

Agenda of Regular Meeting

The Board of Trustees El Campo Independent School District

A Regular Meeting of the Board of Trustees of El Campo Independent School District will be held May 15, 2024, beginning at 6:00 PM in the Boardroom, 700 W. Norris, El Campo, TX 77437.

The subjects to be discussed are as listed below.

1. Call to Order/Opening Prayer/Pledge of Allegiance
2. Public Comment
3. Recognition
 - A. 2024 Valedictorian & Salutatorian
 - B. FFA State Qualifiers 3
 - C. Track & Field State Qualifiers 10
4. Discussion and Action Items
 - A. Board Governance
 1. Administer Oath of Office to Newly Elected Trustees
 2. Consider Reorganization of the Board
 3. Reaffirm Board Member Code of Ethics 12
5. **Consent Agenda**
 - A. Governance
 1. Consider Approval of Minutes for April 24, 2024, Regular Board Meeting 13
 - B. Business and Support Services
 1. Review Monthly Financial Report 16
 2. Review of Checks Written for the Month of April 2024 18
 3. Consider Approval of Copier Contract with Dewitt Poth & Son 61
 - C. Personnel
 - D. Curriculum and Instruction
 1. Consider Approval of the Extended Practicum of Agricultural, Food, and Natural Resources 71
 - E. Students
6. **Presentation Items**
 - A. Governance
 - B. Business and Operations
 - C. Curriculum and Instruction
 1. Annual SHAC Report 72
7. **Discussion and Action Items**
 - A. Curriculum and Instruction
 1. Consider and Take Possible Action Accepting the Graduates of the Class of 2024
 - B. Business and Operations
 - C. Governance

8. Review Items

- A. Curriculum and Instruction
- B. Business and Operations
- C. Governance

9. Closed Session:

- A. Texas Government Code § 551.074 (1) PERSONNEL MATTERS, to Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee

10. Personnel

11. Superintendent's Report

- A. Governance
- B. Business and Support Services
- C. Personnel
- D. Curriculum and Instruction
 - 1. Monthly Attendance Report
- E. Students
- F. Community and Governmental Relations

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12. Adjournment


If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on Friday, May 10, 2024 at 5 p.m.

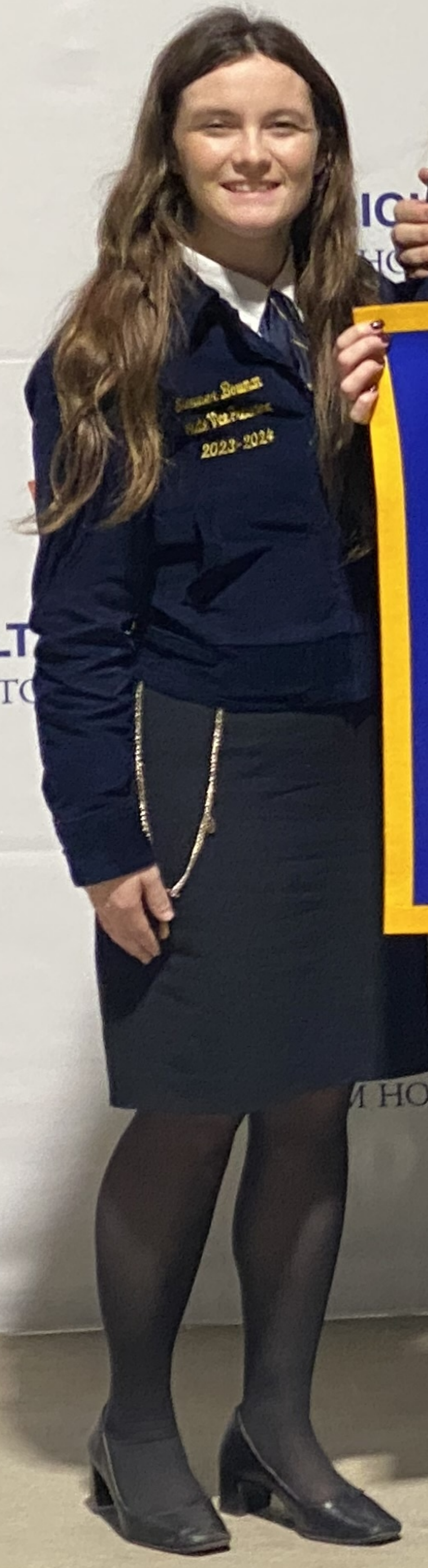
For the Board of Trustees


AGRICULTURAL SCIENCES
SAM HOUSTON STATE UNIVERSITY


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TEXAS FFA
STATE LDEs
FFA BROADCASTING

SHSU
1ST PLACE



HLSR
2023

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**TEXAS FFA
STATE LDEs
GREENHAND FFA
CREED SPEAKING**

**SHSU
8TH PLACE**



**HLSR
2023**

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**TEXAS FFA
STATE LDEs**

SENIOR AGRICULTURAL SKILLS

**SHSU
10TH PLACE**



**HLSR
2023**



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SAFETY
EQUIPMENT



FIRST
JR PREP PUBLIC SPEAKING
AREA XI 2024





As a member of the Board, I shall promote the best interests of the District as a whole and, to that end, shall adhere to the following ethical standards:

**Equity
In Attitude**

- I will be fair, just, and impartial in all my decisions and actions.
- I will accord others the respect I wish for myself.
- I will encourage expressions of different opinions and listen with an open mind to others' ideas.

**Trustworthiness
In Stewardship**

- I will be accountable to the public by representing District policies, programs, priorities, and progress accurately.
- I will be responsive to the community by seeking its involvement in District affairs and by communicating its priorities and concerns.
- I will work to ensure prudent and accountable use of District resources.
- I will make no personal promise or take private action that may compromise my performance or my responsibilities.

**Honor
In Conduct**

- I will tell the truth.
- I will share my views while working for consensus.
- I will respect the majority decision as the decision of the Board.
- I will base my decisions on fact rather than supposition, opinion, or public favor.

**Integrity
Of Character**

- I will refuse to surrender judgment to any individual or group at the expense of the District as a whole.
- I will consistently uphold all applicable laws, rules, policies, and governance procedures.
- I will not disclose information that is confidential by law or that will needlessly harm the District if disclosed.

**Commitment
To Service**

- I will focus my attention on fulfilling the Board's responsibilities of goal setting, policymaking, and evaluation.
- I will diligently prepare for and attend Board meetings.
- I will avoid personal involvement in activities the Board has delegated to the Superintendent.
- I will seek continuing education that will enhance my ability to fulfill my duties effectively.

**Student-Centered
Focus**

- I will be continuously guided by what is best for all students of the District.

Minutes of Regular Meeting

The Board of Trustees El Campo Independent School District

A Regular Meeting of the Board of Trustees of El Campo Independent School District was held April 24, 2024, at 6:00 PM in the Boardroom, 700 W. Norris, El Campo, TX 77437.

MEMBERS PRESENT: James Russell, Anthony Dorotik, David Vallejo, Rich DuBroc, Ed Erwin, Susan Nohavitz, Kathy Smith

OTHERS PRESENT: Bob Callaghan, Alicia Stary, Demetric Wells, Anne Rivera, Valerie Coffman, Amanda Andersen, Mark Freeman, Travis Reeve, Mauri Couey, Emily Bush, Samantha Wortham, Ashley Barnes, Derrick Treybig, Elizabeth Tupa, Paul Fleener, Gary Figirova, Dean Easter, PJ Quinters, Gabriel Cavazos, Deborah Orr, Melissa Huggins, Aurelia Mendez, Leah Morton, Jessica O'Canas, Jackie Tristan, Tammy Dubroc, Jon Bystrek

Board President, James Russell called the meeting to order at 6:00 p.m., April 24, 2024. Mr. Dubroc opened with a prayer followed by the Pledge of Allegiance led by Mr. Russell. A quorum was reached.

PUBLIC COMMENT: None

RECOGNITION

ECHS Ricebird Football Team and Coaches recipients of the Grant Teaff Beyond the Game Award from the Texas Sports Hall of Fame.

Robert Dean "Doc" Easter recognized as the recipient for the Athletic Trainer of the Year by the Texas High School Coaches Association

ECHS CX Debate & UIL Congressional Debate Qualifiers

ECHS State Powerlifting Qualifiers & Coach Quinters for El Campo Chamber "Achiever of the Year" Award

Remarkable Ricebird Recognitions - Jessica O'Canas (Northside), Tammy Dubroc (ECMS), Leah Morton (ECHS), & Debbie Orr (ECHS)

A brief adjournment was called at 6:35 p.m. for photo opportunities and reconvened at 6:40 p.m.

CONSENT AGENDA: A motion was made by Rich Dubroc and a second by Anthony Dorotik to approve consent agenda. Motion was passed 7-0.

PRESENTATION ITEMS

- B.1 Mr. Wells gave his Presentation of Progress in the 2024-2025 Budgetary Process
- C.1 Mrs. Stary gave her Presentation of the March Attendance Data

DISCUSSION AND ACTION ITEMS

- B.1 Discussion and Consideration Joining the Almanza, Blackburn, Dickie & Mitchell LLP Negligence Claim for Third-Party Appraisal Issues against Hugh Landrum and Associates. Inc. Demand. A motion was made by Ed Erwin and a second by Rich Dubroc. Motion passed 7-0.
- B.2 Discussion and Consideration ECISD Withdrawal from the TDEM Safe Room Project Initiated in June, 2022. A motion was made by Susan Nohavitzka and a second by Ed Erwin. Motion was passed 7-0.

CLOSED SESSION: The Board entered closed session at 7:19 p.m. under Texas Government Code § 551.074 (1) PERSONNEL MATTERS, to Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee. No action was taken and open session reconvened at 8:29 p.m.

PERSONNEL

Contracts were Reviewed for 2024-2025.
The District will Reduce 17 Certified Staff through Attrition or Retirement

The Board Policy DC(LOCAL) and DBE(LEGAL) were Reviewed.

SUPERINTENDENT'S REPORT: Upcoming Events and Activities were Reviewed.

- B.1 Update on the 2024-2025 Guardian Program
- D.1-7 Hutchins Elementary GT Showcase, Tuesday, May 7, 2024, 2:00 PM
ECHS Underclassman Academic Excellence Awards Ceremony, May 15th 9:00 AM
Northside Elementary GT Showcase, May 15th 1:30 PM
Middle School 8th Grade Completion Ceremony, May 16th 6:30 PM
Hutchins Grade Level Awards, May 17th, 3rd - 11:30 AM, 2nd - 12:30 PM, 1st - 1:30 PM
Myatt PreK Awards, Monday, May 20th 10:30 - 2:45
Myatt Kindergarten Graduation, May 21st 10:30 - 2:45

E.1 FCCLA National Leadership Conference in Seattle Washington

F.1-6 Athletic Banquet - May 1st 6:00 PM

Rotary Teacher Appreciation Banquet - May 2nd 6:00 PM

Hispanic Education Project Scholarship Banquet - May 9, 2024, 7:00 PM

May Board Meeting - May 15th 6:00 PM

Graduation – Thursday, May 23rd 8:00 PM

TASB SLI - Wednesday - Friday, June 12-14, 2024, San Antonio, 6:00 PM Arrival

There being no further business, the meeting was adjourned at 8:32 p.m.

James Russell, President

David Vallejo, Secretary

**TAX COLLECTION RECAP
2023-24**

Reporting Period	Beginning Levy	Adjustments	Adjusted Levy	Current Tax Year Collections	% Collected	% Collected Prior Year	Delinquent Collections	Penalty & Interest	Total Collections	Current Tax Year Uncollected
Monthly Recap										
Oct-23	\$18,070,346	-\$923,414	\$17,146,932	\$35,523	0.21%	3.67%	\$25,549	\$7,000	\$68,072	
Nov-23	\$18,070,346	-\$1,009,324	\$17,061,022	\$968,538	5.68%	5.77%	\$26,216	\$9,532	\$1,004,287	
Dec-23	\$18,070,346	-\$1,070,036	\$17,000,309	\$4,569,941	26.88%	31.08%	\$19,987	\$6,153	\$4,596,081	
Jan-24	\$18,070,346	-\$1,022,802	\$17,047,544	\$6,615,826	38.81%	38.91%	\$19,329	\$9,914	\$6,645,069	
Feb-24	\$18,070,346	-\$2,142,639	\$15,927,707	\$2,386,097	14.98%	13.96%	\$8,288	\$50,328	\$2,444,713	
March-24	\$18,070,346	-\$2,165,902	\$15,904,443	\$387,178	2.43%	1.35%	\$15,701	\$42,280	\$445,160	
April-24	\$18,070,346	-\$2,170,202	\$15,900,144	\$128,670	0.81%	0.50%	\$27,032	\$25,610	\$181,313	
Year To Date				\$15,091,773	94.92%	95.44%	\$142,103	\$150,818	\$15,384,694	\$808,371

**EL CAMPO INDEPENDENT SCHOOL DISTRICT
MONTHLY FINANCIAL REPORT
May 15, 2024**

**Comparison of Revenue and Expenditures
to the Budget for the General Operating, Food Service & Debt Service Fund
9-1-23 to 4-30-2024**

ESTIMATED REVENUE:

	<i>Original Budget</i>	<i>Amended Budget</i>	<i>Revenue Realized</i>	<i>Revenue Balance</i>
<i>Local:</i>	\$19,925,072	\$19,925,072	\$16,302,245	(\$3,622,827)
<i>State:</i>	\$23,065,937	\$23,065,937	\$13,374,436	(\$9,691,501)
<i>Federal:</i>	\$1,983,759	\$1,983,759	\$1,512,224	(\$471,535)
<i>Other Resources:</i>	\$0	\$0	\$0	\$0
Total:	\$44,974,768	\$44,974,768	\$31,188,906	(\$13,785,862)

ESTIMATE EXPENDITURES:

<i>Original Budget</i>	<i>Amended Budget</i>	<i>Expended</i>	<i>Outstanding Encumbrances</i>	<i>Expenditures Year to Date</i>	<i>Balance for Year</i>
\$44,974,768	\$45,274,708	\$27,751,113	\$1,039,066	\$28,790,179	\$16,484,529

COMPARISONS TO APRIL 30 OF PRIOR YEAR:

	<i>2022-2023</i>	<i>2023-2024</i>	<i>Increase/ Decrease</i>
<i>Revenues:</i>	\$31,649,445	\$31,188,906	(\$460,539)
<i>Expenditures:</i>	\$24,368,023	\$28,790,179	\$4,422,156
<i>Cash Position:</i>	\$18,060,026	\$13,116,282	(\$4,943,744)
PRIOR MONTH CASH POSITION as of 3-31-2024		\$16,742,637	

GENERAL FUND - FUND BALANCE	GENERAL OPERATING	FUND BALANCE	% of OPERATING
GENERAL FUND - FUND BALANCE as of 8-31-19:	\$33,584,123	\$8,649,964	25.76%
GENERAL FUND - FUND BALANCE as of 8-31-20:	\$34,346,040	\$8,526,579	24.83%
GENERAL FUND - FUND BALANCE as of 8-31-21:	\$35,306,389	\$10,225,236	28.96%
GENERAL FUND - FUND BALANCE as of 8-31-22:	\$37,011,389	\$9,874,719	26.68%
GENERAL FUND - FUND BALANCE as of 8-31-23:	\$38,139,064	\$8,624,997	22.61%

BUDGET AMENDMENTS:

Funds for Cafeteria Equipment **\$299,940**

NOTE: Cash Position includes Local, State, and Federal Funds. Does not include Capital Projects.

YTD Check Register

Date Range: 04/01/2024 to 04/30/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/04/2024	16454	APOLLO WATER SERVICES	3,083.33	199 E 51 6249 00 999 0 99 0 00	IPA CONTRACT
04/04/2024	16454	APOLLO WATER SERVICES	3,083.33	199 E 51 6249 00 999 0 99 0 00	IPA CONTRACT
		Check Number 16454 Total:	6,166.66		
04/04/2024	16455	AVINEXT	1,306.80	199 E 11 6299 00 001 0 11 T EC	SMART NOTEBOOK SOFTWARE RENEWAL
04/04/2024	16455	AVINEXT	1,306.80	199 E 11 6299 00 041 0 11 T EC	SMART NOTEBOOK SOFTWARE RENEWAL
04/04/2024	16455	AVINEXT	1,306.80	199 E 11 6299 00 102 0 11 T EC	SMART NOTEBOOK SOFTWARE RENEWAL
04/04/2024	16455	AVINEXT	1,306.80	199 E 11 6299 00 103 0 11 T EC	SMART NOTEBOOK SOFTWARE RENEWAL
04/04/2024	16455	AVINEXT	1,306.80	199 E 11 6299 00 107 0 11 T EC	SMART NOTEBOOK SOFTWARE RENEWAL
		Check Number 16455 Total:	6,534.00		
04/04/2024	16456	BAYMONT INN & SUITES BY WYNDHAM	189.39	199 E 36 6411 70 001 0 22 0 00	AREA LAND JUDGING CONTEST HOTEL EXP
04/04/2024	16456	BAYMONT INN & SUITES BY WYNDHAM	189.39	199 E 36 6412 70 001 0 22 0 00	AREA LAND JUDGING CONTEST HOTEL EXP
		Check Number 16456 Total:	378.78		
04/04/2024	16457	CENTERPOINT ENERGY	17,074.68	199 E 51 6258 00 999 0 99 0 00	2023/24 DISTRICT NATURAL GAS USAGE
		Check Number 16457 Total:	17,074.68		
04/04/2024	16458	CHAPA, BRIDGET	115.00	199 E 36 6299 63 001 0 91 0 00	ECMS & ECHS CHEER JUDG
04/04/2024	16458	CHAPA, BRIDGET	115.00	199 E 36 6299 63 041 0 91 0 00	ECMS & ECHS CHEER JUDG
		Check Number 16458 Total:	230.00		
04/04/2024	16459	CINDY HERNANDEZ, TAC	15.00	199 E 34 6299 00 999 0 99 0 00	REGISTRATION-SCHOOL BUSES
04/04/2024	16459	CINDY HERNANDEZ, TAC	15.00	199 E 34 6299 00 999 0 99 0 00	REGISTRATION-VEHICLES
		Check Number 16459 Total:	30.00		
04/04/2024	16460	CUTTME, LLC	50.00	199 E 36 6497 08 001 0 99 0 00	UIL STATE SOLO & ENSEMBLE
		Check Number 16460 Total:	50.00		
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	24.00	199 E 11 6399 00 001 0 11 T EC	CHROMEBOOK BARCODE LABELS
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	24.00	199 E 11 6399 00 041 0 11 T EC	CHROMEBOOK BARCODE LABELS
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	24.00	199 E 11 6399 00 102 0 11 T EC	CHROMEBOOK BARCODE LABELS
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	24.00	199 E 11 6399 00 103 0 11 T EC	CHROMEBOOK BARCODE LABELS
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	24.00	199 E 11 6399 00 107 0 11 T EC	CHROMEBOOK BARCODE LABELS
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	0.87	199 E 11 6399 00 001 0 11 T EC	CHROMEBOOK BARCODE LABELS
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	0.85	199 E 11 6399 00 041 0 11 T EC	CHROMEBOOK BARCODE LABELS
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	0.85	199 E 11 6399 00 102 0 11 T EC	CHROMEBOOK BARCODE LABELS
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	0.85	199 E 11 6399 00 103 0 11 T EC	CHROMEBOOK BARCODE LABELS
04/04/2024	16461	FOLLETT SCHOOL SOLUTIONS	0.85	199 E 11 6399 00 107 0 11 T EC	CHROMEBOOK BARCODE LABELS
		Check Number 16461 Total:	124.27		
04/04/2024	16462	HDP LTD.	2,961.67	199 E 51 6249 00 999 0 99 0 00	HUTCHINS LIFE SKILLS HOT WATER COIL
04/04/2024	16462	HDP LTD.	300.00	199 E 51 6249 00 999 0 99 0 00	HUTCHINS LIFE SKILLS HOT WATER COIL
		Check Number 16462 Total:	3,261.67		
04/04/2024	16463	HILTON GARDEN INN CEDAR PARK	197.86	199 E 36 6411 69 001 0 99 0 00	UIL TECH DESIGN HOTEL EXP
04/04/2024	16463	HILTON GARDEN INN CEDAR PARK	376.80	199 E 36 6412 69 001 0 99 0 00	UIL TECH DESIGN HOTEL EXP
		Check Number 16463 Total:	574.66		
04/04/2024	16464	HVAC MECHANICAL SERVICES OF TEXAS	2,445.06	199 E 51 6249 00 999 0 99 0 00	HVAC BAS AGREEMENT 2023-2024

YTD Check Register

Date Range: 04/01/2024 to 04/30/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/04/2024	16464	HVAC MECHANICAL SERVICES OF TEXAS	3,021.89	199 E 51 6249 00 999 0 99 0 00	HVAC MECHANICAL SERVICE AGREEMENT
		Check Number 16464 Total:	5,466.95		
04/04/2024	16465	JUSTICE, CHRISTINA	115.00	199 E 36 6299 63 001 0 91 0 00	ECMS & ECHS CHEER JUDG
04/04/2024	16465	JUSTICE, CHRISTINA	115.00	199 E 36 6299 63 041 0 91 0 00	ECMS & ECHS CHEER JUDG
		Check Number 16465 Total:	230.00		
04/04/2024	16466	MCCOY'S BUILDING SUPPLY	63.47	199 E 51 6316 00 999 0 99 0 00	CARPENTER PROJECTS
		Check Number 16466 Total:	63.47		
04/04/2024	16467	MID-AMERICAN RESEARCH CHEMICAL	238.72	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
04/04/2024	16467	MID-AMERICAN RESEARCH CHEMICAL	168.38	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
		Check Number 16467 Total:	407.10		
04/04/2024	16468	NEEL, DENISE	151.11	199 E 36 6299 63 001 0 91 0 00	ECMS & ECHS CHEER JUDG
04/04/2024	16468	NEEL, DENISE	151.11	199 E 36 6299 63 041 0 91 0 00	ECMS & ECHS CHEER JUDG
		Check Number 16468 Total:	302.22		
04/04/2024	16469	NEW DISTRIBUTING	8,834.00	199 E 34 6311 00 999 0 99 0 00	FUEL
		Check Number 16469 Total:	8,834.00		
04/04/2024	16470	OTRADOVSKY, DAVID	400.00	199 E 36 6412 69 001 0 99 0 00	UIL 4A DIST ACADEMIC MEAL
		Check Number 16470 Total:	400.00		
04/04/2024	16471	TASBO	195.00	199 E 41 6411 00 750 0 99 0 00	TASBO CONF EXP
		Check Number 16471 Total:	195.00		
04/04/2024	16472	T-MOBILE	665.84	199 E 34 6299 00 999 0 99 0 00	MONTHLY SERVICE CHARGE
		Check Number 16472 Total:	665.84		
04/04/2024	16473	WEISSMAN THEATRICAL SUPPLIES, INC.	81.58	199 E 36 6499 61 001 0 91 0 00	DERBY DOLL ATTIRE
04/04/2024	16473	WEISSMAN THEATRICAL SUPPLIES, INC.	239.95	199 E 36 6499 61 001 0 91 0 00	DERBY DOLL ATTIRE
04/04/2024	16473	WEISSMAN THEATRICAL SUPPLIES, INC.	191.96	199 E 36 6499 61 001 0 91 0 00	DERBY DOLL ATTIRE
04/04/2024	16473	WEISSMAN THEATRICAL SUPPLIES, INC.	47.99	199 E 36 6499 61 001 0 91 0 00	DERBY DOLL ATTIRE
		Check Number 16473 Total:	561.48		
04/04/2024	16474	WEX BANK	492.40	199 E 34 6311 00 999 0 99 0 00	FUEL CREDIT CARD
		Check Number 16474 Total:	492.40		
04/04/2024	16475	WHARTON CO. ELECTRIC CO-OP	1,374.00	199 E 51 6257 00 999 0 99 0 00	MAINT & TRANS ELECTRICAL USAGE
		Check Number 16475 Total:	1,374.00		
04/04/2024	16476	WHARTON CO. ELECTRIC CO-OP	16,970.00	199 E 51 6257 00 999 0 99 0 00	ECMS ELECTRICAL EXPENSE
		Check Number 16476 Total:	16,970.00		
04/11/2024	16477	AI-LEARNERS	500.00	437 E 11 6299 01 751 0 23 0 00	SOFTWARE TO ASSIST VI STUDENTS - INTERACTIVE LEARNING
		Check Number 16477 Total:	500.00		
04/11/2024	16478	ALAMIA, MONICA	37.78	386 E 11 6411 00 999 0 23 0 00	MARCH 2024 INDISTRICT TRAVEL
		Check Number 16478 Total:	37.78		
04/11/2024	16479	ALL WAYS FENCING INC.	5,445.00	199 E 34 6299 00 999 0 99 0 00	GATE
		Check Number 16479 Total:	5,445.00		
04/11/2024	16480	AMAZON	18.23	199 E 11 6399 35 041 0 25 0 00	ESL
04/11/2024	16480	AMAZON	29.02	199 E 11 6399 35 041 0 25 0 00	ESL

YTD Check Register

Date Range: 04/01/2024 to 04/30/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/11/2024	16480	AMAZON	17.99	199 E 11 6399 35 041 0 25 0 00	ESL
04/11/2024	16480	AMAZON	11.63	199 E 11 6399 35 041 0 25 0 00	ESL
04/11/2024	16480	AMAZON	12.95	199 E 11 6399 35 041 0 25 0 00	ESL
04/11/2024	16480	AMAZON	20.33	199 E 11 6399 35 041 0 25 0 00	ESL
04/11/2024	16480	AMAZON	7.99	199 E 11 6399 35 041 0 25 0 00	ESL
04/11/2024	16480	AMAZON	10.99	199 E 11 6399 35 041 0 25 0 00	ESL
04/11/2024	16480	AMAZON	10.54	199 E 11 6399 35 041 0 25 0 00	ESL
04/11/2024	16480	AMAZON	13.59	199 E 11 6399 35 041 0 25 0 00	ESL
04/11/2024	16480	AMAZON	899.96	244 E 11 6399 00 001 4 22 0 00	FEDERAL SUPPLIES FOR CULINARY TRAILER-STAINLESS STEEL TABLES, LEGEND BACKWATER VALVE, RECESSED LIGHT, OUTDOOR SECURITY FLOODLIGHT-#2 LINK TO POSTSECONDARY CTE
04/11/2024	16480	AMAZON	18.99	244 E 11 6399 00 001 4 22 0 00	FEDERAL SUPPLIES FOR CULINARY TRAILER-STAINLESS STEEL TABLES, LEGEND BACKWATER VALVE, RECESSED LIGHT, OUTDOOR SECURITY FLOODLIGHT-#2 LINK TO POSTSECONDARY CTE
04/11/2024	16480	AMAZON	17.99	244 E 11 6399 00 001 4 22 0 00	FEDERAL SUPPLIES FOR CULINARY TRAILER-STAINLESS STEEL TABLES, LEGEND BACKWATER VALVE, RECESSED LIGHT, OUTDOOR SECURITY FLOODLIGHT-#2 LINK TO POSTSECONDARY CTE
04/11/2024	16480	AMAZON	41.99	244 E 11 6399 00 001 4 22 0 00	FEDERAL SUPPLIES FOR CULINARY TRAILER-STAINLESS STEEL TABLES, LEGEND BACKWATER VALVE, RECESSED LIGHT, OUTDOOR SECURITY FLOODLIGHT-#2 LINK TO POSTSECONDARY CTE
04/11/2024	16480	AMAZON	49.41	244 E 11 6399 00 001 4 22 0 00	FEDERAL SUPPLIES FOR CULINARY TRAILER-STAINLESS STEEL TABLES, LEGEND BACKWATER VALVE, RECESSED LIGHT, OUTDOOR SECURITY FLOODLIGHT-#2 LINK TO POSTSECONDARY CTE
04/11/2024	16480	AMAZON	1,103.70	270 E 11 6399 35 041 4 24 0 00	Supplies & Mat MS
04/11/2024	16480	AMAZON	58.12	199 E 11 6399 35 107 0 36 0 00	CLASSROOM MATERIALS/SUPPLIES - RESOURCES
04/11/2024	16480	AMAZON	10.88	199 E 11 6399 35 107 0 36 0 00	CLASSROOM MATERIALS/SUPPLIES - RESOURCES
04/11/2024	16480	AMAZON	269.76	199 E 11 6399 35 107 0 36 0 00	CLASSROOM MATERIALS/SUPPLIES - RESOURCES
04/11/2024	16480	AMAZON	17.99	289 E 11 6399 35 107 4 24 0 00	CLASSROOM MATERIALS - RECOGNIZE NUMBERS
04/11/2024	16480	AMAZON	15.86	289 E 11 6399 35 107 4 24 0 00	CLASSROOM MATERIALS - RECOGNIZE NUMBERS
04/11/2024	16480	AMAZON	30.22	289 E 11 6399 35 107 4 24 0 00	CLASSROOM MATERIALS - RECOGNIZE NUMBERS
04/11/2024	16480	AMAZON	11.73	289 E 11 6399 35 107 4 24 0 00	CLASSROOM MATERIALS - RECOGNIZE NUMBERS
04/11/2024	16480	AMAZON	159.42	289 E 11 6399 35 107 4 24 0 00	PRE-K STUDENTS - STUDENTS BEGIN TO UNDERSTAND NUMBERS - COMPSD & DECOMPOSED INVARIOUS WAYS
04/11/2024	16480	AMAZON	202.93	289 E 11 6399 35 107 4 24 0 00	KINDERGARTEN - SCIENCE LESSON STUDIES
Check Number 16480 Total:			3,062.21		
04/11/2024	16481	AQUA BEVERAGE CO/OZARKA	378.00	199 E 11 6399 00 041 0 11 0 00	MS Supplies

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 16481 Total:	378.00		
04/11/2024	16482	AQUA BEVERAGE CO/OZARKA	79.91	199 E 34 6499 00 999 0 99 0 00	WATER SERVICE
04/11/2024	16482	AQUA BEVERAGE CO/OZARKA	10.99	199 E 34 6269 00 999 0 99 0 00	WATER SERVICE
04/11/2024	16482	AQUA BEVERAGE CO/OZARKA	10.99	199 E 41 6269 00 750 0 99 0 00	23/24 MLRC&ADMIN WATER COOLER RENTAL&SERVICE
04/11/2024	16482	AQUA BEVERAGE CO/OZARKA	11.50	199 E 21 6269 00 999 0 99 W 00	23/24 MLRC&ADMIN WATER COOLER RENTAL&SERVICE
		Check Number 16482 Total:	113.39		
04/11/2024	16483	ARAMARK INC.	802.04	199 E 11 6399 76 001 0 22 0 00	CULINARY ARTS SUPPLIES
04/11/2024	16483	ARAMARK INC.	753.32	199 E 11 6399 76 001 0 22 0 00	CULINARY ARTS SUPPLIES
		Check Number 16483 Total:	1,555.36		
04/11/2024	16484	ARCHIVE SUPPLIES, INC.	699.00	199 E 11 6299 00 041 0 11 T EC	ANNUAL SERVICE CONTRACT - POSTER PRINTER ECMS
		Check Number 16484 Total:	699.00		
04/11/2024	16485	AT&T	3,121.42	199 E 51 6256 00 999 0 99 0 00	2023-24 DISTRICT TELEPHONE LINE SVC 713A0160869555
		Check Number 16485 Total:	3,121.42		
04/11/2024	16486	AT&T MOBILITY	1,078.96	199 E 51 6256 00 999 0 99 0 00	DISTRICTWIDE CELL PHONE EXPENSE 23/24
		Check Number 16486 Total:	1,078.96		
04/11/2024	16487	BABCOCK, CLINTON	165.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 4/1
		Check Number 16487 Total:	165.00		
04/11/2024	16488	BEAL, BRANDY	239.84	199 E 41 6411 00 750 0 99 0 00	ACET TRAVEL REIMBURSEMENT
		Check Number 16488 Total:	239.84		
04/11/2024	16489	BROWN, SUSIE	10.05	199 E 23 6411 00 001 0 99 0 00	MARCH INDISTRICT TRAVEL
		Check Number 16489 Total:	10.05		
04/11/2024	16490	BUCK TERRELL ATHLETICS	6,693.95	199 E 36 6397 94 001 0 91 0 00	Agility mat
04/11/2024	16490	BUCK TERRELL ATHLETICS	1,371.05	199 E 36 6397 90 999 0 91 0 00	Agility mat
04/11/2024	16490	BUCK TERRELL ATHLETICS	0.00	199 E 36 6397 94 001 0 91 0 00	Agility mat
04/11/2024	16490	BUCK TERRELL ATHLETICS	175.00	199 E 36 6397 90 999 0 91 0 00	Agility mat
		Check Number 16490 Total:	8,240.00		
04/11/2024	16491	CINDY ANN CARDENAS	450.00	199 E 52 6299 00 001 0 91 W 00	GAME SECURITY 3/26;3/28
		Check Number 16491 Total:	450.00		
04/11/2024	16492	CINTAS CORPORATION	216.17	199 E 51 6319 00 999 0 99 0 00	MEDICINE CABINET
04/11/2024	16492	CINTAS CORPORATION	51.01	199 E 34 6399 01 999 0 99 0 00	SUPPLIES
		Check Number 16492 Total:	267.18		
04/11/2024	16493	CITY OF EL CAMPO CIVIC CENTER	2,050.00	199 E 36 6499 02 001 0 91 0 00	ATHLETIC BANQUET RENTAL
		Check Number 16493 Total:	2,050.00		
04/11/2024	16494	CITY OF EL CAMPO UTILITIES	19,923.53	199 E 51 6255 00 999 0 99 0 00	MARCH UTILITIES
		Check Number 16494 Total:	19,923.53		
04/11/2024	16495	COMMUNITIES IN SCHOOLS OF	2,500.00	199 E 11 6291 00 041 0 24 0 00	CIS SERVICES FOR 23-24 AT ECMS
		Check Number 16495 Total:	2,500.00		
04/11/2024	16496	CONTRACT PAPER GROUP, INC.	3,160.00	199 E 11 6399 00 041 0 11 0 00	MS Supplies
		Check Number 16496 Total:	3,160.00		
04/11/2024	16497	DARR EQUIPMENT LP	1,420.00	199 E 51 6247 00 999 0 99 0 00	REPAIRS FORKLIFT SN#5HB05613
		Check Number 16497 Total:	1,420.00		

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04/11/2024	16498	DRAMATIC PUBLISHING COMPANY	110.00	199 E 11 6217 12 041 0 11 0 00	Royalty Fee
		Check Number 16498 Total:	110.00		
04/11/2024	16499	DSS DRIVING SAFETY SERVICES, LLC	65.00	199 E 34 6299 00 999 0 99 0 00	DRUG TESTING
		Check Number 16499 Total:	65.00		
04/11/2024	16500	EL CAMPO CHAMBER OF COMMERCE	500.00	199 E 41 6499 00 720 0 99 0 00	WHITE TABLE-ANNUAL CHAMBER BANQUET
		Check Number 16500 Total:	500.00		
04/11/2024	16501	ENTERPRISE FM TRUST	750.44	199 E 36 6269 70 001 0 22 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	501.11	199 E 34 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	327.86	199 E 51 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	538.14	199 E 51 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	497.00	199 E 51 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	334.63	199 E 51 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	463.12	199 E 51 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	327.86	199 E 51 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	478.20	199 E 51 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	444.99	199 E 51 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	1,615.11	199 E 34 6269 00 999 0 23 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	2,710.39	199 E 13 6269 00 999 0 11 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	2,710.39	199 E 36 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	523.00	199 E 36 6269 70 001 0 22 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	591.04	199 E 34 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	748.68	199 E 36 6269 70 001 0 22 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
04/11/2024	16501	ENTERPRISE FM TRUST	414.66	199 E 34 6269 00 999 0 99 W 00	2023/24 DISTRICT LEASE VEHICLES -SP ED;CATE;MAINT;TRANS
		Check Number 16501 Total:	13,976.62		
04/11/2024	16502	FIRETRON, INC.	900.00	199 E 51 6299 00 999 0 99 0 00	NORTHSIDE SMOKE DETECTOR
04/11/2024	16502	FIRETRON, INC.	65.00	199 E 51 6299 00 999 0 99 0 00	NORTHSIDE SMOKE DETECTOR
04/11/2024	16502	FIRETRON, INC.	127.50	199 E 51 6299 00 999 0 99 0 00	NORTHSIDE SMOKE DETECTOR
04/11/2024	16502	FIRETRON, INC.	127.50	199 E 51 6299 00 999 0 99 0 00	NORTHSIDE SMOKE DETECTOR
		Check Number 16502 Total:	1,220.00		
04/11/2024	16503	GARY TUPA PLUMBING	29.95	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES 2023-2024
04/11/2024	16503	GARY TUPA PLUMBING	21.00	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES 2023-2024
		Check Number 16503 Total:	50.95		
04/11/2024	16504	GEORGE, BLAKE A	200.00	199 E 36 6299 00 001 0 91 W 00	GAME TRAINER 4/1
		Check Number 16504 Total:	200.00		
04/11/2024	16505	GRAINGER	124.21	199 E 51 6316 00 999 0 99 0 00	GEN MAINT

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
Check Number 16505 Total:			124.21		
04/11/2024	16506	GRAINGER	0.00	199 E 51 6316 00 999 0 99 0 00	H/S AG SHOP DOOR OPENER
04/11/2024	16506	GRAINGER	200.00	199 E 51 6316 00 999 0 99 0 00	H/S AG SHOP DOOR OPENER
Check Number 16506 Total:			200.00		
04/11/2024	16507	GULF COAST PAPER CO. INC.	304.40	199 E 11 6399 00 041 0 11 0 00	MS Supplies
Check Number 16507 Total:			304.40		
04/11/2024	16508	H.E. BUTT GROCERY	138.86	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/11/2024	16508	H.E. BUTT GROCERY	24.72	199 E 11 6399 21 102 0 11 0 00	SCIENCE SUPPLIES
04/11/2024	16508	H.E. BUTT GROCERY	171.90	437 E 21 6499 00 751 0 23 0 00	SPECIAL ED SUPPLIES
04/11/2024	16508	H.E. BUTT GROCERY	92.34	199 E 11 6329 11 107 0 11 0 00	2023 - 2024 ELA CLASSROOM SUPPLIES FOR KINDERGARTEN
04/11/2024	16508	H.E. BUTT GROCERY	66.70	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE CLASSROOM AND LAB SUPPLIES-STORAGE BAGS, PROCESSED CHICKEN-C.WILSON
04/11/2024	16508	H.E. BUTT GROCERY	1,204.98	199 E 11 6399 78 001 0 22 0 00	INTRODUCTION TO CULINARY LAB SUPPLIES-PRODUCE, MEATS, POULTRY, CAN GOODS, CLEANING SUPPLIES-#1 ACADEMIC/CTE INTEGRATION
04/11/2024	16508	H.E. BUTT GROCERY	1,929.04	199 E 11 6399 79 001 0 22 0 00	ADVANCED CULINARY LAB/CLASSROOM SUPPLIES-FRESH PRODUCE, MEATS, CANNED GOODS, PAPER PRODUCTS, CLEANING SUPPLIES- #2 LINK TO POSTSECONDARY CTE
Check Number 16508 Total:			3,628.54		
04/11/2024	16509	HALLIBURTON, JACK BRENT	1,295.00	199 E 23 6399 02 102 0 99 0 00	TEACHER APP LUNCHEON
Check Number 16509 Total:			1,295.00		
04/11/2024	16510	HASHIDA, HOWARD M	165.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 4/1
Check Number 16510 Total:			165.00		
04/11/2024	16511	HODGES WELDING SUPPLY, INC.	287.68	199 E 11 6269 70 001 0 22 0 00	23/24 CYLINDER RENTALS FOR CATE; MAINT & TRANS
04/11/2024	16511	HODGES WELDING SUPPLY, INC.	53.94	199 E 11 6269 70 001 0 22 0 00	23/24 CYLINDER RENTALS FOR CATE; MAINT & TRANS
04/11/2024	16511	HODGES WELDING SUPPLY, INC.	8.99	199 E 34 6269 00 999 0 99 0 00	23/24 CYLINDER RENTALS FOR CATE; MAINT & TRANS
04/11/2024	16511	HODGES WELDING SUPPLY, INC.	35.96	199 E 51 6269 00 999 0 99 0 00	23/24 CYLINDER RENTALS FOR CATE; MAINT & TRANS
Check Number 16511 Total:			386.57		
04/11/2024	16512	HOLIDAY INN EXPRESS	140.91	199 E 36 6411 70 001 0 22 0 00	ANIMAL INDUSTRIES MEETING HOTEL EXP 4/14-15
04/11/2024	16512	HOLIDAY INN EXPRESS	-140.91	199 E 36 6411 70 001 0 22 0 00	ANIMAL INDUSTRIES MEETING HOTEL EXP 4/14-15
Check Number 16512 Total:			0.00		
04/11/2024	16513	HOTSY/CARLSON EQUIPMENT CO	350.00	199 E 34 6399 01 999 0 99 0 00	VEHICLE WASH
Check Number 16513 Total:			350.00		
04/11/2024	16514	IRON MOUNTAIN	780.38	199 E 51 6299 00 999 0 99 0 00	ECISD RETENTION OF FILES
Check Number 16514 Total:			780.38		
04/11/2024	16515	JACKSON, AUDIE	243.98	199 E 36 6412 90 001 0 91 0 SC	BOY SOCCER MEALS
04/11/2024	16515	JACKSON, AUDIE	22.18	199 E 36 6411 90 001 0 91 0 SC	BOY SOCCER MEALS
Check Number 16515 Total:			266.16		
04/11/2024	16516	JIMENEZ, OSCAR	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 3/28
Check Number 16516 Total:			185.00		
04/11/2024	16517	KOCIAN, SCOTT	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/26

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 16517 Total:	195.00		
04/11/2024	16518	KYRISH TRUCK CENTERS OF VICTORIA	79.31	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
04/11/2024	16518	KYRISH TRUCK CENTERS OF VICTORIA	383.44	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 16518 Total:	462.75		
04/11/2024	16519	LAKESHORE LEARNING MATERIALS	111.06	289 E 11 6399 35 107 4 24 0 00	CLASSROOM MATERIALS - NUMBERS - ADDITION/SUBTRACTION
04/11/2024	16519	LAKESHORE LEARNING MATERIALS	146.23	289 E 11 6399 35 107 4 24 0 00	CLASSROOM MATERIALS - NUMBERS - ADDITION/SUBTRACTION
04/11/2024	16519	LAKESHORE LEARNING MATERIALS	427.41	289 E 11 6399 35 107 4 24 0 00	CLASSROOM MATERIALS - NUMBERS - ADDITION/SUBTRACTION
04/11/2024	16519	LAKESHORE LEARNING MATERIALS	85.41	289 E 11 6399 35 107 4 24 0 00	CLASSROOM MATERIALS - NUMBERS - ADDITION/SUBTRACTION
		Check Number 16519 Total:	770.11		
04/11/2024	16520	LONE STAR GLASS CO., INC.	612.47	199 E 34 6249 01 999 0 99 0 00	REPAIRS
04/11/2024	16520	LONE STAR GLASS CO., INC.	45.00	199 E 34 6249 01 999 0 99 0 00	REPAIRS
		Check Number 16520 Total:	657.47		
04/11/2024	16521	MCCOY'S BUILDING SUPPLY	446.39	199 E 51 6316 00 999 0 99 0 00	CARPENTER PROJECTDS
		Check Number 16521 Total:	446.39		
04/11/2024	16522	MCDONALD, MEGAN	110.55	199 E 11 6411 00 001 0 11 0 00	NRG CENTER-ART P/U
		Check Number 16522 Total:	110.55		
04/11/2024	16523	MCLEMORE BUILDING MAINT, INC.	168.00	199 E 51 6249 01 999 0 99 W 00	ECMS GYM CLEANING
04/11/2024	16523	MCLEMORE BUILDING MAINT, INC.	72.00	199 E 51 6249 01 999 0 99 W 00	ECMS GYM CLEANING
		Check Number 16523 Total:	240.00		
04/11/2024	16524	MISSION RESTAURANT SUPPLY	14,547.65	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	13,044.65	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	27,934.74	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	142.00	240 E 35 6399 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	129.00	240 E 35 6399 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	11,610.00	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	11,610.00	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	11,610.00	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	19,834.00	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	54,823.83	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	142.00	240 E 35 6399 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	129.00	240 E 35 6399 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	9,780.61	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
04/11/2024	16524	MISSION RESTAURANT SUPPLY	20,987.00	240 E 35 6639 00 999 0 99 0 00	REFRIGERATORS & OVENS FOR 4 CAMPUSES
		Check Number 16524 Total:	196,324.48		

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/11/2024	16525	MUSTANG RENTAL SERVICES OF TEXAS LL	3,624.67	282 E 51 6299 00 999 1 99 0 00	CRANE RENTAL 3/4/24 TO 4/1/24
		Check Number 16525 Total:	3,624.67		
04/11/2024	16526	NATIONAL BUGMOBILES, INC.	200.00	199 E 51 6299 00 999 0 99 0 00	TERMITE RENEWALS 2023-2024
		Check Number 16526 Total:	200.00		
04/11/2024	16527	NATIONAL FLEET TRACKING, LLC	214.15	199 E 34 6399 05 999 0 99 0 00	SUPPLIES
		Check Number 16527 Total:	214.15		
04/11/2024	16528	OCANAS, LAURA	23.26	199 E 23 6411 00 107 0 99 0 00	MARCH 24 INDISTRICT TRAVE
		Check Number 16528 Total:	23.26		
04/11/2024	16529	OLDAG, DONALD	69.28	199 E 12 6411 00 999 0 11 T EC	VICTORIA TRAVEL
04/11/2024	16529	OLDAG, DONALD	71.56	199 E 12 6411 00 999 0 11 T EC	MAR INDISTRICT TRAVEL
		Check Number 16529 Total:	140.84		
04/11/2024	16530	PAT MCCHESENEY	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 3/28
		Check Number 16530 Total:	185.00		
04/11/2024	16531	PAYNE, BRITTANIE	28.61	199 E 12 6411 00 999 0 11 Y 00	TRAVEL REIMBURSEMENT 1-5-24 TO 3-27-24
		Check Number 16531 Total:	28.61		
04/11/2024	16532	PENNER ELECTRIC, INC.	105.00	199 E 51 6315 00 999 0 99 0 00	ELECTRIC SUPPLIES
		Check Number 16532 Total:	105.00		
04/11/2024	16533	PENNINGTON, JOSEPH L, Jr	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/28
		Check Number 16533 Total:	195.00		
04/11/2024	16534	PRASEKS HILLJE SMOKEHOUSE	615.47	199 E 31 6399 00 001 0 99 0 00	EOC TESTING - STUDENT BREAKFAST
		Check Number 16534 Total:	615.47		
04/11/2024	16535	R&R PRINTING	55.00	199 E 41 6499 00 720 0 99 0 00	2023-24 PARAPROFESSIONAL OF THE YEAR AWARD
		Check Number 16535 Total:	55.00		
04/11/2024	16536	REALLY GREAT READING COMPANY, LLC	900.00	270 E 11 6399 35 107 4 24 0 00	SMALL GROUPS- STUDENTS RECOGNIZING AND CORRESPONDENCE WITH BEGINING / ENDING SOUNDS
04/11/2024	16536	REALLY GREAT READING COMPANY, LLC	108.00	270 E 11 6399 35 107 4 24 0 00	SMALL GROUPS- STUDENTS RECOGNIZING AND CORRESPONDENCE WITH BEGINING / ENDING SOUNDS
		Check Number 16536 Total:	1,008.00		
04/11/2024	16537	REEVE, TRAVIS	238.11	199 E 36 6411 90 999 0 91 0 00	BRENHAM,ALVIN,SEALY TRAVEL
		Check Number 16537 Total:	238.11		
04/11/2024	16538	REGION 4 EDUC. SERVICE CENTER	450.00	199 E 23 6411 00 041 0 99 0 00	TRAINING FEE
		Check Number 16538 Total:	450.00		
04/11/2024	16539	REGIONAL STEEL PRODUCTS, INC.	1,109.34	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#3 ALL ASPECTS OF AN INDUSTRY-A.WILSON
		Check Number 16539 Total:	1,109.34		
04/11/2024	16540	RICE FARMERS CO-OP, INC.	740.92	199 E 34 6249 01 999 0 99 0 00	NEW TIRES
		Check Number 16540 Total:	740.92		
04/11/2024	16541	RIOUX HARDWARE	244.94	199 E 51 6316 00 999 0 99 0 00	GEN MAINT-MARCH
		Check Number 16541 Total:	244.94		
04/11/2024	16542	SALINAS, ARNULFO	180.23	199 E 51 6411 00 999 0 99 W 00	MARCH INDISTRICT TRAVEL
		Check Number 16542 Total:	180.23		
04/11/2024	16543	SAVINO, JENNIFER	154.10	255 E 13 6411 35 041 4 11 0 00	REGION 3 TRAVEL REIMBURSEMENT

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
Check Number 16543 Total:			154.10		
04/11/2024	16544	SCHMIDT IMPLEMENT, INC.	497.94	199 E 51 6247 00 999 0 99 0 00	MAINT EXP
04/11/2024	16544	SCHMIDT IMPLEMENT, INC.	134.99	199 E 51 6317 00 999 0 99 0 00	GROUNDS
04/11/2024	16544	SCHMIDT IMPLEMENT, INC.	167.94	199 E 51 6317 00 999 0 99 0 00	GROUNDS
04/11/2024	16544	SCHMIDT IMPLEMENT, INC.	132.00	199 E 51 6317 00 999 0 99 0 00	GROUNDS
04/11/2024	16544	SCHMIDT IMPLEMENT, INC.	33.98	199 E 51 6317 00 999 0 99 0 00	GROUNDS
04/11/2024	16544	SCHMIDT IMPLEMENT, INC.	16.99	199 E 51 6317 00 999 0 99 0 00	GROUNDS
04/11/2024	16544	SCHMIDT IMPLEMENT, INC.	49.98	199 E 51 6317 00 999 0 99 0 00	GROUNDS
04/11/2024	16544	SCHMIDT IMPLEMENT, INC.	5.99	199 E 51 6317 00 999 0 99 0 00	GROUNDS
Check Number 16544 Total:			1,039.81		
04/11/2024	16545	SCHOOL NURSE SUPPLY, INC.	323.82	199 E 33 6399 00 001 0 99 0 00	ECHS NURSE SUPPLIES
Check Number 16545 Total:			323.82		
04/11/2024	16546	SERVICE SUPPLY OF VICTORIA, INC.	78.00	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES
Check Number 16546 Total:			78.00		
04/11/2024	16547	SHAVERS, JESSIE, III	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/28
Check Number 16547 Total:			195.00		
04/11/2024	16548	SKYLINE EQUIPMENT, INC.	44.94	240 E 35 6249 00 999 0 99 0 00	CAFETERIA REPAIRS
Check Number 16548 Total:			44.94		
04/11/2024	16549	SMITH, STEVEN	156.00	199 E 36 6412 95 001 0 91 0 00	REGIONAL GOLF MEALS 4/15-16
Check Number 16549 Total:			156.00		
04/11/2024	16550	SOCHA, JEFFREY A	25.00	199 E 36 6299 00 001 0 91 W 00	GAME ANNOUNCER
Check Number 16550 Total:			25.00		
04/11/2024	16551	SSR JACKETS	250.00	199 E 11 6399 07 001 0 11 0 00	LETTERMAN JACKETS (CHEER, BAND & CHOIR)
04/11/2024	16551	SSR JACKETS	75.00	199 E 36 6399 63 001 0 91 0 00	LETTERMAN JACKETS (CHEER, BAND & CHOIR)
04/11/2024	16551	SSR JACKETS	75.00	199 E 36 6497 08 001 0 99 0 00	LETTERMAN JACKETS (CHEER, BAND & CHOIR)
04/11/2024	16551	SSR JACKETS	60.00	199 E 36 6498 08 001 0 99 0 00	LETTERMAN JACKET (CHOIR)
Check Number 16551 Total:			460.00		
04/11/2024	16552	STRNADEL, SHERI	154.10	199 E 33 6411 00 103 0 99 0 00	VISION/HEARING CERT TRAVEL
Check Number 16552 Total:			154.10		
04/11/2024	16553	SULLIVAN SUPPLY, INC.	28.50	199 E 11 6399 81 001 0 22 0 00	AG BARN SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/11/2024	16553	SULLIVAN SUPPLY, INC.	198.00	199 E 11 6399 81 001 0 22 0 00	AG BARN SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/11/2024	16553	SULLIVAN SUPPLY, INC.	1,880.30	199 E 11 6399 81 001 0 22 0 00	AG BARN SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
Check Number 16553 Total:			2,106.80		
04/11/2024	16554	SUPERIOR MOTOR PARTS	38.00	199 E 11 6399 72 001 0 22 0 00	SUPPLIES AUTO TECH-#1 ACADEMIC/CTE INTEGRATION-J.FARRAR
04/11/2024	16554	SUPERIOR MOTOR PARTS	9.03	199 E 11 6399 72 001 0 22 0 00	SUPPLIES AUTO TECH-#1 ACADEMIC/CTE INTEGRATION-J.FARRAR
Check Number 16554 Total:			47.03		
04/11/2024	16555	SUTHERLANDS	72.96	199 E 11 6399 03 041 0 11 0 00	Supplies GCT
04/11/2024	16555	SUTHERLANDS	55.68	199 E 11 6399 03 041 0 11 0 00	Supplies GCT
04/11/2024	16555	SUTHERLANDS	286.80	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#3 ALL ASPECTS OF AN INDUSTRY-A.WILSON

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04/11/2024	16555	SUTHERLANDS	3,534.09	199 E 11 6399 71 041 0 22 0 00	AG LAB SUPPLIES AND MATERIALS, MIDDLE SCHOOL-LUMBER, PLYWOOD, PAINT, STAIN-#7 EXPAND THE QUALITY OF CTE PROGRAMS
04/11/2024	16555	SUTHERLANDS	21.98	199 E 51 6316 00 999 0 99 0 00	CARPENTER PARTS
04/11/2024	16555	SUTHERLANDS	1.99	199 E 51 6316 00 999 0 99 0 00	CARPENTER PARTS
04/11/2024	16555	SUTHERLANDS	30.96	199 E 51 6316 00 999 0 99 0 00	CARPENTER PARTS
04/11/2024	16555	SUTHERLANDS	72.24	199 E 51 6316 00 999 0 99 0 00	CARPENTER PARTS
04/11/2024	16555	SUTHERLANDS	1.60	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	297.51	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	3.79	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	10.90	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	130.80	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	35.00	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	245.93	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	-35.00	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	2.79	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	22.99	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	210.12	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	134.55	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/11/2024	16555	SUTHERLANDS	845.00	244 E 11 6397 00 001 4 22 0 00	FEDERAL INVENTORY-CULINARY TRAILER EQUIPMENT-REFRIGERATOR-# 2 LINK TO POSTSECONDARY CTE
		Check Number 16555 Total:	5,982.68		
04/11/2024	16556	SVATEK VENDING	54.25	199 E 34 6399 02 999 0 99 0 00	BREAKROOM SUPPLIES
		Check Number 16556 Total:	54.25		
04/11/2024	16557	TASBO	145.00	199 E 51 6495 00 999 0 99 0 00	Membership Dues - Theresa A. Beltran, CTSBO
		Check Number 16557 Total:	145.00		
04/11/2024	16558	TEXAS MULTI-CHEM, LTD	715.50	199 E 51 6247 00 999 0 99 0 00	MIDDLE SCHOLPRACRICE #2 TURF PROG
04/11/2024	16558	TEXAS MULTI-CHEM, LTD	1,300.00	199 E 51 6247 00 999 0 99 0 00	MIDDLE SCHOOL GROUNDS
		Check Number 16558 Total:	2,015.50		
04/11/2024	16559	THE CLUB AT COLONY CREEK	448.00	199 E 36 6499 95 001 0 91 0 00	ECHS BOYS TEAM ENTRY FEE
		Check Number 16559 Total:	448.00		
04/11/2024	16560	THE LINCOLN ELECTRIC COMPANY	1,578.63	199 E 11 6399 22 001 0 22 0 00	WELDING SHOP SUPPLIES-WELDING ELECTRODES, MIG WIRE, FLUX WIRE, CONTACT TIPS, HELMENTS-#1 ACADEMIC/CTE INTEGRATION
04/11/2024	16560	THE LINCOLN ELECTRIC COMPANY	150.00	199 E 11 6399 22 001 0 22 0 00	WELDING SHOP SUPPLIES-WELDING ELECTRODES, MIG WIRE, FLUX WIRE, CONTACT TIPS, HELMENTS-#1 ACADEMIC/CTE INTEGRATION
04/11/2024	16560	THE LINCOLN ELECTRIC COMPANY	1,267.00	199 E 11 6399 22 001 0 22 0 00	WELDING SHOP SUPPLIES-WELDING ELECTRODES, MIG WIRE, FLUX WIRE, CONTACT TIPS, HELMENTS-#1 ACADEMIC/CTE INTEGRATION
		Check Number 16560 Total:	2,995.63		
04/11/2024	16561	THE MASTER TEACHER, INC.	124.90	199 E 41 6499 00 720 0 99 0 00	2023-24 TEACHER OF THE YEAR AWARDS
		Check Number 16561 Total:	124.90		
04/11/2024	16562	UNIFIRST CORPORATION	62.72	199 E 51 6299 00 999 0 99 0 00	MAINTENANCE EMPLOYEE UNIFORMS 2023-2024

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04/11/2024	16562	UNIFIRST CORPORATION	62.72	199 E 51 6299 00 999 0 99 0 00	MAINTENANCE EMPLOYEE UNIFORMS 2023-2024
04/11/2024	16562	UNIFIRST CORPORATION	45.67	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
04/11/2024	16562	UNIFIRST CORPORATION	5.39	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 2023-24
04/11/2024	16562	UNIFIRST CORPORATION	5.39	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 2023-24
04/11/2024	16562	UNIFIRST CORPORATION	62.72	199 E 51 6299 00 999 0 99 0 00	MAINTENANCE EMPLOYEE UNIFORMS 2023-2024
04/11/2024	16562	UNIFIRST CORPORATION	5.39	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 2023-24
04/11/2024	16562	UNIFIRST CORPORATION	45.67	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
		Check Number 16562 Total:	295.67		
04/11/2024	16563	UNITED AGRICULTURAL COOPERATIVE, IN	178.80	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-A.WILSON
04/11/2024	16563	UNITED AGRICULTURAL COOPERATIVE, IN	58.16	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPP
04/11/2024	16563	UNITED AGRICULTURAL COOPERATIVE, IN	50.90	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPP
04/11/2024	16563	UNITED AGRICULTURAL COOPERATIVE, IN	187.38	199 E 34 6399 01 999 0 99 0 00	SHOP TOOLS
		Check Number 16563 Total:	475.24		
04/11/2024	16564	VANGORP, MARK A	75.00	199 E 36 6299 00 001 0 91 W 00	GAME WORKERS 3/26/3/28
		Check Number 16564 Total:	75.00		
04/11/2024	16565	VCS SECURITY SYSTEMS	45.00	199 E 51 6299 00 999 0 99 0 00	FIRE MONITORING
04/11/2024	16565	VCS SECURITY SYSTEMS	45.00	199 E 51 6299 00 999 0 99 0 00	FIRE MONITORING
04/11/2024	16565	VCS SECURITY SYSTEMS	45.00	199 E 51 6299 00 999 0 99 0 00	FIRE MONITORING
04/11/2024	16565	VCS SECURITY SYSTEMS	45.00	199 E 51 6299 00 999 0 99 0 00	FIRE MONITORING
04/11/2024	16565	VCS SECURITY SYSTEMS	45.00	199 E 51 6299 00 999 0 99 0 00	FIRE MONITORING
04/11/2024	16565	VCS SECURITY SYSTEMS	45.00	199 E 51 6299 00 999 0 99 0 00	FIRE MONITORING
04/11/2024	16565	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 00 999 3 99 0 00	ALARM MONITORING PO#2012400046
04/11/2024	16565	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 00 999 3 99 0 00	ALARM MONITORING ECHS PO#2012400046
04/11/2024	16565	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 00 999 3 99 0 00	ALARM MONITORING HUTCHINS PO#2012400046
04/11/2024	16565	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 00 999 3 99 0 00	ALARM MONITORING NS PO#2012400046
04/11/2024	16565	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 00 999 3 99 0 00	ALARM MONITORING MYATT PO#2012400046
04/11/2024	16565	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 00 999 3 99 0 00	ALARM MONITORING MS PO#2012400046
04/11/2024	16565	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 00 999 3 99 0 00	ALARM MONITORING ML PO#2012400046
		Check Number 16565 Total:	550.00		
04/11/2024	16566	VICTORIA FREIGHTLINER-WESTERN STAR	314.64	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
04/11/2024	16566	VICTORIA FREIGHTLINER-WESTERN STAR	711.84	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 16566 Total:	1,026.48		
04/11/2024	16567	VISUAL TECHNIQUES, INC.	14,988.00	199 E 11 6397 00 041 0 11 T EC	NEWLINE 75" INTERACTIVE FLAT PANELS & MOBILE STANDS
04/11/2024	16567	VISUAL TECHNIQUES, INC.	2,208.00	199 E 11 6397 00 041 0 11 T EC	NEWLINE 75" INTERACTIVE FLAT PANELS & MOBILE STANDS
		Check Number 16567 Total:	17,196.00		
04/11/2024	16568	WALSH GALLEGOS TREVINO KYLE	254.00	199 E 41 6211 00 720 0 99 0 00	LEGAL SERVICES-GENERAL

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04/11/2024	16568	WALSH GALLEGOS TREVINO KYLE	837.50	199 E 41 6211 00 720 0 99 0 00	LEGAL SERIVCES-PRINCIPAL
04/11/2024	16568	WALSH GALLEGOS TREVINO KYLE	167.50	199 E 41 6211 00 720 0 23 0 00	LEGAL SERVICES-SP ED
		Check Number 16568 Total:	1,259.00		
04/11/2024	16569	WELLS, DEMETRIC	221.10	199 E 41 6411 00 750 0 99 0 00	ACET TRAVEL REIMBURSEMENT
		Check Number 16569 Total:	221.10		
04/11/2024	16570	WHATABURGER RESTAURANTS, LLC	196.09	199 E 36 6412 90 001 0 91 0 SC	SOCCER MEALS 3/20
04/11/2024	16570	WHATABURGER RESTAURANTS, LLC	112.96	199 E 36 6412 96 001 0 91 0 00	TENNIS MEALS 3/26
04/11/2024	16570	WHATABURGER RESTAURANTS, LLC	210.00	199 E 36 6412 91 001 0 91 0 00	BASEBALL MEALS 4/2
		Check Number 16570 Total:	519.05		
04/11/2024	16571	WILSON, AARON	50.76	199 E 36 6411 70 001 0 22 0 00	HLSR MEALS 3/10-3/15
		Check Number 16571 Total:	50.76		
04/11/2024	16572	XEROX CORP.	519.30	199 E 11 6269 00 001 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16572	XEROX CORP.	197.08	199 E 21 6269 00 999 0 99 W 00	2023-24 COPIER LEASES
04/11/2024	16572	XEROX CORP.	197.08	199 E 23 6269 00 041 0 99 W 00	2023-24 COPIER LEASES
04/11/2024	16572	XEROX CORP.	197.08	199 E 23 6269 00 102 0 99 W 00	2023-24 COPIER LEASES
04/11/2024	16572	XEROX CORP.	197.08	199 E 23 6269 00 103 0 99 W 00	2023-24 COPIER LEASES
04/11/2024	16572	XEROX CORP.	197.08	437 E 21 6269 00 751 0 23 0 00	2023-24 COPIER LEASES
		Check Number 16572 Total:	1,504.70		
04/11/2024	16573	XEROX CORPORATION	573.17	199 E 11 6269 00 001 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16573	XEROX CORPORATION	258.93	199 E 11 6269 00 001 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16573	XEROX CORPORATION	248.73	199 E 11 6269 00 001 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16573	XEROX CORPORATION	524.02	199 E 11 6269 00 041 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16573	XEROX CORPORATION	519.30	199 E 11 6269 00 102 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16573	XEROX CORPORATION	519.30	199 E 11 6269 00 103 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16573	XEROX CORPORATION	519.30	199 E 11 6269 00 107 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16573	XEROX CORPORATION	197.08	199 E 31 6269 00 001 0 99 W 00	2023-24 COPIER LEASES
04/11/2024	16573	XEROX CORPORATION	186.88	199 E 51 6269 00 999 0 99 0 00	2023-24 COPIER LEASES
		Check Number 16573 Total:	3,546.71		
04/11/2024	16574	XEROX CORPORATION	452.10	199 E 11 6269 00 041 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16574	XEROX CORPORATION	452.10	199 E 11 6269 00 102 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16574	XEROX CORPORATION	312.17	199 E 11 6269 00 103 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16574	XEROX CORPORATION	312.17	199 E 11 6269 00 107 0 11 W 00	2023-24 COPIER LEASES
04/11/2024	16574	XEROX CORPORATION	681.64	199 E 41 6269 00 750 0 99 W 00	2023-24 COPIER LEASES
		Check Number 16574 Total:	2,210.18		
04/17/2024	16575	AMAZON	154.84	244 E 11 6399 00 001 4 22 0 00	FEDERAL SUPPLIES-STAINLESS STEEL FLANGED FEET-# 2 LINK TO POSTSECONDARY CTE
		Check Number 16575 Total:	154.84		
04/17/2024	16576	AMERICAN EXPRESS	2,300.00	199 E 36 6399 91 001 0 91 0 00	TRAVEL BAGS
04/17/2024	16576	AMERICAN EXPRESS	1,000.00	199 E 36 6399 96 041 0 91 0 00	TRAVEL BAGS
04/17/2024	16576	AMERICAN EXPRESS	245.00	199 E 36 6399 97 041 0 91 0 00	TRAVEL BAGS
		Check Number 16576 Total:	3,545.00		
04/17/2024	16577	AMERICAN EXPRESS	176.97	199 E 36 6412 90 001 0 91 0 PL	BOYS POWERLIFTING MEALS

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		Check Number 16577 Total:	176.97		
04/17/2024	16578	AMERICAN EXPRESS	39.92	199 E 36 6412 90 001 0 91 0 PL	BOYS POWERLIFTING MEALS
		Check Number 16578 Total:	39.92		
04/17/2024	16579	AMERICAN EXPRESS	825.15	199 E 36 6412 90 999 0 91 0 00	BOYS POWERLIFTING HOTEL
04/17/2024	16579	AMERICAN EXPRESS	165.03	199 E 36 6411 90 001 0 91 0 PL	BOYS POWERLIFTING HOTEL
		Check Number 16579 Total:	990.18		
04/17/2024	16580	AMERICAN EXPRESS	414.20	199 E 36 6412 90 999 0 91 0 00	GIRLS POWERLIFTING HOTEL
04/17/2024	16580	AMERICAN EXPRESS	207.10	199 E 36 6411 90 001 0 91 0 PL	GIRLS POWERLIFTING HOTEL
		Check Number 16580 Total:	621.30		
04/17/2024	16581	AMERICAN EXPRESS	386.88	199 E 36 6412 90 001 0 91 0 PL	STATE POWERLIFTING HOTEL
04/17/2024	16581	AMERICAN EXPRESS	198.54	199 E 36 6411 90 001 0 91 0 PL	STATE POWERLIFTING HOTEL
		Check Number 16581 Total:	585.42		
04/17/2024	16582	AMERICAN EXPRESS	121.36	199 E 36 6412 90 001 0 91 0 PL	STATE POWERLIFTING MEALS
04/17/2024	16582	AMERICAN EXPRESS	45.51	199 E 36 6411 90 001 0 91 0 PL	STATE POWERLIFTING MEALS
		Check Number 16582 Total:	166.87		
04/17/2024	16583	AMERICAN EXPRESS	276.50	199 E 36 6412 90 001 0 91 0 SC	GIRLS SOCCER MEALS
		Check Number 16583 Total:	276.50		
04/17/2024	16584	AMERICAN EXPRESS	-66.96	199 E 12 6411 00 999 0 11 Y 00	HILTON AUSTIN - TCEA CONFERENCE 2024 CREDIT
04/17/2024	16584	AMERICAN EXPRESS	151.12	199 E 41 6499 00 720 0 99 0 00	NOTARY M CHUMCHAL
04/17/2024	16584	AMERICAN EXPRESS	846.75	199 E 36 6497 70 001 0 22 0 00	CTE JOB FAIR LUNCHEON
04/17/2024	16584	AMERICAN EXPRESS	-200.00	199 E 41 6499 01 750 0 99 0 HR	TAMU JOB FAIR REFUND
04/17/2024	16584	AMERICAN EXPRESS	-300.00	199 E 41 6499 01 750 0 99 0 HR	TX STATE JOB FAIR REFUND
04/17/2024	16584	AMERICAN EXPRESS	143.97	199 E 41 6499 00 720 0 99 0 00	LEADERSHIP MEAL ON 3/18/24
04/17/2024	16584	AMERICAN EXPRESS	100.00	199 E 41 6499 00 720 0 99 0 00	ASST. PRINCIPAL AND ATHLETIC INTERVIEWS
04/17/2024	16584	AMERICAN EXPRESS	372.12	199 E 41 6499 00 702 0 99 0 00	SCHOOL BOARD MEETING MEAL 3-27-24
		Check Number 16584 Total:	1,047.00		
04/17/2024	16585	AMPLIFY EDUCATION INC	8,910.56	211 E 11 6399 35 102 4 30 0 00	AMPLIFY K-3 RLA 2023-24
04/17/2024	16585	AMPLIFY EDUCATION INC	2,000.00	270 E 11 6399 35 102 4 24 0 00	AMPLIFY K-3 RLA 2023-24
04/17/2024	16585	AMPLIFY EDUCATION INC	58,840.00	199 E 11 6399 35 102 0 36 0 00	AMPLIFY K-3 RLA 2023-24
04/17/2024	16585	AMPLIFY EDUCATION INC	56,800.00	199 E 11 6399 00 999 0 36 0 00	AMPLIFY K-3 RLA 2023-24
04/17/2024	16585	AMPLIFY EDUCATION INC	25,500.00	270 E 11 6399 00 999 4 24 0 00	AMPLIFY K-3 RLA 2023-24
04/17/2024	16585	AMPLIFY EDUCATION INC	20,919.00	211 E 11 6399 00 999 4 30 0 00	AMPLIFY K-3 RLA 2023-24
04/17/2024	16585	AMPLIFY EDUCATION INC	4,800.00	211 E 11 6399 35 107 4 30 0 00	AMPLIFY K-3 RLA 2023-24
04/17/2024	16585	AMPLIFY EDUCATION INC	500.00	270 E 11 6399 35 107 4 24 0 00	AMPLIFY K-3 RLA 2023-24
04/17/2024	16585	AMPLIFY EDUCATION INC	13,600.00	199 E 11 6399 35 107 0 36 0 00	AMPLIFY K-3 RLA 2023-24
		Check Number 16585 Total:	191,869.56		
04/17/2024	16586	BAYES ACHIEVEMENT CENTER, INC.	21,516.30	315 E 11 6216 10 751 4 23 0 00	APRIL RESIDENTIAL SERVICES
04/17/2024	16586	BAYES ACHIEVEMENT CENTER, INC.	21,147.60	315 E 11 6216 00 751 4 23 0 00	APRIL RESIDENTIAL SERVICES
		Check Number 16586 Total:	42,663.90		
04/17/2024	16587	CAVAZOS, GABRIEL	910.00	199 E 36 6412 97 001 0 91 0 00	BOYS REG TRACK MEET MEALS
		Check Number 16587 Total:	910.00		
04/17/2024	16588	CENTERPOINT ENERGY	276.46	199 E 51 6258 00 999 0 99 0 00	2023/24 DISTRICT NATURAL GAS USAGE

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			Check Number 16588 Total:		
			276.46		
04/17/2024	16589	CLAIMS ADMINISTRATIVE SERVICES	14,250.00	199 A 00 1490 01 000 0 00 0 00	3RD QTR INSTALLMENT-WORKERS COMP
			Check Number 16589 Total:		
			14,250.00		
04/17/2024	16590	CLARK, DONTE	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 4/6
			Check Number 16590 Total:		
			195.00		
04/17/2024	16591	COLES, WHITNEY	840.00	199 E 36 6412 98 001 0 91 0 00	GIRLS REG TRACK MEALS
			Check Number 16591 Total:		
			840.00		
04/17/2024	16592	COMPUTER CENTER (THE)	179.00	199 E 33 6399 00 001 0 99 0 00	INK SUPPLIES (NURSE)
04/17/2024	16592	COMPUTER CENTER (THE)	95.98	199 E 33 6399 00 001 0 99 0 00	INK SUPPLIES (NURSE)
04/17/2024	16592	COMPUTER CENTER (THE)	55.98	199 E 33 6399 00 001 0 99 0 00	INK SUPPLIES (NURSE)
04/17/2024	16592	COMPUTER CENTER (THE)	55.98	199 E 33 6399 00 001 0 99 0 00	INK SUPPLIES (NURSE)
04/17/2024	16592	COMPUTER CENTER (THE)	55.98	199 E 33 6399 00 001 0 99 0 00	INK SUPPLIES (NURSE)
			Check Number 16592 Total:		
			442.92		
04/17/2024	16593	DAVIS, JOHN	115.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 4/6
			Check Number 16593 Total:		
			115.00		
04/17/2024	16594	DEMCO, INC.	112.08	199 E 12 6399 00 107 0 11 0 00	LIBRARY CLASSROOM SUPPLIES
04/17/2024	16594	DEMCO, INC.	17.08	199 E 12 6399 00 107 0 11 0 00	LIBRARY CLASSROOM SUPPLIES
04/17/2024	16594	DEMCO, INC.	32.84	199 E 12 6399 00 107 0 11 0 00	LIBRARY CLASSROOM SUPPLIES
04/17/2024	16594	DEMCO, INC.	32.12	199 E 12 6399 00 107 0 11 0 00	LIBRARY CLASSROOM SUPPLIES
			Check Number 16594 Total:		
			194.12		
04/17/2024	16595	DK INDUSTRIAL SERVICES	370.00	199 E 11 6299 70 001 0 22 0 00	CONTRACT SERVICES FOR WELDING SHOP PLASMA CUTTER REPAIRS-#4 EXPAND THE USE OF TECHNOLOGY
04/17/2024	16595	DK INDUSTRIAL SERVICES	339.72	199 E 11 6299 70 001 0 22 0 00	CONTRACT SERVICES FOR WELDING SHOP PLASMA CUTTER REPAIRS-#4 EXPAND THE USE OF TECHNOLOGY
04/17/2024	16595	DK INDUSTRIAL SERVICES	487.52	199 E 11 6299 70 001 0 22 0 00	CONTRACT SERVICES FOR WELDING SHOP PLASMA CUTTER REPAIRS-#4 EXPAND THE USE OF TECHNOLOGY
04/17/2024	16595	DK INDUSTRIAL SERVICES	449.75	199 E 11 6299 70 001 0 22 0 00	CONTRACT SERVICES FOR WELDING SHOP PLASMA CUTTER REPAIRS-#4 EXPAND THE USE OF TECHNOLOGY
			Check Number 16595 Total:		
			1,646.99		
04/17/2024	16596	EDWARDS, PAMALA	115.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 4/6
			Check Number 16596 Total:		
			115.00		
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	1,166.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	330.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	50.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	230.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	450.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	228.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	75.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	176.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON

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04/17/2024	16597	EWELL EDUCATIONAL SERVICES	80.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	105.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	50.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	180.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	180.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	75.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	120.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	120.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	80.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	80.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	160.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	210.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16597	EWELL EDUCATIONAL SERVICES	120.00	199 E 36 6497 70 001 0 22 0 00	DUES AND FEES-EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
		Check Number 16597 Total:	4,345.00		
04/17/2024	16598	FORT BEND CHILDREN'S DISCOVERY CENT	292.00	199 E 11 6412 35 102 0 21 0 00	HUTCHINS ELEMENTARY FIELD TRIP
		Check Number 16598 Total:	292.00		
04/17/2024	16599	H.E. BUTT GROCERY	52.40	199 E 11 6399 79 001 0 22 0 00	CULINARY ARTS EXP
		Check Number 16599 Total:	52.40		
04/17/2024	16600	HALLETTSVILLE COMMUNICATIONS	305.03	199 E 34 6397 01 999 0 99 0 00	NEW BUS RADIOS
04/17/2024	16600	HALLETTSVILLE COMMUNICATIONS	61.97	199 E 34 6299 00 999 0 99 0 00	NEW BUS RADIOS
04/17/2024	16600	HALLETTSVILLE COMMUNICATIONS	335.78	199 E 34 6397 01 999 0 99 0 00	NEW BUS RADIOS
04/17/2024	16600	HALLETTSVILLE COMMUNICATIONS	68.22	199 E 34 6299 00 999 0 99 0 00	NEW BUS RADIOS
04/17/2024	16600	HALLETTSVILLE COMMUNICATIONS	3,154.19	199 E 34 6397 01 999 0 99 0 00	NEW BUS RADIOS
04/17/2024	16600	HALLETTSVILLE COMMUNICATIONS	640.81	199 E 34 6299 00 999 0 99 0 00	NEW BUS RADIOS
		Check Number 16600 Total:	4,566.00		
04/17/2024	16601	HI-LINE ELECTRIC COMPANY, INC.	206.00	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
		Check Number 16601 Total:	206.00		
04/17/2024	16602	HILTON GARDEN INN CORPUS CHRISTI	407.74	199 E 36 6411 69 001 0 99 0 00	UIL REG ACADEMIC MEET HOTEL 4/26-27
04/17/2024	16602	HILTON GARDEN INN CORPUS CHRISTI	449.80	199 E 36 6411 12 001 0 99 0 00	UIL REG ACADEMIC MEET HOTEL 4/26-27
		Check Number 16602 Total:	857.54		
04/17/2024	16603	HISPANIC EDUCATION PROJECT	250.00	199 E 41 6499 00 720 0 99 0 00	EL CAMPO ISD 1 TABLE
		Check Number 16603 Total:	250.00		

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04/17/2024	16604	HOBBY LOBBY CREATIVE CENTER	255.26	199 E 11 6399 05 001 0 22 0 00	FLORAL DESIGN SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-C.WILSON
		Check Number 16604 Total:	255.26		
04/17/2024	16605	KYRISH TRUCK CENTERS OF VICTORIA	53.79	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
04/17/2024	16605	KYRISH TRUCK CENTERS OF VICTORIA	285.46	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
04/17/2024	16605	KYRISH TRUCK CENTERS OF VICTORIA	2,702.89	199 E 34 6249 00 999 0 99 0 00	BUS REPAIRS
		Check Number 16605 Total:	3,042.14		
04/17/2024	16606	LAKESHORE LEARNING MATERIALS	85.41	199 E 11 6399 35 107 0 30 0 00	CLASSROOM - WHOLE GROUP & INDIVIDUAL CENTERS
		Check Number 16606 Total:	85.41		
04/17/2024	16607	LONE STAR GLASS CO., INC.	45.00	199 E 34 6249 00 999 0 99 0 00	REPAIRS
		Check Number 16607 Total:	45.00		
04/17/2024	16608	MAIN EVENT-KATY	159.60	199 E 11 6498 00 041 0 11 0 00	INCENTIVE FIELD TRIP ECMS
		Check Number 16608 Total:	159.60		
04/17/2024	16609	MAJOR, LAURA ANN	2,200.00	313 E 11 6219 01 751 4 23 0 00	SPEECH SERVICES FOR SPS 3/4/24 TO 3/25/24
		Check Number 16609 Total:	2,200.00		
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	2.84	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	224.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	79.80	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	39.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	22.25	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	57.96	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	3.99	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	25.45	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE

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04/17/2024	16610	MARIANNA INDUSTRIES, INC.	25.45	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	107.85	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	68.94	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	110.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	132.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	110.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	13.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	59.49	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	85.47	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	44.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	15.16	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	32.40	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	54.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE

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04/17/2024	16610	MARIANNA INDUSTRIES, INC.	27.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	43.96	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	37.62	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	45.60	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	24.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	163.20	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	293.88	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	72.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	62.25	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	7.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	28.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	13.80	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	49.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	35.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	25.49	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	262.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	70.40	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	60.75	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	262.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	206.55	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	67.60	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	101.95	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	209.90	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	76.35	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	19.95	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	47.94	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE

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GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	24.76	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	21.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	37.45	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	14.98	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	14.98	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	18.98	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	18.98	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	25.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	10.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	19.98	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	10.60	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	14.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	46.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE

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GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	0.72	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	3.72	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	3.72	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	27.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	17.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	13.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	13.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	13.20	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	23.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	48.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	6.50	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	9.87	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	42.27	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE

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GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	2,658.89	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	406.94	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	78.00	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	158.02	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	21.23	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	22.95	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
04/17/2024	16610	MARIANNA INDUSTRIES, INC.	14.09	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-MUSLIN ROLL, GLOVES, WAX WARMER, SHEARS, HAIR LIGHTNER, MANIKINS, PLASTIC CAPS, CHEMICAL CAPES-#2 LINK TO POSTSECONDARY CTE
		Check Number 16610 Total:	7,488.57		
04/17/2024	16611	MARTIN ELECTRIC CO.	82.50	199 E 51 6249 00 999 0 99 0 00	HVAC SUPPLIES
		Check Number 16611 Total:	82.50		
04/17/2024	16612	MCLEMORE BUILDING MAINT, INC.	78,569.17	282 E 51 6249 01 999 1 99 0 00	MONTHLY JANITORIAL SERVICES FOR APRIL
		Check Number 16612 Total:	78,569.17		
04/17/2024	16613	MID AMERICAN ENERGY SERVICES, LLC	23,418.08	199 E 51 6257 00 999 0 99 0 00	2023-24 ELECTRICAL USAGE-DISTRICTWIDE
		Check Number 16613 Total:	23,418.08		
04/17/2024	16614	OTRADOVSKY, DAVID	148.00	199 E 36 6412 69 001 0 99 0 00	UIL REG COMP MEALS 4/26
		Check Number 16614 Total:	148.00		
04/17/2024	16615	OTRADOVSKY, DAVID	250.00	199 E 36 6412 69 001 0 99 0 00	UIL THEATRICAL DESIGN MEALS 5/10-5/11
		Check Number 16615 Total:	250.00		
04/17/2024	16616	PENA, RICHARD VINCENT	185.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 4/13
		Check Number 16616 Total:	185.00		
04/17/2024	16617	PFEIL, JEFFREY	225.00	199 E 52 6299 00 001 0 91 W 00	BASEBALL/SOFTBALL SECURITY 4/12
		Check Number 16617 Total:	225.00		
04/17/2024	16618	PRASEKS HILLJJE SMOKEHOUSE	596.24	199 E 31 6399 00 001 0 99 0 00	EOC TESTING - STUDENT BREAKFAST
		Check Number 16618 Total:	596.24		
04/17/2024	16619	QUILL LLC	357.64	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	224.90	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/17/2024	16619	QUILL LLC	67.80	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	62.10	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	23.99	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	13.99	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	16.99	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	71.98	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	99.96	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	491.96	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	226.76	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	29.86	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	244.76	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	39.10	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	401.98	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	74.99	199 E 11 6399 00 001 0 11 0 00	CAMPUS SUPPLIES
04/17/2024	16619	QUILL LLC	350.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	15.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	70.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	90.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	70.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	50.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	40.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	50.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	50.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	50.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	50.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	50.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	50.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	50.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	45.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	70.00	199 E 11 6399 00 102 0 11 0 00	WORKROOM SUPPLIES
04/17/2024	16619	QUILL LLC	2,423.99	199 E 11 6397 00 103 0 11 0 00	INVENTORY ITEM - GENERAL SUPPLIES
04/17/2024	16619	QUILL LLC	72.52	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	210.58	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	110.69	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	132.29	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	23.02	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	97.00	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	99.98	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	4.29	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	9.42	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	44.99	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	29.69	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	26.26	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	22.42	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES FOR SPED
04/17/2024	16619	QUILL LLC	19.78	199 E 11 6329 11 107 0 11 0 00	STUDENTS CLASSROOM SUPPLIES
04/17/2024	16619	QUILL LLC	133.34	199 E 11 6329 11 107 0 11 0 00	STUDENTS CLASSROOM SUPPLIES
04/17/2024	16619	QUILL LLC	127.56	199 E 11 6399 00 107 0 11 0 00	STUDENTS CLASSROOM SUPPLIES
04/17/2024	16619	QUILL LLC	179.92	199 E 11 6399 00 107 0 11 0 00	STUDENTS CLASSROOM SUPPLIES

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04/17/2024	16619	QUILL LLC	184.00	199 E 11 6399 00 107 0 11 0 00	STUDENTS CLASSROOM SUPPLIES
04/17/2024	16619	QUILL LLC	158.32	199 E 11 6399 00 107 0 11 0 00	STUDENTS CLASSROOM SUPPLIES
04/17/2024	16619	QUILL LLC	114.40	199 E 11 6399 00 107 0 11 0 00	STUDENTS CLASSROOM SUPPLIES
04/17/2024	16619	QUILL LLC	114.40	199 E 11 6399 00 107 0 11 0 00	STUDENTS CLASSROOM SUPPLIES
04/17/2024	16619	QUILL LLC	170.90	199 E 11 6399 00 107 0 11 0 00	STUDENTS CLASSROOM SUPPLIES
04/17/2024	16619	QUILL LLC	490.96	199 E 41 6399 00 750 0 99 0 00	GENERAL ADMINISTRATIVE SUPPLIES- OFFICE SUPPLIES-KITCHEN SUPPLIES- RESTROOM SUPPLIES; 36903550; 36896559
04/17/2024	16619	QUILL LLC	550.74	199 E 41 6399 00 750 0 99 0 00	LEGAL FOLDERS FOR ACCTS PAYABLE
04/17/2024	16619	QUILL LLC	1,940.00	199 E 11 6399 00 102 0 11 0 00	8.5X11 WHITE COPY PAPER
04/17/2024	16619	QUILL LLC	141.60	199 E 11 6399 35 001 0 24 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	359.95	199 E 11 6399 35 001 0 24 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	165.58	199 E 11 6399 35 001 0 24 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	165.58	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	247.49	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	47.99	199 E 12 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	21.79	199 E 12 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	31.77	199 E 12 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	42.99	199 E 12 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	115.96	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	31.99	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	38.86	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	40.66	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	30.28	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	435.56	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	214.19	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	37.78	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL SUPPLIES; 37034435; 36996662
04/17/2024	16619	QUILL LLC	340.14	199 E 11 6399 04 001 0 11 0 00	OFFICE SUPPLIES (INK)
04/17/2024	16619	QUILL LLC	229.45	199 E 11 6399 04 001 0 11 0 00	OFFICE SUPPLIES (INK)
04/17/2024	16619	QUILL LLC	939.56	199 E 11 6399 04 001 0 11 0 00	OFFICE SUPPLIES (INK)
04/17/2024	16619	QUILL LLC	303.84	199 E 11 6399 04 001 0 11 0 00	OFFICE SUPPLIES (INK)
04/17/2024	16619	QUILL LLC	1,634.36	199 E 11 6399 04 001 0 11 0 00	OFFICE SUPPLIES (INK)
04/17/2024	16619	QUILL LLC	1,940.00	199 E 11 6399 00 102 0 11 0 00	COPY PAPER
04/17/2024	16619	QUILL LLC	89.07	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES; 37467687
04/17/2024	16619	QUILL LLC	60.99	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES; 37467687
04/17/2024	16619	QUILL LLC	35.99	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES; 37467687
04/17/2024	16619	QUILL LLC	278.98	199 E 51 6319 00 999 0 99 0 00	GEN MAINT SUPPLIES; 37467687

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/17/2024	16619	QUILL LLC	81.89	199 E 51 6319 00 999 0 99 0 00	GEN MAINT SUPPLIES; 37467687
04/17/2024	16619	QUILL LLC	79.96	199 E 51 6319 00 999 0 99 0 00	GEN MAINT SUPPLIES; 37467687
04/17/2024	16619	QUILL LLC	20.69	199 E 51 6399 00 999 0 99 0 00	GEN MAINT SUPPLIES; 37467687
04/17/2024	16619	QUILL LLC	3,598.50	211 E 11 6399 35 103 4 30 0 00	MATERIALS/SUPPLIES
Check Number 16619 Total:			22,743.66		
04/17/2024	16620	R&R PRINTING	9.00	199 E 11 6498 00 107 0 11 0 00	STUDENT ATTENDANCE AWARDS
04/17/2024	16620	R&R PRINTING	84.00	199 E 11 6498 00 107 0 11 0 00	STUDENT ATTENDANCE AWARDS
04/17/2024	16620	R&R PRINTING	48.00	199 E 11 6498 00 107 0 11 0 00	STUDENT ATTENDANCE AWARDS
04/17/2024	16620	R&R PRINTING	212.50	199 E 11 6498 00 107 0 11 0 00	STUDENT ATTENDANCE AWARDS
Check Number 16620 Total:			353.50		
04/17/2024	16621	REGION 6 EDUC SERVICE CENTER	60.00	199 E 23 6411 00 001 0 99 0 00	PROFESSIONAL DEVELOPMENT TRAINING - LHLAVATY
Check Number 16621 Total:			60.00		
04/17/2024	16622	RICE FARMERS CO-OP, INC.	23.00	199 E 34 6249 01 999 0 99 0 00	REPAIRS
04/17/2024	16622	RICE FARMERS CO-OP, INC.	1,128.84	199 E 34 6249 01 999 0 99 0 00	TIRES
Check Number 16622 Total:			1,151.84		
04/17/2024	16623	RUSH TRUCK CENTERS	538.65	199 E 34 6399 00 999 0 99 0 00	PARTS
Check Number 16623 Total:			538.65		
04/17/2024	16624	SAVELL, BILLY	288.00	199 E 36 6412 91 001 0 91 0 SB	SOFTBALL TEAM MEALS 4/22
Check Number 16624 Total:			288.00		
04/17/2024	16625	SOLUTION TREE, INC.	2,400.00	282 E 13 6291 00 999 1 11 0 00	PO# 202400024 PROFESSIONAL DEVELOPMENT ON 3/21/24
Check Number 16625 Total:			2,400.00		
04/17/2024	16626	STARFALL EDUCATION	355.00	199 E 11 6395 35 107 0 36 0 00	SCHOOL MEMBERSHIP CAMPUS WIDE
Check Number 16626 Total:			355.00		
04/17/2024	16627	SULLIVAN SUPPLY, INC.	1,130.29	199 E 11 6399 81 001 0 22 0 00	AG BARN SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
04/17/2024	16627	SULLIVAN SUPPLY, INC.	4,671.59	199 E 11 6399 81 001 0 22 0 00	AG BARN SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A.WILSON
Check Number 16627 Total:			5,801.88		
04/17/2024	16628	TASPA	125.00	199 E 41 6495 00 720 0 99 0 00	ANNUAL MEMBERSHIP DUES
Check Number 16628 Total:			125.00		
04/17/2024	16629	TASSP	295.00	199 E 23 6411 00 001 0 99 0 00	TASSP 2024 SUMMER WRK P FLEENER
Check Number 16629 Total:			295.00		
04/17/2024	16630	TELECOMMUNICATIONS MANAGEMENT	82.96	199 E 51 6259 00 999 0 99 W 00	2023/24 MAINT DEPT INTERNET SERVICE
Check Number 16630 Total:			82.96		
04/17/2024	16631	TEXAS MULTI-CHEM, LTD	138.00	199 E 51 6247 00 999 0 99 0 00	ECISD SOFTBALL TURF PROGRAM
04/17/2024	16631	TEXAS MULTI-CHEM, LTD	506.00	199 E 51 6247 00 999 0 99 0 00	BASEBALL WEST LOOP TURF PROGRAM
Check Number 16631 Total:			644.00		
04/17/2024	16632	UNIFIRST CORPORATION	45.67	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
Check Number 16632 Total:			45.67		
04/17/2024	16633	VANGORP, MARK A	50.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL ANNOUNCER 4/6
Check Number 16633 Total:			50.00		
04/17/2024	16634	VICTORIA REGIONAL PROG FOR THE DEAF	20,442.48	199 E 93 6492 01 999 0 23 W 00	1ST,2ND,ERD QTR FEE
Check Number 16634 Total:			20,442.48		
04/17/2024	16635	WELLMAN, DAVID	120.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 4/13

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
Check Number 16635 Total:			120.00		
04/17/2024	16636	WHARTON COUNTY LEADER-JOURNAL	165.00	199 E 41 6499 00 720 0 99 0 00	23/24 CLASSIFIED ADVERTISEMENTS&PUBLIC NOTICES
04/17/2024	16636	WHARTON COUNTY LEADER-JOURNAL	55.00	199 E 12 6329 00 102 0 11 0 00	NEWSPAPER SUBSCRIPTION
Check Number 16636 Total:			220.00		
04/17/2024	16637	WHATABURGER RESTAURANTS, LLC	84.00	199 E 36 6412 91 001 0 91 0 00	BASEBALL MEALS 4/8
04/17/2024	16637	WHATABURGER RESTAURANTS, LLC	39.00	199 E 36 6412 91 001 0 91 0 00	BASEBALL TEAM MEALS 4/9
04/17/2024	16637	WHATABURGER RESTAURANTS, LLC	87.69	199 E 36 6412 95 001 0 91 0 00	TENNIS TEAM MEALS 4/4
Check Number 16637 Total:			210.69		
04/17/2024	16638	WILSON, MICHELLE	232.11	255 E 13 6419 00 999 4 11 0 SP	PSIA TRAVEL REIMBURSEMENT
Check Number 16638 Total:			232.11		
04/17/2024	16639	YK COMMUNICATIONS	96.99	199 E 11 6299 00 001 0 11 T EC	2023/24 INTERNET SERVICE
04/17/2024	16639	YK COMMUNICATIONS	96.99	199 E 11 6299 00 041 0 11 T EC	2023/24 INTERNET SERVICE
04/17/2024	16639	YK COMMUNICATIONS	96.99	199 E 11 6299 00 102 0 11 T EC	2023/24 INTERNET SERVICE
04/17/2024	16639	YK COMMUNICATIONS	96.99	199 E 11 6299 00 103 0 11 T EC	2023/24 INTERNET SERVICE
04/17/2024	16639	YK COMMUNICATIONS	96.99	199 E 11 6299 00 107 0 11 T EC	2023/24 INTERNET SERVICE
Check Number 16639 Total:			484.95		
04/24/2024	16640	ADT COMMERCIAL	36.08	199 E 51 6299 00 999 0 99 0 00	FIRE MONITORING (08/13/23-09/12/24)
Check Number 16640 Total:			36.08		
04/24/2024	16641	AMAZON	228.00	199 E 11 6399 00 001 0 11 0 00	OFFICE SUPPLIES
04/24/2024	16641	AMAZON	39.84	199 E 11 6399 00 001 0 11 0 00	OFFICE SUPPLIES
04/24/2024	16641	AMAZON	21.80	199 E 11 6399 00 001 0 11 0 00	OFFICE SUPPLIES
04/24/2024	16641	AMAZON	104.97	199 E 11 6399 06 041 0 11 0 00	ART
04/24/2024	16641	AMAZON	178.20	199 E 11 6399 00 102 0 11 0 00	PEIMS SUPPLIES
04/24/2024	16641	AMAZON	15.45	199 E 11 6399 00 102 0 11 0 00	PEIMS SUPPLIES
04/24/2024	16641	AMAZON	89.88	199 E 11 6399 21 102 0 11 0 00	BUTTERFLIES- SCIENCE
04/24/2024	16641	AMAZON	7.00	199 E 11 6399 21 102 0 11 0 00	BUTTERFLIES- SCIENCE
04/24/2024	16641	AMAZON	1,019.40	199 E 11 6399 19 102 0 11 0 00	2ND GRADE MATH SUPPLIES
04/24/2024	16641	AMAZON	40.92	199 E 11 6399 00 102 0 11 0 00	OFFICE SUPPLIES
04/24/2024	16641	AMAZON	169.90	199 E 11 6399 00 102 0 11 0 00	OFFICE SUPPLIES
04/24/2024	16641	AMAZON	35.98	199 E 11 6399 00 102 0 11 0 00	OFFICE SUPPLIES
04/24/2024	16641	AMAZON	38.34	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	107.97	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	3.99	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	44.98	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	23.99	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	16.99	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	36.99	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	31.98	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	5.98	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	36.98	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	125.00	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	9.99	199 E 11 6399 23 102 0 11 0 00	PE SUPPLIES
04/24/2024	16641	AMAZON	46.56	199 E 11 6399 21 102 0 11 0 00	2ND GRADE SCIENCE SUPPLIES

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/24/2024	16641	AMAZON	32.94	199 E 11 6399 21 102 0 11 0 00	2ND GRADE SCIENCE SUPPLIES
04/24/2024	16641	AMAZON	24.98	199 E 11 6399 21 102 0 11 0 00	2ND GRADE SCIENCE SUPPLIES
04/24/2024	16641	AMAZON	23.25	199 E 11 6399 21 102 0 11 0 00	2ND GRADE SCIENCE SUPPLIES
04/24/2024	16641	AMAZON	7.99	199 E 11 6399 21 102 0 11 0 00	2ND GRADE SCIENCE SUPPLIES
04/24/2024	16641	AMAZON	146.00	199 E 11 6399 21 103 0 11 0 00	SCIENCE SUPPLIES
04/24/2024	16641	AMAZON	31.92	199 E 11 6399 21 103 0 11 0 00	SCIENCE SUPPLIES
04/24/2024	16641	AMAZON	7.95	199 E 11 6399 21 103 0 11 0 00	SCIENCE SUPPLIES
04/24/2024	16641	AMAZON	89.92	199 E 11 6399 21 103 0 11 0 00	SCIENCE SUPPLIES
04/24/2024	16641	AMAZON	185.99	437 E 11 6399 03 751 0 23 0 00	OFFICE CHAIR
04/24/2024	16641	AMAZON	98.93	437 E 21 6499 00 751 0 23 0 00	STAFF APPRECIATION GIFTS
04/24/2024	16641	AMAZON	83.94	437 E 21 6499 00 751 0 23 0 00	STAFF APPRECIATION GIFTS
04/24/2024	16641	AMAZON	199.95	199 E 11 6399 00 103 0 23 0 00	CLASSROOM RUG FOR NS LIFESKILLS
04/24/2024	16641	AMAZON	10.37	437 E 11 6399 03 751 0 23 0 00	SPEECH MATERIALS
04/24/2024	16641	AMAZON	19.99	437 E 11 6399 03 751 0 23 0 00	SPEECH MATERIALS
04/24/2024	16641	AMAZON	12.99	437 E 11 6399 03 751 0 23 0 00	SPEECH MATERIALS
04/24/2024	16641	AMAZON	25.63	199 E 11 6498 00 107 0 11 0 00	AWARDS & SUPPLIES FOR EOY - KINDERGARTEN
04/24/2024	16641	AMAZON	28.77	199 E 11 6498 00 107 0 11 0 00	AWARDS & SUPPLIES FOR EOY - KINDERGARTEN
04/24/2024	16641	AMAZON	149.85	199 E 11 6399 00 107 0 11 0 00	CLASSROOM SUPPLIES - ENGAGE IN A CELEBRATION OF FAMILY
04/24/2024	16641	AMAZON	194.99	199 E 11 6399 75 001 0 22 0 00	EDUCATION TRAINING CLASS SUPPLIES-COMPUTER MONITOR 32"-#4 EXPAND THE USE OF TECHNOLOGY
04/24/2024	16641	AMAZON	68.00	199 E 23 6399 70 001 0 22 0 00	CTE ADMIN SUPPLIES-PRINTER DRUM REPLACEMENT, TONER-#4 EXPAND THE USE OF TECHNOLOGY
04/24/2024	16641	AMAZON	115.40	199 E 23 6399 70 001 0 22 0 00	CTE ADMIN SUPPLIES-PRINTER DRUM REPLACEMENT, TONER-#4 EXPAND THE USE OF TECHNOLOGY
04/24/2024	16641	AMAZON	10.98	199 E 41 6399 00 750 0 99 0 00	ADM SUPPLIES
04/24/2024	16641	AMAZON	7.99	199 E 41 6399 00 750 0 99 0 00	ADM SUPPLIES
04/24/2024	16641	AMAZON	66.97	199 E 11 6399 12 001 0 11 0 00	UIL OAP PROPS - OTRADOVSKY
04/24/2024	16641	AMAZON	39.99	199 E 11 6399 12 001 0 11 0 00	UIL OAP PROPS - OTRADOVSKY
04/24/2024	16641	AMAZON	75.00	199 E 11 6399 12 001 0 11 0 00	UIL OAP PROPS - OTRADOVSKY
04/24/2024	16641	AMAZON	232.49	199 E 11 6399 12 001 0 11 0 00	UIL OAP PROPS - OTRADOVSKY
04/24/2024	16641	AMAZON	41.57	199 E 11 6399 13 001 0 11 0 00	UIL OAP PROPS - OTRADOVSKY
04/24/2024	16641	AMAZON	22.99	199 E 11 6399 13 001 0 11 0 00	UIL OAP PROPS - OTRADOVSKY
04/24/2024	16641	AMAZON	77.98	199 E 11 6399 13 001 0 11 0 00	UIL OAP PROPS - OTRADOVSKY
04/24/2024	16641	AMAZON	836.01	199 E 11 6399 09 041 0 11 0 00	AVID Supplies
04/24/2024	16641	AMAZON	1,393.35	199 E 11 6399 09 041 0 11 0 00	AVID Supplies
04/24/2024	16641	AMAZON	255.90	199 E 11 6399 09 041 0 11 0 00	AVID Supplies
04/24/2024	16641	AMAZON	7.68	199 E 23 6399 00 041 0 99 0 00	ADM Supplies
04/24/2024	16641	AMAZON	30.99	199 E 23 6399 00 041 0 99 0 00	ADM Supplies
04/24/2024	16641	AMAZON	16.88	199 E 23 6399 00 041 0 99 0 00	ADM Supplies
04/24/2024	16641	AMAZON	6.42	199 E 23 6399 01 041 0 99 0 00	PEIMS Supplies
04/24/2024	16641	AMAZON	18.89	199 E 23 6399 01 041 0 99 0 00	PEIMS Supplies
04/24/2024	16641	AMAZON	14.99	199 E 23 6399 01 041 0 99 0 00	PEIMS Supplies
04/24/2024	16641	AMAZON	15.99	199 E 23 6399 01 041 0 99 0 00	PEIMS Supplies

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04/24/2024	16641	AMAZON	13.89	199 E 23 6399 01 041 0 99 0 00	PEIMS Supplies
04/24/2024	16641	AMAZON	15.78	199 E 23 6399 01 041 0 99 0 00	PEIMS Supplies
04/24/2024	16641	AMAZON	11.88	199 E 23 6399 01 041 0 99 0 00	PEIMS Supplies
04/24/2024	16641	AMAZON	268.13	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	304.10	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	15.99	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	18.19	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	18.57	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	15.39	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	9.79	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	66.90	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	30.99	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	92.50	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	15.08	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	128.20	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	160.00	199 E 11 6399 00 041 0 11 0 00	MS Supplies
04/24/2024	16641	AMAZON	80.00	199 E 21 6399 00 999 0 99 S PD	OFFICE SUPPLIES AND CHAIR FOR SPED
04/24/2024	16641	AMAZON	119.60	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES AND CHAIR FOR SPED
04/24/2024	16641	AMAZON	189.00	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES AND CHAIR FOR SPED
04/24/2024	16641	AMAZON	119.97	437 E 21 6399 00 751 0 23 0 00	OFFICE SUPPLIES AND CHAIR FOR SPED
04/24/2024	16641	AMAZON	98.05	199 E 11 6399 00 999 0 23 0 VI	IPAD WHEELCHAIR MOUNT FOR VI
04/24/2024	16641	AMAZON	229.20	199 E 11 6399 00 102 0 11 0 00	1ST GRADE SUPPLIES
04/24/2024	16641	AMAZON	113.37	199 E 11 6399 11 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	70.32	199 E 11 6399 11 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	50.01	199 E 11 6399 11 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	73.00	199 E 11 6399 11 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	87.96	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	131.78	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	39.60	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	39.95	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	89.94	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	70.00	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	89.88	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	37.92	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	60.76	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	115.96	199 E 11 6399 15 103 0 11 0 00	READING/LANG. ARTS SUPPLIES
04/24/2024	16641	AMAZON	119.98	199 E 11 6399 18 103 0 11 0 00	SOCIAL STUDIES SUPPLIES
04/24/2024	16641	AMAZON	5.17	199 E 11 6399 18 103 0 11 0 00	SOCIAL STUDIES SUPPLIES
04/24/2024	16641	AMAZON	10.13	199 E 11 6399 18 103 0 11 0 00	SOCIAL STUDIES SUPPLIES
04/24/2024	16641	AMAZON	39.98	199 E 11 6399 18 103 0 11 0 00	SOCIAL STUDIES SUPPLIES
04/24/2024	16641	AMAZON	79.96	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES
04/24/2024	16641	AMAZON	65.68	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES
04/24/2024	16641	AMAZON	12.77	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES
04/24/2024	16641	AMAZON	50.52	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES
04/24/2024	16641	AMAZON	55.20	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES

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04/24/2024	16641	AMAZON	27.40	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES
04/24/2024	16641	AMAZON	63.96	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES
04/24/2024	16641	AMAZON	78.24	199 E 11 6498 00 103 0 11 0 00	STUDENT INCENTIVE SUPPLIES
04/24/2024	16641	AMAZON	21.59	199 E 11 6498 00 103 0 11 0 00	STUDENT INCENTIVE SUPPLIES
04/24/2024	16641	AMAZON	81.06	199 E 11 6498 00 103 0 11 0 00	STUDENT INCENTIVE SUPPLIES
04/24/2024	16641	AMAZON	38.37	199 E 11 6498 00 103 0 11 0 00	STUDENT INCENTIVE SUPPLIES
04/24/2024	16641	AMAZON	18.80	199 E 11 6498 00 103 0 11 0 00	STUDENT INCENTIVE SUPPLIES
04/24/2024	16641	AMAZON	44.75	199 E 11 6498 00 103 0 11 0 00	STUDENT INCENTIVE SUPPLIES
04/24/2024	16641	AMAZON	8.73	199 E 11 6498 00 103 0 11 0 00	STUDENT INCENTIVE SUPPLIES
04/24/2024	16641	AMAZON	44.45	199 E 11 6498 00 103 0 11 0 00	STUDENT INCENTIVE SUPPLIES
04/24/2024	16641	AMAZON	30.93	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
04/24/2024	16641	AMAZON	49.99	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
04/24/2024	16641	AMAZON	59.63	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
04/24/2024	16641	AMAZON	147.96	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
04/24/2024	16641	AMAZON	44.99	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
04/24/2024	16641	AMAZON	44.99	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
04/24/2024	16641	AMAZON	21.98	199 E 11 6399 09 103 0 11 0 00	MUSIC SUPPLIES
04/24/2024	16641	AMAZON	11.89	199 E 11 6399 09 103 0 11 0 00	MUSIC SUPPLIES
04/24/2024	16641	AMAZON	55.99	199 E 11 6399 09 103 0 11 0 00	MUSIC SUPPLIES
04/24/2024	16641	AMAZON	6.99	199 E 11 6399 09 103 0 11 0 00	MUSIC SUPPLIES
04/24/2024	16641	AMAZON	16.99	199 E 11 6399 09 103 0 11 0 00	MUSIC SUPPLIES
04/24/2024	16641	AMAZON	11.75	199 E 11 6399 09 103 0 11 0 00	MUSIC SUPPLIES
04/24/2024	16641	AMAZON	8.88	199 E 11 6399 09 103 0 11 0 00	MUSIC SUPPLIES
04/24/2024	16641	AMAZON	9.99	199 E 11 6399 09 103 0 11 0 00	MUSIC SUPPLIES
04/24/2024	16641	AMAZON	16.99	199 E 11 6399 09 103 0 11 0 00	MUSIC SUPPLIES
04/24/2024	16641	AMAZON	79.96	199 E 11 6399 15 103 0 11 0 00	READING SUPPLIES
04/24/2024	16641	AMAZON	141.92	199 E 11 6399 15 103 0 11 0 00	READING SUPPLIES
04/24/2024	16641	AMAZON	79.16	199 E 11 6399 15 103 0 11 0 00	READING SUPPLIES
04/24/2024	16641	AMAZON	31.96	199 E 11 6399 15 103 0 11 0 00	READING SUPPLIES
04/24/2024	16641	AMAZON	41.04	199 E 11 6399 15 103 0 11 0 00	READING SUPPLIES
04/24/2024	16641	AMAZON	47.72	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	47.96	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	65.96	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	63.96	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	15.59	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	15.99	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	14.69	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	66.30	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	21.94	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	20.85	199 E 11 6399 11 103 0 11 0 00	LANGUAGE ARTS SUPPLIES
04/24/2024	16641	AMAZON	15.39	199 E 33 6399 00 103 0 99 0 00	HEALTH SUPPLIES
04/24/2024	16641	AMAZON	10.99	199 E 33 6399 00 103 0 99 0 00	HEALTH SUPPLIES
04/24/2024	16641	AMAZON	14.92	199 E 33 6399 00 103 0 99 0 00	HEALTH SUPPLIES
04/24/2024	16641	AMAZON	15.51	199 E 33 6399 00 103 0 99 0 00	HEALTH SUPPLIES
04/24/2024	16641	AMAZON	11.99	199 E 33 6399 00 103 0 99 0 00	HEALTH SUPPLIES

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04/24/2024	16641	AMAZON	13.30	199 E 23 6399 70 001 0 22 0 00	CTE ADMIN SUPPLIES-DESK ORGANIZER, FILE HOLDER-#3 ALL ASPECTS OF AN INDUSTRY
04/24/2024	16641	AMAZON	27.99	199 E 23 6399 70 001 0 22 0 00	CTE ADMIN SUPPLIES-DESK ORGANIZER, FILE HOLDER-#3 ALL ASPECTS OF AN INDUSTRY
04/24/2024	16641	AMAZON	18.60	199 E 23 6399 70 001 0 22 0 00	CTE ADMIN SUPPLIES-DESK ORGANIZER, FILE HOLDER-#3 ALL ASPECTS OF AN INDUSTRY
04/24/2024	16641	AMAZON	9.99	199 E 23 6399 70 001 0 22 0 00	CTE ADMIN SUPPLIES-DESK ORGANIZER, FILE HOLDER-#3 ALL ASPECTS OF AN INDUSTRY
04/24/2024	16641	AMAZON	149.00	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE SUPPLIES-SOUTHERN FORAGES BOOK, PLASTIC TABLE COVER ROLL, BULK PLASTIC PLATES-#1 ACADEMIC/CTE INTEGRATION
04/24/2024	16641	AMAZON	69.99	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE SUPPLIES-SOUTHERN FORAGES BOOK, PLASTIC TABLE COVER ROLL, BULK PLASTIC PLATES-#1 ACADEMIC/CTE INTEGRATION
04/24/2024	16641	AMAZON	38.60	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE SUPPLIES-SOUTHERN FORAGES BOOK, PLASTIC TABLE COVER ROLL, BULK PLASTIC PLATES-#1 ACADEMIC/CTE INTEGRATION
04/24/2024	16641	AMAZON	35.98	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE SUPPLIES-SOUTHERN FORAGES BOOK, PLASTIC TABLE COVER ROLL, BULK PLASTIC PLATES-#1 ACADEMIC/CTE INTEGRATION
04/24/2024	16641	AMAZON	364.72	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE SUPPLIES-SOUTHERN FORAGES BOOK, PLASTIC TABLE COVER ROLL, BULK PLASTIC PLATES-#1 ACADEMIC/CTE INTEGRATION
04/24/2024	16641	AMAZON	705.36	199 E 36 6399 96 041 0 91 0 00	Tennis Supplies
04/24/2024	16641	AMAZON	55.80	199 E 36 6399 93 001 0 91 0 00	Athletic award Certificates
		Check Number 16641 Total:	14,025.35		
04/24/2024	16642	APPEL, LESLIE	77.05	199 E 23 6411 00 102 0 99 0 00	VICTORIA TRAVEL 4/12
		Check Number 16642 Total:	77.05		
04/24/2024	16643	AT&T	3,174.11	199 E 51 6259 00 999 0 99 W 00	23/24 DISTRICT INTERNET SVC-8310006526135
		Check Number 16643 Total:	3,174.11		
04/24/2024	16644	AUTOZONE PARTS INC.	100.44	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
04/24/2024	16644	AUTOZONE PARTS INC.	54.70	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
		Check Number 16644 Total:	155.14		
04/24/2024	16645	AVID CENTER	2,997.00	199 E 13 6411 01 001 0 38 0 00	AVID SUMMER INSTITUTE 2024
04/24/2024	16645	AVID CENTER	3,996.00	199 E 13 6411 01 041 0 38 0 00	AVID SUMMER INSTITUTE 2024
		Check Number 16645 Total:	6,993.00		
04/24/2024	16646	BAINES, RONNIE L	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 4/12 BROOKSHIRE/ROYAL
		Check Number 16646 Total:	185.00		
04/24/2024	16647	BAKER DISTRIBUTING CO.	259.02	199 E 51 6249 00 999 0 99 0 00	MAINT EXP
		Check Number 16647 Total:	259.02		
04/24/2024	16648	BLACKHORSE GC	380.00	199 E 36 6499 95 001 0 91 0 00	ECHS GIRLS GOLF ENTRY FEE 2/14
		Check Number 16648 Total:	380.00		
04/24/2024	16649	BSN SPORTS	2,000.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	990.00	199 E 36 6399 94 001 0 91 0 00	Football supplies

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04/24/2024	16649	BSN SPORTS	40.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	130.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	1,750.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	378.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	880.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	880.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	2,250.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	560.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	375.00	199 E 36 6399 94 001 0 91 0 00	Football supplies
04/24/2024	16649	BSN SPORTS	56.00	199 E 36 6399 93 001 0 91 0 VB	Volleyball supplies
04/24/2024	16649	BSN SPORTS	460.00	199 E 36 6399 93 001 0 91 0 VB	Volleyball supplies
04/24/2024	16649	BSN SPORTS	1,843.00	199 E 36 6399 93 001 0 91 0 VB	Volleyball supplies
04/24/2024	16649	BSN SPORTS	71.99	199 E 36 6399 93 001 0 91 0 VB	Volleyball supplies
04/24/2024	16649	BSN SPORTS	935.00	199 E 36 6399 93 001 0 91 0 VB	Volleyball supplies
04/24/2024	16649	BSN SPORTS	875.50	199 E 36 6399 93 001 0 91 0 VB	Volleyball supplies
04/24/2024	16649	BSN SPORTS	499.98	199 E 36 6399 93 001 0 91 0 VB	Volleyball supplies
04/24/2024	16649	BSN SPORTS	225.01	199 E 36 6399 93 001 0 91 0 VB	Volleyball supplies
04/24/2024	16649	BSN SPORTS	0.00	199 E 36 6399 93 041 0 91 0 VB	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	180.00	199 E 36 6399 98 041 0 91 0 00	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	1,133.00	199 E 36 6399 93 041 0 91 0 VB	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	267.00	199 E 36 6399 98 041 0 91 0 00	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	0.00	199 E 36 6399 93 041 0 91 0 VB	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	9.99	199 E 36 6399 98 041 0 91 0 00	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	0.00	199 E 36 6399 93 041 0 91 0 VB	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	136.00	199 E 36 6399 98 041 0 91 0 00	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	0.00	199 E 36 6399 93 041 0 91 0 VB	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	184.00	199 E 36 6399 98 041 0 91 0 00	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	0.00	199 E 36 6399 93 041 0 91 0 VB	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	100.00	199 E 36 6399 98 041 0 91 0 00	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	0.00	199 E 36 6399 93 041 0 91 0 VB	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	180.00	199 E 36 6399 98 041 0 91 0 00	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	0.00	199 E 36 6399 93 041 0 91 0 VB	MS Volleyball Supplies
04/24/2024	16649	BSN SPORTS	167.40	199 E 36 6399 98 041 0 91 0 00	MS Volleyball Supplies
		Check Number 16649 Total:	17,556.87		
04/24/2024	16650	CANDELA CRUZ, WENDY	50.45	199 E 23 6411 00 041 0 99 0 00	JAN 26-APRIL 3 INDISTRICT TRAVEL
		Check Number 16650 Total:	50.45		
04/24/2024	16651	CAPAK, DEBORAH K	9.43	199 E 11 6411 03 999 0 11 0 00	HOMEBOUND TRAVEL REIMBURSEMENT 4-15-24 TO 4-16-24
		Check Number 16651 Total:	9.43		
04/24/2024	16652	CDW GOVERNMENT, INC.	12,053.00	199 E 21 6399 00 999 0 99 T EC	ACER CHROMEBOOK SPIN
04/24/2024	16652	CDW GOVERNMENT, INC.	187.00	199 E 11 6399 00 107 0 11 T EC	ACER CHROMEBOOK SPIN
04/24/2024	16652	CDW GOVERNMENT, INC.	270.00	199 E 11 6399 00 107 0 11 T EC	ACER CHROMEBOOK SPIN
04/24/2024	16652	CDW GOVERNMENT, INC.	1,395.00	199 E 11 6399 00 107 0 11 T EC	ACER CHROMEBOOK SPIN
		Check Number 16652 Total:	13,905.00		
04/24/2024	16653	COMPUTER CENTER (THE)	127.99	199 E 11 6399 19 001 0 11 0 00	MATH INSTRUCTIONAL INK
04/24/2024	16653	COMPUTER CENTER (THE)	127.99	199 E 11 6399 19 001 0 11 0 00	MATH INSTRUCTIONAL INK

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04/24/2024	16653	COMPUTER CENTER (THE)	199.00	199 E 11 6399 19 001 0 11 0 00	MATH INSTRUCTIONAL INK
04/24/2024	16653	COMPUTER CENTER (THE)	127.99	199 E 11 6399 19 001 0 11 0 00	MATH INSTRUCTIONAL INK
04/24/2024	16653	COMPUTER CENTER (THE)	389.28	199 E 11 6399 00 001 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
04/24/2024	16653	COMPUTER CENTER (THE)	377.82	199 E 11 6399 00 102 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
04/24/2024	16653	COMPUTER CENTER (THE)	377.82	199 E 11 6399 00 103 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
		Check Number 16653 Total:	1,727.89		
04/24/2024	16654	CROWD PLEASERS	1,500.00	199 E 36 6412 61 001 0 91 0 00	DANCE LINE CAMP - J ZABODYN
		Check Number 16654 Total:	1,500.00		
04/24/2024	16655	DEMCO, INC.	-14.20	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	22.98	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	22.98	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	22.98	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	22.98	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	22.98	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	19.52	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	22.98	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	10.99	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	11.49	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	11.49	199 E 12 6329 00 041 0 11 0 00	Library Books
04/24/2024	16655	DEMCO, INC.	70.58	199 E 12 6329 00 041 0 11 0 00	Library Books
		Check Number 16655 Total:	247.75		
04/24/2024	16656	DEPARTMENT OF INFORMATION RESOURCES	539.28	199 E 51 6259 00 999 0 99 W 00	23/24 T1 INTERNET LINE - 331331331330000
		Check Number 16656 Total:	539.28		
04/24/2024	16657	DEWITT POTH AND SON	419.50	199 E 11 6399 19 001 0 11 0 00	MATH DEPT. INSTRUCTIONAL SPOT PAPER
		Check Number 16657 Total:	419.50		
04/24/2024	16658	DLUHOS, RACHEL	88.17	437 E 21 6411 00 751 0 23 0 00	ABS WEST TRAVEL 4/17
04/24/2024	16658	DLUHOS, RACHEL	102.91	437 E 21 6411 00 751 0 23 0 00	HCDE CONF CENTER TRAVEL
		Check Number 16658 Total:	191.08		
04/24/2024	16659	DSS DRIVING SAFETY SERVICES, LLC	65.00	199 E 34 6299 00 999 0 99 0 00	DRUG TESTING
		Check Number 16659 Total:	65.00		
04/24/2024	16660	ED311	255.00	199 E 23 6411 00 001 0 99 0 00	PRINCIPALS CONFERENCE - P FLEENER
		Check Number 16660 Total:	255.00		
04/24/2024	16661	EL CAMPO MEMORIAL HOSPITAL	1,140.00	437 E 11 6216 00 751 0 23 0 00	THERAPY SERVICES
04/24/2024	16661	EL CAMPO MEMORIAL HOSPITAL	1,580.00	437 E 11 6216 00 751 0 23 0 00	THERAPY SERVICES
		Check Number 16661 Total:	2,720.00		
04/24/2024	16662	GARDNER, TRESSIE	16.00	199 E 36 6412 70 001 0 22 0 00	STATE BOARD MEALS 4/25
		Check Number 16662 Total:	16.00		
04/24/2024	16663	GARDNER, TRESSIE	24.00	199 E 36 6412 70 001 0 22 0 00	STATE BOARD MEALS 5/16
		Check Number 16663 Total:	24.00		
04/24/2024	16664	GARDNER, TRESSIE	24.00	199 E 36 6412 70 001 0 22 0 00	STATE BOARD MEAL REIM 4/18
		Check Number 16664 Total:	24.00		
04/24/2024	16665	GARY TUPA PLUMBING	39.90	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES 2023-2024
		Check Number 16665 Total:	39.90		

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04/24/2024	16666	HLAVATY, LASHELLE	77.05	199 E 13 6411 00 001 0 11 0 00	VICTORIA TRAVEL 4/11
		Check Number 16666 Total:	77.05		
04/24/2024	16667	HLAVINKA, BROOKE	68.97	199 E 36 6411 70 001 0 22 0 00	DALLAS FCCLA TRAVEL
		Check Number 16667 Total:	68.97		
04/24/2024	16668	HOBBY LOBBY CREATIVE CENTER	548.31	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN LAB SUPPLIES-SILK FLOWERS, RIBBON, BASKETS, GREENERY-#1 ACADEMIC/CTE INTEGRATION
04/24/2024	16668	HOBBY LOBBY CREATIVE CENTER	83.79	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN LAB SUPPLIES-SILK FLOWERS, RIBBON, BASKETS, GREENERY-#1 ACADEMIC/CTE INTEGRATION
04/24/2024	16668	HOBBY LOBBY CREATIVE CENTER	122.06	199 E 11 6399 05 001 0 22 0 00	FLORAL DESIGN SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-C.WILSON
		Check Number 16668 Total:	754.16		
04/24/2024	16669	HOOKER, JACOB	205.02	199 E 36 6411 90 999 0 91 0 00	DAVENPORT HS 4/19
		Check Number 16669 Total:	205.02		
04/24/2024	16670	HUDSON, RILON	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 4/12 BROOKSHIRE/ROYAL
		Check Number 16670 Total:	185.00		
04/24/2024	16671	JANAK'S WELDING SUPPLIES	215.00	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-A.WILSON
		Check Number 16671 Total:	215.00		
04/24/2024	16672	MARTIN ELECTRIC CO.	668.04	199 E 51 6249 00 999 0 99 0 00	HVAC
04/24/2024	16672	MARTIN ELECTRIC CO.	-82.91	199 E 51 6249 00 999 0 99 0 00	HVAC
		Check Number 16672 Total:	585.13		
04/24/2024	16673	MCCOY'S BUILDING SUPPLY	277.90	199 E 51 6316 00 999 0 99 0 00	CARPENTER CAMPUS PROJECTS
		Check Number 16673 Total:	277.90		
04/24/2024	16674	MIKSIK, BREANA	55.00	199 E 34 6239 00 999 0 99 0 00	BUS DRIVER CERTIFICATION
		Check Number 16674 Total:	55.00		
04/24/2024	16675	MLN SERVICE CO	880.00	199 E 51 6249 00 999 0 99 0 00	INV#73759 HUTCHINS ELEM
04/24/2024	16675	MLN SERVICE CO	25.00	199 E 51 6249 00 999 0 99 0 00	INV#73759 HUTCHINS ELEM
04/24/2024	16675	MLN SERVICE CO	125.00	199 E 51 6249 00 999 0 99 0 00	INV#73759 HUTCHINS ELEM
04/24/2024	16675	MLN SERVICE CO	60.00	199 E 51 6249 00 999 0 99 0 00	INV#73759 HUTCHINS ELEM
04/24/2024	16675	MLN SERVICE CO	60.00	199 E 51 6249 00 999 0 99 0 00	INV#73759 HUTCHINS ELEM
04/24/2024	16675	MLN SERVICE CO	20.00	199 E 51 6249 00 999 0 99 0 00	INV#73759 HUTCHINS ELEM
		Check Number 16675 Total:	1,170.00		
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	200.00	199 E 51 6299 00 999 0 99 0 00	TERMITE RENEWALS 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	70.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	50.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	70.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	50.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	25.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	120.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	150.00	199 E 51 6299 00 999 0 99 0 00	QUARTERLY PEST CONTROL 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	100.00	199 E 51 6299 00 999 0 99 0 00	QUARTERLY PEST CONTROL 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	1,975.00	199 E 51 6299 00 999 0 99 0 00	QUARTERLY PEST CONTROL 2023-2024
04/24/2024	16676	NATIONAL BUGMOBILES, INC.	350.00	199 E 51 6299 00 999 0 99 0 00	QUARTERLY PEST CONTROL 2023-2024
		Check Number 16676 Total:	3,160.00		

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/24/2024	16677	NEW DISTRIBUTING	17,768.56	199 E 34 6311 00 999 0 99 0 00	FUEL
		Check Number 16677 Total:	17,768.56		
04/24/2024	16678	O'REILLY AUTO PARTS	53.79	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
04/24/2024	16678	O'REILLY AUTO PARTS	-20.00	199 E 34 6399 01 999 0 99 0 00	CREDIT ON ACCT -AARON
		Check Number 16678 Total:	33.79		
04/24/2024	16679	ORIENTAL TRADING CO., INC.	199.30	199 E 11 6399 00 107 0 11 0 00	SUPPLIES
		Check Number 16679 Total:	199.30		
04/24/2024	16680	OTRADOVSKY, DAVID	147.02	199 E 36 6411 12 001 0 99 0 00	UIL CX STATE TRAVEL EXP
04/24/2024	16680	OTRADOVSKY, DAVID	28.00	199 E 36 6412 12 001 0 99 0 00	UIL CX STATE TRAVEL EXP
		Check Number 16680 Total:	175.02		
04/24/2024	16681	PENA, RICHARD VINCENT	205.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 4/12
		Check Number 16681 Total:	205.00		
04/24/2024	16682	REEVE, TRAVIS	251.01	199 E 36 6411 90 999 0 91 0 00	KINGSVILLE TRAVEL 4/19
		Check Number 16682 Total:	251.01		
04/24/2024	16683	REGION 3 EDUC. SERVICE CENTER	240.00	199 E 34 6239 00 999 0 99 0 00	TRAINING WORKSHOPS
04/24/2024	16683	REGION 3 EDUC. SERVICE CENTER	120.00	199 E 34 6239 00 999 0 99 0 00	TRAINING WORKSHOPS
04/24/2024	16683	REGION 3 EDUC. SERVICE CENTER	330.00	289 E 13 6298 35 041 4 24 0 00	Title IV Registrations
04/24/2024	16683	REGION 3 EDUC. SERVICE CENTER	165.00	289 E 13 6298 35 041 4 24 0 00	Title IV Registrations
		Check Number 16683 Total:	855.00		
04/24/2024	16684	RODRIGUEZ, JERAMY	205.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 4/12
		Check Number 16684 Total:	205.00		
04/24/2024	16685	ROJAS, ALFREDO	165.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/25
04/24/2024	16685	ROJAS, ALFREDO	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/26
04/24/2024	16685	ROJAS, ALFREDO	35.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL SCRIMMAGE OFFICIAL 2/5
		Check Number 16685 Total:	395.00		
04/24/2024	16686	SALYER, DONALD, II	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 4/6
		Check Number 16686 Total:	195.00		
04/24/2024	16687	SAVELL, BILLY	500.00	199 E 36 6412 90 999 0 91 0 00	SOFTBALL PLAYOFF MEAL4/26
		Check Number 16687 Total:	500.00		
04/24/2024	16688	SCHMIDT IMPLEMENT, INC.	6.99	199 E 51 6317 00 999 0 99 0 00	GROUNDS
		Check Number 16688 Total:	6.99		
04/24/2024	16689	SCOTT EQUIPMENT LLC	2,721.69	244 E 11 6397 00 001 4 22 0 00	FEDERAL INVENTORY-DRYER FOR CTE DEPARTMENT-#3 ALL ASPECTS OF AN INDUSTRY
		Check Number 16689 Total:	2,721.69		
04/24/2024	16690	SDS PHYSICAL THERAPY, L.P.	581.25	437 E 11 6216 00 751 0 23 0 00	THERAPY SERVICES
		Check Number 16690 Total:	581.25		
04/24/2024	16691	SEAY, KRISTEN	167.43	313 E 11 6411 00 751 4 23 0 00	TRAVEL REIMBURSEMENT 3-25-24 TO 4-11-24
		Check Number 16691 Total:	167.43		
04/24/2024	16692	SERVICE SUPPLY OF VICTORIA, INC.	363.35	199 E 51 6249 00 999 0 99 0 00	HVAC
04/24/2024	16692	SERVICE SUPPLY OF VICTORIA, INC.	1,797.80	199 E 51 6316 00 999 0 99 0 00	PLUMBING
04/24/2024	16692	SERVICE SUPPLY OF VICTORIA, INC.	102.97	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES

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04/24/2024	16692	SERVICE SUPPLY OF VICTORIA, INC.	369.00	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES
		Check Number 16692 Total:	2,633.12		
04/24/2024	16693	SLIVA, TAEOR	112.16	437 E 11 6411 00 751 0 23 0 00	APR 3-10 INDISTRICT TRAVEL
		Check Number 16693 Total:	112.16		
04/24/2024	16694	SSR JACKETS	100.00	199 E 36 6498 90 001 0 91 0 SC	Athletic Jackets
04/24/2024	16694	SSR JACKETS	25.00	199 E 36 6498 90 001 0 91 0 SM	Athletic Jackets
04/24/2024	16694	SSR JACKETS	100.00	199 E 36 6498 93 001 0 91 0 00	Athletic Jackets
04/24/2024	16694	SSR JACKETS	25.00	199 E 36 6498 92 001 0 91 0 00	Athletic Jackets
		Check Number 16694 Total:	250.00		
04/24/2024	16695	STARY, ALICIA	180.90	255 E 21 6411 00 999 4 11 0 00	TRAVEL REIMBURSEMENT SOLUTION TREE 4-16-24-4-18-24
		Check Number 16695 Total:	180.90		
04/24/2024	16696	SUPERIOR MOTOR PARTS	21.68	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/24/2024	16696	SUPERIOR MOTOR PARTS	102.72	199 E 11 6399 72 001 0 22 0 00	SUPPLIES AUTO TECH-CAR BATTERIES, SPARK PLUGS, BRAKE PADS, OIL, OIL FILTERS-# 3 ALL ASPECTS OF AN INDUSTRY
04/24/2024	16696	SUPERIOR MOTOR PARTS	54.19	199 E 11 6399 72 001 0 22 0 00	SUPPLIES AUTO TECH-CAR BATTERIES, SPARK PLUGS, BRAKE PADS, OIL, OIL FILTERS-# 3 ALL ASPECTS OF AN INDUSTRY
04/24/2024	16696	SUPERIOR MOTOR PARTS	45.17	199 E 11 6399 72 001 0 22 0 00	SUPPLIES AUTO TECH-CAR BATTERIES, SPARK PLUGS, BRAKE PADS, OIL, OIL FILTERS-# 3 ALL ASPECTS OF AN INDUSTRY
04/24/2024	16696	SUPERIOR MOTOR PARTS	419.31	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A. WILSON
04/24/2024	16696	SUPERIOR MOTOR PARTS	38.85	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A. WILSON
04/24/2024	16696	SUPERIOR MOTOR PARTS	75.99	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A. WILSON
04/24/2024	16696	SUPERIOR MOTOR PARTS	269.00	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A. WILSON
04/24/2024	16696	SUPERIOR MOTOR PARTS	17.79	199 E 51 6319 00 999 0 99 0 00	HVAC SUPPLIES
04/24/2024	16696	SUPERIOR MOTOR PARTS	11.97	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
		Check Number 16696 Total:	1,056.67		
04/24/2024	16697	TEXAS MULTI-CHEM, LTD	0.00	199 E 51 6247 00 999 0 99 0 00	BB/SB WEST LOOP COMMON AREA TURF PROGRAM
04/24/2024	16697	TEXAS MULTI-CHEM, LTD	700.00	199 E 51 6247 00 999 0 99 0 00	BB/SB WEST LOOP COMMON AREA TURF PROGRAM
		Check Number 16697 Total:	700.00		
04/24/2024	16698	TEXAS STATE BILLING SERVICES, INC.	246.03	199 E 11 6299 00 999 0 23 0 00	MEDICAID BILLING FEES
04/24/2024	16698	TEXAS STATE BILLING SERVICES, INC.	300.00	199 E 11 6299 00 999 0 23 0 00	MAC SERVICES
		Check Number 16698 Total:	546.03		
04/24/2024	16699	TRACTOR SUPPLY COMPANY	199.99	199 E 34 6399 03 999 0 99 0 00	SUPPLIES
		Check Number 16699 Total:	199.99		
04/24/2024	16700	UNIFIRST CORPORATION	50.22	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
		Check Number 16700 Total:	50.22		
04/24/2024	16701	VANGORP, MARK A	25.00	199 E 36 6299 00 001 0 91 W 00	GAME ANNOUNCER 4/12
		Check Number 16701 Total:	25.00		

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/24/2024	16702	VATAT	772.45	244 E 13 6411 00 001 4 22 0 00	2024 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE
04/24/2024	16702	VATAT	522.55	199 E 13 6411 70 001 0 22 0 00	2024 ATAT PROFESSIONAL DEVELOPMENT CONFERENCE
Check Number 16702 Total:			1,295.00		
04/24/2024	16703	VCS SECURITY SYSTEMS	6,902.93	282 E 51 6249 01 999 1 99 0 00	VCS SERVICES, PLEASE SEE DETAILED INVOICE
04/24/2024	16703	VCS SECURITY SYSTEMS	19,798.39	282 E 51 6249 01 999 1 99 0 00	VCS SERVICES, PLEASE SEE DETAILED INVOICE
04/24/2024	16703	VCS SECURITY SYSTEMS	4,921.84	282 E 51 6249 01 999 1 99 0 00	VCS SERVICES, PLEASE SEE DETAILED INVOICE
04/24/2024	16703	VCS SECURITY SYSTEMS	5,003.66	282 E 51 6249 01 999 1 99 0 00	VCS SERVICES, PLEASE SEE DETAILED INVOICE
04/24/2024	16703	VCS SECURITY SYSTEMS	5,571.29	282 E 51 6249 01 999 1 99 0 00	VCS SERVICES, PLEASE SEE DETAILED INVOICE
Check Number 16703 Total:			42,198.11		
04/24/2024	16704	WATERMARK GRAPHICS	1,772.73	199 E 36 6498 00 001 0 99 0 00	CAMPUS ACADEMIC AWARDS
04/24/2024	16704	WATERMARK GRAPHICS	2,322.27	199 E 36 6499 00 001 0 99 0 00	CAMPUS ACADEMIC AWARDS
04/24/2024	16704	WATERMARK GRAPHICS	1,490.00	199 E 11 6498 00 001 0 11 0 00	CAMPUS ACADEMIC AWARDS
04/24/2024	16704	WATERMARK GRAPHICS	883.00	199 E 36 6499 04 001 0 99 0 00	CAMPUS ACADEMIC AWARDS
04/24/2024	16704	WATERMARK GRAPHICS	2,310.00	199 E 11 6498 00 001 0 11 0 00	CAMPUS ACADEMIC AWARDS
04/24/2024	16704	WATERMARK GRAPHICS	448.13	199 E 11 6498 00 001 0 11 0 00	CAMPUS ACADEMIC AWARDS
Check Number 16704 Total:			9,226.13		
04/30/2024	16705	ALAMIA, MONICA	62.58	386 E 11 6411 00 999 0 23 0 00	APRIL INDISTRICT TRAVEL
Check Number 16705 Total:			62.58		
04/30/2024	16706	ALL THE LITTLE THINGS COUNTRY	150.00	199 E 11 6499 00 001 0 23 0 00	ATTENDANCE FOR SUMMER GUTHRIE
Check Number 16706 Total:			150.00		
04/30/2024	16707	AMAZON	118.37	199 E 11 6399 35 107 0 30 0 00	INSTRUCTIONAL MATERIALS TO SUPPORT SMALL GROUP READING INSTRUCTION AND LITERACY CENTERS
04/30/2024	16707	AMAZON	159.92	199 E 11 6399 35 107 0 30 0 00	INSTRUCTIONAL MATERIALS TO SUPPORT SMALL GROUP READING INSTRUCTION AND LITERACY CENTERS
04/30/2024	16707	AMAZON	20.98	289 E 11 6399 35 107 4 24 0 00	INSTRUCTIONAL MATERIALS FOR INTERVENTIONS SUPPORT
04/30/2024	16707	AMAZON	28.41	289 E 11 6399 35 107 4 24 0 00	INSTRUCTIONAL MATERIALS FOR INTERVENTIONS SUPPORT
04/30/2024	16707	AMAZON	150.21	289 E 11 6399 35 107 4 24 0 00	SCIENCE CLASSROOM SUPPLIES - STUDENTS OBSERVE CYCLE OF ORGANISMS
Check Number 16707 Total:			477.89		
04/30/2024	16708	AUTOZONE PARTS INC.	140.59	199 E 34 6399 03 999 0 99 0 00	PARTS
04/30/2024	16708	AUTOZONE PARTS INC.	64.12	199 E 34 6399 03 999 0 99 0 00	PARTS
04/30/2024	16708	AUTOZONE PARTS INC.	22.78	199 E 34 6399 03 999 0 99 0 00	PARTS
Check Number 16708 Total:			227.49		
04/30/2024	16709	BABCOCK, PATRICIA	192.96	437 E 21 6411 01 751 0 23 0 00	APRIL INDISTRICT TRAVEL
Check Number 16709 Total:			192.96		
04/30/2024	16710	BAILEY, AMY	610.10	313 E 31 6411 00 751 4 23 0 00	TRAVEL REIMBURSMENT 3-4-24 TO 4-22-24
Check Number 16710 Total:			610.10		
04/30/2024	16711	BANDGRIDS LLC	2,100.00	199 E 11 6399 07 001 0 11 0 00	BANDGRIDS (INSTRUCTION FIELDS) BAND
Check Number 16711 Total:			2,100.00		

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/30/2024	16712	BUSH, EMILY	77.05	199 E 23 6411 00 107 0 99 0 00	VICTORIA ZOO TRAVEL
		Check Number 16712 Total:	77.05		
04/30/2024	16713	CAPTIVEAIRE SYSTEMS INC	2,458.69	199 E 51 6299 00 999 0 99 0 00	MYATT PREVENTATIVE MAINT 2024
		Check Number 16713 Total:	2,458.69		
04/30/2024	16714	CAROLINA BIOLOGICAL SUPPLY CO.	9.45	199 E 11 6399 83 001 0 22 0 00	BIOTECH LAB SUPPLIES-MOTIC MOTICAM, ACCU-SCOPE 3001 LED MICROSCOPE-#4 EXPAND THE USE OF TECHNOLOGY
04/30/2024	16714	CAROLINA BIOLOGICAL SUPPLY CO.	388.55	199 E 11 6399 83 001 0 22 0 00	BIOTECH LAB SUPPLIES-MOTIC MOTICAM, ACCU-SCOPE 3001 LED MICROSCOPE-#4 EXPAND THE USE OF TECHNOLOGY
04/30/2024	16714	CAROLINA BIOLOGICAL SUPPLY CO.	1,622.60	199 E 11 6399 83 001 0 22 0 00	BIOTECH LAB SUPPLIES-MOTIC MOTICAM, ACCU-SCOPE 3001 LED MICROSCOPE-#4 EXPAND THE USE OF TECHNOLOGY
04/30/2024	16714	CAROLINA BIOLOGICAL SUPPLY CO.	74.37	199 E 11 6399 83 001 0 22 0 00	BIOTECH LAB SUPPLIES-MOTIC MOTICAM, ACCU-SCOPE 3001 LED MICROSCOPE-#4 EXPAND THE USE OF TECHNOLOGY
04/30/2024	16714	CAROLINA BIOLOGICAL SUPPLY CO.	72.20	199 E 11 6399 83 001 0 22 0 00	BIOTECH LAB SUPPLIES-MOTIC MOTICAM, ACCU-SCOPE 3001 LED MICROSCOPE-#4 EXPAND THE USE OF TECHNOLOGY
		Check Number 16714 Total:	2,167.17		
04/30/2024	16715	CDW GOVERNMENT, INC.	4,732.25	199 E 11 6395 00 999 0 11 Y 00	JAMF RENEWAL 2023-24
04/30/2024	16715	CDW GOVERNMENT, INC.	4,773.30	199 E 11 6395 01 999 0 11 Y 00	JAMF RENEWAL 2023-24
		Check Number 16715 Total:	9,505.55		
04/30/2024	16716	CDW GOVERNMENT, INC.	6,988.95	199 E 11 6399 01 001 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	6,988.95	199 E 11 6399 01 041 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	6,987.85	199 E 11 6399 01 102 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	2,284.25	199 E 11 6399 01 103 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	802.00	199 E 11 6399 01 001 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	802.00	199 E 11 6399 01 041 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	802.00	199 E 11 6399 01 102 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	16,315.75	199 E 11 6399 01 001 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	16,315.75	199 E 11 6399 01 041 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	16,315.75	199 E 11 6399 01 102 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	16,315.75	199 E 11 6399 01 103 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	698.00	199 E 11 6399 01 001 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	698.00	199 E 11 6399 01 041 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	698.00	199 E 11 6399 01 102 0 11 T EC	LENOVO CHROMEBOOKS
04/30/2024	16716	CDW GOVERNMENT, INC.	28,424.00	282 E 11 6399 00 999 1 11 0 00	LENOVO CHROMEBOOK GEN 3 11.6'
04/30/2024	16716	CDW GOVERNMENT, INC.	28,424.00	282 E 11 6399 00 999 1 11 0 00	LENOVO CHROMEBOOK GEN 3 11.6'
04/30/2024	16716	CDW GOVERNMENT, INC.	18,139.00	282 E 11 6399 00 999 1 11 0 00	LENOVO CHROMEBOOK GEN 3 11.6'
		Check Number 16716 Total:	168,000.00		
04/30/2024	16717	CINDY HERNANDEZ, TAC	52.50	199 E 34 6299 00 999 0 99 0 00	REGISTRATION-SCHOOL BUSES
		Check Number 16717 Total:	52.50		
04/30/2024	16718	CLAIMS ADMINISTRATIVE SERVICES	35,595.00	199 A 00 1490 01 000 0 00 0 00	3RD QUARTER WORK COMP INSTALLMENT
		Check Number 16718 Total:	35,595.00		
04/30/2024	16719	CLARK, DONTE	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 4/13

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 16719 Total:	195.00		
04/30/2024	16720	CORTEZ, STEPHANIE	265.99	313 E 31 6411 00 751 4 23 0 00	TRAVEL REIMBURSEMENT 3-19-24 TO 4-23-24
		Check Number 16720 Total:	265.99		
04/30/2024	16721	DAVID B HENSLEY, PhD- PSYCHOLOGIST	1,750.00	199 E 52 6299 00 999 0 99 W 00	GUARDIAN PGM EVALUATIONS
		Check Number 16721 Total:	1,750.00		
04/30/2024	16722	DEWITT POTH AND SON	1,327.60	199 E 11 6399 35 001 0 21 0 00	DEPT/CAMPUS SPOTPAPER
04/30/2024	16722	DEWITT POTH AND SON	100.40	199 E 11 6399 35 001 0 25 0 00	DEPT/CAMPUS SPOTPAPER
04/30/2024	16722	DEWITT POTH AND SON	250.00	199 E 11 6399 35 001 0 24 0 00	DEPT/CAMPUS SPOTPAPER
		Check Number 16722 Total:	1,678.00		
04/30/2024	16723	DLUHOS, RACHEL	77.05	437 E 21 6411 00 751 0 23 0 00	VICTORIA TRAVEL 4/18
04/30/2024	16723	DLUHOS, RACHEL	225.12	437 E 21 6411 00 751 0 23 0 00	APRIL INDISTRICT TRAVEL
		Check Number 16723 Total:	302.17		
04/30/2024	16724	DSS DRIVING SAFETY SERVICES, LLC	100.00	199 E 34 6299 00 999 0 99 0 00	DRUG TESTING
		Check Number 16724 Total:	100.00		
04/30/2024	16725	ECHS ACTIVITY FUND	79.00	199 E 11 6412 35 001 0 21 0 00	TSA MEAL REIM
		Check Number 16725 Total:	79.00		
04/30/2024	16726	EL CAMPO PARTS	63.92	199 E 34 6399 00 999 0 99 0 00	PARTS-BUS FLEET
		Check Number 16726 Total:	63.92		
04/30/2024	16727	FOUR PZ PIZZA, INC.	65.94	199 E 36 6412 97 001 0 91 0 00	TRACK MEALS
04/30/2024	16727	FOUR PZ PIZZA, INC.	65.94	199 E 36 6412 98 001 0 91 0 00	TRACK MEALS
		Check Number 16727 Total:	131.88		
04/30/2024	16728	FUECHEC, SHANNON	30.22	313 E 31 6411 00 751 4 23 0 00	TRAVEL REIMBURSEMENT 2-6-24 TO 4-26-24
		Check Number 16728 Total:	30.22		
04/30/2024	16729	GARCIA, YVETTE	28.14	199 E 11 6411 00 999 0 37 0 00	TRAVEL REIMBURSEMENT 3-26-24 TO 4-24-24
		Check Number 16729 Total:	28.14		
04/30/2024	16730	GARY TUPA PLUMBING	6.95	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES 2023-2024
		Check Number 16730 Total:	6.95		
04/30/2024	16731	GRAFF, SAMANTHA	296.88	437 E 31 6411 00 751 0 23 0 00	APRIL INDISTRICT TRAVEL
		Check Number 16731 Total:	296.88		
04/30/2024	16732	HARTON, JACOB	226.53	437 E 31 6411 00 751 0 23 0 00	APRIL INDISTRICT TRAVEL
		Check Number 16732 Total:	226.53		
04/30/2024	16733	HOLTON, KRISTIN	1,321.78	459 E 11 6411 00 751 0 23 0 00	APRIL INDISTRICT TRAVEL
		Check Number 16733 Total:	1,321.78		
04/30/2024	16734	KYRISH TRUCK CENTERS OF VICTORIA	764.05	199 E 34 6399 00 999 0 99 0 00	PARTS
		Check Number 16734 Total:	764.05		
04/30/2024	16735	MAJOR, LAURA ANN	2,640.00	437 E 11 6216 03 751 0 23 0 00	SPEECH SERVICES FOR MYATT/HS 3/27-4/17
04/30/2024	16735	MAJOR, LAURA ANN	2,480.00	313 E 11 6219 01 751 4 23 0 00	SPEECH SERVICES FOR SPS
		Check Number 16735 Total:	5,120.00		
04/30/2024	16736	MCCOY'S BUILDING SUPPLY	91.44	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/30/2024	16736	MCCOY'S BUILDING SUPPLY	81.47	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/30/2024	16736	MCCOY'S BUILDING SUPPLY	14.06	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
		Check Number 16736 Total:	186.97		

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EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/30/2024	16737	MCLAIN, MADISON	100.00	199 R 00 5735 00 000 0 00 0 00	SUMMER SCHOOL REFUND
		Check Number 16737 Total:	100.00		
04/30/2024	16738	MID AMERICAN ENERGY SERVICES, LLC	51,466.86	199 E 51 6257 00 999 0 99 0 00	2023-24 ELECTRICAL USAGE-DISTRICTWIDE
		Check Number 16738 Total:	51,466.86		
04/30/2024	16739	MONDANE, DEBBIE	869.53	386 E 11 6411 00 999 0 23 0 00	APRIL INDISTRICT TRAVEL
		Check Number 16739 Total:	869.53		
04/30/2024	16740	MOWLES, ROBERT	450.00	199 E 11 6299 07 001 0 11 0 00	BAND MARCHING SHOW
04/30/2024	16740	MOWLES, ROBERT	1,050.00	199 E 36 6299 07 001 0 99 0 00	BAND MARCHING SHOW
		Check Number 16740 Total:	1,500.00		
04/30/2024	16741	MR. MONEY WHARTON, LLC	11,964.00	199 E 52 6399 01 999 0 99 W 00	GUARDIAN PROGRAM AMMO, PISTOLS AND SUPPLIES
		Check Number 16741 Total:	11,964.00		
04/30/2024	16742	NATIONAL HEALTHCAREER ASSOCIATION	2,000.00	199 E 36 6497 70 001 0 22 0 00	PHLEBOTOMY STUDENT CERTIFICATION TEST
		Check Number 16742 Total:	2,000.00		
04/30/2024	16743	OLDAG, DONALD	77.99	199 E 12 6411 00 999 0 11 T EC	APRIL INDISTRICT TRAVEL
04/30/2024	16743	OLDAG, DONALD	390.16	199 E 12 6411 00 999 0 11 T EC	SAN ANTONIO TRAVEL
		Check Number 16743 Total:	468.15		
04/30/2024	16744	PINNACLE MEDICAL MANAGEMENT	693.00	199 E 36 6299 02 001 0 91 W 00	RANDOM TESTING
04/30/2024	16744	PINNACLE MEDICAL MANAGEMENT	297.00	199 E 36 6299 02 001 0 99 W 00	RANDOM TESTING
		Check Number 16744 Total:	990.00		
04/30/2024	16745	POLASEK CONSTRUCTION, INC.	94,426.00	199 E 51 6629 01 999 0 99 0 00	ADMIN REMODEL
04/30/2024	16745	POLASEK CONSTRUCTION, INC.	6,900.00	199 E 51 6629 02 999 0 99 0 00	ADMIN REMODEL
		Check Number 16745 Total:	101,326.00		
04/30/2024	16746	POLASEK CONSTRUCTION, INC.	65,696.00	282 E 51 6249 01 999 1 99 0 00	FCU UNITS AT HUTCHINS AND HIGH SCHOOL PO# 2012300137
		Check Number 16746 Total:	65,696.00		
04/30/2024	16747	PONCIK, RITA	64.86	240 E 35 6411 00 999 0 99 0 00	MAR/APR INDISTRICT TRAVEL
		Check Number 16747 Total:	64.86		
04/30/2024	16748	PRASEKS HILLJE SMOKEHOUSE	141.15	199 E 36 6412 91 001 0 91 0 00	BASEBALL MEALS
		Check Number 16748 Total:	141.15		
04/30/2024	16749	REGION 3 EDUC. SERVICE CENTER	125.00	199 E 41 6411 00 750 0 99 0 HR	HR PD-T FAAS
		Check Number 16749 Total:	125.00		
04/30/2024	16750	RICE FARMERS CO-OP, INC.	20.00	199 E 34 6249 01 999 0 99 0 00	REPAIRS
04/30/2024	16750	RICE FARMERS CO-OP, INC.	78.00	199 E 34 6249 01 999 0 99 0 00	REPAIRS
		Check Number 16750 Total:	98.00		
04/30/2024	16751	RIVERSIDE INSIGHTS	284.35	437 E 31 6339 00 751 0 23 0 00	TESTING MATERIALS FOR DIAGS/LSSP - ESC REG 3, REG 7 VENDOR LIST
04/30/2024	16751	RIVERSIDE INSIGHTS	269.83	437 E 31 6339 00 751 0 23 0 00	TESTING MATERIALS FOR DIAGS/LSSP - ESC REG 3, REG 7 VENDOR LIST
04/30/2024	16751	RIVERSIDE INSIGHTS	244.42	437 E 31 6339 00 751 0 23 0 00	TESTING MATERIALS FOR DIAGS/LSSP - ESC REG 3, REG 7 VENDOR LIST
04/30/2024	16751	RIVERSIDE INSIGHTS	280.36	437 E 31 6339 00 751 0 23 0 00	TESTING MATERIALS FOR DIAGS/LSSP - ESC REG 3, REG 7 VENDOR LIST

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EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/30/2024	16751	RIVERSIDE INSIGHTS	107.90	437 E 31 6339 00 751 0 23 0 00	TESTING MATERIALS FOR DIAGS/LSSP - ESC REG 3, REG 7 VENDOR LIST
		Check Number 16751 Total:	1,186.86		
04/30/2024	16752	RUSH TRUCK CENTERS	103.80	199 E 34 6399 00 999 0 99 0 00	PARTS
		Check Number 16752 Total:	103.80		
04/30/2024	16753	SALINAS, ARNULFO	141.37	199 E 51 6411 00 999 0 99 W 00	APRIL INDISTRICT TRAVEL
		Check Number 16753 Total:	141.37		
04/30/2024	16754	SCHMIDT IMPLEMENT, INC.	78.95	199 E 51 6317 00 999 0 99 0 00	GROUNDS
		Check Number 16754 Total:	78.95		
04/30/2024	16755	SEAY, KRISTEN	110.01	313 E 11 6411 00 751 4 23 0 00	SPECIAL OLYMPICS TRACK TRAVEL REIMBURSEMENT
		Check Number 16755 Total:	110.01		
04/30/2024	16756	SKINNER, CHRIS	260.10	199 E 51 6411 00 999 0 99 W 00	SAN ANTONIO-INCIDENT IQ
		Check Number 16756 Total:	260.10		
04/30/2024	16757	SMITH, STEVEN	205.86	199 E 36 6412 90 999 0 91 0 00	REGIONAL GOLF EXPENSES-MEALS;CART
04/30/2024	16757	SMITH, STEVEN	26.47	199 E 36 6411 90 999 0 91 0 00	REGIONAL GOLF EXPENSES-MEALS;CART
04/30/2024	16757	SMITH, STEVEN	108.26	199 E 36 6499 95 001 0 91 0 00	REGIONAL GOLF EXPENSES-MEALS;CART
		Check Number 16757 Total:	340.59		
04/30/2024	16758	SOUTHERN FLORAL COMPANY	532.66	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN LAB SUPPLIES-FRESH FLOWERS, FLORAL FOAM-#1 ACADEMIC/CTE INTEGRATION
04/30/2024	16758	SOUTHERN FLORAL COMPANY	64.54	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN LAB SUPPLIES-FRESH FLOWERS, FLORAL FOAM-#1 ACADEMIC/CTE INTEGRATION
		Check Number 16758 Total:	597.20		
04/30/2024	16759	SPIESS, BRYNNA	382.37	437 E 11 6411 00 751 0 23 0 00	APRIL INDISTRICT TRAVEL
		Check Number 16759 Total:	382.37		
04/30/2024	16760	STAFF, TARYN	592.28	313 E 31 6411 00 751 4 23 0 00	TRAVEL REIMBURSEMENT 3-26-24 TO 4-29-24
		Check Number 16760 Total:	592.28		
04/30/2024	16761	STOCKTON, SUSAN L	6,035.00	437 E 11 6216 04 751 0 23 0 00	COUNSELING SERVICES 3/25-4/23
		Check Number 16761 Total:	6,035.00		
04/30/2024	16762	SUPER DUPER PUBLICATIONS	149.95	437 E 11 6399 03 751 0 23 0 00	SPEECH MATERIALS - REG 3 VENDOR LIST
		Check Number 16762 Total:	149.95		
04/30/2024	16763	SUPERIOR MOTOR PARTS	395.40	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAMS-A. WILSON
04/30/2024	16763	SUPERIOR MOTOR PARTS	366.30	199 E 11 6399 72 001 0 22 0 00	SUPPLIES AUTO TECH-CAR BATTERIES, SPARK PLUGS, BRAKE PADS, OIL, OIL FILTERS-# 3 ALL ASPECTS OF AN INDUSTRY
		Check Number 16763 Total:	761.70		
04/30/2024	16764	SVATEK VENDING	38.00	199 E 34 6399 02 999 0 99 0 00	BREAKROOM SUPPLIES
		Check Number 16764 Total:	38.00		
04/30/2024	16765	THE LEARNING INTERNET	5,324.50	289 E 11 6395 35 102 4 24 0 00	K-5 TX ADOPTION RENEWAL 2024
04/30/2024	16765	THE LEARNING INTERNET	3,675.00	289 E 11 6395 35 103 4 24 0 00	K-5 TX ADOPTION RENEWAL 2024
04/30/2024	16765	THE LEARNING INTERNET	1,463.00	289 E 11 6395 35 107 4 24 0 00	K-5 TX ADOPTION RENEWAL 2024
		Check Number 16765 Total:	10,462.50		
04/30/2024	16766	THURMOND, LINDA	160.40	199 E 11 6411 00 999 0 23 0 VI	TRAVEL REIMBURSEMENT 3-26-24 TO 4-23-24
		Check Number 16766 Total:	160.40		

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EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/30/2024	16767	T-MOBILE	665.84	199 E 34 6299 00 999 0 99 0 00	MONTHLY SERVICE CHARGE
		Check Number 16767 Total:	665.84		
04/30/2024	16768	UNIFIRST CORPORATION	62.72	199 E 51 6299 00 999 0 99 0 00	MAINTENANCE EMPLOYEE UNIFORMS 2023-2024
04/30/2024	16768	UNIFIRST CORPORATION	62.72	199 E 51 6299 00 999 0 99 0 00	MAINTENANCE EMPLOYEE UNIFORMS 2023-2024
04/30/2024	16768	UNIFIRST CORPORATION	5.39	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 2023-24
04/30/2024	16768	UNIFIRST CORPORATION	5.39	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 2023-24
04/30/2024	16768	UNIFIRST CORPORATION	45.67	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
		Check Number 16768 Total:	181.89		
04/30/2024	16769	UNIVERSAL CHEERLEADER ASSOCIATION	6,342.00	199 E 36 6499 63 001 0 91 0 00	VARSITY CHEER
		Check Number 16769 Total:	6,342.00		
04/30/2024	16770	WALLIS, ANDREA DAWN	12,120.00	437 E 11 6216 00 751 0 23 0 00	OCCUPATIONAL THERAPY 2/28-4/23
		Check Number 16770 Total:	12,120.00		
04/30/2024	16771	WALMART COMMUNITY	211.62	199 E 11 6399 35 041 0 24 0 00	Science Supplies
04/30/2024	16771	WALMART COMMUNITY	118.02	199 E 11 6399 35 041 0 24 0 00	Science Supplies
04/30/2024	16771	WALMART COMMUNITY	59.89	199 E 23 6399 00 999 0 99 Y 00	OFFICE SUPPLIES PO #2012400009
04/30/2024	16771	WALMART COMMUNITY	22.48	199 E 23 6399 00 999 0 99 Y 00	OFFICE SUPPLIES PO #2012400009
04/30/2024	16771	WALMART COMMUNITY	12.64	199 E 11 6399 01 001 0 28 0 00	OFFICE SUPPLIES PO #2012400009
04/30/2024	16771	WALMART COMMUNITY	16.08	199 E 23 6399 01 999 0 28 0 00	OFFICE SUPPLIES PO #2012400009
04/30/2024	16771	WALMART COMMUNITY	119.60	199 E 11 6399 00 102 0 11 0 00	OFFICE SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	70.33	199 E 11 6399 21 041 0 11 0 00	SCIENCE SUPP
04/30/2024	16771	WALMART COMMUNITY	36.26	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
04/30/2024	16771	WALMART COMMUNITY	247.28	199 E 11 6399 21 041 0 11 0 00	Science Supplies
04/30/2024	16771	WALMART COMMUNITY	134.59	199 E 11 6399 21 041 0 11 0 00	Science Supplies
04/30/2024	16771	WALMART COMMUNITY	197.36	199 E 11 6399 21 041 0 11 0 00	OPEN PO 6th Grade Science
04/30/2024	16771	WALMART COMMUNITY	50.51	199 E 11 6399 21 041 0 11 0 00	OPEN PO 7th Grade Science
04/30/2024	16771	WALMART COMMUNITY	54.01	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	32.43	199 E 23 6399 00 103 0 99 0 00	ADMINISTRATIVE SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	116.01	199 E 11 6399 21 103 0 11 0 00	SCIENCE SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	346.65	199 E 11 6399 00 001 0 23 0 00	ITEMS NEEDED TO FULFILL IEPS FOR ALL IFESKILLS AND ECSE CLASSES AT ALL CAMPUSES
04/30/2024	16771	WALMART COMMUNITY	82.78	199 E 11 6399 00 041 0 23 0 00	ITEMS NEEDED TO FULFILL IEPS FOR ALL IFESKILLS AND ECSE CLASSES AT ALL CAMPUSES
04/30/2024	16771	WALMART COMMUNITY	67.70	199 E 11 6399 00 102 0 23 0 00	ITEMS NEEDED TO FULFILL IEPS FOR ALL IFESKILLS AND ECSE CLASSES AT ALL CAMPUSES
04/30/2024	16771	WALMART COMMUNITY	87.44	199 E 11 6399 00 103 0 23 0 00	ITEMS NEEDED TO FULFILL IEPS FOR ALL IFESKILLS AND ECSE CLASSES AT ALL CAMPUSES
04/30/2024	16771	WALMART COMMUNITY	87.44	199 E 11 6399 00 107 0 23 0 00	ITEMS NEEDED TO FULFILL IEPS FOR ALL IFESKILLS AND ECSE CLASSES AT ALL CAMPUSES
04/30/2024	16771	WALMART COMMUNITY	365.46	199 E 11 6399 00 107 0 11 0 00	GENERAL SUPP
04/30/2024	16771	WALMART COMMUNITY	4.44	199 E 11 6399 21 107 0 11 0 00	SCIENCE SUPP
04/30/2024	16771	WALMART COMMUNITY	7.96	199 E 11 6399 18 107 0 11 0 00	SS SUPPLIES

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EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/30/2024	16771	WALMART COMMUNITY	25.48	199 E 11 6399 23 107 0 11 0 00	PE CLASSROOM SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	45.79	199 E 11 6399 01 107 0 11 0 00	PREK SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	64.18	199 E 23 6499 00 107 0 99 0 00	MISC OPER EXPENSES - STAFF
04/30/2024	16771	WALMART COMMUNITY	227.03	199 E 11 6399 01 107 0 11 0 00	PRE-K CLASSROOM SUPPLIES SPRING 2024
04/30/2024	16771	WALMART COMMUNITY	333.05	199 E 12 6399 00 107 0 11 0 00	LIBRARY CLASSROOM SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	166.18	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE SUPPLIES-#3 ALL ASPECTS OF AN INDUSTRY-A.WILSON
04/30/2024	16771	WALMART COMMUNITY	92.28	199 E 11 6399 05 001 0 22 0 00	FLORAL DESIGN SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-C.WILSON
04/30/2024	16771	WALMART COMMUNITY	456.09	199 E 11 6399 72 001 0 22 0 00	SUPPLIES AUTO TECH-#1 ACADEMIC/CTE INTEGRATION-J.FARRAR
04/30/2024	16771	WALMART COMMUNITY	140.47	199 E 11 6399 77 001 0 22 0 00	HEALTH SCIENCE/CNA SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-K.KACER
04/30/2024	16771	WALMART COMMUNITY	62.90	199 E 11 6399 85 001 0 22 0 00	HEALTH SCIENCE LAB SUPPLIES; TUBES, CLAMPS, BAROMETERS, SLIDES-#1 ACADEMIC/CTE INTEGRATION
04/30/2024	16771	WALMART COMMUNITY	128.06	199 E 11 6399 75 001 0 22 0 00	EDUCATION TRAINING SUPPLIES-PAPER, GLUE, TAPE, GLITTER, POSTER BOARD, PENS, MARKERS-#2 LINK TO POSTSECONDARY CTE
04/30/2024	16771	WALMART COMMUNITY	290.94	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN SUPPLIES-ARTIFICIAL FLOWERS, CLAY POTS & SAUCERS, HOT GLUE-#1 ACADEMIC/CTE INTEGRATION
04/30/2024	16771	WALMART COMMUNITY	74.67	199 E 11 6399 76 001 0 22 0 00	CULINARY SUPP
04/30/2024	16771	WALMART COMMUNITY	100.89	199 E 51 6399 00 999 0 99 0 00	GEN MAINT SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	20.76	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/30/2024	16771	WALMART COMMUNITY	111.67	199 E 34 6399 02 999 0 99 0 00	SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	44.66	199 E 21 6399 02 999 0 99 0 00	23/24 STAFF DEV/SUPPLIES/MATERIALS
04/30/2024	16771	WALMART COMMUNITY	45.82	199 E 11 6399 21 001 0 11 0 00	SCIENCE SUPP
04/30/2024	16771	WALMART COMMUNITY	36.00	199 E 11 6399 76 001 0 22 0 00	CULINARY SUPP
04/30/2024	16771	WALMART COMMUNITY	29.44	199 E 51 6399 00 999 0 99 0 00	GEN MAINT SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	4.00	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
04/30/2024	16771	WALMART COMMUNITY	104.00	199 E 51 6319 00 999 0 99 0 00	GEN MAINT
04/30/2024	16771	WALMART COMMUNITY	139.52	199 E 23 6498 00 103 0 99 0 00	ADMIN SUPPLIES
04/30/2024	16771	WALMART COMMUNITY	121.66	199 E 23 6399 00 999 0 99 Y 00	DAEP SUPP
		Check Number 16771 Total:	5,414.52		
04/30/2024	16772	WEATHERS, SARA	77.05	199 E 13 6411 00 102 0 23 0 00	REGION 3 TRAVEL
		Check Number 16772 Total:	77.05		
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	210.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	210.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	210.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	105.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	210.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	105.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	206.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS

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EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	174.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	176.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	176.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	210.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
04/30/2024	16773	WESTERN PSYCHOLOGICAL SERVICES	199.20	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSPS
		Check Number 16773 Total:	2,191.20		
04/30/2024	16774	WHATABURGER RESTAURANTS, LLC	149.86	199 E 36 6412 91 001 0 91 0 00	BASEBALL MEALS
04/30/2024	16774	WHATABURGER RESTAURANTS, LLC	22.38	199 E 36 6411 91 001 0 91 0 00	BASEBALL MEALS
		Check Number 16774 Total:	172.24		
04/30/2024	16775	YACKEL, GINA	90.85	437 E 11 6411 00 751 0 23 0 00	APRIL INDISTRICT TRAVEL
		Check Number 16775 Total:	90.85		
04/30/2024	16776	YOUNG, ALLYSSA	435.10	437 E 11 6411 00 751 0 23 0 00	APRIL INDISTRICT TRAVEL
		Check Number 16776 Total:	435.10		
		April Total:	1,521,933.		
		GENERAL OPERATING ACCOUNT TOTAL:	1,521,933.		

El Campo I.S.D.

Administration	7054ci
High School	2- 7003i 2- 5004i
Middle School	1- 7003i 2- 5004i
Northside Elementary	1- 7003i 2- 5004i
Hutchins Elementary	1- 7003i 2-5004i
Myatt Elementary	1- 7003i 1- 5004i
Maintenance	M3145idn
	Co Op:
MLRC Sp.	5004i
MLRC Cut.	5004i
Garwood	5004i



AGREEMENT

GREATAMERICA FINANCIAL SERVICES CORPORATION
PAYMENT ADDRESS:
PO BOX 660831, DALLAS TX 75266-0831

AGREEMENT NO.: 1994663

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: El Campo Independent School District

ADDRESS: 700 W Norris St El Campo TX 77437-2432

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS AGREEMENT)

Dewitt Poth & Son Yoakum, TX

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES SEE ATTACHED SCHEDULE

EQUIPMENT LOCATION: As Stated Above (PLUS TAX)

TERM IN MONTHS: 48 MONTHLY PAYMENT AMOUNT: \$4,809.00 PURCHASE OPTION: Fair Market Value

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$125.00. If we do not receive by the due date, at the remittance address indicated on your invoice, any amount payable to us, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. This indemnity will survive the expiration of this Agreement. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew month to month unless a) we receive written notice from you, at least 60 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If a Purchase Option is indicated above and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the Purchase Option price. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the amount we paid for the Equipment.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us interest on all past due amounts at the rate of 1.5% per month, or at the highest rate allowed by applicable law, if less.

UCC. You agree that this Agreement is (and/or shall be treated as) a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. If any provision of this Agreement is unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. Any change must be in writing signed by each party.

OWNER ("WE", "US", "OUR") CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE EXECUTE THIS AGREEMENT AND PAY FOR THE EQUIPMENT.

OWNER: GreatAmerica Financial Services Corporation CUSTOMER: (As Stated Above)

SIGNATURE: DATE: SIGNATURE: X DATE:

PRINT NAME & TITLE: PRINT NAME & TITLE:

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: X NAME AND TITLE: DATE:

EQUIPMENT SCHEDULE



AGREEMENT NO.: 1994663

DESCRIPTION OF EQUIPMENT

TYPE, MAKE, MODEL NUMBER AND INCLUDED ACCESSORIES

SERIAL NO.

12 Kyocera TASKalfa 5004i Copiers

6 Kyocera TASKalfa 7003i Copiers

1 Kyocera TASKalfa 7054ci Copier

1 Kyocera ECOSYS MA4500ix Copier

VERIFICATION

The undersigned acknowledges having received a copy of this Schedule. A copy of this document containing your original or facsimile signature, or other indication of your intent to agree to the terms set forth herein, shall be enforceable for all purposes.

El Campo Independent School District

X

CUSTOMER

SIGNATURE

PRINT NAME & TITLE

DATE



Amendment

This Amendment amends that certain agreement by and between GreatAmerica Financial Services Corporation ("Owner") and El Campo Independent School District _____ ("Customer") which agreement is identified in the Owner's internal books and records as Agreement No. 1994663 _____ (the "Agreement"). All capitalized terms used in this Amendment, which are not otherwise defined herein, shall have the meanings given to such terms in the Agreement. Owner and Customer have mutually agreed that the following modifications be made to the Agreement.

The Section entitled INSURANCE is hereby deleted in its entirety and replaced with the following:

"You Agree: (a) to keep the Equipment fully insured against loss at its replacement cost; and (b) to maintain comprehensive public liability insurance."

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect. If, and to the extent there is a conflict between the terms of this Amendment and the terms of the Agreement, the terms of this Amendment shall control. A facsimile copy of this Amendment bearing authorized signatures may be treated as an original. This Amendment is not binding until accepted by Owner.

GreatAmerica Financial Services Corporation
Owner
By: _____
Signature

Print Name & Title
Date Accepted: _____

El Campo Independent School District
Customer
By: X
Signature

Print Name & Title
Date: _____

NON-APPROPRIATION ADDENDUM

This is an addendum ("Addendum") to and part of that certain agreement between GreatAmerica Financial Services Corporation ("we", "us", "our") and El Campo Independent School District ("Governmental Entity", "you", "your"), which agreement is identified in our records as agreement number 1994663 ("Agreement"). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

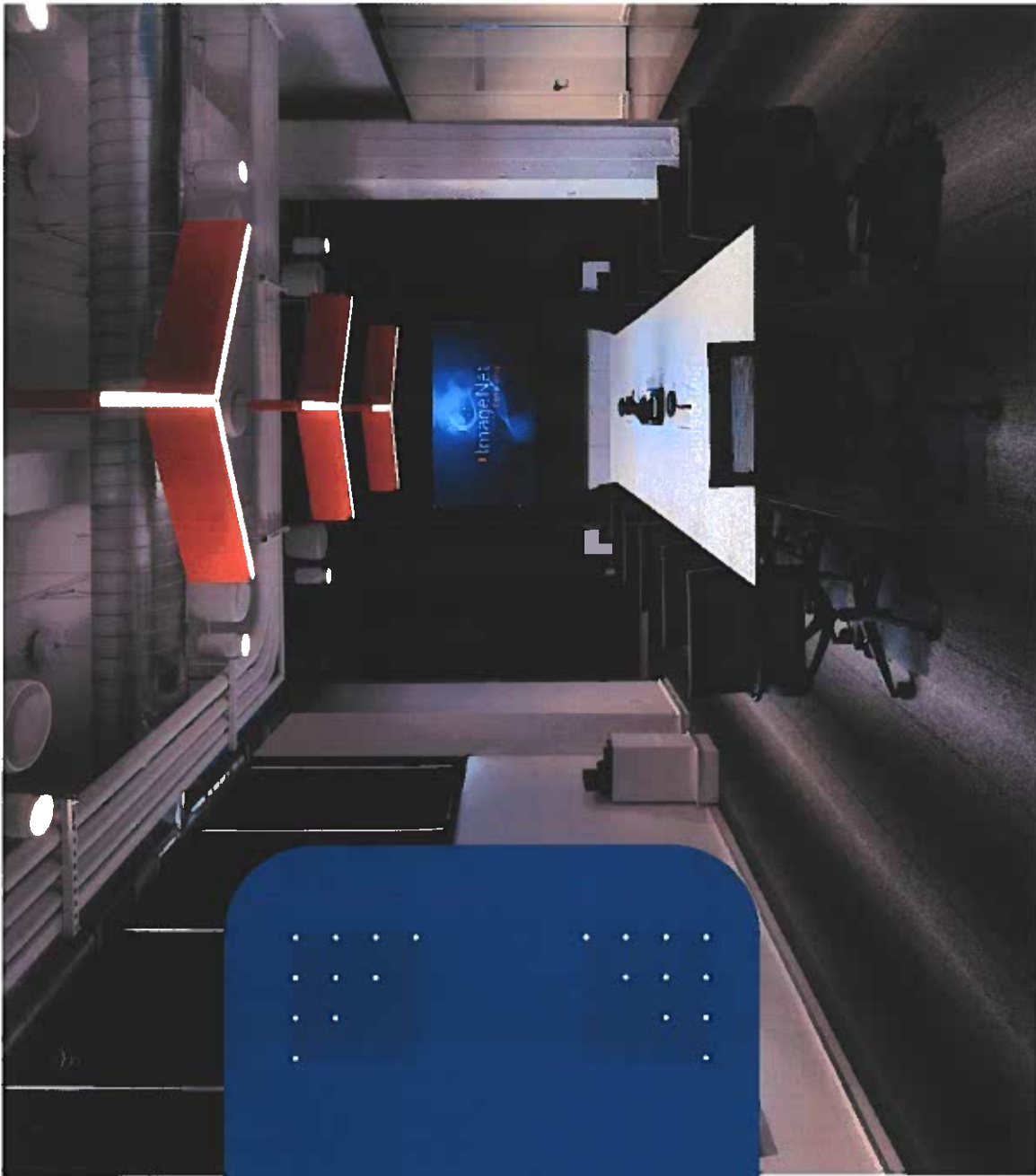
You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation. If and to the extent that the items financed under the Agreement is/are software, the above-referenced certificate shall also include certification that the software is no longer being used by you as of the termination date.

The undersigned, as a representative of the Governmental Entity, agrees that this Addendum is made a part of the Agreement.

GOVERNMENTAL ENTITY'S AUTHORIZED SIGNATURE		
(As Stated Above)	X	
	SIGNATURE	DATE
OUR SIGNATURE		
GreatAmerica Financial Services Corporation		
	SIGNATURE	DATE

PREPARED FOR
El Campo ISD

PRESENTED BY
Rahil Maredia
Business Development Manager
(832)775.1213
RMaredia@imagenet.com

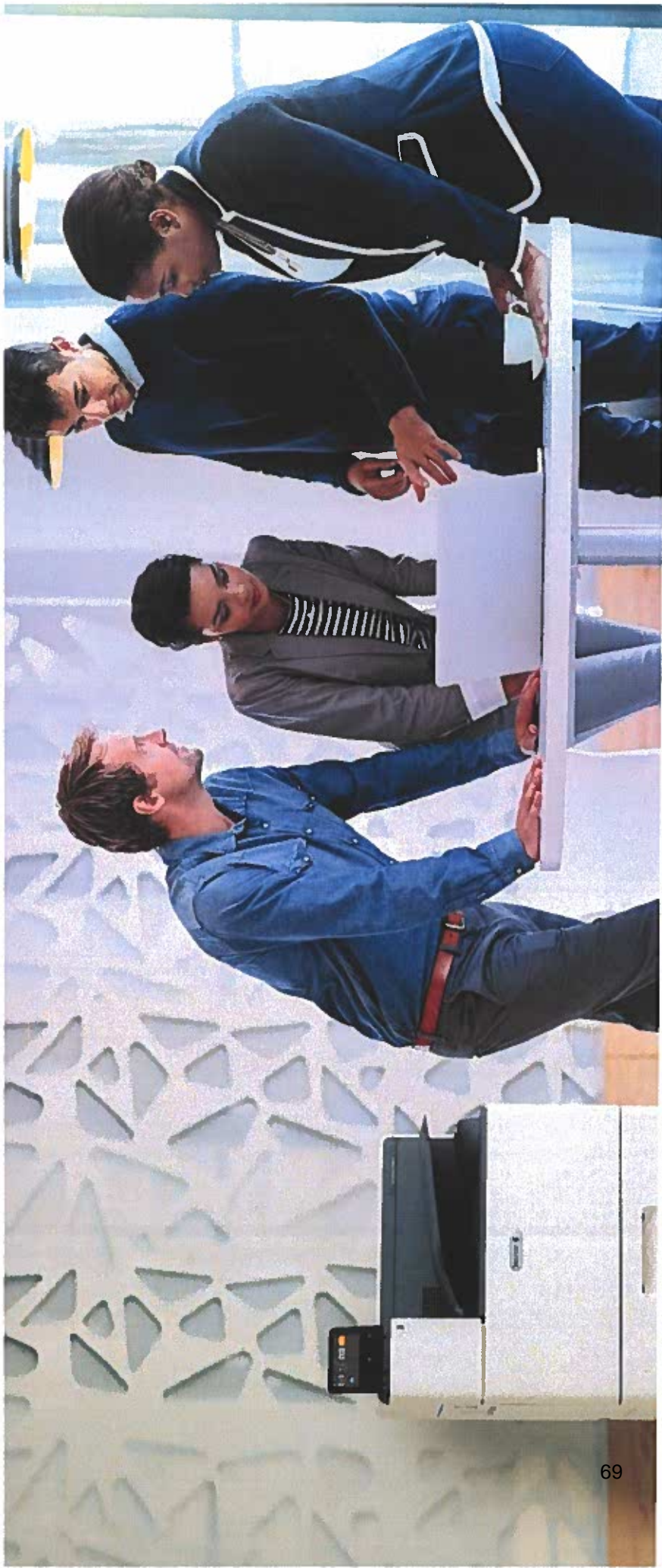


Current State – Expenses

Category	Detail	Monthly Cost	Annual Cost
Copier Leases (Xerox Equipment)	20 copiers	\$6,000.00**	\$72,000.00**
Copier Maintenance (Xerox Service & Ink/Toner)	20 copiers	\$4,513.58**	\$54,162.96**
Printer Consumables (Printer Ink & Toner Only)	103 printers	\$2,541.73	\$30,500.76
		\$13,055.31	\$156,663.72

Future State – Proposal

Category	Detail	Monthly Cost	Annual Cost
Copier Leases (Canon Equipment)	20 copiers	\$4,311.00	\$51,732.00
Copier Maintenance (Canon Service & Ink/Toner)	20 copiers	\$4,217.00	\$50,604.00
Printer Leases (HP Devices)	64 printers	\$1,225.00	\$14,700.00
Printer Consumables (Printer Service & Ink/Toner)	103 printers	\$1,381.00	\$16,572.00
uniFLOW Online	20 licenses	\$694.00	\$8,328.00
XM Cloud Fax	9 fax lines	\$162.00	\$1,944.00
		\$11,990.00	\$143,880.00



El Campo ISD Presentation on Replacement Solution for MFP/Printer Fleet

*This proposal has been prepared exclusively for El Campo ISD. This is proprietary information and is intended to be held in confidence by both XBS Southwest and El Campo ISD.



Proposed Solution for El Campo ISD: Unlimited BW with Color Allowance St

Quantity	Replacement device	48 Month Lease and Maintenance
10	Xerox B8155 with Office Finisher, Hole Punch 6 - Come with Fax added 2 - Come with Convenience Stapler added	\$6,127.65/mth
8	Xerox B8170 with Office Finisher, Hole Punch, Convenient Stapler 1 - Comes with Fax added 5 - Come with High-Capacity Feeder Added	
1	Xerox C8170 with Booklet Maker Finisher, Hole Punch, C/Z Folder, and Convenient Stapler	

Service and Supplies included in

BW Allowance: Unlimited BV
Color Allowance: 5,700/month w/ c
at 0.035 (currently 0.0456)

Current Monthly Spend:	\$6,127.65
New Proposed Monthly Spend:	\$6,127.65
Estimated Savings per Month:	\$77
Estimated Savings Yearly:	\$9,180
Estimated Savings over Term:	\$37,080

- Priced using Choice Partners Co-Op HCDE Pricing Contract #21/031KN
- Price Locked for lease term.

70

XBSSW has included the cost of damaged device in proposed pricing for El Campo ISD. No insurance claim is needed should El Campo ISD award new contract to XBSSW.



Curriculum

Curriculum and Instruction	New Course Offerings for 2024-2025
Summary	<p>Each year the Board considers proposed new courses for the next school year. The following is a list of proposed new courses at the High School.</p> <p><u>EC High School</u> Practicum of Agriculture, Food, and Natural Resources / Extended Practicum - 3 credits</p>
ECISD Board Policy	EHAD (LEGAL), BASIC INSTRUCTIONAL PROGRAM: ELECTIVE INSTRUCTION
Effective Date	2024-2025 School Year
Previous Board Action	The Board annually considers requests for new courses or changes to the district's curriculum.
Future Action Expected	The Board annually considers requests for new courses or changes to the district's curriculum.
Background Information and Significant Issues	<p>High School staff annually reviews enrollment, teacher certification, and student requests to identify possible courses to offer.</p> <p>The addition of this course will allow students to earn 3 credits for the practicum.</p>
Student and Public Benefit	Increased improvement in our course offerings will benefit our students by broadening their educational opportunities and future success with Industry Based Certifications.
Attachments	None
Contact Person(s)	Todd Fuechec, Director of Career & Technology Paul Fleener, High School Principal Alicia Stary, Asst. Superintendent
Action Required	Approval of new courses.
Superintendent's Recommendation	<p>I recommend the approval of adding the Extended Practicum of Agriculture, Food, and Natural Resources for the 24-25 school year.</p> <p>Bob Callaghan, Superintendent of Schools</p>

ECISD SHAC Highlights

2023-2024

- Back to school vaccines provided through DSHS at ECMS before the start of school
- WalMart provided FLU vaccines for any ECISD staff member
- September- Suicide awareness, announcement and flyers put up on campuses, Leukemia Awareness flyers on campuses
- October- “Fentanyl” drug awareness information provided through announcements and campus flyers, Halloween Safety Tips
- December- helpful tips on staying healthy during cold/flu season provided through announcements/ Veggie club promoted at Myatt, Hutchins, and Northside (if kids chose a vegetable during lunch his/her name went into a drawing for a “free dress day”).
- January 11th- Wear blue for human trafficking awareness month, information given through announcements and ECISD Facebook page
- February- American heart month- heart healthy tips provided through announcements at campuses/HOSA hosted blood pressure checks
- March 4-8, Fruit club promoted at Myatt, Hutchins, and Northside (if kids chose a fruit during lunch, his/her name went into a drawing for a “free dress day”).
- March 25-28- National nutrition month- healthy foods provided as samples throughout the campus cafeterias, announcements about healthy eating tips given throughout campuses, coloring page at Myatt and Hutchins
- April Autism, Sexual Assault, Child Abuse Prevention Awareness Month- information provided through ECISD Facebook page and campus announcements/flyers
- May- Mental health awareness month- information provided through ECISD facebook page, flyers throughout campuses, and announcements
- May- Swim, sun, hydration safety provided to students at all campuses and ECISD Facebook page

Attendance Monitoring 2023-2024

Cumulative Attendance & Enrollment 22-23 and 23-24 - 1st Semester										
	8/2022	8/2023	9/2022	9/2023	10/2022	10/2023	11/2022	11/2023	12/2022	12/2023
ECHS	94.16%	95.67%	93.82%	94.58%	93.58%	94.64%	92.58%	94.33%	92.80%	94.32%
	1087	1007	1078	1007	1067	1000	1065	1000	1060	995
ECMS	95.59%	94.91%	95.12%	95.08%	94.88%	95.11%	93.84%	94.64%	93.80%	94.31%
	728	692	728	695	722	700	718	702	716	698
NS	96.21%	96.33%	96.23%	96.31%	96.06%	95.95%	95.37%	95.65%	95.27%	95.43%
	467	487	463	492	464	492	463	495	464	494
Hut	96.25%	95.94%	95.63%	95.73%	95.33%	95.56%	94.75%	94.85%	94.65%	94.55%
	707	714	708	717	708	715	708	718	710	719
Myt	93.69%	94.34%	92.31%	93.62%	92.11%	92.65%	91.72%	92.48%	91.46%	92.33%
	385	400	387	399	391	399	390	408	393	405

Cumulative Attendance & Enrollment 22-23 and 23-24 - 2nd Semester								
	1/2023	1/2024	2/2023	2/2024	3/2023	3/2024	4/2023	4/2024
ECHS	92.54%	94.05%	92.49%	93.99%	92.50%	93.90%	92.45%	93.72%
	1036	995	1023	983	1014	973	1012	969
ECMS	93.77%	94.20%	93.80%	94.27%	93.87%	94.16%	93.95%	94.19%
	716	699	714	701	711	703	710	701
NS	95.16%	95.29%	95.13%	95.32%	95.10%	95.28%	95.09%	95.20%
	469	492	466	492	460	493	460	490
Hut	94.56%	94.49%	94.49%	94.52%	94.55%	94.52%	94.54%	94.49%
	704	715	705	717	706	719	702	717
Myt	91.78%	92.19%	91.66%	92.38%	91.87%	92.42%	91.97%	92.28%
	397	409	400	412	400	421	401	422