

AGENDA

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

MONDAY, MAY 22, 2023 – 7:00 PM
BOARD ROOM – 101 W DIVISION – FORT STOCKTON, TEXAS

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

1. CALL TO ORDER

- A. Establishment of Quorum Flo Garcia, Vice-President
- B. Roll Call Anastacio Dominguez, Secretary
- C. This meeting has been duly called and notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.
- D. Pledges of Allegiance Freddy Garcia, Assistant Secretary
- E. Invocation Dr. Gabriel Zamora, Superintendent

2. STATEMENT OF OFFICER

3. ADMINISTRATION OF OATH OF OFFICE

4. BOARD REORGANIZATION

5. OPEN FORUM AND PUBLIC COMMENTS

6. STAFF REPORTS

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

7. CONSENT AGENDA

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes – Approval of minutes of regular/special board meeting of April 26 & May 17, 2023
- B. April Check Register

8. DISCUSSION AND INFORMATION

- A. Update on Insurance Claims: King Adjusting (James King)
- B. Lone Star Governance Opportunity

9. ACTION ITEMS

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

- A. Reorganization of Board
- B. Consideration and possible action, pursuant to Chapter 2254 of the Texas Government Code, regarding retention of Pearson Legal, P.C. as contingent fee counsel to handle litigation and any other dispute resolution processes and procedures regarding property claims against the District's insurer(s) and all related parties arising out of damages caused by hail/wind storms on or around October 10, 2022.
- C. Consideration and possible action to authorize Superintendent Dr. Gabriel Zamora to review, approve, and sign the Board Meeting Minutes regarding the May 22, 2023 meeting once such Minutes are typed and in final form, including at any time before any meeting of the Board in May 2023.
- D. Middle School Bleachers Quote
- E. Intermediate Gym Basketball Court Floor Repair and Resurfacing of Middle School, High School, and SEC Quote
- F. Campus Furniture Upgrades and Replacement Quote
- G. Consider Awarding Bank Depository Contract
- H. Master Peace Officer SRO New Position for FSISD beginning 2023-2024 School Year
- I. Recognize Donations to Apache Dr. Ben Carson Reading Room
- J. Budget Amendments
- K. Renewed and Revised FSISD District of Improvement Plan (DOI) for 2023-2028

10. CLOSED SESSION

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

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear a complaint or charge against an officer or employee (551.074)
- B. Discuss Reorganization of Board
- C. Discuss Possible Purchase of Real Property
- D. Pursuant to Texas Government Code Section 551.071 and Chapter 2254 of the Texas Government Code, private consultation with and consideration of Attorneys' advice regarding contemplated litigation regarding and any other dispute resolution processes and procedures regarding property claims against the District's insurer(s) and all related parties arising out of damages caused by hail/wind storms on or around October 10, 2022..
- E. Consultation with attorney (551.071)

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

12. PERSONNEL ACTIVITY

- A. Employments, resignations, retirements, transfers, terminations

13. FUTURE MEETINGS – Discuss Possible Agenda Items and set Regular and/or Special Board Meetings (Training)

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

15. ADJOURNMENT

**NOTICE OF A PUBLIC MEETING/
NOTICE OF PROPOSED CONTRACT FOR LEGAL SERVICES**

Notice is hereby given that a meeting of the board of trustees of **Fort Stockton Independent School District (“Ft. Stockton I.S.D.”)** will be held on **May 22, 2023** for the purpose of considering and taking action on all matters on the agenda for the meeting, including approval of an agreement with the law firm of Pearson Legal, P.C. as special counsel to perform all legal services necessary to recover damages, court costs, and penalties as provided in the Texas Insurance Code, the Texas Civil Practice and Remedies Code, and other Texas statutory and common law for breach of contract, violations of the Texas Insurance Code, and common law bad faith.

The agreement to be considered is necessary for recovering the unpaid **loss damages** (“damages”) sustained by **Ft. Stockton I.S.D.** during a **hail/wind event on or around October 10, 2022**. By way of this agreement, **Ft. Stockton I.S.D.** seeks to recover damages, court costs, penalties, and other relief provided in Texas statutory and common law.

Pearson Legal, P.C., a San Antonio law firm specializing in insurance recovery and construction defects is fully qualified to represent **Ft. Stockton I.S.D.** in this matter. Pearson Legal, P.C. regularly represents public school districts in matters of this type as well as other public and private entities, both commercial and residential. Matthew R. Pearson founded Pearson Legal, P.C. in 2019 and practiced law with other firms and partnerships for over twenty-five years. Having represented policyholders of all types, Pearson Legal, P.C. possesses the competence, specialized experience, technology, and infrastructure to represent **Ft. Stockton I.S.D.** in this matter.

Pearson Legal, P.C. **has not** previously represented **Ft. Stockton I.S.D.** but regularly represents public school districts and municipalities in matters of this type. Pearson Legal P.C. has and continues to represent Texas public school districts with competence and professionalism for recovery of damages provided for under Texas statutory and common law.

The specialized legal services required by this agreement cannot adequately performed by the attorneys and supporting personnel of **Ft. Stockton I.S.D.** due to the high cost of implementing the appropriate infrastructure and technology and employing sufficient attorneys and staff with the level of experience and competence necessary to perform these services.

Pearson Legal, P.C. will be compensated on a contingent fee basis. Texas statutory and common law provide for penalty damages and attorney’s fees damages for certain claims, including certain claims asserted pursuant to the Texas Insurance Code and the Texas Civil Practices and Remedies Code. A contract to pay inside or outside attorneys on an hourly basis would represent an additional cost to **Ft. Stockton I.S.D.**

Entering into the proposed agreement is in the best interests of **Ft. Stockton I.S.D.** because recovery of **damages** will be competently and professional pursued without additional costs to **Ft. Stockton I.S.D.** of implementing the appropriate infrastructure and technology and employing sufficient attorneys and staff with the level of experience and competence necessary to perform these services.

TRANSPORTATION REPORT

APRIL 2023

MILEAGE

	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	18978.8	23313.4	171555.9	20849.1	168988.2
REGULAR ROUTE MILES	18396.4	18462.1	159299.1	17736.2	136426.3
MAINTENANCE AND OPERATIONS MILES	3675.0	4891.0	41179.0	5111.0	46596.0
TOTAL	41050.2	46666.5	372034.0	43696.3	352010.5

STAFF DEVELOPMENT TRAVEL

STAFF	DATE	PURPOSE	LOCATION
Amber Corral	April 4	Reg 18 Training	Reg 18
Amber Corral	April 11	Reg 18 Training	Reg 18
Amber Corral	April 18	Reg 18 Training	Reg 18
C Havins/S Bernal/M Rangel/A Urias/D Green	April 19	EOY/LPAC Assessment Decision - Making Process Training	Reg 18
Amber Corral	April 25	Reg 18 Training	Reg 18

MECHANICAL MAINTENANCE REPORT

APRIL 2023

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	4	8			8
Middle School	3	5			3
Intermediate	3	5		2	2
Alamo	2	6			3
Apache	2	4			2
Butz	2	1			
Central Office	1				
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRTTC					
Totals	17	29	0	2	18

High School

Maintained pool acid/chlorine levels. Replaced control board and blower motor on unit in room 14. Installed 240v electrical wall plug at the Special Events Center. Reset all electrical outlets in room 38 science lab tables. Changed a/c filters and checked belts on units at the natatorium.

Middle School

Reset stat and replaced blower motor on the unit in room 136. Replaced light ballast and bulbs in room 130. Replaced belts and changed filters on unit in the office. Replaced ignitor switch on oven door in the kitchen.

Intermediate

Repaired leak on coil and recharged unit in room 25. Replaced exit sign in room 28. Removed all wind damaged light fixtures at the tennis courts. Reset stat, replaced electrical contactor and changed unit filters in room 12. Checked temperature on walk in freezer at the cafeteria warehouse.

Apache

Replaced light in the store room at the gym. Replaced light cover in room 3. Replaced photocell on wall pack light at the northwest entrance. Repaired oven in the kitchen cafeteria.

Alamo

Electrical repairs on light fixtures in room C1. Changed stat wire and recharged units in rooms A3 & C6. Replaced lights in the music room.

Butz

Central Office/School House

Changed the filters on the a/c units.

Transportation

Mechanical Maint. Shop

Cleaned and organized shop.

Warehouse

Recreation Dept.

Other

**BUILDING MAINTENANCE REPORT
APRIL 2023**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	14		3	9		2
Middle School	8		2	2		
Intermediate	6		2			
Alamo	4		4	4		
Apache	4		4	3		1
Butz	1		2	1		
Central Office			3			
Building Maintenance	2					
Technology						
Transportation						
Warehouse						
Recreation Department						
WRITC						
Comanche Property			1			
Totals	39	0	21	19	0	3

High School

Plumbing & faucet repairs. Loosen angle step valve at HPE. Moved timer stand from football field. Worked on water valve to trees. Lower basketball goals & put them away. Set up ramp at Special Events Center. Pulled weeds at baseball field. Set up tables & chairs for banquet.

Middle School

Plumbing & faucet repairs. Built frames for flags & hung them at the white gym. Removed broken mirror from girl's locker room. Removed smartboards and projectors then repaired and painted walls in 34 rooms.

Intermediate

Picked up wood left over from window covers at boy's gym. Repaired broken table leg in room 22. Repaired storage room door. Tightened front door middle pole. Repaired lock on southwest gate.

Alamo

Plumbing & faucet repairs. Replaced broken bolt on flag pole and adjusted gates. Repaired northwest fence. Welded broken gate in front of campus.

Apache

Plumbing & faucet repairs. Built and installed northwest gate. Hung tether ball equipment.

Butz

Plumbing repairs. Adjusted door latches.

Central Office/School House

Adjusted several sprinkler heads at the school house.

Warehouse

Recreation Department

Building Maintenance

Cleaned maint. shop. Repaired tire on utility trailer.

Transportation

Other

Spanish Trail-trouble shoot carport lights & replaced bulb.

**Cash Position by Fund
as of April 30, 2023**

Fund Account	PCSB Checking	LOGIC Pool	Government Securities	Certificates of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
General Fund	\$473,872.28	\$42,416,041.44	\$2,999,518.97	\$0.00	\$0.00	\$7,806,821.59	\$53,696,254.28
Interest Earned	\$2,664.84	\$178,323.38	\$0.00	\$0.00	\$0.00	\$0.00	\$180,988.22
School YTD interest Earned	\$1,030,318.99						
Debt Service	\$798.22	\$2,068,442.23					\$2,069,240.45
Interest Earned	\$53.27	\$16,227.87					\$16,281.14
Bond -Technology	\$48,573.54	\$568,341.67					\$616,915.21
Interest Earned	\$168.01	\$2,324.04					\$2,492.05
Bond -Prop A		\$23,823,426.16					\$23,823,426.16
Interest Earned		\$98,288.22					\$98,288.22
Bond -Prop A		\$10,055,654.33					\$10,055,654.33
Interest Earned		\$41,119.87					\$41,119.87
Inheritance		\$342,043.51	\$1,500,000.00	\$0.00	\$398,426.24	\$0.00	\$2,240,469.75
Interest Earned		\$1,397.61					\$1,397.61
Special Revenue	\$7,315.72						\$7,315.72
Interest Earned							\$0.00
Food Service	\$26,073.66						\$26,073.66
Interest Earned	\$18,368.00						\$18,368.00
Total cash balance	\$556,633.42	\$79,273,949.34	\$4,499,518.97	\$0.00	\$398,426.24	\$7,806,821.59	\$92,535,349.56
	0.60%	85.67%	4.86%	0.00%	0.43%	8.44%	
Total interest Earned	\$21,254.12	\$198,272.90	\$0.00	\$0.00	\$0.00	\$0.00	\$219,527.02
Payroll Transfers							
General	\$1,404,687.52						
Special Revenue	\$217,693.79						
Food Service	\$76,289.77						
Total	\$1,698,671.08						

Scholarship Report as of April 30, 2023

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$17,755.61	\$72.92	\$17,828.53
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	\$17,756.94	\$72.92	\$17,829.86
Pan American			
LOGIC	\$5,428.16	\$22.29	\$5,450.45
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	\$5,434.74	\$22.29	\$5,457.03
Abell Hanger			
LOGIC	\$43,609.02	\$179.11	\$43,788.13
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	\$43,609.02	\$179.11	\$43,788.13
Seals T. Blaydes Trust Award			
LOGIC	\$6,382.71	\$26.21	\$6,408.92
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	\$6,384.92	\$26.21	\$6,411.13
Grand Totals:	\$73,185.62	\$300.53	\$73,486.15

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 3 FOOD SERVICE	2,175,500.00	-195,513.58	-1,363,615.10	811,884.90	62.68%
198 / 3 INHERITANCE FUND	.00	-1,397.61	-54,196.14	-54,196.14	.00%
199 / 3 GENERAL FUND	38,263,786.00	-544,263.81	-37,081,496.79	1,182,289.21	96.91%
211 / 3 TITLE 1, PART A	699,790.00	-56,812.65	-460,616.51	239,173.49	65.82%
212 / 3 TITLE 1, PART C MIGRANT	21,377.00	-1,386.44	-11,109.30	10,267.70	51.97%
224 / 3 IDEA - PART B FORMULA	568,780.00	-50,590.37	-402,132.32	166,647.68	70.70%
225 / 3 IDEA B PRE-SCHOOL	18,525.00	-1,353.33	-10,577.76	7,947.24	57.10%
244 / 3 CAREER & TECHNOLOGY	35,065.00	-2,898.30	-26,617.49	8,447.51	75.91%
255 / 3 TITLE 11, PART A	138,457.00	-7,050.30	-55,770.13	82,686.87	40.28%
263 / 3 TITLE III, LEP	53,414.00	.00	-17,353.15	36,060.85	32.49%
270 / 3 TITLE V RURAL & LOW INCOME	119,326.00	.00	-984.00	118,342.00	.82%
282 / 3 ESSER 111	1,730,494.00	-107,720.64	-930,309.17	800,184.83	53.76%
289 / 3 TITLE IV, PART A	58,677.00	.00	-49,060.48	9,616.52	83.61%
310 / 3 TX SUCCESSFUL SCHOOL PROGRAM	56,399.00	.00	-56,395.42	3.58	99.99%
329 / 3 SILENT PANIC ALERT - 2022-24	9,523.00	.00	-9,523.00	.00	100.00%
399 / 3 DEBT SERVICE	9,768,813.00	-83,350.32	-9,695,394.34	73,418.66	99.25%
397 / 3 BOND - PROP B	.00	-41,119.87	-10,220,584.43	-10,220,584.43	.00%
398 / 3 BOND - PROP A	.00	-98,288.22	-25,548,239.52	-25,548,239.52	.00%
399 / 3 BOND - TECH 2022	1,500,000.00	-2,492.05	-1,522,674.14	-22,674.14	101.51%
329 / 3 SCHOLARSHIPS	.00	-380.36	-3,284.74	-3,284.74	.00%
Total 5000 Revenues	52,942,926.00	-1,129,617.05	-50,071,451.98	2,871,474.02	94.58%
Total 7000 Revenues	2,275,000.00	-65,000.80	-37,448,481.95	-35,173,481.95	1646.09%
Total Revenues	55,217,926.00	-1,194,617.85	-87,519,933.93	-32,302,007.93	1740.66%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 3 FOOD SERVICE	-2,175,500.00	60,096.66	1,449,384.84	196,692.67	-666,018.50	66.62%
199 / 3 GENERAL FUND	-41,008,061.00	614,514.67	18,573,017.93	2,165,305.60	-21,820,528.40	45.29%
211 / 3 TITLE 1, PART A	-699,790.00	.00	499,344.30	60,822.48	-200,445.70	71.36%
212 / 3 TITLE 1, PART C MIGRANT	-21,377.00	.00	11,129.54	1,385.63	-10,247.46	52.06%
224 / 3 IDEA - PART B FORMULA	-568,780.00	.00	442,914.36	55,064.89	-125,865.64	77.87%
225 / 3 IDEA B PRE-SCHOOL	-18,525.00	.00	12,732.96	1,551.65	-5,792.04	68.73%
244 / 3 CAREER & TECHNOLOGY	-35,065.00	.00	20,198.85	2,900.00	-14,866.15	57.60%
255 / 3 TITLE 11, PART A	-138,457.00	.00	60,993.18	7,566.13	-77,463.82	44.05%
263 / 3 TITLE III, LEP	-53,414.00	3,670.56	17,555.62	202.47	-32,187.82	32.87%
270 / 3 TITLE V RURAL & LOW INCOME	-119,326.00	31,361.80	1,184.00	200.00	-86,780.20	.99%
282 / 3 ESSER 111	-1,730,494.00	.00	939,235.35	108,970.09	-791,258.65	54.28%
289 / 3 TITLE IV, PART A	-58,677.00	.00	49,199.48	139.00	-9,477.52	83.85%
310 / 3 TX SUCCESSFUL SCHOOL PROGRAM	-56,399.00	.00	56,397.92	.00	-1.08	100.00%
329 / 3 SILENT PANIC ALERT - 2022-24	-9,523.00	.00	9,523.00	.00	.00	100.00%
399 / 3 DEBT SERVICE	-9,768,813.00	.00	9,543,985.06	5,848,141.31	-224,827.94	97.70%
397 / 3 BOND - PROP B	.00	749,162.48	164,930.10	.00	914,092.58	.00%
398 / 3 BOND - PROP A	.00	1,244,289.65	1,724,813.36	245,460.94	2,969,103.01	.00%
399 / 3 BOND - TECH 2022	-1,500,000.00	386,010.88	905,758.93	.00	-208,230.19	60.38%
329 / 3 SCHOLARSHIPS	.00	.00	2,066.67	.00	2,066.67	.00%
Total 6000 Expenditures	-57,187,201.00	3,089,106.70	34,018,313.00	8,629,402.06	-20,079,781.30	59.49%
Total 8000 Expenditures	-775,000.00	.00	466,052.45	65,000.80	-308,947.55	60.14%
Total Expenditures	-57,962,201.00	3,089,106.70	34,484,365.45	8,694,402.86	-20,388,728.85	119.62%

End of Report

Investments 2022-2023

General Fund

Commercial Paper & Government Agency

Name	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
Salvation Army	09/27/2022	06/16/2023	262	\$1,248,785.22	\$1,290,000.00	4.53%		\$41,214.78
Credit Suisse	09/30/2022	06/26/2023	269	\$1,740,416.50	\$1,800,000.00	4.62%		\$59,583.50
United State Treasury Bill	09/27/2022	09/07/2023	345	\$2,999,518.97	\$3,117,000.00	4.10%		\$117,481.03
SWEDBANK	03/31/2023	12/01/2023	245	\$1,447,018.75	\$1,500,000.00	5.43%		\$52,981.25
Natixis	04/03/2023	12/21/2023	262	\$3,370,601.12	\$3,500,000.00	5.27%		\$129,398.88
5	Total			\$10,806,340.56		4.79%	\$0.00	\$400,659.44

Inheritance

Name	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
Government Agency								
FHLB - Callable 3/24/24	03/20/2023	03/20/2026	1096	\$1,500,000.00	\$1,500,000.00	5.50%	\$0.00	\$247,500.00
Obligations of, or Guranteed by Governmental Entities								
Anchor Bay MI sch dist	07/16/2020	05/01/2023	1019	\$252,875.00	\$250,000.00	0.58%	\$0.00	\$4,104.17
Chautauqua Cnty NY	11/03/2021	11/01/2024	1094	\$145,527.80	\$145,000.00	1.04%	\$23.44	\$4,233.57
3				\$1,898,402.80		2.37%	\$23.44	\$255,837.74

LOGIC Investment Report

April 2023

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$46,809,326.30	4	-\$4,571,608.24	\$178,323.38	\$42,416,041.44
Special	\$413,821.40	0	\$0.00	\$1,698.14	\$415,519.54
Inheritance	\$340,645.90	0	\$0.00	\$1,397.61	\$342,043.51
Abell Hanger	\$43,609.02	0	\$0.00	\$179.11	\$43,788.13
George T. Abell	\$17,755.61	0	\$0.00	\$72.92	\$17,828.53
Seals Blaydes	\$6,382.71	0	\$0.00	\$26.21	\$6,408.92
Pan American	\$5,428.16	0	\$0.00	\$22.29	\$5,450.45
Debt Service	\$7,797,145.18	1	-\$5,744,930.82	\$16,227.87	\$2,068,442.23
Bond					
Technology	\$566,017.63	0	\$0.00	\$2,324.04	\$568,341.67
Proposition A	\$23,970,598.88	1	-\$245,460.94	\$98,288.22	\$23,823,426.16
Proposition B	\$10,014,534.46	0	\$0.00	\$41,119.87	\$10,055,654.33
Totals	\$89,571,443.86	6	-\$10,562,000.00	\$337,981.53	\$79,347,425.37

Average Interest Rate for the month:

4.9970%

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
Monthly Tax Report for Fiscal 2022-2023
Current Taxes

Month	Total Taxes Received	M&O Taxes		% of Total		M&O Taxes		I&S Taxes		% of Total		I&S Taxes	
		for Month	YTD	YTD	YTD	For Month	YTD	YTD	YTD	Remaining	YTD	Remaining	
October-22	\$2,273,628.65	\$1,761,936.94	\$1,761,936.94	5.92%	\$28,008,063.06	\$511,691.71	\$511,691.71	5.28%	\$9,188,308.29		\$9,188,308.29		
November-22	\$1,458,376.63	\$1,129,198.95	\$2,891,135.89	9.71%	\$26,878,864.11	\$329,177.68	\$840,869.39	8.67%	\$8,859,130.61		\$8,859,130.61		
December-22	\$7,044,981.45	\$5,211,174.03	\$8,102,309.92	27.22%	\$21,667,690.08	\$1,833,807.42	\$2,674,676.81	27.57%	\$7,025,323.19		\$7,025,323.19		
January-23	\$23,433,690.77	\$17,691,985.71	\$25,794,295.63	86.65%	\$3,975,704.37	\$5,741,705.06	\$8,416,381.87	86.77%	\$1,283,618.13		\$1,283,618.13		
February-23	\$4,621,664.61	\$3,589,409.55	\$29,383,705.18	98.70%	\$386,294.82	\$1,032,255.06	\$9,448,636.93	97.41%	\$251,363.07		\$251,363.07		
March-23	\$234,906.12	\$181,199.74	\$29,564,904.92	99.31%	\$205,095.08	\$53,706.38	\$9,502,343.31	97.96%	\$197,656.69		\$197,656.69		
April-23	\$101,106.18	\$78,336.01	\$29,643,240.93	99.57%	\$126,759.07	\$22,770.17	\$9,525,113.48	98.20%	\$174,886.52		\$174,886.52		
Total	\$39,168,354.41	\$29,643,240.93				\$9,525,113.48							

2022 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON I.S.D.

From 04/01/2023 To 04/30/2023

Run Date/Time: 05/01/2023 11:34:36 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31							
Beginning Balance:	813,068.20	0.00	813,068.20		915,381.00		1,728,449.20
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-4,739.12	0.00	-4,739.12		-4,367.43		-9,106.55
Supplements:	2,431.27	0.00	2,431.27		0.00		2,431.27
Total Adjustments:	-2,307.85	0.00	-2,307.85		-4,367.43		-6,675.28
Adjusted Balance:	810,760.35	0.00	810,760.35		911,013.57		1,721,773.92
Total Tax Collected:	78,336.01	0.00	78,336.01	9.66%	8,263.51	0.01%	86,599.52
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	732,424.34	0.00	732,424.34		902,750.06		1,635,174.40
Tax:	78,336.01	0.00	78,336.01	9.66%	8,263.51	0.01%	86,599.52
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	7,868.69	0.00	7,868.69		3,685.25		11,553.94
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	86,204.70	0.00	86,204.70		11,948.76		98,153.46
Attorney:	0.00	0.00	0.00		3,161.80		3,161.80
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:	86,204.70	0.00	86,204.70		15,110.56		101,315.26

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$216,785.07	-\$4,367.43	\$0.00	\$212,417.64	\$5,795.22	2.73%	\$0.00	\$206,622.42
2020	\$160,347.77	\$0.00	\$0.00	\$160,347.77	\$1,867.56	1.16%	\$0.00	\$158,480.21
2019	\$105,019.46	\$0.00	\$0.00	\$105,019.46	\$191.28	0.18%	\$0.00	\$104,828.18
2018	\$62,417.86	\$0.00	\$0.00	\$62,417.86	\$150.39	0.24%	\$0.00	\$62,267.47
2017	\$58,539.27	\$0.00	\$0.00	\$58,539.27	\$35.41	0.06%	\$0.00	\$58,503.86
2016	\$16,111.69	\$0.00	\$0.00	\$16,111.69	\$35.91	0.22%	\$0.00	\$16,075.78
2015	\$14,552.36	\$0.00	\$0.00	\$14,552.36	\$117.62	0.81%	\$0.00	\$14,434.74
2014	\$17,127.54	\$0.00	\$0.00	\$17,127.54	\$13.21	0.08%	\$0.00	\$17,114.33
2013	\$20,781.11	\$0.00	\$0.00	\$20,781.11	\$54.80	0.26%	\$0.00	\$20,726.31
2012	\$18,867.85	\$0.00	\$0.00	\$18,867.85	\$0.36	0.00%	\$0.00	\$18,867.49
2011	\$18,868.96	\$0.00	\$0.00	\$18,868.96	\$0.00	0.00%	\$0.00	\$18,868.96
2010	\$21,979.06	\$0.00	\$0.00	\$21,979.06	\$0.00	0.00%	\$0.00	\$21,979.06
2009	\$50,946.27	\$0.00	\$0.00	\$50,946.27	\$0.00	0.00%	\$0.00	\$50,946.27
2008	\$22,688.06	\$0.00	\$0.00	\$22,688.06	\$0.00	0.00%	\$0.00	\$22,688.06
2007	\$14,863.81	\$0.00	\$0.00	\$14,863.81	\$0.00	0.00%	\$0.00	\$14,863.81
2006	\$16,616.16	\$0.00	\$0.00	\$16,616.16	\$0.00	0.00%	\$0.00	\$16,616.16
2005	\$31,114.65	\$0.00	\$0.00	\$31,114.65	\$0.00	0.00%	\$0.00	\$31,114.65
2004	\$19,664.88	\$0.00	\$0.00	\$19,664.88	\$0.00	0.00%	\$0.00	\$19,664.88
2003	\$18,767.48	\$0.00	\$0.00	\$18,767.48	\$1.75	0.01%	\$0.00	\$18,765.73
2002	\$1,667.38	\$0.00	\$0.00	\$1,667.38	\$0.00	0.00%	\$0.00	\$1,667.38
2001	\$1,056.57	\$0.00	\$0.00	\$1,056.57	\$0.00	0.00%	\$0.00	\$1,056.57
2000	\$1,031.39	\$0.00	\$0.00	\$1,031.39	\$0.00	0.00%	\$0.00	\$1,031.39
1999	\$939.34	\$0.00	\$0.00	\$939.34	\$0.00	0.00%	\$0.00	\$939.34
1998	\$919.53	\$0.00	\$0.00	\$919.53	\$0.00	0.00%	\$0.00	\$919.53
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
1995	\$651.79	\$0.00	\$0.00	\$651.79	\$0.00	0.00%	\$0.00	\$651.79
1994	\$624.17	\$0.00	\$0.00	\$624.17	\$0.00	0.00%	\$0.00	\$624.17
1993	\$498.50	\$0.00	\$0.00	\$498.50	\$0.00	0.00%	\$0.00	\$498.50
PREVIOUS YEARS	\$968.75	\$0.00	\$0.00	\$968.75	\$0.00	0.00%	\$0.00	\$968.75

2022 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON ISD I&S

From 04/01/2023 To 04/30/2023

Run Date/Time: 05/01/2023 11:34:36 am

3/IS	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	236,541.51	0.00	236,541.51		197,019.62		433,561.13
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-1,360.83	0.00	-1,360.83		-1,240.38		-2,601.21
Supplements:	698.13	0.00	698.13		0.00		698.13
Total Adjustments:	-662.70	0.00	-662.70		-1,240.38		-1,903.08
Adjusted Balance:	235,878.81	0.00	235,878.81		195,779.24		431,658.05
Total Tax Collected:	22,770.17	0.00	22,770.17	9.65%	2,412.44	0.01%	25,182.61
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	213,108.64	0.00	213,108.64		193,366.80		406,475.44
Tax:	22,770.17	0.00	22,770.17	9.65%	2,412.44	0.01%	25,182.61
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	2,267.62	0.00	2,267.62		1,043.88		3,311.50
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	25,037.79	0.00	25,037.79		3,456.32		28,494.11
Attorney:	0.00	0.00	0.00		910.57		910.57
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:	25,037.79	0.00	25,037.79		4,366.89		29,404.68

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$62,747.14	-\$1,240.38	\$0.00	\$61,506.76	\$1,735.47	2.82%	\$0.00	\$59,771.29
2020	\$46,050.31	\$0.00	\$0.00	\$46,050.31	\$539.53	1.17%	\$0.00	\$45,510.78
2019	\$27,825.66	\$0.00	\$0.00	\$27,825.66	\$58.01	0.21%	\$0.00	\$27,767.65
2018	\$11,794.87	\$0.00	\$0.00	\$11,794.87	\$28.34	0.24%	\$0.00	\$11,766.53
2017	\$12,058.50	\$0.00	\$0.00	\$12,058.50	\$7.26	0.06%	\$0.00	\$12,051.24
2016	\$3,435.47	\$0.00	\$0.00	\$3,435.47	\$7.59	0.22%	\$0.00	\$3,427.88
2015	\$3,091.37	\$0.00	\$0.00	\$3,091.37	\$24.77	0.80%	\$0.00	\$3,066.60
2014	\$3,301.69	\$0.00	\$0.00	\$3,301.69	\$2.53	0.08%	\$0.00	\$3,299.16
2013	\$3,348.82	\$0.00	\$0.00	\$3,348.82	\$8.74	0.26%	\$0.00	\$3,340.08
2012	\$2,756.04	\$0.00	\$0.00	\$2,756.04	\$0.05	0.00%	\$0.00	\$2,755.99
2011	\$2,335.68	\$0.00	\$0.00	\$2,335.68	\$0.00	0.00%	\$0.00	\$2,335.68
2010	\$2,714.76	\$0.00	\$0.00	\$2,714.76	\$0.00	0.00%	\$0.00	\$2,714.76
2009	\$6,108.59	\$0.00	\$0.00	\$6,108.59	\$0.00	0.00%	\$0.00	\$6,108.59
2008	\$2,530.69	\$0.00	\$0.00	\$2,530.69	\$0.00	0.00%	\$0.00	\$2,530.69
2007	\$1,130.59	\$0.00	\$0.00	\$1,130.59	\$0.00	0.00%	\$0.00	\$1,130.59
2006	\$812.09	\$0.00	\$0.00	\$812.09	\$0.00	0.00%	\$0.00	\$812.09
2005	\$1,822.11	\$0.00	\$0.00	\$1,822.11	\$0.00	0.00%	\$0.00	\$1,822.11
2004	\$1,210.60	\$0.00	\$0.00	\$1,210.60	\$0.00	0.00%	\$0.00	\$1,210.60
2003	\$1,570.22	\$0.00	\$0.00	\$1,570.22	\$0.15	0.01%	\$0.00	\$1,570.07
2002	\$131.12	\$0.00	\$0.00	\$131.12	\$0.00	0.00%	\$0.00	\$131.12
2001	\$243.30	\$0.00	\$0.00	\$243.30	\$0.00	0.00%	\$0.00	\$243.30

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT
April 2023 CEP**

Operating Days 18

MEALS SERVED:

Breakfast	13,525
Lunch	27,883

Ala Carte Sales:

Butz/Toddlers	\$1,842.30
---------------	------------

STATE REIMBURSEMENTS:

Breakfast Program	\$29,844.87
Lunch Program	\$100,183.81
PerformanceBasedLunch	\$2,230.64

TOTAL REIMBURSEMENTS	\$ 132,259.32
-----------------------------	----------------------

EXPENDITURES:

Food	\$95,985.37
Non-Food/Supplies	\$15,745.92
Labor	\$76,289.77

TOTAL EXPENDITURES:	\$ 188,021.06
----------------------------	----------------------

WAREHOUSE INVENTORY	\$35,375.75
----------------------------	--------------------

BANK ENDING BALANCE	\$26,073.66
----------------------------	--------------------

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

April 26, 2023
6:00 pm

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

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

President Billy Espino 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.

President Billy Espino 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.

Vice President Flo Garcia led the pledges to the flags, and Superintendent Dr. Gabriel Zamora gave the invocation.

OPEN FORUM AND PUBLIC COMMENT

No Open Forum or Public Comments

STAFF REPORTS

Each principal recognized the Student of the Month and the Teacher of the Year nominated and selected by the campus staff and presented certificates to the students and teachers. Each principal explained the criteria used to nominate and choose the students and teachers as announced: High School - Angie Aguirre (student) and Robert Inlow (Teacher); Middle School - Landon Garvin (Student) and Jeanna Martinez (Teacher); Intermediate - Melody Rios (Student) and Andrea Johnson (Teacher); Alamo - Santiago Gonzalez (Student) and Anjela Lujan (Teacher); and Apache - Ariadne Garcia (Student) and Corina Sanchez (Teacher).

Superintendent Dr. Gabriel Zamora updated the board on the incorporation of Narcan, epi-pens, and other healthcare devices which have been implemented on each campus with training by the district Health Coordinator and Nurse Cynthia Milan.

CONSENT AGENDA

Motion made by Anastacio Dominguez, seconded by Ursula Sanchez and carried unanimously to approve the consent agenda, including the minutes of the special and regular meeting of March 27, 2023, special meeting April 14, 2023, and the check register for March 2023.

DISCUSSION AND INFORMATION

Superintendent Dr. Gabriel Zamora recognized and congratulated President Billy Espino (Ward #1) and Andy Rivera (Ward #7) for their years of service as School Board Trustees. Both members gave a farewell and thank you speech to the community.

Superintendent Dr. Gabriel Zamora reviewed the school board member training hours annual update as follows: Anastacio Dominguez with 24 hours and Exceeds Standards, Billy Espino with 26 hours and Exceeds Standards, Flor Garcia with 19 hours and Met Standards, Freddie Martinez with 31 hours and Exceeds Standards, Andy Rivera with 19 hours and Met Standard, Sandra Rivera with 22 hours and Exceeds Standards, and Ursula Sanchez with 29.5 hours and Exceeds Standards.

Superintendent Dr. Gabriel Zamora introduced the Intruder Detection Audit by the Texas School Safety Center and Corrective Action Plan and notified the board the discussion of the results would take place in closed session.

ACTION ITEMS

No action was required on the acknowledgment of the conflict of interest policy in connection with the application for agreement for limitation on appraised value property for school district maintenance and operations taxes from Taygete Energy Project II, LLC, Comptroller Application.

Motion made by Flo Garcia, seconded by Anastasio Dominguez and carried unanimously to approve an Amended Agreement for Value Limitation for School District Maintenance and Operations Taxes Pursuant to Chapter 313 of the Texas Property Tax code from Taygete Energy Project II, LLC, Comptroller application # 1377.

Motion made by Andy Rivera, seconded by Sandy Rivera, and carried unanimously to approve the Instructional Materials Allotment and TEKS Certification for 2023-2024.

Motion made by Andy Rivera, seconded by Freddie Martinez, and carried unanimously to approve Eckert and Company LLP to audit the district's financial records for the fiscal year ending August 31, 2023.

Motion made by Anastasio Dominguez, seconded by Ursula Sanchez, and carried unanimously to set May 17, 2023, as the date for a special meeting to canvass the election results.

Motion made by Flo Garcia, seconded by Andy Rivera, and carried unanimously to approve the participation in the Summer Child Nutrition Program.

Motion made by Andy Rivera, seconded by Flo Garcia, and carried unanimously to approve the Student School Supplies Bulk Purchase Program.

Motion made by Ursula Sanchez, seconded by Freddie Martinez, and carried unanimously to approve the ten-year quote for the purchase of security cameras for all campuses.

Motion made by Anastasio Dominguez, seconded by Flo Garcia, and carried unanimously to approve the CDW quote for the purchase of instructional equipment.

Motion made by Andy Rivera, seconded by Flo Garcia, and not carried unanimously in a vote of 4:3 against proceeding with the formal RFP for the sports pavilion at Middle School.

Motion made by Nacho Dominguez, seconded by Freddie Martinez, and carried unanimously to notify the commissioner of education of FSISD's intention to vote on adopting the final Local Innovation Plan (LIP) with updates/changes.

Motion made by Flo Garcia, seconded by Sandy Rivera, and carried unanimously to approve the 2023-2024 campus calendars.

Motion made by Flo Garcia, seconded by Anastasio Dominguez and carried unanimously to approve the 1-year contract extensions for non-administrative employees.

Contract extensions are as follows:

Calderon	Melissa	Term	Berry	Rumalda	Term
Camacho	Raquel	Probationary	Crenshaw	Denise	Term
Carrillo	Deana	Term	Gomez	Angelica	Probationary
Gonzales	Amanda	Probationary	Gonzales	Ruben	Term
Gonzalez	Alejandro	Term	Gossett	Lisa	Term
Guerrero	Delphina	DOI/Non-Certified	Hernandez	Abbigail	Term
Hall	Cheyenne	Probationary	Lichty	Clara	Term
Hickman	Vivian	Term	Lujan	Angela	Term
Holland	Savhanna	Term	Natera	Michelle	Term
Johnson	LaMar	Probationary	Shaffer	Chistina	Term
Leyva	Nelda	DOI/Non-Certified	Pacheco	Bessie	Term
Martinez	Elida	Term	Parras	Kimberly	Probationary
Mendoza	Idaney	DOI/Non-Certified	Pillado	Ashley	Term
Ramos	Briana	DOI/Non-Certified	Pruitt	Rachel	DOI/Non-Certified

Saler	Danielle	Term		Ramirez	Patricia	Term
Sanchez	Corina	Term		Rojas	Becky	Term
Sanchez	Elizabeth	DOI/Non-Certified		Saavedra	Rosemary	Term
Simons	Yvonne	Term		Sanchez	Adriana	Term
Stratton	Arlene	Probationary		Vazquez	Jamie	Term
Arriaga	Irma	Term		Alvarado	Melissa	Term
Carrera	Viviana	DOI/Non-Certified		Casillas	Dianna	Probationary
Caswell	Karen	Term		Cordova	Omar	Probationary
Ceniceros	Grace	Term		DeLeon	Aaron	DOI/Non-Certified
Cope	Kaylee	DOI/Non-Certified		Dominguez	Luis	DOI/Non-Certified
Daggett	Lea	Term		Flosi	Steven	Term
Dominguez	Stephanie	Term		Forst	Lilia	Term
Estrada	Catherine	Term		Frausto	Octavio	Probationary
Franks	Martha	Probationary		Gonzales	Monalisa	Term
Garcia	Sandra	Probationary		Guardiola	Sergio	Term
Gallegos	Brenda	Probationary		Guerrero	Omar	DOI/Non-Certified
George	Jenil	Term		Heflin	Dorina	Term
Holguin	Lizet	Term		Jackson	Jacquelyn	Probationary
Johnson	Andrea	Term		Jones	Zachary	Term
Kollmar	Amber	Probationary		Kiehl	Wendy	Term
Lujan	Tammy	DOI/Non-Certified		Martin	Kenneth	Probationary
Luke	Joey	Term		Martinez	Jeanna	Probationary
Maldonado	Victoria	Probationary		Medina	Adriel	Probationary
Matta	Myra	Term		Pena	Ivan	DOI/Non-Certified
Mischnick	Raquel	Term		Pena	Pat	Term
Rangel	Melinda	Term		Peppers	Amanda	DOI/Non-Certified
Rodriguez	Brenda	Probationary		Pilley	Brena	Term
Sorola	Elizabeth	Probationary		Posada	Annette	DOI/Non-Certified
Taylor	Dan Stephens	Probationary		Posada	Melissa	DOI/Non-Certified
Welch	Michael	Probationary		Ramos	Michelle	Probationary
Black	Audrey	Term		Renteria	Humberto	Probationary
Castillo	Edwina	Term		Rodriguez	Maria	Probationary
Corral	Amber	Probationary		Rojas	Richard	Term
Edwards	Brittani	Term		Rychlik	Jordan	Probationary
Herrera-Gonzales	Yvonne	Term		Sanchez	Enissa	DOI/Non-Certified
Lara	Dalila	Term		Soto	Belinda	Term
Martinez	Anita	Term		Stives	Maria	DOI/Non-Certified
Kennard	Monica	Term		Zintgraff	Matthew	Probationary
Tapp	Tiffany	Probationary		Milan	Rachel	Term
Barragan	Collette	Term		Villanueva	Kimberly	Probationary
Bates	Eric	Probationary		Macias	Ana	DOI/Non-Certified
Carriere	Kathryn	Term		Martinez	Matthew	Term
Cordero	Alejandra	Term		McSperritt	Kenneth	Term
Dale	Jami	Term		Mendoza	Marcos	Term
De La O	Dee Dee	DOI/Non-Certified		Montoya	Yasmin	DOI/Non-Certified
Dulaney	Penny	Term		Morales	Emma	DOI/Non-Certified
Dupre	Michael	Term		Natera	Gabriel	DOI/Non-Certified
Dutchover	Kim	Term		Newell	Shawn	Probationary
Ellison	Lawrence	Probationary		Norman	Rebecca	Term
Galindo	Crystal	DOI/Non-Certified		Norman	Jhett	Term
Galindo	Adriana	Probationary		Payne	Jason	Probationary
Garcia	Victor	DOI/Non-Certified		Pules	Michael	Probationary
Garcia	Robert	SDTP/Non-Certified		Ramirez	Sera	DOI/Non-Certified
Gonzales	Arturo	SDTP/Non-Certified		Ramirez	Irene	SDTP/Non-Certified
Gonzales	Liliana	SDTP/Non-Certified		Rittenberry	Shella	Term
Gonzales	Ella	Term		Rodriguez	Marcos	DOI/Non-Certified
Green	Denise	Term		Sanchez	Tara	Term
Herrera	Alejandro	Probationary		Vasquez	Juan	SDTP/Non-Certified
Inlow	Robert	Term		Villanueva	Meagan	Probationary
Ivy	Vic	Term		Villanueva	Matthew	Probationary
Loya	Vanessa	Probationary				

CLOSED SESSION

In accordance with the Texas Open Meetings Act (Subchapters D and E of Chapter 551 of the Texas Government Code), the board entered into a closed meeting to discuss personnel (551.074), purchase of the Real Property, and consult with an attorney (551.071).

The session was closed at 6:49 pm and reconvened at 7:27 pm.

PERSONNEL

The school board reviewed the personnel activity report as provided.

Professional Employments:

Zachary Bragg	Teacher – High School – Social Studies/Coach
Kimberly Hernandez	Teacher – Apache - Kindergarten
Jessica Tully-Mitchell	Teacher – High School – Physical Education/Coach

Employment:

Ramona Esqueda	Food Production Staff – Food Services
Amanda Sandusky	Paraprofessional – Middle School

Resignations:

Terisa Amaro	Paraprofessional – Middle School
Linda Chavez	Principal – Alamo
Brahmanandam Gangineni	Teacher – High School – Mathematics
Perla Gardea	Teacher – Intermediate – English Language Arts & Reading
Brenda Marin	Food Production Staff – Food Services
Perla Martinez	Campus Nurse – Middle School
Sean Romaka	Teacher – Middle School – Social Studies
Damaris Ruvalcaba	Teacher – Apache – 1 st Grade
Alvaro Sais	Athletic Trainer – High School
Rachel Tavarez	Teacher – Middle School – Mathematics
Cesar Trejo	Mechanical Maintenance – Operations

Retirements:

Lilia Roberts	Secretary – Food Services
Irene Vargas	Migrant Secretary – Butz

Transfers:

LaMar Johson	From Teacher – Apache – Kindergarten To Teacher – Apache – 1 st Grade
--------------	---

The next regular meeting will be on **May 22, 2023**.

The meeting adjourned at 7:30 pm.

Presiding Officer

Attesting Officer

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

May 17, 2023
12:03 pm

Board Secretary Anastacio Dominguez called the meeting to order at 12:00 pm with board member Ursula Sanchez in attendance.

Anastacio announced the meeting had been 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.

CANVASS OF GENERAL ELECTION

Anastacio announced the general election results and approved the order declaring Kay Griffith the winner of the Ward 1 election and Jennifer Gonzales the winner of the Ward 7 election.

Ward 1		TOTAL	ABSENTEE	EARLY VOTING	ELECTION DAY
	Kay Griffith	112	00	88	34
	Nathan Tapp	56	00	31	25
	Daniel Rangel	45	00	33	12
Ward 7	Jennifer Gonzales			Winner by default	

Meeting adjourned at 12: 08 pm.

Presiding Officer

Attesting Officer

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	04-11-2023	ZIONS BANK COPR	094772		599-71-6511.00-999-399000	wire - defeasance	5,775,000.00	N
			094772		599-71-6521.00-999-399000	wire - defeasance	64,141.31	N
			094772		599-71-6599.00-999-399000	wire - defeasance	9,000.00	N
Totals for Check 000001							5,848,141.31	
000002	04-25-2023	EECU	DEDCH		863-00-2159.00-131-300000	APR WIRE HSA	4,872.66	N
000003	04-25-2023	TCG ADMINISTRATORS	DEDCH		863-00-2159.00-209-300000	APR WIRE TAX SHEL. ANNUITY	8,500.00	N
			DEDCH		863-00-2159.00-210-300000	APR WIRE TAX SHEL. ANNUITY	2,940.00	N
			DEDCH		863-00-2159.00-211-300000	APR WIRE PAYROLL DEDUCTION	680.00	N
			DEDCH		863-00-2159.00-212-300000	APR WIRE ROTH ANNUITY	1,350.00	N
			DEDCH		863-00-2159.00-213-300000	APR WIRE 457 DEFERRED COMP.	1,619.41	N
Totals for Check 000003							15,089.41	
000004	04-25-2023	NATIONAL BENEFIT SER	DEDCH		863-00-2153.00-184-300000	APR WIRE HEALTH INSURANCE	5,678.82	N
000005	04-25-2023	OFFICE OF THE	DEDCH		863-00-2159.00-093-300000	APR WIRE MISCELLANEOUS DED	2,563.00	N
000006	04-25-2023	WTXEBC	DEDCH		863-00-2153.00-174-300000	APR WIRE HEALTH INSURANCE	873.70	N
			DEDCH		863-00-2153.00-175-300000	APR WIRE HEALTH INSURANCE	2,769.72	N
			DEDCH		863-00-2153.00-176-300000	APR WIRE HEALTH INSURANCE	957.68	N
			DEDCH		863-00-2153.00-177-300000	APR WIRE HEALTH INSURANCE	3,717.75	N
			DEDCH		863-00-2153.00-178-300000	APR WIRE HEALTH INSURANCE	773.94	N
			APRBA		863-00-2153.00-179-300000	APR WIRE HEALTH INSURANCE	328.16	N
			DEDCH		863-00-2153.00-180-300000	APR WIRE HEALTH INSURANCE	9,861.77	N
			DEDCH		863-00-2153.00-183-300000	APR WIRE HEALTH INSURANCE	2,556.58	N
			DEDCH		863-00-2153.00-189-300000	APR WIRE HEALTH INSURANCE	2,873.30	N
			APRTE		863-00-2153.00-193-300000	APR WIRE HEALTH INSURANCE	1,660.00	N
			DEDCH		863-00-2153.00-199-300000	APR WIRE HEALTH INSURANCE	2,618.00	N
			DEDCH		863-00-2153.00-200-300000	APR WIRE HEALTH INSURANCE	428.71	N
			DEDCH		863-00-2153.00-201-300000	APR WIRE HEALTH INSURANCE	251.07	N
			DEDCH		863-00-2153.00-202-300000	APR WIRE HEALTH INSURANCE	196.69	N
			DEDCH		863-00-2153.00-206-300000	APR WIRE HEALTH INSURANCE	1,431.45	N
			DEDCH		863-00-2159.00-181-300000	APR WIRE MISCELLANEOUS DED	476.75	N
Totals for Check 000006							31,775.27	
000007	04-25-2023	WEST TEXAS EDUCATO	DEDCH		863-00-2154.00-004-300000	APR WIRE CREDIT UNION	3,993.85	N
000008	04-14-2023	TEACHER RETIREMENT	APRINS		863-00-2153.00-026-300000	TRS INSURANCE APRIL PAYROLL	6,374.00	N
			APRINS		863-00-2153.00-126-300000	TRS INSURANCE APRIL PAYROLL	36,582.00	N
			APRINS		863-00-2153.00-127-300000	TRS INSURANCE APRIL PAYROLL	41,349.00	N
			APRINS		863-00-2153.00-128-300000	TRS INSURANCE APRIL PAYROLL	47,384.00	N
			APRINS		863-00-2153.00-129-300000	TRS INSURANCE APRIL PAYROLL	5,910.78	N
Totals for Check 000008							137,599.78	
000009	04-23-2023	INTERNAL REVENUE SE	EFTAP		863-00-2151.00-000-300000	EFT APRIL PAYROLL	100,843.05	N
			EFTAP		863-00-2152.01-000-300000	EFT APRIL PAYROLL	21,289.27	N
			EFTAP		863-00-2152.02-000-300000	EFT APRIL PAYROLL	21,289.27	N
Totals for Check 000009							143,421.59	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000010	04-30-2023	TEACHER RETIREMENT	TRSAP		863-00-2155.00-000-300000	TRS MAY PAYROLL	127,989.62	N
			TRSAP		863-00-2155.01-000-300000	TRS MAY PAYROLL	17,911.61	N
			TRSAP		863-00-2155.02-000-300000	TRS MAY PAYROLL	19,679.31	N
			TRSAP		863-00-2155.03-000-300000	TRS MAY PAYROLL	2,798.76	N
			TRSAP		863-00-2155.04-000-300000	TRS MAY PAYROLL	11,097.51	N
			TRSAP		863-00-2155.05-000-300000	TRS MAY PAYROLL	803.86	N
			TRSAP		863-00-2155.06-000-300000	TRS MAY PAYROLL	3,675.57	N
			TRSAP		863-00-2155.07-068-300000	TRS MAY PAYROLL	2,140.00	N
			TRSAP		863-00-2155.08-000-300000	TRS MAY PAYROLL	21,658.32	N
			TRSAP		863-00-2159.00-091-300000	TRS MAY PAYROLL	415.64	N
Totals for Check 000010							208,170.20	
002375	04-18-2023	LEA DAGGETT	232100		199-36-6411.41-986-391000	District Golf @ Lubbock	391.06	N
			232100		199-36-6412.41-986-391000	District Golf @ Lubbock	1,053.20	N
Totals for Check 002375							1,444.26	
002378	04-17-2023	BRENDA L. PILLEY	232120	32	199-36-6411.45-041-399000	PO Created by Req: 232197	10.00	N
			232120	32	199-36-6412.45-041-399000	PO Created by Req: 232197	72.78	N
Totals for Check 002378							82.78	
002379	04-18-2023	VICTOR GARCIA	232132		199-36-6411.36-986-391000	Regional Tennis Meet	612.71	N
			232132		199-36-6412.36-986-391000	Regional Tennis Meet	393.75	N
Totals for Check 002379							1,006.46	
002380	04-11-2023	ARBITERPAY	232131		199-36-6298.00-986-391000	Baseball/softball Officials	1,600.00	N
002381	04-28-2023	MARCOS MENDOZA	232180		199-36-6411.00-001-399000	For Meals- Adults	52.08	N
			232180		199-36-6412.00-001-399000	For Meals-Students	409.48	N
Totals for Check 002381							461.56	
002382	04-28-2023	MARCOS MENDOZA	232175		199-36-6411.00-001-399000	For: Hotel Adult & Students	117.00	N
			232175		199-36-6412.00-001-399000	For: Hotel Adult & Students	233.98	N
Totals for Check 002382							350.98	
002384	04-28-2023	JHETT NORMAN	232266		199-36-6411.36-986-391000	Area Track Meet Adults	1,229.76	N
			232266		199-36-6412.36-986-391000	Area Track Meet Students	1,612.81	N
Totals for Check 002384							2,842.57	
002385	04-28-2023	PIZZA HUT #311196-FOR	232359	2	199-41-6499.96-749-399000	EMPLOYEE BANQUET	74.74	N
002386	04-28-2023	ARBITERPAY	232354		199-36-6298.00-986-391000	Softball;;/Baseba;; Officials	3,500.00	N
002387	04-29-2023	JHETT NORMAN	232378		199-36-6411.36-986-391000	Regional Track Meet	66.29	N
			232378		199-36-6412.36-986-391000	Regional Track Meet	100.00	N
Totals for Check 002387							166.29	
012387	05-02-2023	JHETT NORMAN	232378		199-36-6411.36-986-391000	Regional Track Meet	899.27	N
			232378		199-36-6412.36-986-391000	Regional Track Meet	1,756.31	N
Totals for Check 012387							2,655.58	
066097	04-14-2023	BEAU NARRELL	23D515		199-36-6298.00-986-391000	VOID	-150.00	N
066385	04-27-2023	KARINA PACHECO	231337		199-41-6411.04-748-399000	VOID	-37.00	N
066584	04-11-2023	SHADOW HILLS GOLF C	231906		199-36-6412.41-986-391000	VOID	-700.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066613	04-11-2023	MORPHO USA, INC	230056	DE LA O	199-41-6299.07-748-399000	VOID	-48.25	N
066616	04-11-2023	MORPHO USA, INC	230056	KENNEDY	199-41-6299.07-748-399000	VOID	-48.25	N
066617	04-06-2023	AMAZON CAPITAL	231810	1KXW-946L-	199-61-6398.00-985-399000	PO Created by Req: 231825	99.99	N
066618	04-06-2023	AUS SOUTH LOCKBOX	231764	2870064305	199-34-6268.00-993-399000	PO Created by Req: 231727	196.97	N
			231764	2870065586	199-34-6268.00-993-399000	PO Created by Req: 231727	196.97	N
			231764	2870066866	199-34-6268.00-993-399000	PO Created by Req: 231727	196.97	N
			231764	2870068189	199-34-6268.00-993-399000	PO Created by Req: 231727	196.97	N
Totals for Check 066618							787.88	
066619	04-06-2023	BAND SHOPPE	231527	SIV311494	199-11-6499.20-001-311000	Silks for HS Winterguard	1,157.20	N
			231527	SIV313271	199-11-6499.20-001-311000	Silks for HS Winterguard	1,223.25	N
			231527	SIV315922	199-11-6499.20-001-311000	Silks for HS Winterguard	899.25	N
Totals for Check 066619							3,279.70	
066620	04-06-2023	BASIN CANDY & TOBAC	230014	110472	199-41-6399.00-749-399000	DRINKS/COFFEE	156.20	N
066621	04-06-2023	BLICK ART MATERIALS,	231949	534985	199-11-6399.00-001-311000	Supplies needed for HS Art Cla	116.14	N
066622	04-06-2023	BLUE STAR BUS SALES,	231843	INV TX7968	199-34-6639.00-993-399000	PO Created by Req: 231780	6,925.23	N
			232142	INVTX8046	698-36-6631.00-999-399000	3 of 6 Micro Buses	79,971.00	N
			232142	INVTX8048	698-36-6631.00-999-399000	3 of 6 Micro Buses	80,771.00	N
			232142	INVTX8047	698-36-6631.00-999-399000	3 of 6 Micro Buses	79,971.00	N
Totals for Check 066622							247,638.23	
066623	04-06-2023	BSN SPORTS LLC	088857	921041407	199-00-5755.18-986-300000	BACKPACKS, FLEECE CREW TEE	1,865.01	N
066624	04-06-2023	CENTURY GRAPHICS &	231285	25388	199-34-6319.00-993-399000	PO Created by Req: 231334	449.82	N
			231285	25388	199-51-6319.00-990-399000	PO Created by Req: 231334	38.57	N
Totals for Check 066624							488.39	
066625	04-06-2023	D2J HARDWARE (ACE H	231999	29669	199-51-6319.00-991-399000	Replace Broken Washers at SPT	1,649.98	N
066626	04-06-2023	LEA DAGGETT	088866		199-00-5755.18-986-300000	REIMBURSEMENT FOR GOLF BAL	37.87	N
066627	04-06-2023	TOMMY R. DOMINGUEZ	232022	3923	199-52-6249.00-999-399100	Requested Camera System: Cline	7,900.00	N
			232022	3923	199-52-6398.00-999-399000	Requested Camera System: Cline	1,500.00	N
Totals for Check 066627							9,400.00	
066628	04-06-2023	LOU'S CLINICAL LAB, IN	231969	350496	199-34-6299.00-993-399000	PO Created by Req: 232014	110.00	N
066629	04-06-2023	DYESS IRRIGATION	231835	588819	199-51-6299.89-999-399000	PO Created by Req: 231735	1,500.00	N
066630	04-06-2023	EICHELEBAUM WARDEL	232117	78812	199-41-6211.00-749-399000	LEGAL SERVICES	2,537.00	N
066631	04-06-2023	FT STOCKTON RADIO C	232128	23030130	199-41-6499.03-749-399000	PO Created by Req: 232202	125.00	N
			232128	23030131	199-41-6499.03-749-399000	PO Created by Req: 232202	125.00	N
Totals for Check 066631							250.00	
066632	04-06-2023	GANDY'S	231935		101-35-6341.00-988-399000	PO Created by Req: 231984	12,099.32	N
066633	04-06-2023	LABATT FOODS	231936		101-35-6341.00-988-399000	PO Created by Req: 231985	42,323.19	N
			231936		101-35-6341.52-988-399000	MARCH SUPPLIES	35.00	N
			231936		101-35-6342.00-988-399000	PO Created by Req: 231985	10,366.91	N
Totals for Check 066633							52,725.10	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
066634	04-06-2023	McGRIFF INSURANCE S	232119	5001093	199-34-6429.00-999-399000	INSURANCE PREMIUM	900.00	N
066635	04-06-2023	IDANEY MENDOZA	232133		829-41-6499.02-749-399000	SCHOLARSHIP REFUND	1,250.00	N
066636	04-06-2023	MI CASITA	088746		199-00-5755.00-001-300000	MEALS 3/28/23	141.97	N
066637	04-06-2023	MOMETRIX MEDIA LLC	231939	28279	199-13-6499.02-999-399000	PO Created by Req: 232010	219.95	N
066638	04-06-2023	N TUNE MUSIC & SOUN	231560	OX2305-0	199-11-6399.20-001-311000	Supplies for HS Band	491.84	N
			231793	OX2306	199-11-6399.20-001-311000	Supplies for Band	479.76	N
Totals for Check 066638							971.60	
066639	04-06-2023	NWEA	232123	86058	199-11-6248.00-980-399000	Additional Licenses	277.50	N
066640	04-06-2023	WIEST TIRE INC.	231971	2-56594	199-34-6249.00-993-399000	REPAIR SERVICES- P3	1,668.00	N
066641	04-06-2023	PROFESSIONAL COMMU	230059	529070	199-34-6249.00-993-399000	DISPATCH BASE CHARGES	321.75	N
066642	04-06-2023	RELIANT, DEPT 0954	232118	1110402613786	199-00-1290.ST-000-300000	RELIANT CHARGES- UTILITIES	141.13	N
			232118	1110402613786	199-00-1290.TH-000-300000	RELIANT CHARGES- UTILITIES	1,112.15	N
			232118	1110402613786	199-51-6258.00-001-399000	RELIANT CHARGES- UTILITIES	14,112.50	N
			232118	1110402613786	199-51-6258.00-041-399000	RELIANT CHARGES- UTILITIES	6,921.00	N
			232118	1110402613786	199-51-6258.00-101-399000	RELIANT CHARGES- UTILITIES	4,842.77	N
			232118	1110402613786	199-51-6258.00-102-399000	RELIANT CHARGES- UTILITIES	4,370.70	N
			232118	1110402613786	199-51-6258.00-104-399000	RELIANT CHARGES- UTILITIES	4,733.07	N
			232118	1110402613786	199-51-6258.00-985-399000	RELIANT CHARGES- UTILITIES	1,518.33	N
			232118	1110402613786	199-51-6258.00-986-391000	RELIANT CHARGES- UTILITIES	297.17	N
			232118	1110402613786	199-51-6258.00-990-399000	RELIANT CHARGES- UTILITIES	127.86	N
			232118	1110402613786	199-51-6258.00-993-399000	RELIANT CHARGES- UTILITIES	769.75	N
			232118	1110402613786	199-51-6258.00-999-399000	RELIANT CHARGES- UTILITIES	541.12	N
			232118	1110402613786	199-51-6258.53-102-399000	RELIANT CHARGES- UTILITIES	269.89	N
			232118	1110402613786	199-51-6258.SL-999-399000	RELIANT CHARGES- UTILITIES	2,570.95	N
			232118	1110402613786	199-51-6258.TH-999-399000	RELIANT CHARGES- UTILITIES	16.05	N
Totals for Check 066642							42,344.44	
066643	04-06-2023	TDINDUSTRIES	231958	FTI-092735	199-51-6249.00-990-399000	Sewer Issues : Apache & FSHS	16,465.21	N
066644	04-06-2023	THE WATER FACTORY, I	231783	142203	199-34-6499.00-993-399000	PO Created by Req: 231765	31.50	N
066645	04-06-2023	TMS - SOUTH	231837	INV77330	199-51-6319.00-990-399000	PO Created by Req: 231863	3,259.34	N
066646	04-06-2023	UCA SUMMER CAMPS	232139	reg-0011162916	199-36-6411.00-001-399000	Cheer Camp - Sponsors	730.00	N
			232139	reg-0011162921	199-36-6411.00-001-399000	Cheer Camp - Sponsors	415.00	N
Totals for Check 066646							1,145.00	
066647	04-06-2023	VERIZON	232125	9931070735	101-51-6257.00-988-399000	CELL CHARGES	27.38	N
			232125	9931070735	199-51-6257.00-984-399000	CELL CHARGES	75.98	N
			232125	9931070735	199-51-6257.00-990-399000	CELL CHARGES	93.06	N
			232125	9931070735	199-51-6257.00-991-399000	CELL CHARGES	98.56	N
			232125	9931070735	199-51-6257.00-993-399000	CELL CHARGES	114.98	N
Totals for Check 066647							409.96	
066648	04-06-2023	IMPERIAL BAG & PAPER	231972	100757	199-51-6319.00-991-399000	PO Created by Req: 232018	9,787.29	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
066649	04-06-2023	AE IVY ESTATE	231758	C285816	199-34-6319.00-993-399000	MARCH SUPPLIES	63.41	N
			232121	B262841	199-51-6319.00-986-391000	Track Field Supplies	148.32	N
			231758	B262486	199-51-6319.00-990-399000	PO Created by Req: 231759	16.01	N
			231758	C284964	199-51-6319.00-990-399000	PO Created by Req: 231759	49.95	N
			231758	B262583	199-51-6319.00-990-399000	PO Created by Req: 231759	49.83	N
			231758	B262567	199-51-6319.00-990-399000	PO Created by Req: 231759	24.97	N
			231758	C284973	199-51-6319.00-990-399000	PO Created by Req: 231759	50.79	N
			231758	C285068	199-51-6319.00-990-399000	PO Created by Req: 231759	27.99	N
			231758	C285071	199-51-6319.00-990-399000	PO Created by Req: 231759	169.36	N
			231758	C286126	199-51-6319.00-990-399000	PO Created by Req: 231759	4.29	N
			231758	B262577	199-51-6319.00-990-399000	PO Created by Req: 231759	9.98	N
			231758	C285401	199-51-6319.00-990-399000	PO Created by Req: 231759	14.98	N
			231758	B262942	199-51-6319.00-990-399000	PO Created by Req: 231759	15.98	N
			231758	C285664	199-51-6319.00-990-399000	PO Created by Req: 231759	18.49	N
			231758	C285738	199-51-6319.00-990-399000	PO Created by Req: 231759	20.99	N
			231758	B263262	199-51-6319.00-990-399000	PO Created by Req: 231759	74.95	N
			231758	C285404	199-51-6319.00-990-399000	PO Created by Req: 231759	76.27	N
			231758	B263291	199-51-6319.00-990-399000	PO Created by Req: 231759	7.98	N
			231758	B263304	199-51-6319.00-990-399000	PO Created by Req: 231759	80.80	N
			231758	B262701	199-51-6319.00-990-399000	PO Created by Req: 231759	12.98	N
			231758	C285023	199-51-6319.00-990-399000	PO Created by Req: 231759	42.53	N
			231758	C285303	199-51-6319.00-991-399000	PO Created by Req: 231759	20.56	N
			231758	C285754	199-51-6319.00-991-399000	PO Created by Req: 231759	8.49	N
Totals for Check 066649							1,009.90	
066650	04-06-2023	WALMART COMMUNITY	23B736	00088	199-00-5755.00-101-300000	MARCH SUPPLIES	126.38	N
			088865	00909	199-00-5755.18-986-300000	GOLF SUPPLIES	111.88	N
			23B736	00521	199-11-6499.00-101-311000	MARCH SUPPLIES	196.68	N
			231806	01122	199-21-6499.00-987-399000	PO Created by Req: 231877	16.22	N
			231553	03407	199-33-6399.00-983-399000	REPLENISH SUPPLIES NURSE OF	27.72	N
			231553	01119	199-33-6399.00-983-399000	REPLENISH SUPPLIES NURSE OF	73.16	N
			231759	00103	199-34-6499.00-993-399000	PO Created by Req: 231760	78.70	N
			232035	01878	199-61-6499.00-987-325000	PO Created by Req: 232111	91.52	N
Totals for Check 066650							722.26	
066651	04-06-2023	WINDSTREAM COMMUNI	230061	MAR.28, 2023	199-51-6257.21-980-399000	COYONOSA PUBLIC LIBRARY	119.39	N
066652	04-06-2023	AMAZON CAPITAL	232052	137L-3W7F-	199-51-6319.SP-041-399000	PO Created by Req: 232141	263.56	N
			232052	1LY3-LN9L-6XLJ	199-51-6319.SP-041-399000	PO Created by Req: 232141	259.41	N
Totals for Check 066652							522.97	
066653	04-06-2023	AUTOZONE PARTS, INC	231744	3523243456	199-34-6319.00-993-399000	PO Created by Req: 231726	59.78	N
			231744	3523245089	199-34-6319.00-993-399000	PO Created by Req: 231726	55.18	N
Totals for Check 066653							114.96	
066654	04-06-2023	JAMES H. PONDER	230962	349339	199-51-6249.00-990-399000	PO Created by Req: 231030	1,500.00	N
066655	04-06-2023	ELLIOTT ELECTRIC SUP	231766	87-71417-01	199-51-6319.00-991-399000	PO Created by Req: 231736	32.20	N
			231766	87-71417-02	199-51-6319.00-991-399000	PO Created by Req: 231736	49.23	N
			231766	87-71553-01	199-51-6319.00-991-399000	PO Created by Req: 231736	85.03	N
Totals for Check 066655							166.46	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066656	04-06-2023	CUSTOM WHOLESALE S	231749	S101041787.003	199-51-6319.00-991-399000	PO Created by Req: 231732	305.66	N
			231749	S101041787.005	199-51-6319.00-991-399000	PO Created by Req: 231732	118.43	N
			231749	S101041651.001	199-51-6319.00-991-399000	PO Created by Req: 231732	156.82	N
			231749	S101046439.001	199-51-6319.00-991-399000	PO Created by Req: 231732	995.36	N
			231749	S101041651.003	199-51-6319.00-991-399000	PO Created by Req: 231732	29.99	N
Totals for Check 066656							1,606.26	
066657	04-06-2023	WIEST TIRE INC.	231778	2-56633	199-34-6249.00-993-399000	PO Created by Req: 231748	27.00	N
066658	04-06-2023	PT HOLDINGS, LLC	231779	32268483	199-51-6319.00-991-399000	PO Created by Req: 231749	427.32	N
066659	04-06-2023	PECOS COUNTY FEED &	231339	2303-514439	698-51-6319.00-990-399000	tin horn drainage (2)	2,360.00	N
066660	04-06-2023	THOMAS J. EZELL	231752	4322	199-51-6249.00-990-399000	PO Created by Req: 231753	241.64	N
066661	04-18-2023	SERVICE LIGHTING & EL	231788	W03575790	199-51-6319.00-991-399000	PO Created by Req: 231770	354.81	N
066662	04-18-2023	SCOTT ROZELL	232164	4/1/23	199-13-6299.02-999-399000	PO Created by Req: 232206	156.00	N
066663	04-18-2023	AGRTICULTURE TEACH	232134	74594	199-36-6499.AG-001-322000	For VATAT Membership Due-HS AG	335.00	N
066664	04-18-2023	JOSHUA ALVARADO	232193	MAR. 23	199-11-6498.00-001-323000	PO Created by Req: 232301	57.60	N
066665	04-18-2023	AMAZON CAPITAL	232092	1RVD-RLQR-	199-11-6399.00-102-311000	PO Created by Req: 232165	72.93	N
			232033	1FRR-CFFX-	199-11-6399.AG-001-322000	Supplies needed for HS AG	25.79	N
			232033	19VK-KWFX-	199-36-6499.AG-001-322000	Supplies needed for HS AG	26.99	N
Totals for Check 066665							125.71	
066666	04-18-2023	ANDREWS ATHLETICS	232148		199-36-6412.43-986-391000	MS Tennis Entry Fees	128.00	N
066667	04-18-2023	ATHLETIC SUPPLY, INC.	232150	10052663	199-36-6399.41-986-391000	HS Track Supplies	46.00	N
066668	04-18-2023	BIG BEND TELECOM LT	230005	10577109	199-51-6257.SL-999-399000	INTERNET CHARGES SPANISH L	357.84	N
066669	04-18-2023	BSN SPORTS LLC	231648	920773811	199-36-6399.41-986-391000	PO Created by Req: 231692	3,623.62	N
			231648	920597083	199-36-6399.41-986-391000	PO Created by Req: 231692	493.00	N
			231648	921186193	199-36-6399.41-986-391000	PO Created by Req: 231692	865.00	N
Totals for Check 066669							4,981.62	
066670	04-18-2023	BUSH'S CHICKEN *	232207	118	199-36-6411.41-986-391000	MS Track/Baseball Meals	25.99	N
			232207	118	199-36-6412.41-986-391000	MS Track/Baseball Meals	208.00	N
			232207	121	199-36-6412.43-986-391000	MS Track/Baseball Meals	800.00	N
Totals for Check 066670							1,033.99	
066671	04-18-2023	BUSH'S CHICKEN - MON	232208	298	199-36-6412.43-986-391000	MS Swimming Meals	116.25	N
066672	04-18-2023	BYTESPEED LLC	231926	INV0162816	199-53-6398.00-984-399000	Coach Hickman's Computer	1,657.00	N
066673	04-18-2023	CONFERENCE FOR THE	232179	CAMT2023	199-13-6411.00-001-399000	For: Registration Fee	199.00	N
066674	04-18-2023	CARD SERVICE CENTER	041823		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	1,905.62	N
			141823		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	82.06	N
			241823		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	129.65	N
Totals for Check 066674							2,117.33	
066675	04-18-2023	DIRECT BYTES	231791	20135	199-34-6499.00-993-399000	PO Created by Req: 231773	10.00	N

Check Payments
 FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066676	04-18-2023	JULIAN CASTILLO	232255		199-41-6411.04-748-399000	PO Created by Req: 232319	53.00	N
066677	04-18-2023	TIMOTHY MORRIS CAS	232191	MAR. 23	199-11-6498.00-001-323000	PO Created by Req: 232305	46.80	N
066678	04-18-2023	CHICK-FIL-A # 04870	232152	198966	199-36-6412.43-986-391000	MS Track Meals	505.50	N
066679	04-18-2023	CHICK-FIL-A - ODESSA	232205	887429	199-36-6411.41-986-391000	HS Tennis Meals	24.75	N
			232205	887429	199-36-6412.41-986-391000	HS Tennis Meals	189.52	N
Totals for Check 066679							214.27	
066680	04-18-2023	CITY OF FORT STOCKT	232169	4/1/23	199-00-1290.ST-000-300000	UTILITIES	220.63	N
			232169	4/1/23	199-51-6255.00-001-399000	UTILITIES	5,724.66	N
			232169	4/1/23	199-51-6255.00-041-399000	UTILITIES	1,126.38	N
			232169	4/1/23	199-51-6255.00-101-399000	UTILITIES	3,514.60	N
			232169	4/1/23	199-51-6255.00-102-399000	UTILITIES	872.08	N
			232169	4/1/23	199-51-6255.00-104-399000	UTILITIES	1,505.75	N
			232169	4/1/23	199-51-6255.00-985-399000	UTILITIES	145.20	N
			232169	4/1/23	199-51-6255.00-986-391000	UTILITIES	584.07	N
			232169	4/1/23	199-51-6255.00-990-399000	UTILITIES	34.85	N
			232169	4/1/23	199-51-6255.00-993-399000	UTILITIES	75.74	N
			232169	4/1/23	199-51-6255.00-999-399000	UTILITIES	94.26	N
			232169	4/1/23	199-51-6255.SL-999-399000	UTILITIES	258.64	N
			232169	4/1/23	199-51-6255.TH-999-399000	UTILITIES	264.99	N
			232169	4/1/23	199-51-6256.00-001-399000	UTILITIES	2,598.43	N
			232169	4/1/23	199-51-6256.00-041-399000	UTILITIES	1,489.73	N
			232169	4/1/23	199-51-6256.00-101-399000	UTILITIES	1,010.06	N
			232169	4/1/23	199-51-6256.00-102-399000	UTILITIES	482.13	N
			232169	4/1/23	199-51-6256.00-104-399000	UTILITIES	340.15	N
			232169	4/1/23	199-51-6256.00-985-399000	UTILITIES	550.83	N
			232169	4/1/23	199-51-6256.00-990-399000	UTILITIES	353.89	N
			232169	4/1/23	199-51-6256.00-993-399000	UTILITIES	1,358.14	N
			232169	4/1/23	199-51-6256.00-999-399000	UTILITIES	101.99	N
			232169	4/1/23	199-51-6259.00-001-399000	UTILITIES	2,134.35	N
			232169	4/1/23	199-51-6259.00-041-399000	UTILITIES	430.05	N
			232169	4/1/23	199-51-6259.00-101-399000	UTILITIES	1,359.15	N
			232169	4/1/23	199-51-6259.00-102-399000	UTILITIES	152.67	N
			232169	4/1/23	199-51-6259.00-104-399000	UTILITIES	572.19	N
			232169	4/1/23	199-51-6259.00-985-399000	UTILITIES	71.25	N
			232169	4/1/23	199-51-6259.00-990-399000	UTILITIES	28.48	N
			232169	4/1/23	199-51-6259.00-993-399000	UTILITIES	29.85	N
			232169	4/1/23	199-51-6259.00-999-399000	UTILITIES	27.09	N
			231937	1263	199-51-6259.94-990-399000	PO Created by Req: 231990	40.00	N
			231937	1271	199-51-6259.94-990-399000	PO Created by Req: 231990	158.55	N
			231937	1276	199-51-6259.94-990-399000	PO Created by Req: 231990	47.25	N
			232169	4/1/23	199-51-6259.95-001-399000	UTILITIES	880.00	N
			232169	4/1/23	199-51-6259.95-041-399000	UTILITIES	880.00	N
			232169	4/1/23	199-51-6259.95-101-399000	UTILITIES	660.00	N
			232169	4/1/23	199-51-6259.95-102-399000	UTILITIES	880.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			232169	4/1/23	199-51-6259.95-104-399000	UTILITIES	880.00	N
			232169	4/1/23	199-51-6259.95-985-399000	UTILITIES	220.00	N
			232169	4/1/23	199-51-6259.95-986-399000	UTILITIES	440.00	N
			232169	4/1/23	199-51-6259.95-990-399000	UTILITIES	220.00	N
			232169	4/1/23	199-51-6259.95-999-399000	UTILITIES	100.00	N
			232169	4/1/23	199-51-6259.95-999-3990SL	UTILITIES	440.00	N
			232169	4/1/23	199-51-6259.95-999-3990TH	UTILITIES	420.00	N
			232169	4/1/23	199-51-6259.SL-999-399000	UTILITIES	114.03	N
			232169	4/1/23	199-51-6259.TH-999-399000	UTILITIES	229.92	N
			232245	MAR 2023 SR	199-52-6219.00-999-399000	MARCH SRO	25,290.00	N
Totals for Check 066680							59,412.03	
066681	04-18-2023	CONCHO SUPPLY, INC.	231747	312957	199-34-6319.00-993-399000	PO Created by Req: 231730	359.99	N
			231747	316240	199-34-6319.00-993-399000	PO Created by Req: 231730	920.97	N
			231747	316242	199-34-6319.00-993-399000	PO Created by Req: 231730	973.50	N
			231747	316243	199-34-6319.00-993-399000	PO Created by Req: 231730	433.28	N
			231747	316245	199-34-6319.00-993-399000	PO Created by Req: 231730	994.68	N
Totals for Check 066681							3,682.42	
066682	04-18-2023	CP SUPPORT	232166	4310	199-33-6249.00-983-399000	AED ANNUAL SERVICE	2,786.00	N
			231344	4324	199-33-6398.NG-983-399000	AED/CABINET	1,944.00	N
Totals for Check 066682							4,730.00	
066683	04-18-2023	LEA DAGGETT	232203		199-36-6412.41-986-391000	Reimburse/CC did not work	59.43	N
066684	04-18-2023	DE LAGE LANDEN FINAN	230053	79534844	199-11-6269.00-104-311000	COPIER LEASE HP	51.07	N
			230053	79534844	199-11-6269.11-001-328000	COPIER LEASE HP	25.54	N
			230053	79534844	199-11-6269.11-041-328000	COPIER LEASE HP	25.53	N
			230053	79534844	199-34-6269.00-993-399000	COPIER LEASE HP	51.06	N
			230053	79534844	199-53-6269.00-984-399000	COPIER LEASE HP	51.07	N
Totals for Check 066684							204.27	
066685	04-18-2023	DISH NETWORK LLC	230001	4/12/23	199-51-6257.SL-999-399000	DISH NETWORK / SPANISHLODG	215.36	N
066686	04-18-2023	DOMINO'S PIZZA -	232209	34803	199-36-6411.43-986-391000	MS Swimming Meals	23.20	N
			232209	34803	199-36-6412.43-986-391000	MS Swimming Meals	97.05	N
Totals for Check 066686							120.25	
066687	04-18-2023	DORIAN BUSINESS SYS	232178	2383016	199-36-6412.20-001-399000	Student entry fees	140.00	N
066688	04-18-2023	SULLY FERGUSON	232196	MAR. 23	199-11-6498.00-001-323000	PO Created by Req: 232295	46.80	N
066689	04-18-2023	VIRGINIA BENAVIDES	232057	851697	199-41-6499.00-702-399000	FUNERAL	100.00	N
066690	04-18-2023	FSHS CLASS OF 2023	088257		199-00-5743.00-000-300000	REFUND FOR COMMONS AREA	200.00	N
066691	04-18-2023	VICTOR GARCIA	232256		199-36-6411.41-986-391000	State Tennis Tournament	495.02	N
066692	04-18-2023	DESTINY GONZALES	232190	MAR. 23	199-11-6498.00-001-323000	PO Created by Req: 232304	54.00	N
066693	04-18-2023	GOT TO SPECIALTIES LL	232046	EP32323-19	199-36-6499.43-986-391000	MS Tennis Awards	168.00	N
066694	04-18-2023	W.W. GRAINGER	232106	9668319511	199-51-6319.00-991-399000	PO Created by Req: 232125	1,701.40	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066695	04-18-2023	JOE A. HERNANDEZ JR.	231790	16144	199-51-6269.00-990-399000	PO Created by Req: 231772	556.00	N
066696	04-18-2023	HEALTH OCCUPATIONS	232177	99553927	199-11-6499.00-001-322000	2022-2023 Affiliation Fees	400.00	N
066697	04-18-2023	GOTO COMMUNICATION	232147	inv 7101891613	101-51-6257.00-988-399000	PHONE CHARGES	137.30	N
			232167	IN71007876543	199-51-6257.00-001-399000	PHONE CHARGES-APRIL	1,456.32	N
			232167	IN7101856563	199-51-6257.00-041-399000	PHONE CHARGES-APRIL	1,488.26	N
			232147	inv 7101891613	199-51-6257.00-101-399000	PHONE CHARGES	460.99	N
			232167	IN7101872088	199-51-6257.00-102-399000	PHONE CHARGES-APRIL	849.02	N
			232167	IN7101895215	199-51-6257.00-104-399000	PHONE CHARGES-APRIL	1,043.37	N
			232147	inv 7101891613	199-51-6257.00-981-399000	PHONE CHARGES	207.49	N
			232147	inv 7101891613	199-51-6257.00-984-399000	PHONE CHARGES	193.09	N
			232167	IN7101868347	199-51-6257.00-985-399000	PHONE CHARGES-APRIL	335.38	N
			232147	inv 7101891613	199-51-6257.00-990-399000	PHONE CHARGES	123.90	N
			232147	inv 7101891613	199-51-6257.00-993-399000	PHONE CHARGES	129.85	N
			232167	IN7101867608	199-51-6257.00-999-399000	PHONE CHARGES-APRIL	239.97	N
Totals for Check 066697							6,664.94	
066698	04-18-2023	JOSTEN'S - IL	232098	769837	199-41-6499.96-749-399000	SERVICE AWARDS 2023	1,830.18	N
066699	04-18-2023	DE LAGE LANDEN FINAN	230067	79484855	101-35-6269.00-988-399000	COPIER LEASE	92.95	N
			230067	79484855	199-11-6269.00-001-311000	COPIER LEASE	858.48	N
			230067	79484855	199-11-6269.00-041-311000	COPIER LEASE	643.86	N
			230067	79484855	199-11-6269.00-101-311000	COPIER LEASE	656.77	N
			230067	79484855	199-11-6269.00-102-311000	COPIER LEASE	589.67	N
			230067	79484855	199-11-6269.00-104-311000	COPIER LEASE	429.22	N
			230067	79484855	199-12-6269.00-001-399000	COPIER LEASE	74.64	N
			230067	79484855	199-12-6269.00-982-399000	COPIER LEASE	187.55	N
			230067	79484855	199-21-6269.00-985-399000	COPIER LEASE	133.78	N
			230067	79484855	199-21-6269.MG-985-399000	COPIER LEASE	129.15	N
			230067	79484855	199-31-6269.00-001-399000	COPIER LEASE	155.55	N
			230067	79484855	199-31-6269.00-981-399000	COPIER LEASE	175.76	N
			230067	79484855	199-31-6269.60-041-399000	COPIER LEASE	160.43	N
			230067	79484855	199-41-6269.00-749-399000	COPIER LEASE	276.48	N
			230067	79487899	199-41-6269.00-749-399000	COPIER LEASE	344.43	N
			230067	79484855	199-51-6269.00-992-399000	COPIER LEASE	81.26	N
Totals for Check 066699							4,989.98	
066700	04-18-2023	LABATT FOODS	232170		101-35-6341.00-988-399000	PO Created by Req: 232222	41,562.86	N
			232170		101-35-6342.00-988-399000	PO Created by Req: 232222	4,788.70	N
Totals for Check 066700							46,351.56	
066701	04-18-2023	JORITA LOPEZ	232192	MAR. 23	199-11-6498.00-001-323000	PO Created by Req: 232307	46.80	N
066702	04-18-2023	MAYFIELD PAPER COMP	231973	3229196	199-34-6319.00-993-399000	PO Created by Req: 232019	196.69	N
			231774	3234544	199-51-6249.SP-999-399000	VAC REPAIRS	33.38	N
			231774	3234545	199-51-6249.SP-999-399000	VAC REPAIRS	35.38	N
			231774	3234546	199-51-6249.SP-999-399000	VAC REPAIRS	21.40	N
			231774	3234547	199-51-6249.SP-999-399000	VAC REPAIRS	21.40	N
			231774	3236606	199-51-6319.00-992-399000	PO Created by Req: 231744	1,679.45	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			231774	3236591	199-51-6319.00-992-399000	PO Created by Req: 231744	520.02	N
			231774	3229188	199-51-6319.00-992-399000	PO Created by Req: 231744	264.04	N
Totals for Check 066702							2,771.76	
066703	04-18-2023	MCCOY'S BUILDING SUP	231881	8743966	199-11-6399.00-001-322000	Supplies needed wood, nails, b	448.53	N
			231775	8742603	199-51-6319.00-990-399000	PO Created by Req: 231745	41.14	N
			231775	8742654	199-51-6319.00-990-399000	PO Created by Req: 231745	75.36	N
			231775	8742800	199-51-6319.00-990-399000	PO Created by Req: 231745	11.92	N
			231775	8743071	199-51-6319.00-990-399000	PO Created by Req: 231745	21.99	N
			231775	8743276	199-51-6319.00-990-399000	PO Created by Req: 231745	88.00	N
			231775	8743027	199-51-6319.00-990-399000	PO Created by Req: 231745	107.80	N
			231775	8743622	199-51-6319.00-990-399000	PO Created by Req: 231745	94.94	N
			231775	8742980	199-51-6319.00-990-399000	PO Created by Req: 231745	195.58	N
			231775	8743242	199-51-6319.00-990-399000	PO Created by Req: 231745	195.58	N
			231775	8743990	199-51-6319.00-990-399000	PO Created by Req: 231745	54.08	N
			231775	8743584	199-51-6319.00-990-399000	PO Created by Req: 231745	769.99	N
			231775	8744014	199-51-6319.00-990-399000	PO Created by Req: 231745	30.31	N
			231775	8743016	199-51-6319.00-991-399000	PO Created by Req: 231745	59.82	N
Totals for Check 066703							2,195.04	
066704	04-18-2023	MCDONALD'S - MONAHA	232211	218	199-36-6411.43-986-391000	MS Swimming Meals	15.88	N
			232211	218	199-36-6412.43-986-391000	MS Swimming Meals	87.34	N
Totals for Check 066704							103.22	
066705	04-18-2023	MMSGGS	231341	20504325	199-33-6399.NG-983-399000	SUPPLIES-NG	215.64	N
			231341	20479754	199-33-6399.NG-983-399000	SUPPLIES-NG	212.94	N
			231341	20479460	199-33-6399.NG-983-399000	SUPPLIES-NG	68.79	N
			231341	20221624	199-33-6399.NG-983-399000	SUPPLIES-NG	656.54	N
			231341	12524943	199-33-6399.NG-983-399000	SUPPLIES-NG	1.54	N
Totals for Check 066705							1,155.45	
066706	04-18-2023	CARLOS MIRANDA	232195	MAR. 23	199-11-6498.00-001-323000	PO Created by Req: 232297	50.40	N
066707	04-18-2023	EAGLEFORD PARTS & S	231928	424755	199-11-6399.AM-001-322000	Supplies need for HS Auto Tech	316.40	N
			231753	423513	199-34-6319.00-993-399000	PO Created by Req: 231754	30.95	N
			231753	423512	199-34-6319.00-993-399000	PO Created by Req: 231754	21.90	N
			231753	423619	199-34-6319.00-993-399000	PO Created by Req: 231754	32.99	N
			231753	424038	199-34-6319.00-993-399000	PO Created by Req: 231754	85.98	N
			231753	424168	199-34-6319.00-993-399000	PO Created by Req: 231754	69.99	N
			231753	424166	199-34-6319.00-993-399000	PO Created by Req: 231754	164.63	N
			231753	424218	199-34-6319.00-993-399000	PO Created by Req: 231754	2.13	N
			231753	424360	199-34-6319.00-993-399000	PO Created by Req: 231754	300.13	N
			231753	424548	199-34-6319.00-993-399000	PO Created by Req: 231754	55.47	N
			231753	424542	199-34-6319.00-993-399000	PO Created by Req: 231754	1,755.12	N
			231753	424592	199-34-6319.00-993-399000	PO Created by Req: 231754	40.91	N
			231753	424167	199-34-6319.00-993-399000	PO Created by Req: 231754	41.83	N
			231753	424202	199-51-6319.00-991-399000	MARCH SUPPLIES	74.62	N
Totals for Check 066707							2,993.05	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066708	04-18-2023	BEAU NARRELL	D31515		199-36-6298.00-986-391000	LOST CHECK REISSUE	150.00	N
066709	04-18-2023	NOEMI NAVARRETTE	232259		199-41-6411.04-748-399000	PO Created by Req: 232320	53.00	N
066710	04-18-2023	JAZLIN ONTIVEROS	232189	MAR. 23	199-11-6498.00-001-323000	PO Created by Req: 232303	39.60	N
066711	04-18-2023	PECOS COUNTY FEED &	232105	2303-521855	199-51-6319.00-990-399000	PO Created by Req: 232112	995.00	N
066712	04-18-2023	PERMIAN HIGH SCHOOL	232149		199-36-6412.41-986-391000	HS Tennis Entry Fees	100.00	N
066713	04-18-2023	PITNEY BOWES GLOBAL	230058	3317321997	199-31-6269.00-001-399000	INSERTING SYSTEM	1,168.05	N
			230058	3317321997	199-31-6269.60-041-399000	INSERTING SYSTEM	1,168.05	N
			230058	3317321997	199-41-6269.00-749-399000	INSERTING SYSTEM	2,171.70	N
Totals for Check 066713							4,507.80	
066714	04-18-2023	E.L. INDUSTRIES, LLC	231943	L033357	199-36-6499.20-001-399000	Dry Cleaning of Band Uniforms	823.95	N
066715	04-18-2023	QUILL CORPORATION	232094	3166227	199-11-6399.00-041-311000	PO Created by Req: 232167	2,971.78	N
			231645	30862007	199-11-6399.00-102-323000	PO Created by Req: 231596	413.97	N
			231395	30607519	199-33-6399.NG-983-399000	supplies from po 231395	58.69	N
Totals for Check 066715							3,444.44	
066716	04-18-2023	RECREONICS, INC.	088862	0908382-IN	199-00-5755.18-986-300000	LARGE RAFT- SWIMMING	920.22	N
066717	04-18-2023	REGION 10 ESC	231709	012314	199-13-6411.00-979-337000	PO Created by Req: 231822	150.00	N
066718	04-18-2023	ROBERTS TRUCK CENT	231844	R813004783:01	199-34-6249.00-993-399000	PO Created by Req: 231802	6,839.67	N
			231954	R813004926:01	199-34-6249.00-993-399000	PO Created by Req: 232005	795.14	N
Totals for Check 066718							7,634.81	
066719	04-18-2023	SHADOW HILLS GOLF C	231906		199-36-6412.41-986-391000	4/4/23 GOLF ENTRY FEES	350.00	N
066720	04-18-2023	SONIC DRIVE INN - AND	232213	766	199-36-6411.41-986-391000	Baseball Meals	36.00	N
			232206	277784	199-36-6411.43-986-391000	MS Tennis Team Meals	26.96	N
			232213	766	199-36-6412.41-986-391000	Baseball Meals	279.00	N
			232206	277784	199-36-6412.43-986-391000	MS Tennis Team Meals	240.03	N
Totals for Check 066720							581.99	
066721	04-18-2023	ESTEBAN SOTO	232194	MAR. 23	199-11-6498.00-001-323000	PO Created by Req: 232299	54.00	N
066722	04-18-2023	SOUTHWEST MARKETE	231751	194832	199-34-6311.00-993-399000	PO Created by Req: 231752	37.50	N
			231751	194996	199-34-6311.00-993-399000	PO Created by Req: 231752	16,785.39	N
Totals for Check 066722							16,822.89	
066723	04-18-2023	SOUTHWEST SECURITY	230004	86202	199-52-6249.00-001-399000	SECURITY ALARM MONITORING	210.00	N
			230004	86202	199-52-6249.00-041-399000	SECURITY ALARM MONITORING	120.00	N
			230004	86202	199-52-6249.00-101-399000	SECURITY ALARM MONITORING	80.00	N
			230004	86202	199-52-6249.00-102-399000	SECURITY ALARM MONITORING	130.00	N
			230004	86202	199-52-6249.00-104-399000	SECURITY ALARM MONITORING	160.00	N
			230004	86202	199-52-6249.00-981-399000	SECURITY ALARM MONITORING	60.00	N
			230004	86202	199-52-6249.00-984-399000	SECURITY ALARM MONITORING	55.00	N
			230004	86202	199-52-6249.00-985-399000	SECURITY ALARM MONITORING	50.00	N
			230004	86202	199-52-6249.00-986-391000	SECURITY ALARM MONITORING	110.00	N
			230004	86202	199-52-6249.00-990-399000	SECURITY ALARM MONITORING	60.00	N
			230004	86202	199-52-6249.00-993-399000	SECURITY ALARM MONITORING	60.00	N
			230004	86202	199-52-6249.00-999-399000	SECURITY ALARM MONITORING	50.00	N
Totals for Check 066723							1,145.00	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066724	04-18-2023	HAROLD DEAN TEDFOR	231754	8463	199-51-6319.00-990-399000	PO Created by Req: 231755	364.00	N
			231754	8458	199-51-6319.00-990-399000	PO Created by Req: 231755	21.00	N
Totals for Check 066724							385.00	
066725	04-18-2023	TEXAS DEPT. OF PUBLI	230060	CRS2023032590	199-41-6299.00-748-399000	CRIMINAL RECORDS	13.00	N
066726	04-18-2023	TFD UNLIMITED LLC	232086	fd54708	199-11-6399.00-041-311000	PO Created by Req: 232159	2,200.00	N
066727	04-18-2023	THE INSTRUMENTALIST	232015	22563	199-11-6399.20-001-311000	Supplies for students	136.00	N
066728	04-18-2023	TIFCO INDUSTRIES, INC.	231755	71846910	199-34-6319.00-993-399000	PO Created by Req: 231756	994.54	N
066729	04-18-2023	ULINE SHIPPING SUPPLI	232053	161721358	199-51-6319.SP-041-399000	PO Created by Req: 232142	972.01	N
066730	04-18-2023	UNDERWOOD LAW FIRM	230078	415209	199-41-6211.00-749-399000	LEGAL SERVICES	150.00	N
066731	04-18-2023	UNITED PARCEL	232235	79x893153	199-41-6399.05-749-399000	MONTHLY SERVICE CHARGES	123.00	N
066732	04-18-2023	UTEP DEPARTMENT	232253		199-41-6411.04-748-399000	PO Created by Req: 232314	275.00	N
066733	04-18-2023	VERIZON	230079	362000039198	199-51-6299.GP-999-399000	MONTHLY FLEET CHARGES	459.00	N
066734	04-18-2023	AE IVY ESTATE	231882	C285672	199-11-6399.00-001-322000	Supplies needed HS Woodshop	499.89	N
066735	04-18-2023	WALMART COMMUNITY	232130	02556	199-11-6399.00-102-311000	PO Created by Req: 232210	31.67	N
			231230	02556	199-11-6499.00-102-311000	supplies for testing April PO	69.60	N
			232129	02325	199-11-6499.67-102-311000	PO Created by Req: 232209	118.51	N
			232137	04368	199-12-6399.00-001-399000	Supplies needed for Library	76.60	N
			232137	02589	199-12-6399.00-001-399000	Supplies needed for Library	96.09	N
			023110	02328	199-23-6499.00-101-399000	APRIL SUPPLIES	42.94	N
			232204	00672	199-36-6499.00-986-391000	Tennis Supplies	141.88	N
			232035	01875	199-61-6499.00-987-325000	PO Created by Req: 232111	19.83	N
			232126	01121	263-61-6499.00-987-325000	PO Created by Req: 232181	135.47	N
Totals for Check 066735							732.59	
066736	04-18-2023	WALSH,GALLEGOS TRE	232165	650574	199-41-6211.00-749-399000	PO Created by Req: 232208	1,000.00	N
066737	04-18-2023	WHATABURGER ACCOU	232210	290355	199-36-6411.41-986-391000	HS Track Meals	59.19	N
			232210	290355	199-36-6412.41-986-391000	HS Track Meals	455.06	N
Totals for Check 066737							514.25	
066738	04-18-2023	WIEST TIRE INC.	231785	1-66900	199-34-6249.00-993-399000	MARCH SUPPLIES	21.50	N
			231785	1-67194	199-34-6249.00-993-399000	MARCH SUPPLIES	33.00	N
			231785	1-66853	199-34-6319.00-993-399000	PO Created by Req: 231767	593.08	N
Totals for Check 066738							647.58	
066739	04-18-2023	SCOTT WINKLER	232200	MAR. 23	199-11-6498.00-001-323000	PO Created by Req: 232300	57.60	N
066740	04-21-2023	PAUL PASQUA	232309	04242023	199-41-6499.96-749-399000	PO Created by Req: 232337	12,512.50	N
066741	04-27-2023	AFA, INC.	232277	64561	199-51-6249.00-990-399000	PO Created by Req: 232349	350.00	N
			232277	64562	199-51-6249.00-990-399000	PO Created by Req: 232349	470.00	N
			232277	64563	199-51-6249.00-990-399000	PO Created by Req: 232349	410.00	N
			232277	64564	199-51-6249.00-990-399000	PO Created by Req: 232349	725.00	N
			232277	64565	199-51-6249.00-990-399000	PO Created by Req: 232349	580.00	N
Totals for Check 066741							2,535.00	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066742	04-27-2023	AMAZON CAPITAL	232233	1R94-QWH7-	199-11-6399.00-102-311000	PO Created by Req: 232260	35.66	N
			232138	1NQ6-NW6M-	199-23-6399.00-001-399000	Supplies needed for HS Front O	194.13	N
			232260	1MGY-M1C6-	199-41-6399.00-748-399000	PO Created by Req: 232291	81.98	N
			232279	14LX-4HQN-	199-41-6399.00-750-399000	OFFICE MISC/BANQUET	23.70	N
			232279	14LX-4HQN-	199-41-6499.96-749-399000	OFFICE MISC/BANQUET	17.82	N
			232111	ICL9-VWR1-	199-51-6319.00-991-399000	Tool Request M Rivera	1,335.17	N
			232296	1QJD-YPNH-	199-51-6319.SP-999-399000	SIGNS FOR ALAMO	143.16	N
Totals for Check 066742							1,831.62	
066743	04-27-2023	AUS SOUTH LOCKBOX	232051	2870072162	199-11-6499.00-001-322000	Supplies needed for HS Auto Te	30.26	N
066744	04-27-2023	A T & T	232358	APR.15, 2023	199-51-6257.00-001-399000	FAX CHARGES	183.20	N
			232358	APR.15, 2023	199-51-6257.00-985-399000	FAX CHARGES	141.48	N
			232358	APR.15, 2023	199-51-6257.00-986-391000	FAX CHARGES	80.64	N
			232358	APR.15, 2023	199-51-6257.00-991-399000	FAX CHARGES	91.94	N
			232358	APR.15, 2023	199-51-6257.00-993-399000	FAX CHARGES	130.18	N
			232358	APR.15, 2023	199-51-6257.00-999-399000	FAX CHARGES	965.36	N
Totals for Check 066744							1,592.80	
066745	04-27-2023	BOOKBINDING &	232273	15176	199-11-6249.00-104-311000	LAMINATOR SERVICE AGREEME	449.00	N
066746	04-27-2023	BUSH'S CHICKEN	232383	88	199-36-6411.41-986-391000	Baseball Meals	32.00	N
			232383	88	199-36-6412.41-986-391000	Baseball Meals	288.00	N
Totals for Check 066746							320.00	
066747	04-27-2023	CALIAN CORP.	232239	478964	199-53-6639.00-984-399000	E-Rate YR 25	35,597.33	N
			232239	478963	199-53-6639.00-984-399000	E-Rate YR 25	188,661.83	N
			232141	480968	698-52-6399.00-999-399000	Verkada Prox Cards	2,387.94	N
Totals for Check 066747							226,647.10	
066748	04-27-2023	CARNEGIE LEARNING, I	230701	3082655	199-13-6291.00-980-399000	Math Implementation MS/HS	6,000.00	N
066749	04-27-2023	CHICK-FIL-A - ODESSA	232384	1918776	199-36-6411.41-986-391000	HS Track Meals	87.45	N
			232384	1918776	199-36-6412.41-986-391000	HS Track Meals	478.50	N
Totals for Check 066749							565.95	
066750	04-27-2023	D2J HARDWARE (ACE H	231742	28620	199-34-6319.00-993-399000	MARCH SUPPLIES	12.99	N
			231742	28027	199-34-6319.00-993-399000	MARCH SUPPLIES	20.78	N
			231742	SERVICE FEE	199-51-6319.00-990-399000	PO Created by Req: 231724	10.55	N
			231742	27027	199-51-6319.00-990-399000	PO Created by Req: 231724	5.59	N
			231742	27241	199-51-6319.00-990-399000	PO Created by Req: 231724	29.90	N
			231742	28625	199-51-6319.00-990-399000	PO Created by Req: 231724	92.96	N
			231742	28728	199-51-6319.00-990-399000	PO Created by Req: 231724	57.94	N
			231742	28075	199-51-6319.00-991-399000	PO Created by Req: 231724	18.95	N
			231742	29811	199-51-6319.00-991-399000	PO Created by Req: 231724	37.99	N
			231742	25719	199-51-6319.00-991-399000	PO Created by Req: 231724	537.00	N
			231742	29454	199-51-6319.00-991-399000	PO Created by Req: 231724	17.91	N
Totals for Check 066750							842.56	
066751	04-27-2023	DATA RECOGNITION CO	232199	168358	199-11-6339.00-987-325000	TESTING MATERIAL	346.50	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
066752	04-27-2023	DECOTY COFFEE COMP	231983	935249	199-34-6499.00-993-399000	PO Created by Req: 232039	296.33	N
066753	04-27-2023	DOMINO'S - FORT STOC	088747	#6	199-00-5755.00-001-300000	ENGLISH 1-TESTING 4.25.23	401.30	N
066754	04-27-2023	DOUBLE R WELDING SU	231413	8388	199-51-6269.00-991-399000	PO Created by Req: 231470	32.86	N
			231750	8520	199-51-6269.00-991-399000	PO Created by Req: 231734	29.68	N
Totals for Check 066754							62.54	
066755	04-27-2023	LOU'S CLINICAL LAB, IN	232274	351015	199-34-6299.00-993-399000	PO Created by Req: 232294	35.00	N
			232274	351238	199-34-6299.00-993-399000	PO Created by Req: 232294	55.00	N
Totals for Check 066755							90.00	
066756	04-27-2023	DYESS IRRIGATION	231985	588833	199-51-6299.89-999-399000	PO Created by Req: 232041	1,500.00	N
066757	04-27-2023	PARK PLACE PUBLICATI	232163	32271	199-13-6499.02-999-399000	PO Created by Req: 232204	98.85	N
066758	04-27-2023	VIRGINIA BENAVIDES	232218	388068	101-35-6499.00-988-399000	PO Created by Req: 232316	163.90	N
			088717	561779	199-00-5755.00-104-300000	appreciation plants	225.75	N
			088717	561677	199-00-5755.00-104-300000	sympathy plant	50.00	N
			232350	561781	199-21-6499.00-985-399000	PO Created by Req: 232417	100.00	N
Totals for Check 066758							539.65	
066759	04-27-2023	FOLLETT SCHOOL SOLU	231576	630628A	199-12-6329.00-102-399000	BOOKS	520.52	N
066760	04-27-2023	FOLLETT SCHOOL SOLU	232174	1507134	199-12-6248.00-001-399000	2023-2024 License Renewal	749.90	N
066761	04-27-2023	GANDY INK	088867	788685	199-00-5755.18-986-300000	AREA TRACK TEES	1,584.51	N
066762	04-27-2023	GAS CARD	232244	4/1/23	199-34-6311.00-993-399000	PO Created by Req: 232261	1,550.80	N
066763	04-27-2023	LIMINEX, INC.	232258	INV-100541	199-11-6248.00-001-311000	Student/Staff Licenses Testing	5,696.25	N
			232258	INV-100541	199-11-6248.00-101-311000	Student/Staff Licenses Testing	2,518.75	N
Totals for Check 066763							8,215.00	
066764	04-27-2023	GOT TO SPECIALTIES LL	232237	EP41423-01	199-36-6499.41-986-391000	Gold Glove Trophies	1,960.00	N
066765	04-27-2023	W.W. GRAINGER	232103	9683341821	199-51-6319.00-991-399000	Ag Barn Hot Water Heater	3,478.66	N
066766	04-27-2023	REM INDUSTRIES LLC	232223	4045164	199-34-6499.00-993-399000	Lanyards	356.73	N
066767	04-27-2023	FSW ENTERPRISES LLC	230202	3249	199-52-6219.00-999-399000	K9- MIDDLE/HIGH SCHOOL SECU	350.00	N
066768	04-27-2023	JONES SCHOOL SUPPL	232183	1952164	199-11-6399.00-104-311000	Field day ribbons	352.80	N
			232186	1952166	199-11-6399.00-104-311000	Filed day ribbons	106.00	N
Totals for Check 066768							458.80	
066769	04-27-2023	MAYFIELD PAPER COMP	231974	3242745	199-51-6319.00-992-399000	PO Created by Req: 232023	4,750.05	N
			232108	3249708	199-51-6319.00-992-399000	PO Created by Req: 232153	44.08	N
Totals for Check 066769							4,794.13	
066770	04-27-2023	McGRIFF INSURANCE S	232310	5011935	199-34-6429.00-999-399000	INSURANCE	936.00	N
066771	04-27-2023	MOAK, CASEY & ASSOCI	232353	TAC-08-0234	199-23-6411.25-104-399000	INV #TAC 08-0234	200.00	N
066772	04-27-2023	NORTH TEXAS TOLLWA	232366	1173058	199-36-6411.41-986-391000	TOLL FEES	20.40	N
			232377	1383065	199-36-6411.41-986-391000	TOLL FEES POWERLIFTING	20.40	N
Totals for Check 066772							40.80	
066773	04-27-2023	CARL PADILLA	232381	26-42013	199-36-6248.00-986-391000	Renewal	260.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
066774	04-27-2023	PECOS COUNTY MEMO	232360	634929676feb	199-11-6218.00-981-323000	PO Created by Req: 232328	500.00	N
			232360	1000022225feb	199-11-6218.00-981-323000	PO Created by Req: 232328	300.00	N
			232360	08012009feb	199-11-6218.00-981-323000	PO Created by Req: 232328	700.00	N
			232360	09302013feb	199-11-6218.00-981-323000	PO Created by Req: 232328	300.00	N
			232360	14831881feb	199-11-6218.00-981-323000	PO Created by Req: 232328	700.00	N
			232360	08032016feb	199-11-6218.00-981-323000	PO Created by Req: 232328	500.00	N
			232360	03192019feb	199-11-6218.00-981-323000	PO Created by Req: 232328	400.00	N
Totals for Check 066774							3,400.00	
066775	04-27-2023	PECOS-BARSTOW-TOYA	232385		199-36-6298.00-986-391000	HS Dist. Swim Meet Fees	582.76	N
066776	04-27-2023	PIZZA HUT #311196-FOR	188743	0006	199-00-5755.00-001-300000	lunch for clean up crew 101122	178.95	N
			230870	035507319009	199-41-6499.00-702-399000	canvassing/working lunch	35.98	N
			230870	03550732000002	199-41-6499.00-749-399000	canvassing/working lunch	58.47	N
Totals for Check 066776							273.40	
066777	04-27-2023	REGION 18 EDUCATION	232045	53138	199-41-6411.00-750-399000	PFIA INVESTMENT TRAINING	300.00	N
			232181	53108	199-53-6239.00-984-399000	April Disaster Recovery	1,129.18	N
Totals for Check 066777							1,429.18	
066778	04-27-2023	REGION 6 EDUCATION S	232307	FSMC-001	199-36-6412.19-041-399000	PO Created by Req: 232330	600.00	N
066779	04-27-2023	SAFETY KLEEN SYSTEM	232308	2301491163	199-34-6249.00-993-399000	PO Created by Req: 232332	140.00	N
066780	04-27-2023	JAVIER SOTO	232313	4/18/2023-001	199-52-6219.00-001-399000	2023 HS Prom Security Guard	175.00	N
066781	04-27-2023	SPRING BRANCH WATE	231953	21495	199-51-6639.00-990-399000	NEW MOTOR&PUMP GOLF WATE	8,171.83	N
066782	04-27-2023	STATE & FEDERAL EDU	232263	1294	199-21-6291.00-981-399000	CONSULTING SERVICES	1,791.00	N
			232263	1294	199-21-6291.MG-985-399000	CONSULTING SERVICES	45.00	N
			232263	1294	211-21-6291.00-999-330000	CONSULTING SERVICES	1,827.00	N
			232263	1294	244-21-6291.00-999-399000	CONSULTING SERVICES	550.00	N
			232263	1294	255-21-6291.00-999-324000	CONSULTING SERVICES	273.00	N
			232263	1294	263-21-6291.00-999-324000	CONSULTING SERVICES	67.00	N
			232263	1294	270-21-6291.00-999-399000	CONSULTING SERVICES	200.00	N
			232263	1294	289-21-6291.00-999-324000	CONSULTING SERVICES	139.00	N
Totals for Check 066782							4,892.00	
066783	04-27-2023	TDINDUSTRIES	230321	FTI-078797	199-51-6249.00-990-399000	ALAMO GAS LINE REPAIRS	4,500.00	N
066784	04-27-2023	THE MASTER TEACHER,	232275	116796021	199-13-6499.02-999-399000	PO Created by Req: 232341	69.00	N
066785	04-27-2023	TMS - SOUTH	231836	INV80462	199-51-6319.00-990-399000	PO Created by Req: 231862	2,962.27	N
066786	04-27-2023	IMPERIAL BAG & PAPER	232222	105934	199-51-6319.00-992-399000	PO Created by Req: 232229	1,095.76	N
066787	04-27-2023	AE IVY ESTATE	232271	A86746	199-11-6399.00-001-322000	Supplies needed for HS CTE	975.00	N
066788	04-27-2023	WALMART COMMUNITY	232225	03830	101-35-6399.00-988-399000	PO Created by Req: 232234	133.78	N
			232130	09118	199-11-6399.00-102-311000	PO Created by Req: 232210	65.21	N
			23B130	05793	199-11-6399.00-102-311000	april supplies	30.06	N
			232230	06830	199-11-6399.AM-001-322000	Supplies needed for HS Auto Te	261.52	N
			232267	301247	199-11-6499.00-101-311000	STAAR STAFF MEAL 4/25/23	252.28	N
			232153	05362	199-11-6499.00-102-311000	PO Created by Req: 232249	30.18	N
			23B130	05793	199-11-6499.30-102-311000	april supplies	24.36	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			232099	385717	199-11-6499.30-104-311000	Saturday snacks	32.09	N
			23a130	09265	199-11-6499.67-102-311000	april supplies	81.84	N
			231806	08862	199-21-6399.00-987-399000	MARCH SUPPLIES	47.57	N
			231806	08863	199-21-6499.00-987-399000	PO Created by Req: 231877	55.93	N
			232376	04184	199-36-6499.00-986-391000	HS Track Supplies	84.66	N
			232376	04109	199-36-6499.00-986-391000	HS Track Supplies	27.41	N
			232376	05387	199-36-6499.00-986-391000	HS Track Supplies	39.24	N
Totals for Check 066788							1,166.13	
066789	04-27-2023	WHATABURGER ACCOU	232380		199-36-6411.41-986-391000	HS Track/Baseball Meals	96.58	N
			232380		199-36-6412.41-986-391000	HS Track/Baseball Meals	661.92	N
Totals for Check 066789							758.50	
066790	04-27-2023	WING STOP #1762	232382	04182023	199-36-6411.41-986-391000	Softball Meals	26.74	N
			232382	04182023	199-36-6412.41-986-391000	Softball Meals	280.80	N
Totals for Check 066790							307.54	
066791	04-27-2023	INVENTORY TRADING C	088863	247118	199-00-5755.18-986-300000	jackets and pants- track disc.	525.00	N
Total Checks							7,352,266.51	

End of Report



To the Administrator Addressed

Commissioner Mike Morath

1701 North Congress Avenue • Austin, Texas 78701-1494 • 512 463-9734 • 512 463-9838 FAX • tea.texas.gov

DATE:	May 18, 2023
SUBJECT:	Lone Star Governance Exemplar Cohort SY 2023–24
CATEGORY:	Governance
NEXT STEPS:	Share with the board of trustees or governing board

The Texas Education Agency (TEA) is offering school boards \$12,500 to engage in a rigorous, one-year program to institute board practices demonstrated to improve student outcomes.

The research is clear: good governance relates to higher student performance. The LSG Exemplar Cohort is a one-year program designed to unleash the strategic impact of your board-superintendent team. By the end of your yearlong LSG experience, your governance team will have mastered how to connect the dots between vision, goals, and progress monitoring to improve student outcomes.

All school district and charter school governance teams are eligible to participate. Resources and support available to boards chosen to participate in the cohort are described in the attachment below.

TEA is here to help your governance team collaborate more effectively and with greater focus on systems and processes that reflect the values and realize the vision of your communities. Selected district and charter boards will be eligible for up to \$12,500 to cover LSG cohort expenses, **but only 10 spots are available.**

Don't miss this opportunity. Submit your letter of interest (attachment below) by 6:00 p.m. CDT on September 1, 2023.

Please visit <http://tea.texas.gov/lsg> for updates and additional information. If you have any questions, please contact Lone Star Governance staff at lsg@tea.texas.gov.

Attachment — Lone Star Governance 2023–24 Exemplar Cohort Letter of Interest



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM: Reorganization of Board	MEETING DATE: May 22 2023
--	---

- Action
- Information
- Discussion

BACKGROUND:

Please see information from TASB.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

Enter into closed session if a discussion issues about trustees of a personal or private nature if necessary.

MOTION:

Conduct election based on procedures on TASB info.

The law requires your board to reorganize by electing a president and secretary at the first meeting after an election and qualification of the tru Local policy may also provide for the election or appointment of other officers and committees the board deems necessary.

This reorganization usually occurs at the first regular meeting after an election but may also occur at a special meeting provided the electio results have been canvassed, and newly elected trustees have signed and filed the required Statement of Officer and have taken the oath office.

While boards are required to reorganize after an election, the board may also organize at other times. (Atty.Gen.Op.MW-531, 1982)

Related: [The Basics of Board Officer Elections](#)

Here are answers to some questions about how to conduct board officer elections smoothly.

Q. How do we conduct officer elections if our president and vice-president are no longer on the board?

A. Some districts have adopted a local policy that states the secretary will conduct the election of a president pro tem. Others have a policy designates the secretary to act as the president pro tem and conduct the election of a president. Check your local policy (at code BDAA in Localized Policy Manuals) to see if your district has provided for a temporary chair when the president is not reelected to the board.

When neither the president nor vice president are present to conduct the election of officers and the district has not made provisions in local the secretary may conduct an election to select a temporary chair. When selected, the temporary chair conducts the election of the president relinquishes the chair to the new president who conducts elections for remaining offices.

Q. What if our secretary is no longer on the board or isn't present to conduct the election of a temporary chair?

A. If there is no secretary present, any member (perhaps the most veteran member present) may assume the chair to conduct an election temporary chair. The temporary chair then conducts the election for president. The new president then conducts any remaining elections.

Q. Can we call other board members to talk about who we think might make a good president?

A. Communicating with other board members about matters of school business outside of a properly posted meeting is not recommended the potential for violating the Texas Open Meetings Act (OMA). The OMA requires a school board to conduct an open meeting, after proper whenever a quorum of the board discusses or takes action on public business. A meeting may occur even if a quorum is not gathered in a location, and board members can inadvertently violate the OMA even when engaging in communications involving less than a quorum to d public business.

Although an individual might wish to express to other members his or her interest in filling a position or nominating or supporting another m for an office, such discussions promoting an individual for office or seeking support for that individual might be construed as deliberations a quorum of the board outside a properly posted public meeting.

Q. It's very important that we have a qualified president, but it is sometimes sensitive bringing nominee's weaknesses in open session. Is there a way to avoid embarrassing a nominee and discuss the merits of those nominated for an office?

A. Because boards often require that their officers perform specific leadership duties, it may be advisable to discuss the qualifications, expertise or willingness to serve of the nominees for a given office before voting. Since there is an exception to the Open Meetings Act that allows the board to deliberate the appointment of a public officer in a closed meeting, the board may choose to go into closed session to discuss the merits of nominees for a given office before returning to open session to take the vote. (Government Code 551.074)

Q. Can we take a secret ballot when voting for board officers?

A. No. Texas law does not allow a school board to take any votes by secret ballot.

Q. When we have more than one nomination for an office, how do we conduct the voting?

A. Check your local policy to see if your board has specified a method of voting for board officers. If not, and if your board has designated *Robert's Rules of Order, Newly Revised* as a guide for meeting, then any member may move to adopt one of the methods described in *Robert's Rules of Order*. The president may simply ask consent of the body to use a particular method. *Robert's Rules* describes two methods that would be appropriate for school boards.

In the Viva Voce method, when there is more than one nominee for an office, candidates are voted on in the order nominated. The chair asks all in favor of a particular nominee, then for all opposed, before moving on to the next nominee. If the first nominee does not receive a majority "yes" votes, the second name is announced and the "yes" and "no" votes called for. Voting continues for each nominee until one receives a majority. When one has received a majority, the remaining nominees need not be announced and voted on.

In a Roll Call election, members are called upon one at a time to announce the nominee of their choice. However, if there is more than one nominee for an office, there may not be a majority of votes cast for any one candidate. In this case, voting would continue until one nominee receives a majority. (*Robert's Rules* cautions that the nominee receiving the lowest number of votes is never removed from the next ballot, unless the bylaws require or unless he/she withdraws, because that person may turn out to be a compromise candidate upon which all can agree.)

Q. Can we adopt a different procedure for electing officers?

A. Yes, your local board may designate the specific method that you think will work best for you. Check your local policy at BE(LOCAL) and sections immediately thereafter or any written team operating procedures to see if you have specified a preferred method of voting.

In most district policies that designate *Robert's Rules of Order* as a guide, a provision is also made for suspending procedural rules by a majority vote at any board meeting. So, if a board does not have a policy that mandates the voting method and wishes to use a different method of electing officers than outlined in *Robert's Rules*, it may choose to suspend the rules and vote to use a different procedure for a given meeting.

For more information on board officers, see [TASB Legal Services' Board Officers and the Law](#).



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Consideration and possible action, pursuant to Chapter 2254 of the Texas Government Code, regarding retention of Pearson Legal, P.C. as contingent fee counsel to handle litigation and any other dispute resolution processes and procedures regarding property claims against the District's insurer(s) and all related parties arising out of damages causes by hail/wind storms on or around October 10, 2022.

Meeting Date:

May 22, 2023

- Action
- Information
- Discussion

BACKGROUND:

Appropriate wording as provided by attorneys.

FISCAL IMPLICATIONS: N/A

RECOMMENDATION:

Approve as presented

SUGGESTED MOTION: I move that the Board of Trustees approve the retention of Pearson Legal, P.C. as contingent fee counsel to handle litigation and any other dispute resolution processes and procedures concerning property claims against the District's insurer(s) and all related parties arising out of damages causes by hail/wind storms on or around October 10, 2022.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Consideration and possible action to authorize Superintendent Dr. Gabriel Zamora to review, approve, and sign the Board Meeting Minutes regarding the May 22, 2023 meeting once such Minutes are typed and in final form, including at any time before any meeting of the Board in May 2023.	Meeting Date: May 22, 2023
--	---

- Action
- Information
- Discussion

BACKGROUND:

Appropriate wording as provided by attorneys.

FISCAL IMPLICATIONS: N/A

RECOMMENDATION:

Approve as presented

SUGGESTED MOTION: I move that the Board of Trustees authorize Superintendent Dr. Gabriel Zamora to review, approve, and sign the Board Meeting Minutes regarding the May 22, 2023 meeting once such Minutes are typed and in final form, including at any time before any meeting of the Board in May 2023.



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

Agenda Item: Consider approving a quote from Key Installations for the purchase of bleachers.	Meeting Date: May 22, 2023
---	--

- Action
- Information
- Discussion

Following is a quote from Key Installations for purchasing and installing bleachers for the Middle School gym.

Bond funds will be used for this purchase.

This vendor is on the Buy Board purchasing cooperative.

FISCAL IMPLICATIONS: \$137,842.00

RECOMMENDATION: I recommend approving the quote from Key Installations as presented.

SUGGESTED MOTION: I move to approve the quote from Key Installations as presented.



1102 Misty Way
Crosby, TX 77532

Date	Quote #
5/12/2023	3108

Name / Address
Fort Stockton ISD 101 West Division St Fort Stockton, TX 79735

Project
Bleachers

Item	Description	Qty	Price	Total
Scope of Work	Supply and Installation of 1 - Sheridan seating model#M200 10 Row high x 90' Long retractable bleacher system with: 10" plastic seat models (Color TBD) Electric friction drive with pendant controller Plywood deck (Color TBD) Integrated aisles with P/Rails Recoverable ADA Ready Rails	1	124,067.00	124,067.00
remove	Removal and disposal of existing bleachers	1	7,600.00	7,600.00
Freight	Freight	1	6,175.00	6,175.00

Total	\$137,842.00
--------------	--------------

This Estimate is ONLY good for 15 days and valid for the exact quantities and items listed. Reductions in quantities or removal of item will require a revised estimate with possible increase in some or all items pricing and freight costs.
Add 4% to total cost if paid by Credit Card.
Exclusion: Key Installations NOT responsible for electrical installation and will NOT complete this work. Any and all products or service (Not listed in this Quote)
Note: If you are tax Exempt, Please send that information to our office.
If you are not tax exempt 8.250% will be added to total of invoice.

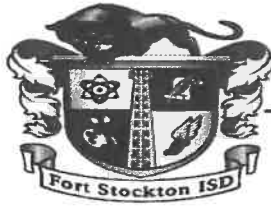
Approved By:



Vendor Contract Information Summary

Vendor Key Installations, LLC.
Contact Kimberly Key
Phone 713-898-3709
Email accounting@keyinstallations.com
Vendor Website www.keyinstallations.com
TIN 13-4290150
Address Line 1 1102 Misty Way Dr
Vendor City Crosby
Vendor Zip 77532
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Freight prepaid by vendor and added to invoice
Ship Via Best Way
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National Yes
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs All Texas Regions
States Louisiana, Texas
Contract Name Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories
Contract No. 665-22
Effective 04/01/2022
Expiration 03/31/2025
Accepts RFQs Yes
Quote Reference Number 665-22

5/17/2023 10:07 AM



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

Agenda Item: Consider approving quotes from Covington NAH for repairing the Intermediate gym floor and resurfacing High School, Middle School, and SEC gym floors.	Meeting Date: May 22, 2023
--	--

- Action
- Information
- Discussion

Following are quotes from Covington NAH for repairing the Intermediate gym basketball court floor and resurfacing High School, Middle School, and SEC gym floors.

Bond funds will be used for this purchase.

This vendor is on the Buy Board purchasing cooperative.

FISCAL IMPLICATIONS: \$133,471.00

RECOMMENDATION: I recommend approving the quotes from Covington NAH as presented.

SUGGESTED MOTION: I move to approve the quotes from Covington NAH as presented.



15823 Calvin Road • Houston Texas 77090
Phone: 713-956-2700
www.covington.com

May 5, 2023

Fort Stockton ISD - ATTN: Dr. Zamora
1100 W. 2nd St.
Fort Stockton, TX 79735

RE: Fort Stockton Intermediate School – Water Damage

We are providing a proposal based on the existing conditions and duplicating existing Graphics.

Also, we are going to exclude any/all repairs to the existing substrate since there is absolutely no way to determine the condition of the subflooring or joists. We will list a contingency allowance so that once the existing flooring is removed, we can meet with everyone to determine repairs if any are required, a price will be provided for this work.

We propose the following:

- Demo and remove the existing maple flooring and 1 x 6 subfloor with inspection of the existing sleeper system. This includes metal transitions and wall base.
- Leave the existing volleyball inserts intact in the subfloor.
- Inspect the sleepers with the owner to determine if any repairs are required.
We are including a \$15,000 Allowance.

*Note this is an allowance. After inspection we will either say the sleepers are fine, or we will give them a price to repair bad ones or a price to remove all and replace.

Furnish and install the following:

- 6 mil Poly over existing sleepers.
- Install Plywood Subflooring
- Robbins 25/32 x 2-1/4" 2nd and Btr XL Plus Northern Hard Maple.
- Sand the floor and apply 2 coats of Oil based sealer.
- Court markings to consist of the following (see attached layout):
 - 1 Main Basketball – Black
 - 4" Black Boarder
 - 1 Main Volleyball – Green
- Apply 2 coats of Oil based finish.
- Install New Volleyball cover plates.
- Black vent cove base around perimeter walls.
- Metal edge trim at all termination points of the flooring system.

BuyBoard total: 108,880.00

Buy Board Member # 641-21

Continued following page.

Alternate # 1: Bond premium would add 1 % to base pricing.

We Exclude:

- Applicable sales taxes.
- Major floor preparation required to bring substrate into tolerance per manufacturer's specifications.
- Moisture mitigation.
- Mockups.
- Cleaning of finished flooring.
- Protection of finished flooring.
- Electrical power of 220 volts, 3-phase with 2 each 30 – 50-amp breakers, and hookup of the pigtail cables to the power box by an electrician, if needed. There is an extra charge if we need to furnish a generator for the required power. This electrical power is needed for our wood floor sanding machines.
- Maintaining of the Relative Humidity and Temperature per the manufacturer's recommendation during and after installation, as well as after the owner has occupied the building. Failure to do so will affect the warranty.
- Systems listed in specs.
- New volleyball sleeves.
- Goal adjustments.

If a written order or contract is not received within 30 days of proposal date price is subject to change.

Thank you for the opportunity to work with you on this project. If you have any questions or comments, please feel free to call me at 737.281.9594 or email me at maguilar@covington.com.
Sincerely,

Mario Aguilar
Athletic Sales – South, West, and Central Texas
NAH Sports Flooring, LLC.
Direct: 737.281.9594



15823 Calvin Road • Houston Texas 77090
Phone: 713-956-2700
www.covington.com

Date: May 5, 2023
To: Fort Stockton ISD – Dr. Zamora, Superintendent
From: Mario Aguilar
RE: Annual Maintenance – Prep and Coat x2 - Oil Base/Water Base

We propose the following work at the job above:

- Disc Screen wood floor
- Apply 2 coat of Oil-based and or Water-based finish
- Remove waste.

SEC Gyms: Approx. 17,466 sf+/- --- Water Based Finish

Buyboard Bid Amount – \$13,698.00

High and Middle Schools: Approx. 20,701 sf+/- --- Oil Based Finish

Buyboard Bid Amount – \$10,893.00

Grand Total Buy Board Bid Amount: \$ 24,591.00

Buy Board Member # 641-21

If a written order or contract is not received within 30 days of the proposal date the price is subject to change.

Note: this will not take care of finish peeling at various locations we will disc screen and apply finish over those areas which they will still be noticeable. We cannot guarantee any issues that may arise with peeling since we did not do the work prior.

Thank you for this opportunity to work with you. If you have any questions, please do not hesitate to contact me at 737.281.9594 or email me at maguilar@covington.com.

Sincerely,

Mario Aguilar
Athletic Sales – South, West, and Central Texas
NAH Sports Flooring, LLC.
Direct: 737.281.9594

BIRMINGHAM • MOBILE • NASHVILLE • ATLANTA • HOUSTON • AUSTIN



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Campus Furniture Upgrades and Replacement Quote	Meeting Date: May 22, 2023
---	---

- Action
- Information
- Discussion

Following is a quote from K-12 Designs, LLC this vendor has made a commitment to deliver new furniture this summer in time for next school year. They worked with each campus to establish best selection.

Bond funds will be used for this purchase.

This vendor is on the Buy Board purchasing cooperative.

FISCAL IMPLICATIONS: up to \$1,400,000

RECOMMENDATION: I recommend approving the quote from K-12 Designs

SUGGESTED MOTION: I move to approve the K-12 Designs, LLC quote for campus furniture upgrades and replacement as presented from Key Installations as presented.

QUOTE

Ship To: Fort Stockton ISD - Alamo Elementary School
 Address: 804 South Highway 385
 Fort Stockton, Texas 79735
 Contact: Dr. Gabriel Zamora
 Phone: 432.336.4000
 Email: gabriel.zamora@fsisd.net

Quote #: 68200
 Opportunity #: 1199
 Quote Date: 05/19/2023
 Ship Date (Approx.): TBD
 Terms: Net 30
 Contract Used: Buy-Board
 Contract #: 667-22
 Contract Agreement ID: BB-667-22

Memo:

Delivery/Installation Instructio

Standard freight & ground-level installation services quoted. If any special freight or installation services are needed/required, upcharges will apply.

Line # (By Room)	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room #(s)
1	90533-MRKR-BK	2	UpRite Desk - Markerboard Top - Black Edgeband	\$771.97	\$325.00	\$650.00	A-3
	53316-1-BLACK-NA-PL	24	Hierarchy 4 Leg Chair 16" - Black	\$179.17	\$57.20	\$1,372.80	A-3
3	B3A1B1E1X0	3	Compass Storage 2H3W, Standard Back, Grey Sides, Cubbies, No Doors, Casters	\$1,854.73	\$965.90	\$2,897.70	A-3
1	90533-MRKR-HRED	8	UpRite Desk - Markerboard Top - Red Edgeband	\$771.97	\$325.00	\$2,600.00	B-7, B-8, D-8, D-10
	53316-1-RED-NA-PL	24	Hierarchy 4 Leg Chair 16" - Red	\$179.17	\$57.20	\$1,372.80	B-7, B-8, D-8, D-10
3	53316-1-YELLOW-NA-PL	24	Hierarchy 4 Leg Chair 16" - Yellow	\$179.17	\$57.20	\$1,372.80	B-7, B-8, D-8, D-10
4	53316-1-GREEN-NA-PL	24	Hierarchy 4 Leg Chair 16" - Green	\$179.17	\$57.20	\$1,372.80	B-7, B-8, D-8, D-10
5	53316-1-BLUE-NA-PL	24	Hierarchy 4 Leg Chair 16" - Blue	\$179.17	\$57.20	\$1,372.80	B-7, B-8, D-8, D-10
6	B3A1B1E1X0	12	Compass Storage 2H3W, Standard Back, Grey Sides, Cubbies, No Doors, Casters	\$1,854.73	\$965.90	\$11,590.80	B-7, B-8, D-8, D-10
1	90533-MRKR-HRED	24	UpRite Desk - Markerboard Top - Red Edgeband	\$771.97	\$325.00	\$7,800.00	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
2	53316-1-RED-NA-PL	96	Hierarchy 4 Leg Chair 16" - Red	\$179.17	\$57.20	\$5,491.20	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
3	53316-1-YELLOW-NA-PL	72	Hierarchy 4 Leg Chair 16" - Yellow	\$179.17	\$57.20	\$4,118.40	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
4	53316-1-GREEN-NA-PL	72	Hierarchy 4 Leg Chair 16" - Green	\$179.17	\$57.20	\$4,118.40	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
5	53316-1-BLUE-NA-PL	72	Hierarchy 4 Leg Chair 16" - Blue	\$179.17	\$57.20	\$4,118.40	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
6	B3A1B1E1X0	36	Compass Storage 2H3W, Standard Back, Grey Sides, Cubbies, No Doors, Casters	\$1,854.73	\$965.90	\$34,772.40	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
7	66682-FLOWER-MRKR-HR	12	Hierarchy Flower Table - Markerboard Top - Red Edge - Platinum Legs (shown with casters)	\$931.24	\$422.50	\$5,070.00	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
8	66682-FLOWER-MRKR-HYI	12	Hierarchy Flower Table - Markerboard Top - Yellow Edge - Platinum Legs (shown with casters)	\$931.24	\$422.50	\$5,070.00	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
9	66682-FLOWER-MRKR-HGI	12	Hierarchy Flower Table - Markerboard Top - Green Edge - Platinum Legs (shown with casters)	\$931.24	\$422.50	\$5,070.00	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
10	66682-FLOWER-MRKR-HBI	12	Hierarchy Flower Table - Markerboard Top - Blue Edge - Platinum Legs (shown with casters)	\$931.24	\$422.50	\$5,070.00	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6
	66654	48	Casters (set of 2 non-locking)	\$44.59	\$20.00	\$998.40	A-4, A-5, A-6, B-4, B-3, D-5, D-6, D-7, C-3, C-4, C-5, C-6

PROUD PARTNERS WITH

K-12 Designs, LLC.

3201 Bee Caves Road Ste 120 #163614
Austin, Texas 78716
www.k-12designs.com

Line # <small>(By Room)</small>	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room #(s)
------------------------------------	--------	-----	---------------------	------	------------	----------------	-----------

Product Total:	\$106,299.70
Approximate Freight:	\$2,990.00
Approximate Installation:	\$12,723.08
GRAND TOTAL:	\$122,012.78

Thank You for This Opportunity!

PROUD PARTNERS WITH

MOORECO

QUOTE

Ship To: Fort Stockton ISD - Apache Elementary School
 Address: 208 West 18th Street
 Fort Stockton, Texas 79735
 Contact: Dr. Gabriel Zamora
 Phone: 432.336.4000
 Email: gabriel.zamora@fsisd.net

Quote #: 68201
 Opportunity #: 1199
 Quote Date: 05/19/2023
 Ship Date (Approx.): TBD
 Terms: Net 30
 Contract Used: Buy-Board
 Contract #: 667-22
 Contract Agreement ID: BB-667-22

Memo:

Delivery/Installation Instructio

Standard freight & ground-level installation services quoted. If any special freight or installation services are needed/required, upcharges will apply.

Line # (By Room)	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room #(s)
1	66682-S-4622-HBLU	10	Hierarchy 30x60 Trapezoid Table - Grey Nebula - Blue Edgeband - Platinum Legs (shown with casters)	\$574.12	\$271.70	\$2,717.00	1, 3, 4, 5, 12
2	66682-S-4622-HNAVY	10	Hierarchy 30x60 Trapezoid Table - Grey Nebula - Navy Edgeband - Platinum Legs (shown with casters)	\$574.12	\$271.70	\$2,717.00	1, 3, 4, 5, 12
3	66682-S-4622-HPUR	10	Hierarchy 30x60 Trapezoid Table - Grey Nebula - Purple Edgeband - Platinum Legs (shown with casters)	\$574.12	\$271.70	\$2,717.00	1, 3, 4, 5, 12
	66682-S-4622-HRED	10	Hierarchy 30x60 Trapezoid Table - Grey Nebula - Red Edgeband - Platinum Legs (shown with casters)	\$574.12	\$271.70	\$2,717.00	1, 3, 4, 5, 12
*	66654	40	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$832.00	1, 3, 4, 5, 12
5	53314-1-BLUE-NA-PL	30	Hierarchy 4 Leg Chair 14" - Blue	\$168.76	\$54.60	\$1,638.00	1, 3, 4, 5, 12
6	53314-1-NAVY-NA-PL	30	Hierarchy 4 Leg Chair 14" - Navy	\$168.76	\$54.60	\$1,638.00	1, 3, 4, 5, 12
7	53314-1-PURPLE-NA-PL	30	Hierarchy 4 Leg Chair 14" - Purple	\$168.76	\$54.60	\$1,638.00	1, 3, 4, 5, 12
8	53314-1-RED-NA-PL	30	Hierarchy 4 Leg Chair 14" - Red	\$168.76	\$54.60	\$1,638.00	1, 3, 4, 5, 12
9	B3A1A1E1X0	15	Compass Storage 2H3W, Standard Back, Black Sides, Cubbies, No Doors, Casters	\$1,854.73	\$965.90	\$14,488.50	1, 3, 4, 5, 12
10	50960-RED	10	Grow Stool - Short - Red	\$245.87	\$109.20	\$1,092.00	1,3,4,5,12
1	1743BX5-4622	22	Hierarchy Beluga Desk - Grey Nebula - Purple Edgeband - Platinum Legs (shown with casters)	\$509.40	\$184.60	\$4,061.20	2
*	66654	22	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$457.60	2
2	53314-1-PURPLE-NA-PL	22	Hierarchy 4 Leg Chair 14" - Purple	\$168.76	\$54.60	\$1,201.20	2
3	B3A1A1E1X0	3	Compass Storage 2H3W, Standard Back, Black Sides, Cubbies, No Doors, Casters	\$1,854.73	\$965.90	\$2,897.70	2
1	1743BX4-4622	22	Hierarchy Beluga Desk - Grey Nebula - Red Edgeband - Platinum Legs (shown with casters)	\$509.40	\$184.60	\$4,061.20	9
*	66654	22	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$457.60	9
2	53314-1-RED-NA-PL	22	Hierarchy 4 Leg Chair 14" - Red	\$168.76	\$54.60	\$1,201.20	9
3	B3A1A1E1X0	3	Compass Storage 2H3W, Standard Back, Black Sides, Cubbies, No Doors, Casters	\$1,854.73	\$965.90	\$2,897.70	9
1	1743BX7-4622	22	Hierarchy Beluga Desk - Grey Nebula - Green Edgeband - Platinum Legs (shown with casters)	\$509.40	\$184.60	\$4,061.20	10

PROUD PARTNERS WITH

MOORECO

Line # (By Room)	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room #(s)
	66654	22	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$457.60	10
2	53314-1-GREEN-NA-PL	22	Hierarchy 4 Leg Chair 14" - Green	\$168.76	\$54.60	\$1,201.20	10
3	B3A1A1E1X0	3	Compass Storage 2H3W, Standard Back, Black Sides, Cubbies, No Doors, Casters	\$1,854.73	\$965.90	\$2,897.70	10
1	1743006-4622	22	Hierarchy Beluga Desk - Grey Nebula - Blue Edgeband - Platinum Legs (shown with casters)	\$599.40	\$184.60	\$4,061.20	11
*	66654	22	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$457.60	11
2	53314-1-BLUE-NA-PL	22	Hierarchy 4 Leg Chair 14" - Blue	\$168.76	\$54.60	\$1,201.20	11
3	B3A1A1E1X0	3	Compass Storage 2H3W, Standard Back, Black Sides, Cubbies, No Doors, Casters	\$1,854.73	\$965.90	\$2,897.70	11
1	66682-H-4622-HBLU	2	Hierarchy 72x36 - Grey Nebula - Blue Edgeband - Platinum Legs (shown with casters)	\$710.09	\$369.20	\$738.40	Fine Arts
2	66682-H-4622-HNAVY	1	Hierarchy 72x36 - Grey Nebula - Navy Edgeband - Platinum Legs (shown with casters)	\$710.09	\$369.20	\$369.20	Fine Arts
3	66682-H-4622-HPUR	2	Hierarchy 72x36 - Grey Nebula - Purple Edgeband - Platinum Legs (shown with casters)	\$710.09	\$369.20	\$738.40	Fine Arts
4	66682-H-4622-HRED	1	Hierarchy 72x36 - Grey Nebula - Red Edgeband - Platinum Legs (shown with casters)	\$710.09	\$369.20	\$369.20	Fine Arts
*	66654	6	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$124.80	Fine Arts
5	53314-1-BLUE-NA-PL	12	Hierarchy 4 Leg Chair 14" - Blue	\$168.76	\$54.60	\$655.20	Fine Arts
6	53314-1-NAVY-NA-PL	6	Hierarchy 4 Leg Chair 14" - Navy	\$168.76	\$54.60	\$327.60	Fine Arts
7	53314-1-PURPLE-NA-PL	12	Hierarchy 4 Leg Chair 14" - Purple	\$168.76	\$54.60	\$655.20	Fine Arts
8	53314-1-RED-NA-PL	6	Hierarchy 4 Leg Chair 14" - Red	\$168.76	\$54.60	\$327.60	Fine Arts

Product Total: \$72,608.90
 Approximate Freight: \$5,980.00
 Approximate Installation: \$9,759.13
GRAND TOTAL: \$88,348.03

Thank You for This Opportunity!

PROUD PARTNERS WITH

QUOTE

Ship To: Fort Stockton ISD -Fort Stockton Intermediate School
 Address: 1100 West 2nd Street
 Fort Stockton, Texas 79735
 Contact: Dr. Gabriel Zamora
 Phone: 432.336.4000
 Email: gabriel.zamora@fsisd.net

Quote #: 68203
 Opportunity #: 1199
 Quote Date: 05/19/2023
 Ship Date (Approx.): TBD
 Terms: Net 30
 Contract Used: Buy-Board
 Contract #: 667-22
 Contract Agreement ID: BB-667-22

Memo:

Delivery/Installation Instructio

Standard freight & ground-level installation services quoted. If any special freight or installation services are needed/required, upcharges will apply.

Line # (By Room)	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room #(s)
1	90533-4622-BK	12	UpRite Desk - Grey Nebula - Black Edgeband	\$701.79	\$325.00	\$3,900.00	1, 2, 3, 4, 5, 6
2	70523	150	Shapes Porcelain Steel Desk - Black Edgeband - Platinum Legs (shown with casters)	\$490.66	\$172.90	\$25,935.00	1, 2, 3, 4, 5, 6
*	66654	150	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$3,120.00	1, 2, 3, 4, 5, 6
3	53318-1-BLACK-NA-PL	162	Hierarchy 4 Leg 18" - Black	\$183.59	\$59.80	\$9,687.60	1, 2, 3, 4, 5, 6
1	90533-4622-BK	16	UpRite Desk - Grey Nebula - Black Edgeband	\$701.79	\$325.00	\$5,200.00	7, 8, 9, 10, 11, SPED, Art Room, Computer Lab
2	70523	160	Shapes Porcelain Steel Desk - Black Edgeband - Platinum Legs (shown with casters)	\$490.66	\$172.90	\$27,664.00	7, 8, 9, 10, 11, SPED, Art Room, Computer Lab
*	66654	160	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$3,328.00	7, 8, 9, 10, 11, SPED, Art Room, Computer Lab
3	53318-1-BLACK-NA-PL	176	Hierarchy 4 Leg 18" - Black	\$183.59	\$59.80	\$10,524.80	7, 8, 9, 10, 11, SPED, Art Room, Computer Lab
1	90533-4622-BK	26	UpRite Desk - Grey Nebula - Black Edgeband	\$701.79	\$325.00	\$8,450.00	12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, SPED (x2)
2	70523	260	Shapes Porcelain Steel Desk - Black Edgeband - Platinum Legs (shown with casters)	\$490.66	\$172.90	\$44,954.00	12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, SPED (x2)
*	66654	260	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$5,408.00	12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, SPED (x2)
3	53318-1-BLACK-NA-PL	286	Hierarchy 4 leg 18" - Black	\$183.59	\$64.80	\$17,102.80	12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, SPED (x2)

Product Total: \$165,274.20
 Approximate Freight: \$5,980.00
 Approximate Installation: \$22,056.43
GRAND TOTAL: \$193,310.63

Thank You for This Opportunity!

PROUD PARTNERS WITH



QUOTE

Ship To: Fort Stockton ISD - Fort Stockton Middle School
 Address: 2400 West 5th Street
 Fort Stockton, Texas 79735
 Contact: Dr. Gabriel Zamora
 Phone: 432.336.4000
 Email: gabriel.zamora@fsisd.net

Quote #: 68204
 Opportunity #: 1199
 Quote Date: 05/19/2023
 Ship Date (Approx.): TBD
 Terms: Net 30
 Contract Used: Buy-Board
 Contract #: 667-22
 Contract Agreement ID: BB-667-22

Memo:

Delivery/Installation Instructions

Standard freight & ground-level installation services quoted. If any special freight or installation services are needed/required, upcharges will apply.

Line # (By Room)	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room #(s)
1	90533-4622-BK	42	UpRite Desk - Grey Nebula - Black Edgeband	\$701.79	\$325.00	\$13,650.00	1, 2, 3, 4, 5, 6, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27
2	114361-4622	525	Shapes Desk - Grey Nebula - Black Edgeband - Platinum Legs (shown with casters)	\$490.66	\$172.90	\$90,772.50	1, 2, 3, 4, 5, 6, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27
*	66654	525	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$10,920.00	1, 2, 3, 4, 5, 6, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27
3	53318-1-BLACK-NA-PL	567	Hierarchy 4 Leg 18" - Black	\$183.59	\$70.20	\$39,803.40	1, 2, 3, 4, 5, 6, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27
1	90533-4622-BK	12	UpRite Desk - Grey Nebula - Black Edgeband	\$701.79	\$325.00	\$3,900.00	Math Rooms - 7, 8, 9, 10, 11, 12
2	70523	150	Shapes Porcelain Steel Desk - Black Edgeband - Platinum Legs (shown with casters)	\$490.66	\$172.90	\$25,935.00	Math Rooms - 7, 8, 9, 10, 11, 12
*	66654	150	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$3,120.00	Math Rooms - 7, 8, 9, 10, 11, 12
3	53318-1-BLACK-NA-PL	162	Hierarchy 4 Leg 18" - Black	\$183.59	\$70.20	\$11,372.40	Math Rooms - 7, 8, 9, 10, 11, 12
1	91785-4622-BK	27	Avid Instructor's Desk - Right Handed - Top: 36.3" D x 60" W - 29.8" Fixed Height - Grey Nebula Top w/Black Edgeband	\$1,908.76	\$919.10	\$24,815.70	Teacher Setup for 27 Classrooms
2	91783-4622-BK	27	Avid Conference End - 35.7" D x 29.3" W - 26.5" - 42.3" Adjustable Height - Grey Nebula Top w/Black Edgeband	\$890.16	\$462.90	\$12,495.60	Teacher Setup for 27 Classrooms
3	53511-BLACK-NA-SC	27	Hierarchy Task Chair w/5-Star Base - Adjustable Height - Soft Casters, Black Shell	\$379.16	\$193.70	\$5,229.90	Teacher Setup for 27 Classrooms
1	90533-4622-BK	8	UpRite Desk - Grey Nebula - Black Edgeband	\$701.79	\$325.00	\$2,600.00	Additional Classrooms - Student & Teacher Setup for 27 Students / Room
2	114361-4622	100	Shapes Desk - Grey Nebula - Black Edgeband - Platinum Legs (shown with casters)	\$490.66	\$172.90	\$17,290.00	Additional Classrooms - Student & Teacher Setup for 27 Students / Room
*	66654	100	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$2,080.00	Additional Classrooms - Student & Teacher Setup for 27 Students / Room
3	53318-1-BLACK-NA-PL	108	Hierarchy 4 leg 18" - Black	\$183.59	\$70.20	\$7,581.60	Additional Classrooms - Student & Teacher Setup for 27 Students / Room
4	91785-4622-BK	4	Avid Instructor's Desk - Right Handed - Top: 36.3" D x 60" W - 29.8" Fixed Height - Grey Nebula Top w/Black Edgeband	\$1,908.76	\$919.10	\$3,676.40	Additional Classrooms - Student & Teacher Setup for 27 Students / Room
5	91783-4622-BK	4	Avid Conference End - 35.7" D x 29.3" W - 26.5" - 42.3" Adjustable Height - Grey Nebula Top w/Black Edgeband	\$890.16	\$462.90	\$1,851.20	Additional Classrooms - Student & Teacher Setup for 27 Students / Room
6	53511-BLACK-NA-SC	4	Hierarchy Task Chair w/5-Star Base - Adjustable Height - Soft Casters, Black Shell	\$379.16	\$193.70	\$774.80	Additional Classrooms - Student & Teacher Setup for 27 Students / Room

PROUD PARTNERS WITH



K-12 Designs, LLC.

3201 Bee Caves Road Ste 120 #163614
Austin, Texas 78716
www.k-12designs.com

Line # (By Room)	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room #(s)
---------------------	--------	-----	---------------------	------	------------	----------------	-----------

Product Total:	\$277,868.50
Approximate Freight:	\$11,960.00
Approximate Installation:	\$42,225.18
GRAND TOTAL:	\$332,053.68

Thank You for This Opportunity!

PROUD PARTNERS WITH



MOORECO

QUOTE

Ship To: Fort Stockton ISD - Fort Stockton High School
 Address: 1200 West 17th Street
 Fort Stockton, Texas 79735
 Contact: Dr. Gabriel Zamora
 Phone: 432.336.4000
 Email: gabriel.zamora@fssisd.net

Quote #: 68205
 Opportunity #: 1199
 Quote Date: 05/19/2023
 Ship Date (Approx.): TBD
 Terms: Net 30
 Contract Used: Buy-Board
 Contract #: 667-22
 Contract Agreement ID: BB-667-22

Memo:

Delivery/Installation Instructio

Standard freight & ground-level installation services quoted. If any special freight or installation services are needed/required, upcharges will apply.

Line # (By Room)	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room #(s)
1	1643H1-4622	550	Creator Rectangle Desk - Grey Nebula - Black Edgeband - Platinum Legs (shown with casters)	\$440.06	\$178.10	\$97,955.00	2, 8, 9, 10, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36
*	66654	550	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$11,440.00	2, 8, 9, 10, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36
2	53318-1-BLACK-NA-PL	675	Hierarchy 4 Leg 18" - Black	\$183.59	\$70.20	\$47,385.00	2, 8, 9, 10, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36
3	90533-F-4622-BK	135	UpRite Fender Desk - Grey Nebula - Black Edgeband	\$701.79	\$325.00	\$40,625.00	2, 8, 9, 10, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36
4	91774-4622-BK	25	Avid Teacher Desk 60x30, Single Ped - Grey Nebula - Black Edgeband	\$2,113.13	\$869.70	\$21,742.50	2, 8, 9, 10, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36
5	91783-4622-BK	25	Avid Conference End - Grey Nebula - Black Edgeband	\$890.16	\$462.80	\$11,570.00	2, 8, 9, 10, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36
6	27735	50	Power Tower, Plugged	\$723.25	\$371.80	\$18,590.00	2, 8, 9, 10, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36
7	53511-BLACK-NA-HIC	25	Hierarchy 5 Star Centr - Black	\$370.02	\$194.35	\$4,858.75	2, 8, 9, 10, 14, 15, 16, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36
1	1643H1-4622	80	Creator Rectangle Desk - Grey Nebula - Black Edgeband - Platinum Legs (shown with casters)	\$440.06	\$178.10	\$14,248.00	13, 46, 49, 50
*	66654	80	Casters (set of 2 non-locking)	\$44.59	\$20.80	\$1,664.00	13, 46, 49, 50
2	53318-1-BLACK-NA-PL	100	Hierarchy 4 Leg 18" - Black	\$183.59	\$70.20	\$7,020.00	13, 46, 49, 50
3	90533-F-4622-BK	20	UpRite Fender Desk - Grey Nebula - Black Edgeband	\$701.79	\$325.00	\$6,500.00	13, 46, 49, 50
4	91774-4622-BK	4	Avid Teacher Desk 60x30, Single Ped - Grey Nebula - Black Edgeband	\$2,113.13	\$1,112.57	\$4,450.26	13, 46, 49, 50

PROUD PARTNERS WITH



Line # <small>(By Request)</small>	Item #	Qty	Product Description	MSRP	Unit Price	Extended Price	Room #(s)
5	91783-4622-BK	4	Avid Conference End - Grey Nebula - Black Edgeband	\$890.16	\$462.80	\$1,851.20	13, 46, 49, 50
6	27735	8	Power Tower, Plugged	\$723.25	\$371.80	\$2,974.40	13, 46, 49, 50
7	53511-BLACK-NA-HC	4	Hierarchy 5 Star Chair - Black	\$370.02	\$194.35	\$777.40	13, 46, 49, 50

Product Total: \$293,651.51
 Approximate Freight: \$8,970.00
 Approximate Installation: \$33,936.49
GRAND TOTAL: \$336,558.00

Thank You for This Opportunity!



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Consider awarding a bank depository contract.

**Meeting Date:
May 22, 2022**

- Action
- Information
- Discussion

BACKGROUND:

Fort Stockton ISD sent bid packets to all three local banks; Pecos County state bank(current depository), First National Bank, and City Bank.

All three banks submitted proposals.

FISCAL IMPLICATIONS: N/A

RECOMMENDATION:

Pros and Cons to be discussed at meeting

SUGGESTED MOTION: I move to approve the Depository Contract to _____ (name of bank) for the 2023-24 to 2024-25 biennium.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Master Peace Officer SRO New Position for FSISD beginning 2023-2024 School Year

Meeting Date:

May 22, 2023

- Action
- Information
- Discussion

BACKGROUND:

The hiring of someone with these credentials would replace one of the SROs currently contracted with the city of Fort Stockton. This person would be an ISD employee and could facilitate the possible creation of an FSISD PD.

FISCAL IMPLICATIONS: Cost of employment would almost be a straight swap with the reduction of on city SRO cost.

RECOMMENDATION:

Approve the position so that we may advertise.

SUGGESTED MOTION: I move to approve the Master Peace Officer SRO New Position for FSISD beginning 2023-2024 School Year



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM: Donations	MEETING DATE: May 22 2023
--------------------------------------	---

- Action
- Information
- Discussion

BACKGROUND:

Please see attached page for recognition of individuals and organizations that donated time and supplies for the Dr. Ben Carson Reading Room.

We sincerely appreciate the generosity and display of unity.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

Enter into closed session if a discussion issues about trustees of a personal or private nature if necessary.

MOTION:

N/A

Ben Carson Reading Room Donor List

Agency	Reasoning/Purpose	Amount
Mr. Gabriel Armendariz and Foundation Energy	\$300.00 worth of Window Film	
Fort Stockton Lions Club	Reading Room Resources	
Ron and Meloni Cline and Family	832 additional books (1332 total) & other Reading Room Resources	
Remie's Body Shop	Refurbishing & Staining bookcases	
Eternity Funeral Home Owner: Nancy Olvera	\$500.00 worth of Window Film	
Wallace Lumber Company	Paint	

Jeanette Kelly

ESL Children's Books



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

Agenda Item: Consider approving budget amendments.	Meeting Date: May 22, 2023
--	--------------------------------------

- Action
- Information
- Discussion

The following budget amendments require Board approval.

The intermediate campus requests to transfer funds from function 23 to function 11 to purchase instructional supplies.

The technology department requests to transfer funds from function 53 to function 71 to make the final payment for lease equipment.

FISCAL IMPLICATIONS: None

RECOMMENDATION: I recommend approving the budget amendments as presented.

SUGGESTED MOTION: I move to approve the budget amendment as presented.

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

ORGANIZATION: **Technology** REFERENCE NO.:

DATE: **4-May-23** TECH REF: **Region 18 Remaining Payments**

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR	PROGRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	53	6248	0	984	3	99000	Software Renewals	6,191.00	
2	199	71	6512	0	984	3	99000	Capital Lease - Principal		6,191.00
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
TOTAL									6,191.00	6,191.00

Reason For Request:
 Transferring funds from Software Renewals into 199-71-Capital Lease-Principal, to pay the principal amount for our final payment to SHI, for our Sophos Intercept X Advanced.

Originator: Marissa L Perales, Technology 5/4/2023

Approvals:

Department Head: _____ Date: _____ Administrator: *Ray Alvarado* Date: *5/4/2023*

Superintendent: _____ Date: _____ Business Mgr.: *Marissa L Perales* Date: _____

Board Approval Date: *5/22/23*

Reason for Disapproval:

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

ORGANIZATION **INTERMEDIATE SCHOOL** REFERENCE NO.
 DATE **28-Apr-23**

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ	FISC YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	23	6398	0	101	3	99 0 00	FURNITURE & EQUIPMENT <5000	1,000.00	
2	199	11	6399	0	101	3	11 0 24	SUPPLIES- START UP		1,000.00
3										
4	199	23	6411	0	101	3	99 0 00	TRAVEL- PRINCIPAL	1,500.00	
5	199	11	6399	0	101	3	11 0 24	SUPPLIES- START UP		1,500.00
6										
7										
8										
9										
10										
11										
12										
TOTAL									2,500.00	2,500.00

COMPLETE PURCHASE FOR BEGINING OF YEAR MATERIALS

IRIS MUNIZ

[Signature] **4/28/23**

[Signature]

5/22/23



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM: K. Renewed and Revised FSISD District of Improvement Plan (DOI) for 2023-2028	MEETING DATE: May 22 2023
--	---

- Action
- Information
- Discussion

BACKGROUND:

The proper processes were followed to update the FSISD District of Innovation plan. The proposed plan has been posted on our website for the required time and commissioner was notified of the district's intent.

Plan is available at www.FSISD.net and was provide via email to all trustees.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

Approve the Renewed and Revised District of Improvement Plan (DOI) for 2023-2028

MOTION:

I move to approve the Renewed and Revised FSISD District of Improvement Plan (DOI) for 2023-2028 as presented

PERSONNEL

May 22, 2023

Professional Employments:

Curtis Bishop	Teacher – High School – Social Studies/Coach
Summer Bishop	Teacher – Middle School – English Language Arts and Reading
Lisa Crenshaw	Teacher – Apache – Kindergarten
Andrew Daub	Teacher – High School – Social Studies
Linsee Kitchens	Teacher – Alamo – 3 rd Grade
Paige Miller	Teacher – Apache – 1 st Grade Teacher

Resignations:

Nancy Burns	Secretary – Special Services
Otis Chunn	Teacher – High School – English Language Arts
Omar Cordova	Teacher – Middle School – Assistant Band Director
Michael Dupre	Teacher – High School – Science/Coach
Ramona Esqueda	Food Production Staff – Food Services
Steven Flosi	Teacher – Middle School – Technology Applications
Octavio Frausto	Teacher – Middle School – Special Education/Coach
Angelica Gomez	Teacher – Alamo – Special Education
Sergio Guardiola	Teacher – Middle School – Social Studies/Coach
Lindsey Kilgore	Teacher – High School – Assistant Band Director
Kenneth Martin	Teacher – Middle School – Art
Darrian Roberson	Teacher – Middle School – Social Studies/Coach
Zechariah Roberson	Teacher – Middle School – Physical Education/Coach
Brenda Rodriguez	Teacher – Intermediate – Mathematics
Jordan Rychlik	Teacher – Middle School – English Language Arts and Reading
Kenneth Wallace	Principal – High School
Matthew Zintgraff	Teacher – Middle School – Assistant Band Director

Transfers:

Aimee Bislar	From Paraprofessional – Middle School To Office Associate – Central Office
--------------	---

SUMMARY OF QUALIFICATIONS

May 22, 2023

NAME:	CURTIS BISHOP
EDUCATION:	<u>Sul Ross State University</u> <ul style="list-style-type: none"> ● Master of Science <u>Tarleton State University</u> <ul style="list-style-type: none"> ● Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> ● Social Studies (Grades 7-12) ● English as a Second Language Supplementl (Grades EC-12) ● Physical Education (Grades EC-12)
WORK EXPERIENCE IN EDUCATION:	<u>Seminole High School, Seminole ISD, Seminole, TX</u> <ul style="list-style-type: none"> ● World History, Physical Education, and IPC Teacher - 4 years <ul style="list-style-type: none"> ○ Assistant Girls Basketball Coach - 4 years ○ Assistant Track Coach - 4 years <u>Smith Middle School, Cleburne ISD, Cleburne, TX</u> <ul style="list-style-type: none"> ● Texas History and Physical Education Teacher - 2 years <ul style="list-style-type: none"> ○ MS Head Basketball Coach - 2 years ○ MS Assistant Football Coach - 2 years ○ MS Head Track Coach - 2 years <u>Aspermont High School, Aspermont ISD, Aspermont, TX</u> <ul style="list-style-type: none"> ● World History, US History, World Geography Teacher - 1 year <ul style="list-style-type: none"> ○ MS Head Basketball Coach - 1 year ○ MS Assistant Track Coach - 1 year ○ HS Assistant Football, Basketball, and Track Coach - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	7 years

NAME:	SUMMER BISHOP
EDUCATION:	<u>Tarleton State University</u> <ul style="list-style-type: none"> ● Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none"> ● Core Subjects (Grades EC-6) ● ESL Supplemental (Grades EC-6)
WORK EXPERIENCE IN EDUCATION:	<u>Seminole Junior High School, Seminole ISD, Seminole, TX</u> <ul style="list-style-type: none"> ● 6th Grade English Language Arts and Reading Teacher - 1 year <u>Seminole Primary School, Seminole ISD, Seminole, TX</u> <ul style="list-style-type: none"> ● 3 Grade Teacher - 3 years <u>Lipan Elementary, Lipan ISD, Lipan, TX</u> <ul style="list-style-type: none"> ● Kindergarten Teacher - 1 year <u>Aspermont Elementary, Aspermont ISD, Aspermont, TX</u> <ul style="list-style-type: none"> ● Kindergarten Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	6 years

SUMMARY OF QUALIFICATIONS

May 22, 2023

NAME:	LISA CRENSHAW
EDUCATION:	<u>Sul Ross State University</u> <ul style="list-style-type: none"> • Master of Science • Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> • Core Subjects with STR (Grades EC-6) • Special Education (Grades EC-12)
WORK EXPERIENCE IN EDUCATION:	<u>St. Catherine of Siena Catholic School</u> <ul style="list-style-type: none"> • Lead Pre-K Teacher - 6 years • Pre-K Teacher - 12 years
YEARS OF EXPERIENCE IN EDUCATION:	18 years

NAME:	ANDREW DAUB
EDUCATION:	<u>American Military University</u> <ul style="list-style-type: none"> • Master of Arts - Political Science <u>Lamar University</u> <ul style="list-style-type: none"> • Master of Arts - Special Education <u>Southern New Hampshire University</u> <ul style="list-style-type: none"> • Master of Science - Applied Economics <u>University of Central Arkansas</u> <ul style="list-style-type: none"> • Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> • Secondary Social Studies Composite (Grades 6-12) • Special Education (Grades EC-12) • English as a Second Language Supplemental (Grades EC-12) • Business and Finance (Grade 6-12)
WORK EXPERIENCE IN EDUCATION:	<u>Denton ISD, Denton, TX</u> <ul style="list-style-type: none"> • Dual Credit and AP Government and Economics - 1 year <u>Prosper High School, Prosper ISD, Prosper, TX</u> <ul style="list-style-type: none"> • Dual Credit and AP Government and Economics - 3 years <u>North Slope Borough School District, St. Utqiagvik, AK</u> <ul style="list-style-type: none"> • 6th Grade Social Studies - 2 years <ul style="list-style-type: none"> ◦ Head Football Coach - 2 years <u>Central Texas College, Killeen, TX</u> <ul style="list-style-type: none"> • Adjunct Economics and TX Government Professor -11 years <u>Killeen ISD, Killeen, TX</u> <ul style="list-style-type: none"> • Government and Economics Teacher - 16 years
YEARS OF EXPERIENCE IN EDUCATION:	22 years

SUMMARY OF QUALIFICATIONS

May 22, 2023

NAME:	LINSEE KITCHENS
EDUCATION:	<u>Texas Tech University</u> <ul style="list-style-type: none"> • Bachelor of Science <u>The Cooper Institute of Dallas</u> <ul style="list-style-type: none"> • Certified Personal Trainer
CERTIFICATION:	<ul style="list-style-type: none"> • Core Subjects (Grades EC-6) • English as a Second Language Supplemental (Grades EC-6)
WORK EXPERIENCE IN EDUCATION:	<u>Abernathy ISD, Abernathy, TX</u> <ul style="list-style-type: none"> • 1st Grade Teacher - 4 years <u>Denver City ISD, Denver City, TX</u> <ul style="list-style-type: none"> • Kindergarten Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	5 years

NAME:	PAIGE MILLER
EDUCATION:	<u>Angelo State University</u> <ul style="list-style-type: none"> • Bachelor of Business Administration
CERTIFICATION:	<ul style="list-style-type: none"> • Generalist (Grades EC - 4) • Generalist (Grades EC-6) • Generalist (Grade 4-8) • Special Education (Grades EC-12) • English as a Second Language Supplemental (Grades EC-12)
WORK EXPERIENCE IN EDUCATION:	<u>Grape Creek Elementary, Grape Creek ISD, San Angelo, TX</u> <ul style="list-style-type: none"> • 5th Grade English Language Arts and Reading Teacher - 8 years <u>Goliad Elementary, San Angelo ISD, San Angelo, TX</u> <ul style="list-style-type: none"> • 1st Grade Teacher - 1 year <u>Somerset Elementary, Somerset ISD, Somerset, TX</u> <ul style="list-style-type: none"> • 4th and 5th Grade Teacher - 9 years <u>Clark Primary School, Spring ISD, Houston, TX</u> <ul style="list-style-type: none"> • 1st Grade Teacher - 3 years
YEARS OF EXPERIENCE IN EDUCATION:	21 years