or (3) reduce the aggregate principal amount or Maturity of Bonds required for consent to any such amendment, addition, or rescission.

SECTION 24: Facilities Allotment Revenues. In connection with the issuance of the Bonds, the District may make application to the Texas Education Agency for financial assistance from the State of Texas (the *State*) in accordance with the instructional facilities allotment funding program established pursuant to Chapter 46, Texas Education Code, as amended (the *Program*). In each fiscal year in which the District received funding under the existing debt allotment program, the Program or any successor State funding programs which provide a debt service subsidy for the Bonds (such funds being collectively referred to herein as *Debt Subsidy Funds*), the District shall deposit immediately upon receipt the Debt Subsidy Funds received to the credit of the Interest and Sinking Fund created pursuant to Section 10. Notwithstanding the requirements of Section 11, if the Debt Subsidy Funds are actually on deposit in the Interest and Sinking Fund in advance of the time when ad valorem taxes are scheduled to be levied for any year, then the amount of taxes which otherwise would have been required to be levied pursuant to Section 11

shall be reduced to the extent and by the amount of the Debt Subsidy Funds then on deposit in the Interest and Sinking Fund.

SECTION 25: Remedies in Event of Default. In addition to all the rights and remedies provided by the laws of the State of Texas, the District covenants and agrees particularly that in the event the District (a) defaults in the payments to be made to the Interest and Sinking Fund, or (b) defaults in the observance or performance of any other of the covenants, conditions, or obligations set forth in this Order, the Holders of any of the Bonds shall be entitled to a writ of mandamus issued by a court of proper jurisdiction compelling and requiring the Board and other officers of the District to observe and perform any covenant, condition, or obligation prescribed in this Order.

No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient. The specific remedies herein provided shall be cumulative of all other existing remedies and the specification of such remedies shall not be deemed to be exclusive.

SECTION 26: Printed Opinion. The Purchasers' obligation to accept delivery of the Bonds is subject to its being furnished a final opinion of McCall, Parkhurst & Horton L.L.P., Austin, Texas, as Bond Counsel, approving certain legal matters as to the Bonds, the opinion to be dated and delivered as of the date of initial delivery and payment for such Bonds. Printing of a true and correct copy of the opinion on the reverse side of each of the Bonds, with an appropriate certificate pertaining thereto executed by the facsimile or electronic signature of the Secretary of the Board, is hereby approved and authorized.

SECTION 27: CUSIP Numbers. CUSIP numbers may be printed on the Bonds. It is expressly provided, however, that the presence or absence of CUSIP numbers on the Bonds shall be of no significance or effect as regards the legality thereof and neither the District nor Bond Counsel are to be held responsible for CUSIP numbers incorrectly printed on the Bonds.

SECTION 28: Effect of Headings. The Section headings herein are for convenience only and shall not affect the construction hereof.

SECTION 29: Benefits of Order. Nothing in this Order, expressed or implied, is intended or shall be construed to confer upon any person other than the District, the Paying Agent/Registrar, Bond Counsel, Financial Advisors, Purchasers, and the Holders, any right, remedy, or claim, legal or equitable, under or by reason of this Order or any provision hereof, this Order and all its provisions being intended to be and being for the sole and exclusive benefit of the District, the Paying Agent/Registrar, Bond Counsel, Financial Advisor, the Purchasers, and the Holders.

SECTION 30: Inconsistent Provisions. All orders, or parts thereof, which are in conflict or inconsistent with any provision of this Order are hereby repealed to the extent of such conflict, and the provisions of this Order shall be and remain controlling as to the matters herein provided.

SECTION 31: Construction of Terms. If appropriate in the context of this Order, words of the singular number shall be considered to include the plural, words of the plural number shall be

considered to include the singular, and words of the masculine, feminine or neuter gender shall be considered to include the other genders.

SECTION 32: Governing Law. This Order shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 33: Severability. If any provision of this Order or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Order and the application thereof to other persons or circumstances shall nevertheless be valid, and the Board hereby declares that this Order would have been enacted without such invalid provision.

SECTION 34: Public Meeting. It is officially found, determined, and declared that the meeting at which this Order is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Order, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 35: Authorization of Paying Agent/Registrar Agreement. The Board hereby finds and determines that it is in the best interest of the District to authorize the execution of a Paying Agent/Registrar Agreement pertaining to the registration, transferability, exchange, and payment of the Bonds. A copy of the Paying Agent/Registrar Agreement is attached hereto, in substantially final form, as Exhibit A and is incorporated herein by reference as fully as if recopied in its entirety in this Order.

SECTION 36: Incorporation of Preamble Recitals. The recitals contained in the preamble to this Order are hereby found to be true, and such recitals are hereby made a part of this Order for all purposes and are adopted as a part of the judgment and findings of the Board.

SECTION 37: Unavailability of Authorized Publication. If, because of the temporary or permanent suspension of any newspaper, journal, or other publication, or, for any reason, publication of notice cannot be made meeting any requirements herein established, any notice required to be published by the provisions of this Order shall be given in such other manner and at such time or times as in the judgment of the District or of the Paying Agent/Registrar shall most effectively approximate such required publication and the giving of such notice in such manner shall for all purposes of this Order be deemed to be in compliance with the requirements for publication thereof.

SECTION 38: No Recourse Against District Officials. No recourse shall be had for the payment of principal of, premium, if any, or interest on any Bond or for any claim based thereon or on this Order against any official of the District or any person executing any Bond.

SECTION 39: Continuing Disclosure Undertaking.

A. Definitions.

EMMA means the MSRB's Electronic Municipal Market Access system, accessible by the general public, without charge, on the internet through the uniform resource locator (URL) <http://www.emma.msrb.org>.

Financial Obligation means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that “financial obligation” shall not include municipal securities (as defined in the Securities Exchange Act of 1934, as amended) as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

MSRB means the Municipal Securities Rulemaking Board.

Rule means SEC Rule 15c2-12, as amended from time to time.

SEC means the United States Securities and Exchange Commission.

Undertaking means the District’s continuing disclosure undertaking, described in Paragraphs B through E below, hereunder accepted and entered into by the District for the purpose of compliance with the Rule.

B. Annual Reports.

The Issuer shall file annually with the MSRB, (1) within twelve months after the end of each fiscal year ending in or after 2025, financial information and operating data with respect to the Issuer of the general type included in the final Official Statement authorized by Section 16 of this Order, being the information described in Exhibit F hereto, and (2) if not provided as part such financial information and operating data, audited financial statements of the Issuer, when and if available. Any financial statements so to be provided shall be (i) prepared in accordance with the accounting principles described in Exhibit F hereto, or such other accounting principles as the Issuer may be required to employ from time to time pursuant to state law or regulation, and (ii) audited, if the Issuer commissions an audit of such financial statements and the audit is completed within the period during which they must be provided. If the audit of such financial statements is not complete within such period, then the Issuer shall file unaudited financial statements within such period and audited financial statements for the applicable fiscal year to the MSRB, when and if the audit report on such financial statements becomes available. Under current Texas law, including, but not limited to, Chapter 44, as amended, Texas Education Code, the Issuer must keep its fiscal records in accordance with generally accepted accounting principles, must have its financial accounts and records audited by a certified or permitted public accountant and must file each audit report with the Texas Education Agency within 150 days after the close of the Issuer’s fiscal year. Copies of each audit report must also be filed in the office of the Issuer and with the Secretary, Board of Trustees. The Issuer’s fiscal records and audit reports are available for public inspection during the regular business hours of the District. Additionally, upon the filing of these financial statements and the annual audit, these documents are subject to the Texas Open Records Act, as amended, Texas Government Code, Chapter 552.

If the Issuer changes its fiscal year, it will file notice of such change (and of the date of the new fiscal year end) with the MSRB prior to the next date by which the Issuer otherwise would be required to provide financial information and operating data pursuant to this Section.

C. Notice of Certain Events.

The Issuer shall file notice of any of the following events with respect to the Bonds to the MSRB in a timely manner and not more than 10 business days after occurrence of the event:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB), or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Holders of the Bonds, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer, which shall occur as described below;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of its assets, other than in the ordinary course of business, the entry into of a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional paying agent/registrars or the change of name of a paying agent/registrars, if material;
- (15) Incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affect security holders, if material; and
- (16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

For these purposes, (a) any event described in the immediately preceding paragraph (12) is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent, or similar officer for the Issuer in a proceeding under the United States Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement, or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer, and (b) the District intends the words used in the immediately preceding paragraphs (15) and (16) and the definition of Financial Obligation in this Section have the same meanings as when they are used in the Rule, as evidenced by SEC Release No. 34-83885, dated August 20, 2018.

The District shall notify the MSRB, in a timely manner, of any failure by the District to provide financial information or operating data in accordance with this Section by the time required by this Section.

D. Limitations, Disclaimers, and Amendments.

The Issuer shall be obligated to observe and perform the covenants specified in this Section for so long as, but only for so long as, the Issuer remains an “obligated person” with respect to the Bonds within the meaning of the Rule, except that the Issuer in any event will give notice of any deposit that causes the Bonds to be no longer Outstanding.

The provisions of this Section are for the sole benefit of the Holders and beneficial owners of the Bonds, and nothing in this Section, express or implied, shall give any benefit or any legal or equitable right, remedy, or claim hereunder to any other person. The Issuer undertakes to provide only the financial information, operating data, financial statements, and notices which it has expressly agreed to provide pursuant to this Section and does not hereby undertake to provide any other information that may be relevant or material to a complete presentation of the Issuer’s financial results, condition, or prospects or hereby undertake to update any information provided in accordance with this Section or otherwise, except as expressly provided herein. The Issuer does not make any representation or warranty concerning such information or its usefulness to a decision to invest in or sell Bonds at any future date.

UNDER NO CIRCUMSTANCES SHALL THE ISSUER BE LIABLE TO THE HOLDER OR BENEFICIAL OWNER OF ANY BOND OR ANY OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE ISSUER, WHETHER NEGLIGENT OR WITH OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE LIMITED TO AN ACTION FOR *MANDAMUS* OR SPECIFIC PERFORMANCE.

No default by the Issuer in observing or performing its obligations under this Section shall constitute a breach of or default under this Order for purposes of any other provision of this Order.

Nothing in this Section is intended or shall act to disclaim, waive, or otherwise limit the duties of the Issuer under federal and state securities laws.

The provisions of this Section may be amended by the Issuer from time to time to adapt to changed circumstances that arise from a change in legal requirements, a change in law, or a change in the identity, nature, status, or type of operations of the Issuer, but only if (1) the provisions of this Section, as so amended, would have permitted an underwriter to purchase or sell Bonds in the primary offering of the Bonds in compliance with the Rule, taking into account any amendments or interpretations of the Rule to the date of such amendment, as well as such changed circumstances, and (2) either (a) the Holders of a majority in aggregate principal amount (or any greater amount required by any other provision of this Order that authorizes such an amendment) of the Outstanding Bonds consent to such amendment or (b) a person that is unaffiliated with the Issuer (such as nationally recognized bond counsel) determines that such amendment will not materially impair the interests of the Holders and beneficial owners of the Bonds. The Issuer may also repeal or amend the provisions of this Section if the SEC amends or repeals the applicable provisions of the Rule or any court of final jurisdiction enters judgment that such provisions of the Rule are invalid, and the Issuer also may amend the provisions of this Section in its discretion in any other manner or circumstance, but in either case only if and to the extent that the provisions of this sentence would not have prevented an underwriter from lawfully purchasing or selling Bonds in the primary offering of the Bonds, giving effect to (a) such provisions as so amended and (b) any amendments or interpretations of the Rule. If the Issuer so amends the provisions of subsection B of this Section, it shall include with any amended financial information or operating data next provided in accordance with subsection B of this Section an explanation, in narrative form, of the reasons for the amendment and of the impact of any change in the type of financial information or operating data so provided.

E. Information Format – Incorporation by Reference.

The Issuer information required under this Section shall be filed with the MSRB through EMMA in such format and accompanied by such identifying information as may be specified from time to time thereby. Under the current rules of the MSRB, continuing disclosure documents submitted to EMMA must be in word-searchable portable document format (PDF) files that permit the document to be saved, viewed, printed, and retransmitted by electronic means and the series of obligations to which such continuing disclosure documents relate must be identified by CUSIP number or numbers.

Financial information and operating data to be provided pursuant to this Section may be set forth in full in one or more documents or may be included by specific reference to any document (including an official statement or other offering document) available to the public through EMMA or filed with the SEC.

F. General Policies and Procedures Concerning Compliance with the Rule.

Because the issuance of the Bonds is subject to the provisions of the Rule and because the potential “underwriters” in a negotiated sale of the Bonds or the initial purchasers in a negotiated sale of the Bonds may be subject to MSRB rules and regulations with respect to such sale (including certain due diligence and suitability requirements, among others), the Issuer hereby

adopts the General Policies and Procedures Concerning Compliance with the Rule (the *Policies and Procedures*), attached hereto as Exhibit G, with which the Issuer shall follow to assure compliance with the Undertaking. The Issuer has developed these Policies and Procedures for the purpose of meeting its requirements of the Undertaking and, in connection therewith, has sought the guidance from its internal staff charged with administering the Issuer's financial affairs, its municipal or financial advisors, its legal counsel (including its Bond Counsel), and its independent accountants (to the extent determined to be necessary or advisable). The Policies and Procedures can be amended at the sole discretion of the Issuer and any such amendment will not be deemed to be an amendment to the Undertaking. Each Authorized Official is hereby authorized to amend the Policies and Procedures as a result of a change in law, a future issuance of indebtedness subject to the Rule, or another purpose determined by the Authorized Official to be necessary or desirable for or with respect to future compliance with the Undertaking.

SECTION 40: Book-Entry Only System.

The Bonds shall initially be registered so as to participate in a securities depository system (the *DTC System*) with the Depository Trust Company, New York, New York, or any successor entity thereto (*DTC*), as set forth herein. Each Stated Maturity of the Bonds shall be issued (following cancellation of the Initial Bond described in Section 7) in the form of a separate single definitive Bond. Upon issuance, the ownership of each such Bond shall be registered in the name of Cede & Co., as the nominee of DTC, and all of the Outstanding Bonds shall be registered in the name of Cede & Co., as the nominee of DTC. The District and the Paying Agent/Registrar are authorized to execute, deliver, and take the actions set forth in such letters to or agreements with DTC as shall be necessary to effectuate the DTC System, including the Letter of Representations attached hereto as Exhibit E (the *Representation Letter*).

With respect to the Bonds registered in the name of Cede & Co., as nominee of DTC, the District and the Paying Agent/Registrar shall have no responsibility or obligation to any broker-dealer, bank, or other financial institution for which DTC holds the Bonds from time to time as securities depository (a Depository Participant) or to any person on behalf of whom such a Depository Participant holds an interest in the Bonds (an Indirect Participant). Without limiting the immediately preceding sentence, the District and the Paying Agent/Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co., or any Depository Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Depository Participant or any other person, other than a registered owner of the Bonds, as shown on the Security Register, of any notice with respect to the Bonds, or (iii) the delivery to any Depository Participant or any Indirect Participant or any other Person, other than a Holder of a Bond, of any amount with respect to principal of, premium, if any, or interest on the Bonds. While in the DTC System, no person other than Cede & Co., or any successor thereto, as nominee for DTC, shall receive a bond certificate evidencing the obligation of the District to make payments of principal, premium, if any, and interest on the Bonds pursuant to this Order. Upon delivery by DTC to the Paying Agent/Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Order with respect to interest checks or drafts being mailed to the Holder, the word "Cede & Co." in this Order shall refer to such new nominee of DTC.

In the event that (a) the District determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (b) the Representation Letter shall be terminated for any reason, or (c) DTC or the District determines that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the District shall notify the Paying Agent/Registrar, DTC, and DTC Participants of the availability within a reasonable period of time through DTC of bond certificates, and the Bonds shall no longer be restricted to being registered in the name of Cede & Co., as nominee of DTC. At that time, the District may determine that the Bonds shall be registered in the name of and deposited with a successor depository operating a securities depository system, as may be acceptable to the District, or such depository's agent or designee, and if the District and the Paying Agent/Registrar do not select such alternate securities depository system then the Bonds may be registered in whatever name or names the Holders of Bonds transferring or exchanging the Bonds shall designate, in accordance with the provisions hereof.

Notwithstanding any other provision of this Order to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

SECTION 41: Further Procedures. The officers and employees of the District are hereby authorized, empowered and directed from time to time and at any time to do and perform all such acts and things and to execute, acknowledge and deliver in the name and under the corporate seal and on behalf of the District all such instruments, whether or not herein mentioned, as may be necessary or desirable in order to carry out the terms and provisions of this Order, the initial sale and delivery of the Bonds, the Paying Agent/Registrar Agreement, the Purchase Contract, the Official Statement, and the Agreement. In addition, prior to the initial delivery of the Bonds, any Authorized Official and Bond Counsel are hereby authorized and directed to approve any technical changes or corrections to this Order or to any of the instruments authorized and approved by this Order necessary in order to (i) correct any ambiguity or mistake or properly or more completely document the transactions contemplated and approved by this Order and as described in the Official Statement, (ii) obtain a rating from any of the national bond rating agencies, or (iii) obtain the approval of the Bonds by the Texas Attorney General's office. In case any officer of the District whose signature shall appear on any certificate shall cease to be such officer before the delivery of such certificate, such signature shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

SECTION 42: District's Consent to Provide Information and Documentation to the Texas MAC. The Municipal Advisory Council of Texas (the *Texas MAC*), a non-profit membership corporation organized exclusively for non-profit purposes described in section 501(c)(6) of the Code and which serves as a comprehensive financial information repository regarding municipal debt issuers in Texas, requires provision of written documentation regarding the issuance of municipal debt by the issuers thereof. In support of the purpose of the Texas MAC and in compliance with applicable law, the District hereby consents to and authorizes any Authorized Official, Bond Counsel to the District, and/or Financial Advisor to the District to provide to the Texas MAC information and documentation requested by the Texas MAC relating to the Bonds; provided, however, that no such information and documentation shall be provided prior to the

Closing Date. This consent and authorization relates only to information and documentation that is a part of the public record concerning the issuance of the Bonds.

SECTION 43: Delegation Authorization Pursuant to HB 1295. Though such parties may be identified, and the entry into a particular form of contract may be authorized herein, pursuant to the Act, and any other applicable law, the Board, pursuant to the Act and other applicable law, hereby delegates to the Superintendent of Schools or any other Authorized Official the authority to independently select the counterparty to any paying agent/registrar, rating agency, bond insurer, securities depository, escrow agent, open market securities bidding agent, verification agent, or any other contract that is determined by any Authorized Official, the District's Financial Advisor, or the District's Bond Counsel to be necessary or incidental to the issuance of the Bonds as long as each of such contracts has a value of less than the amount referenced in Section 2252.908 of the Texas Government Code (collectively, the *Ancillary Bond Contracts*) and, as necessary, to execute the Ancillary Bond Contracts on behalf and as the act and deed of the District. The Board has not participated in the selection of any of the business entities which are counterparties to the Ancillary Bond Contracts.

SECTION 44: Effective Date. This Order shall be in force and effect from and after its passage on the date shown below.

* * *

PASSED AND ADOPTED, this 22nd day of June, 2026.

FORT STOCKTON INDEPENDENT
SCHOOL DISTRICT

President, Board of Trustees

ATTEST:

Secretary, Board of Trustees

(DISTRICT SEAL)

INDEX TO SCHEDULES AND EXHIBITS

- Schedule I -Table of Refunded Obligations
- Schedule II - Approval Certificate
- Exhibit A - Paying Agent/Registrar Agreement
- Exhibit B - Purchase Contract
- Exhibit C - Escrow and Trust Agreement
- Exhibit D - Redemption Notice
- Exhibit E - DTC Letter of Representations
- Exhibit F - Description of Annual Financial Information
- Exhibit G - General Policies and Procedures Concerning Compliance with the Rule
- Exhibit H - Written Procedures Relating to Continuing Compliance With Federal Tax
Covenants

SCHEDULE I

Refunded Obligations

Fort Stockton Independent School District Maintenance Tax Notes, Series 2024, dated December 15, 2024, issued in the original principal amount of \$10,295,000. More particularly, those bonds stated to mature on August 1 in each of the years 2026 through 2039, 2041, and 2044, in the aggregate principal amount of \$10,295,000.

SCHEDULE II

Approval Certificate

See Tab No. 2

EXHIBIT A

Paying Agent/Registrar Agreement

See Tab No. 4

EXHIBIT B

Purchase Contract

See Tab No. 9

EXHIBIT C

Escrow and Trust Agreement

See Tab No. 5

EXHIBIT D

Notices of Redemption

See Tab No. 13

EXHIBIT E

DTC Letter of Representations

Tab No. 6

EXHIBIT F

Description of Annual Financial Information

The following information is referred to in Section 40 of this Order.

Annual Financial Statements and Operating Data

The financial information and operating data with respect to the District to be provided annually in accordance with such Section are as specified (and included in the Appendix or under the headings of the Official Statement referred to) below:

1. The District's audited financial statements for the most recently concluded fiscal year or to the extent these audited financial statements are not available, the portions of the unaudited financial statements of the District appended to the Official Statement as Appendix E, but for the most recently concluded fiscal year.

2. The quantitative financial information and operating data of the District of the general type included in the Official Statement as Table 1, and Tables numbered 1 through 8 in Appendix A of the Official Statement.

Accounting Principles

The accounting principles referred to in such Section are generally accepted accounting principles for governmental units as prescribed by the Government Accounting Standards Board from time to time.

EXHIBIT G

General Policies and Procedures Concerning Compliance with the Rule

I. Capitalized terms used in this Exhibit have the meanings ascribed thereto in Section 40 of the Order. “Bonds” refers to the Bonds that are the subject of the Order to which this Exhibit is attached.

II. As a capital markets participant, the District is aware of its continuing disclosure requirements and obligations existing under the Rule prior to February 27, 2019, the effective date of the most recent amendment to the Rule (the *Effective Date*), and has implemented and maintained internal policies, processes, and procedures to ensure compliance therewith. Adherence to these internal policies, processes, and procedures has enabled underwriters in non-exempt negotiated sales and initial purchasers in non-exempt competitive sales to comply with their obligations arising under various MSRB rules and regulations concerning due diligence and findings of suitability, among other matters, regarding the District’s compliance with the Rule.

III. The District is aware that the Rule was amended as of the Effective Date (the *Rule Amendment*) and has accommodated this amendment by adding subparagraphs (15) and (16) to Section 40 of the Order, which provisions are a part of the Undertaking.

IV. The District is aware that “participating underwriters” (as such term is defined in the Rule) of the Bonds must make inquiry and reasonably believe that the District is likely to comply with the Undertaking and that the standards for determining compliance have increased over time as a result of, among others, the United States Securities and Exchange Commission’s Municipalities Continuing Disclosure Cooperation Initiative and regulatory commentary relating to the effectiveness of the Rule Amendment.

V. The District now establishes the following general policies and procedures (the *Policies and Procedures*) for satisfying its obligations pursuant to the Undertaking, which policies and procedures have been developed based on the District’s informal policies, procedures, and processes utilized prior to the Effective Date for compliance with the District’s obligations under the Rule, the advice from and discussions with the District’s internal senior staff (including staff charged with administering the District’s financial affairs), its municipal or financial advisors, its legal counsel (including Bond Counsel), and its independent accountants, to the extent determined to be necessary or advisable (collectively, the *Compliance Team*):

1. the Director of Financial Services (the *Compliance Officer*) shall be responsible for satisfying the District’s obligations pursuant to the Undertaking through adherence to these Policies and Procedures;

2. the Compliance Officer shall establish reminder or “tickler” systems to identify and timely report to the MSRB, in the format thereby prescribed from time to time, the District’s information of the type described in Section 40 of the Order;

3. the Compliance Officer shall promptly determine the occurrence of any of the events described in Section 40 of the Order;

4. the Compliance Officer shall work with external consultants of the District, as and to the extent necessary, to timely prepare and file with the MSRB the annual information of the District and notice of the occurrence of any of the events referenced in Clauses 2 and 3 above, respectively, the foregoing being required to satisfy the terms of the Undertaking;

5. the Compliance Officer shall establish a system for identifying and monitoring any Financial Obligations, whether now existing or hereafter entered into by the District, and (upon identification) determining if such Financial Obligation has the potential to materially impact the security or source of repayment of the Bonds;

6. upon identification of any Financial Obligation meeting the materiality standard identified in Clause 5 above, the Compliance Officer shall establish a process for identifying and monitoring any District agreement to covenants, events of default, remedies, priority rights, or other similar terms under such Financial Obligation;

7. the Compliance Officer shall establish a process for identifying the occurrence of any default, event of acceleration, termination event, modification of terms, or other similar events under the terms of any Financial Obligation, the occurrence of any of which reflect financial difficulties of the District; and

8. the Compliance Officer shall annually review these Policies and Procedures with the remainder of the Compliance Team, make any modifications on an internal document retained by the Compliance Officer and available to any “participating underwriter” (as defined in the Rule), if requested, and on the basis of this annual review (to the extent determined to be necessary or desirable), seek additional training for herself or himself, as well as other members of the District’s internal staff identified by the Compliance Officer to assist with the District’s satisfaction of the terms and provisions of the Undertaking.

EXHIBIT H

Written Procedures Relating to Continuing Compliance with Federal Tax Covenants

A. Arbitrage. With respect to the investment and expenditure of the proceeds of the Bonds, the District's chief financial officer (the *Responsible Person*), which currently is the District's Director of Financial Services, will:

- (i) monitor all amounts deposited into a sinking fund or funds (e.g., the Interest and Sinking Fund), to assure that the maximum amount invested at a higher yield than the yield on the Bonds does not exceed an amount equal to the debt service on the Bonds in the succeeding 12 month period plus a carryover amount equal to one-twelfth of the principal and interest payable on the Bonds for the immediately preceding 12-month period;
- (ii) monitor the actions of the Escrow Agent to ensure compliance with the applicable provisions of the Escrow Agreement, including with respect to reinvestment of cash balances;
- (iii) ensure that the applicable information return (e.g., IRS Form 8038-G, 8038-GC, or any successor forms) is timely filed with the IRS; and
- (iv) assure that unless excepted from rebate and yield restriction under Section 148(f) of the Code, excess investment earnings are computed and paid to the U.S. government at such time and in such manner as directed by the IRS (A at least every 5 years after the date of deliver of the Bonds (the *Issue Date*), and (B) within 30 days after the date the Bonds are retired.

B. Private Business Use. With respect to the use of the facilities financed or refinanced with the proceeds of the Bonds the Responsible Person will:

- (i) monitor the date on which the facilities are substantially complete and available to be used for the purpose intended;
- (ii) monitor whether, at any time the Bonds are outstanding, any person, other than the District, the employees of the District, the agents of the District or members of the general public has any contractual right (such as a lease, purchase, management or other service agreement) with respect to any portion of the facilities;
- (iii) monitor whether, at any time the Bonds are outstanding, any person, other than the District, the employees of the District, the agents of the District or members of the general public has a right to use the output of the facilities (e.g., water, gas, electricity);
- (iv) monitor whether, at any time the Bonds are outstanding, any person, other than the District, the employees of the District, the agents of the District or members of the

general public has a right to use the facilities to conduct or to direct the conduct of research;

- (v) determine whether, at any time the Bonds are outstanding, any person, other than the District, has a naming right for the facilities or any other contractual right granting an intangible benefit;
- (vi) determine whether, at any time the Bonds are outstanding, the facilities are sold or otherwise disposed of; and
- (vii) take such action as is necessary to remediate any failure to maintain compliance with the covenants contained in the Order related to the public use of the facilities.

C. Record Retention. The Responsible Person will maintain or cause to be maintained all records relating to the investment and expenditure of the proceeds of the Bonds and the use of the facilities financed or refinanced thereby for a period ending three (3) years after the complete extinguishment of the Bonds. If any portion of the Bonds is refunded with the proceeds of another series of tax-exempt obligations, such records shall be maintained until the three (3) years after the refunding obligations are completely extinguished. Such records can be maintained in paper or electronic format.

D. Responsible Person. The Responsible Person shall receive appropriate training regarding the District's accounting system, contract intake system, facilities management and other systems necessary to track the investment and expenditure of the proceeds and the use of the facilities financed or refinanced with the proceeds of the Bonds. The foregoing notwithstanding, the Responsible Person is authorized and instructed to retain such experienced advisors and agents as may be necessary to carry out the purposes of these instructions.

* * * *



Meeting Date: June 22, 2026

Agenda Item: Letter O

Virtual Campus Reconfiguration: Discuss and take possible action to authorize the Superintendent to reconfigure and implement the District's existing K-8 virtual campus into grade-band campuses starting with the 2026-2027 school year and to take all necessary administrative action to have the virtual model operational for the 2026-2027 school year, subject to state law, TEA guidance, Board policy, budget authority, purchasing requirements, existing contracts, and required Board approval.

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

Background:

Fort Stockton ISD currently operates an existing K-8 virtual campus. This item is intended to improve the virtual school model for students and strengthen accountability outcomes for the online schools and Fort Stockton ISD.

The Administration recommends that the District reconfigure the existing K-8 virtual campus into clearer grade-band virtual options starting the 2026-2027 school year. The proposed structure includes virtual campuses for K-2, magnet schools for grades 3-5 and 6-8, subject to TEA guidance and District needs.

The goal is to strengthen instruction, attendance, engagement, academic progress, parent and student expectations, STAAR readiness, PEIMS reporting, and accountability within the virtual learning model.

This item authorizes the Superintendent to work with TEA, ESC Region 18, Stellar Virtual, the district administration, legal counsel, consultants, vendors, and service providers to complete the steps required for implementation. This may include AskTED requests, CDCN needs, PEIMS coding, accountability requirements, student placement and continuation criteria, parent agreements, attendance and engagement procedures, staffing, and related administrative actions.

This is not a new virtual program outside District oversight. It is a reconfiguration of the current model to better serve students, strengthen systems, and improve accountability.

All action will remain subject to state law, TEA guidance, Board policy, budget authority, purchasing requirements, existing contracts, and required Board approval.

Fiscal Implications:

There is no immediate fiscal impact from granting this administrative authority.

Recommendation:

Recommend the Board authorize the Superintendent to reconfigure and implement the District's existing K-8 virtual campus for the 2026-2027 school year, including the reconfiguration of grade-band virtual campuses, and to work with TEA, ESC Region 18, Stellar Virtual, district administration, legal counsel, consultants, vendors, and service providers as needed to take all necessary administrative action to have the reconfigured virtual model operational for 2026-2027 school year; subject to state law, TEA guidance, Board policy, budget authority, purchasing requirements, existing contracts, and required Board approval.

Suggested Motion:

I move that the Board authorize the Superintendent to reconfigure and implement the District's existing K-8 virtual campus for the 2026-2027 school year, including the reconfiguration of grade-band virtual campuses, and to work with TEA, ESC Region 18, Stellar Virtual, district administration, legal counsel, consultants, vendors, and service providers as needed to take all necessary administrative action to have the reconfigured virtual model operational for 2026-2027 school year; subject to state law, TEA guidance, Board policy, budget authority, purchasing requirements, existing contracts, and required Board approval.

PERSONNEL

June 22, 2026

Professional Employments:

Danny Carranza	Teacher - High School
Jessica Carranza	Teacher - High School
J.R Compton	Teacher - High School
Caleb Garcia	Teacher - Middle School
Roberta Garcia	Campus Secretary - Middle School
Courtney Garvin	School Nurse - Alamo
Xavier Rangel	Athletic Director - High School
Alyssa Vasquez	Teacher - High School
Andres Villa	Teacher - High School
Alyssa Urias	Teacher - Apache
Haleigh Willis	Trainer - High School
Jon Garrett Willis	Teacher - Intermediate
Brennah Windham	Trainer - High School

Employment:

Armando Ureste	Maintenance - Operations
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Resignations:

Bradley Bowman	Teacher - Middle School
Keitha Bowman	Teacher - High School
Gabriel Calzada	Teacher - Middle School
Raquel Camacho	Teacher - Apache
Rachel Diaz	Paraprofessional - High School
Elizabeth McClellan	Teacher - Intermediate
Jacob Molinar	Teacher - Alamo
Evony Pacheco	Paraprofessional - High School
Melissa Posada	Teacher - Middle School
Angelique Powers	Paraprofessional - Alamo
Matthew Santa Cruz	Teacher - Middle School
Alyssa Urias	Custodian - Operations

Transfers:

Gabriel Calzada	From Science Teacher - Middle School To Science Teacher - High School
Alejandra Cordero	From Math Teacher - High School To Campus Curriculum Director - High School
Vanessa Loya	From Special Education Teacher - High School To Special Education Teacher - Middle School
Jennifer Zeyen	From Science Teacher - High School To Math Teacher - High School

PERSONNEL

June 22, 2026

Summer Employment:

Cristian Bislar
Jacob Pacheco
Henry Rivera

Transportation
Technology
Operations

SUMMARY OF QUALIFICATIONS

June 22, 2026

NAME: Danny Carranza	
EDUCATION:	<u>Texas A & M University Kingsville</u> <ul style="list-style-type: none"> • Bachelor of Arts • Education
CERTIFICATION:	<ul style="list-style-type: none"> • 7-12 History
WORK EXPERIENCE IN EDUCATION:	<u>Kingsville High School</u> <ul style="list-style-type: none"> • History Teacher/Coach (1 Year) <u>Santa Maria ISD</u> <ul style="list-style-type: none"> • History Teacher/Coach (1 Year) <u>Pecos Barstow Toya ISD</u> <ul style="list-style-type: none"> • History Teacher/Coach (1 Year) <u>Riviera ISD</u> <ul style="list-style-type: none"> • History Teacher/Coach (2 years) <u>Kingsville ISD</u> <ul style="list-style-type: none"> • History Teacher/Coach (2 years)
YEARS OF EXPERIENCE IN EDUCATION:	7

NAME: Jessica Carranza	
EDUCATION:	<u>University of Texas-Pan American</u> <ul style="list-style-type: none"> • Bachelor of Science <u>Texas A&M University Kingsville</u> <ul style="list-style-type: none"> • Master of Education Administration
CERTIFICATION:	<ul style="list-style-type: none"> • English Language Arts and Reading 4-8 • Technology Education 6-12 • English Language Arts and Reading 8-12 • English as a Second Language Supplemental 4-12
WORK EXPERIENCE IN EDUCATION:	<u>Robstown ISD</u> <ul style="list-style-type: none"> • 7th grade Reading Teacher <u>Kingsville ISD</u> <ul style="list-style-type: none"> • English Teacher (2 Years) <u>Santa Maria ISD</u> <ul style="list-style-type: none"> • Bilingual Lead Teacher (1 Year) <u>Brownsville ISD/Rivera Early College High School</u> <ul style="list-style-type: none"> • English Teacher (2 Years) <u>Brownsville ISD/Veterans Memorial</u> <ul style="list-style-type: none"> • Architecture Teacher (1 Year) <u>Pecos-Barstow Toyah ISD/Crocket Middle School</u> <ul style="list-style-type: none"> • English Teacher (1 Year) <u>Stride K12 Virtual Academy at Hallsville</u> <ul style="list-style-type: none"> • English Teacher (3 Years) <u>Kingsville ISD/Gillette Middle School</u> <ul style="list-style-type: none"> • Reading Teacher (1 Year)
YEARS OF EXPERIENCE IN EDUCATION:	12

SUMMARY OF QUALIFICATIONS

June 22, 2026

NAME:	JR Compton
EDUCATION:	<u>West Texas A&M Texas</u> <ul style="list-style-type: none"> • Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> • Secondary Physical Education 6-12 • Secondary Health Education 6-12
WORK EXPERIENCE IN EDUCATION:	<u>West Texas State University</u> <ul style="list-style-type: none"> • Coach 1 year <u>Clarendon ISD</u> <ul style="list-style-type: none"> • Health Teacher/ Coach 4 year <u>Hereford ISD</u> <ul style="list-style-type: none"> • Health Teacher/Coach 8 years <u>Big Spring ISD</u> <ul style="list-style-type: none"> • Physical Education Teacher/Coach 3 Years <u>Temple ISD</u> <ul style="list-style-type: none"> • Physical Education Teacher/Coach 3 Years <u>Plainview ISD</u> <ul style="list-style-type: none"> • Physical Education Teacher/Coach 6 Years <u>Lubbock Coronado</u> <ul style="list-style-type: none"> • Avid Instructor/Coach 6 Years <u>Floydada</u> <ul style="list-style-type: none"> • Head Football Coach, Athletic Director 5 Years
YEARS OF EXPERIENCE IN EDUCATION:	35

NAME:	Caleb Garcia
EDUCATION:	<u>Texas Tech University</u> <ul style="list-style-type: none"> • Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> • Non-Certified
WORK EXPERIENCE IN EDUCATION:	No experience
YEARS OF EXPERIENCE IN EDUCATION:	0

SUMMARY OF QUALIFICATIONS

June 22, 2026

NAME:	Courtney Garvin
EDUCATION:	<u>Midland College</u> <ul style="list-style-type: none">• Associate Degree of Nursing
CERTIFICATION:	<ul style="list-style-type: none">• Registered Nurse
WORK EXPERIENCE IN EDUCATION:	<u>Boonchapan, Austin TX</u> <ul style="list-style-type: none">• Care Navigation Nurse 3 Years <u>Ward Memorial Hospital</u> <ul style="list-style-type: none">• Charge Nurse 6 months <u>Reliable Nursing Services</u> <ul style="list-style-type: none">• Travel Nurse 8 Years
YEARS OF EXPERIENCE IN EDUCATION:	8

NAME:	Alyssa Vasquez
EDUCATION:	<u>Wayland Baptist University</u> <ul style="list-style-type: none">• Bachelor of Business Administration
CERTIFICATION:	<ul style="list-style-type: none">• Non-Certified
WORK EXPERIENCE IN EDUCATION:	No experience
YEARS OF EXPERIENCE IN EDUCATION:	0

NAME:	Andres Villa
EDUCATION:	<u>Wayland Baptist University</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• Non-Certified
WORK EXPERIENCE IN EDUCATION:	<u>Plainview High School</u> <ul style="list-style-type: none">• Physics Teacher/Coach 2 Years
YEARS OF EXPERIENCE IN EDUCATION:	2

NAME:	Alyssa Urias
EDUCATION:	<u>Western Governors University</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Non-Certified
WORK EXPERIENCE IN EDUCATION:	No experience
YEARS OF EXPERIENCE IN EDUCATION:	0

SUMMARY OF QUALIFICATIONS

June 22, 2026

NAME: Jon Garrett Willis	
EDUCATION:	<u>Tarleton State University</u> <ul style="list-style-type: none"> • Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> • EC-12 Physical Education
WORK EXPERIENCE IN EDUCATION:	<u>Ralls ISD</u> <ul style="list-style-type: none"> • Teacher/Physical Education Coach 2 Years <u>Painted Rock ISD</u> <ul style="list-style-type: none"> • Science Teacher/Coach 1 Year <u>Lohn ISD</u> <ul style="list-style-type: none"> • History Teacher/Coach 1 Year <u>Dalhart ISD</u> <ul style="list-style-type: none"> • Teacher/Coach 1 Year
YEARS OF EXPERIENCE IN EDUCATION:	5

NAME: Haleigh Willis	
EDUCATION:	<u>Nebraska Wesleyan</u> <ul style="list-style-type: none"> • Bachelor of Science <u>Angelo State University</u> <ul style="list-style-type: none"> • Master of Education
CERTIFICATION:	Athletic Trainer
WORK EXPERIENCE IN EDUCATION:	<u>Angelo State University</u> <ul style="list-style-type: none"> • Graduate Assistant Athletic Trainer (Years)
YEARS OF EXPERIENCE IN EDUCATION:	5 Years

NAME: Brennah Windham	
EDUCATION:	<u>University of Texas at Permian Basin</u> <ul style="list-style-type: none"> • Bachelor of Science <u>Texas Tech University Health Science Center</u> <ul style="list-style-type: none"> • Masters of Science
CERTIFICATION:	<ul style="list-style-type: none"> • Certified
WORK EXPERIENCE IN EDUCATION:	No experience
YEARS OF EXPERIENCE IN EDUCATION:	0

