

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 November 20, 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. Cross Country State Qualifier - Corbin Garcia
 - B. Donations: "Middle School Business Partner" - Prosperity Bank, First State Bank of Louise and YK Communications.
4. **Consent Agenda**
 - A. Governance
 1. Consider Approval of Minutes
 - a. Consider Approval of Minutes for the October 23, 2024, Public Meeting 3
 - b. Consider Approval of Minutes for the October 23, 2024, Regular Meeting 4
 - B. Business and Support Services
 1. Review of Monthly Financial Report for the Month of October 2024 6
 2. Review of Checks Written for the Month of October 2024 11
 - C. Personnel
 - D. Curriculum and Instruction
 1. Consider Approval of the Capturing Kids' Hearts Contract for the 2025-2026 School Year. 47
 - E. Students
 5. **Presentation Items**
 - A. Governance
 - B. Business and Operations
 1. Present the Option(s) Recommended by the District's Facility Committee for Renovation & New Construction of a Potential High School Bond Proposition.
 - C. Curriculum and Instruction
 6. **Discussion and Action Items**
 - A. Curriculum and Instruction
 - B. Business and Operations
 1. Consider and approve design and engineering services for the El Campo ISD 2024 Field Turf Project, and delegate authority to the Superintendent to negotiate and execute the final contract.

2. Consider and take possible action on the Superintendent’s recommendation to utilize an Interlocal Purchasing Cooperative to provide construction services for the District’s 2024 Field Turf Project and delegate the authority to the Superintendent to enter into a contract approved by counsel for the District for such services.

3. Consideration and possible action to adopt the prevailing wage rates, 57
with no fringe benefits unless required by law, published by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, in connection with the construction of the District’s 2024 Field Turf Projects authorized by the Board and any other construction projects authorized during the District’s current fiscal year.

4. Consideration and Possible Action to Adopt a Resolution to Commit a Portion of the District Fund Balance for a \$1,500 Retention Bonus to Qualifying Employees.

C. Governance

7. Review Items

A. Curriculum and Instruction

B. Business and Operations

C. Governance

8. 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

9. Personnel

10. Superintendent's Report

A. Governance

B. Business and Support Services

C. Personnel

D. Curriculum and Instruction

E. Students

F. Community and Governmental Relations

11. 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 Sunday, November 17, 2024 at 4 p.m.

For the Board of Trustees

Minutes of Public Meeting - Schools FIRST Rating

The Board of Trustees El Campo Independent School District

A Public Meeting - Schools FIRST Rating of the Board of Trustees of El Campo Independent School District was held October 23, 2024, at 5:45 PM in the Boardroom, 700 W. Norris, El Campo, TX 77437.

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

OTHERS PRESENT: Bob Callaghan, Alicia Stary, Demetric Wells, Anne Rivera, Valerie Coffman, Mark Freeman, Elizabeth Tupa, Mauri Couey, Paul Fleener, Amanda Andersen, Sandra Fellers, Derek Treybig, Moises Rodriguez, Patrick Burton, Robert Garcia, Margaret Solis, Recie Staff, and Jessica Terrazas.

President, Anthony Dorotik called the meeting to order at 5:45 p.m., October 23, 2024. Mr. Dorotik opened with a prayer followed by the Pledge of Allegiance. A quorum was reached.

PUBLIC COMMENT: None

Presentation to the Board by Mr. Wells of the 2024 ECISD Schools FIRST Rating.

There being no further business, the meeting was adjourned at 5:50 p.m.

Anthony Dorotik, President

David Vallejo, Secretary

Minutes of Regular Meeting

The Board of Trustees El Campo Independent School District

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President, Anthony Dorotik called the meeting to order at 6:00 p.m., October 23, 2024. Mr. Dorotik opened with a prayer followed by the Pledge of Allegiance. A quorum was reached.

PUBLIC COMMENT: Mr. Willie Bender commented on building proposal.

RECOGNITION:

2024 TASSP Middle School Assistant Principal of the Year - Moises Rodriguez

Remarkable Ricebirds Recognition - Robert Garcia (Transportation), Recie Staff (ECMS), Jessica Terrazas (ECHS), & Margaret Solis (ECMS)

CONSENT AGENDA: A request was made by Mr. Dorotik to remove Consent Agenda item 4.B.1. A motion was made by Ed Erwin and a second by Kathy Smith to approve consent agenda. Motion was passed 7-0.

The board discussed item 4.B.1. separately. Mr. Wells reviewed the Monthly Financial reports and explained the adjustment to Fund Balance discrepancy between the August and October financial statements. ECISD received additional funds based on the summer PEIMS submission.

PRESENTATION ITEMS:

B.1 Report on the Progress of the District Facility Committee

DISCUSSION AND ACTION ITEMS: None

REVIEW ITEMS: None

CLOSED SESSION: The Board entered closed session at 6:56 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 7:14 p.m.

PERSONNEL: None

SUPERINTENDENT'S REPORT: None

There being any further business, the meeting was adjourned at 7:14 p.m.

Anthony Dorotik, President

David Vallejo, Secretary

199	GENERAL FUND	Actual Sep-24	Actual Oct-23	Actual Oct-24	Actual Nov-23	Actual Dec-23	Actual Jan-24	Actual Feb-24	Actual Mar-24	Actual Apr-24	Actual May-24	Actual Jun-24	Actual Jul-24	Actual Aug-24	2023-24 Totals
REVENUE:															
5700	Local Revenue:														
5711	Taxes Current Year	11,769	25,561	248,417	696,939	3,288,430	4,760,604	1,716,983	278,605	92,588	62,685	55,369	83,655	61,418	11,160,665
5712	Taxes Prior Years	14,248	23,823	-1,946	24,641	18,644	18,152	7,756	14,666	25,288	15,632	26,854	7,188	12,182	215,650
5717	Excess Tax Proceeds	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5719	Pen, Int, & Other	12,325	6,526	4,915	8,972	5,736	9,424	41,947	32,207	20,907	16,197	22,823	18,132	9,395	211,122
5730	Tuition and Fees	5,600	4,550	5,600	5,100	5,250	5,500	5,205	17,150	5,200	4,700	1,900	-5,800	2,950	56,755
5740	Other Local Sources	37,062	49,897	48,316	46,645	60,311	52,380	51,526	55,892	48,955	39,920	34,231	31,474	71,713	586,450
5750	Co/Curr Activities	10,793	21,795	15,556	10,330	1,025	1,179	3,419	1,921	1,520	817	1,664	5,560	27,459	86,307
5760	Other Sources	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Local Rev:	91,797	132,153	320,858	792,627	3,379,397	4,847,239	1,826,837	400,441	194,458	139,950	142,841	140,208	185,117	12,316,949
5800	State Revenue:														
5811	Available School Fund	122,806	74,571	126,400	161,119	75,778	43,804	43,804	221,994	71,012	73,395	159,421	74,422	173,602	1,273,165
5812	Foundation Entitlement	4,536,764	2,651,923	3,715,615	1,394,866	0	0	0	0	1,595,666	1,057,167	2,164,388	2,837,989	5,056,018	19,996,013
5812	Founda Ent-prior year	0	0	0	0	0	0	0	0	23,800	0	0	0	0	2,349,437
5819	Foundation Rev-Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5820	Misc State Program Rev	0	0	0	0	0	0	0	0	0	0	0	8,004	0	8,004
5830	TRS On-Behalf	144,910	149,233	143,623	153,217	154,999	152,569	150,672	152,558	150,259	149,440	153,776	166,289	306,524	1,990,721
5839	State Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total State Rev:	4,804,480	2,875,727	3,985,638	1,709,202	230,777	196,373	194,476	374,552	1,816,937	1,303,802	2,477,585	3,086,704	5,536,144	25,617,340
5900	Federal Revenue:														
5930	Federal	0	9,243	2,437	28,346	-105	21,206	17,721	819	18,117	21,450	0	116,356	58,474	291,628
	Total Federal Rev:	0	9,243	2,437	28,346	-105	21,206	17,721	819	18,117	21,450	0	116,356	58,474	291,628
7900	Other Res/Non-Oper														
	2021 Bond Issuance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Other Res:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Revenue:	4,896,277	3,017,122	4,308,933	2,530,175	3,610,070	5,064,817	2,039,034	775,811	2,029,512	1,465,202	2,620,425	3,343,269	5,779,736	38,225,917
EXPENDITURES:															
6000	Expenditures:														
6100	Payroll Costs	584,726	2,378,518	2,225,060	2,348,502	2,358,973	2,315,271	2,296,621	2,341,236	2,302,801	2,354,719	2,391,382	2,309,806	4,031,232	28,006,739
6200	Contracted Services	442,474	412,020	354,656	228,396	141,352	510,478	522,631	200,221	229,476	342,972	216,126	237,636	509,951	3,742,257
6300	Supplies & Materials	127,155	149,708	86,467	132,404	109,401	191,032	103,561	121,717	436,728	116,759	79,480	-46,647	280,370	1,810,275
6400	Other Operating	1,479,612	48,042	32,204	299,889	44,801	39,350	309,964	50,882	75,096	297,281	19,698	299,280	35,369	2,710,663
6500	Debt Services	0	0	0	0	0	0	412,654	0	0	0	0	0	28,918	441,571
6600	Capital Outlay	0	0	0	0	12,133	0	0	15,216	101,326	0	0	0	26,658	155,334
8900	Other Uses/Non Operating	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Expenditures:	2,633,967	2,988,288	2,698,386	3,009,191	2,666,661	3,056,131	3,645,430	2,729,273	3,145,428	3,111,730	2,706,686	2,800,075	4,912,498	36,866,839
ENDING BALANCE		2,262,310	28,834	1,610,547	-479,016	943,409	2,008,686	-1,606,396	-1,953,462	-1,115,916	-1,646,528	-86,261	543,194	867,238	
GF FB as of 8/31/24		9,984,076													
		12,246,386	12,511,328	13,856,933	13,377,917	14,321,326	16,330,012	14,723,616	12,770,154	11,654,237	10,007,709	9,921,448	10,464,642	11,331,880	

240	FOOD SERVICE	Actual Sep-24	Actual Oct-23	Actual Oct-24	Actual Nov-23	Actual Dec-23	Actual Jan-24	Actual Feb-24	Actual Mar-24	Actual Apr-24	Actual May-24	Actual Jun-24	Actual Jul-24	Actual Aug-24	2023-24 Totals
	REVENUE:														
5700	Local Revenue:														
5740	Earnings from Temp Dep	0	0	0	3,125	0	0	4,019	0	0	4,470	0	0	3,949	15,563
															0
5750	Lunch	17,291	32,365	17,399	21,636	17,587	23,344	27,932	18,259	29,614	16,066	2	1,269	10,630	229,717
5750	Breakfast	1,386	1,832	1,410	1,397	889	1,291	1,580	897	1,803	898	0	0	619	13,298
5750	A La Carte	4,850	6,411	4,935	4,889	3,112	4,518	5,530	3,139	6,311	3,143	0	0	2,167	46,542
5750	Catering/Vending	0	378	0	0	0	0	2,455	-1,269	1,162	0	0	0	2,199	4,924
5750	Summer Food Service	0	0	0	0	0	0	0	0	0	0	0	216	0	216
	Total Local Ren:	23,527	40,985	23,744	31,047	21,589	29,153	41,516	21,026	38,890	24,577	2	1,484	19,564	310,259
5800	State Revenue														
5829	Misc St Program Rev.	0	0	0	0	0	0	0	8,206	0	0	0	0	0	8,206
5831	TRS On-Behalf Benefit	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total State Rev:	0	0	0	0	0	0	0	8,206	0	0	0	0	0	8,206
5900	Federal Revenue														
5921	School Breakfast	0	0	56,585	0	103,707	80,625	41,650	53,088	33,881	59,669	44,490		32,887	449,997
5922	National School Lunch	0	0	174,908	0	266,237	208,049	118,753	143,419	92,577	159,004	116,078		100,841	1,204,957
5923	USDA Donated Com	12,801	14,388	12,801	14,388	14,388	14,388	14,388	14,388	14,388	14,388	14,388	14,388	12,835	171,104
5929	Fed Rev TEA-Sum Feed	0	0	0	0	0	0	0	0	0	0	0		38,676	38,676
5939	Emerg Oper Cost, Supply Chain	0	13,849	6,575	17,143	0	0	128,318	475	0	332	206	621	0	160,945
	Total Federal Rev:	12,801	28,237	250,869	31,531	384,332	303,062	303,109	211,371	140,846	233,393	175,162	15,009	185,239	2,025,680
7900	Other Res/Non-Oper:														
7940	Other Res/Non-Oper	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Other Res:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Revenue:	36,327	69,223	274,612	62,578	405,921	332,215	344,626	240,602	179,736	257,971	175,164	16,493	204,803	2,344,145
	EXPENDITURES:														
6000	Expenditures:														
6100	Payroll & Benefits	14,666	70,685	71,007	67,244	68,181	65,481	69,435	72,722	66,429	71,215	69,369	71,298	114,144	807,474
6200	Contracted Services	680	88,496	0	106,687	90,346	72,451	85,159	96,723	45	198,297	96,535	1,277	83,375	919,391
6300	Supplies & Materials	12,981	14,617	12,876	14,594	14,412	14,406	35,055	15,511	14,947	14,394	14,388	14,388	8,487	189,933
6400	Other Operating	57	0	111	241	168	83	53	168	65	417	0	539	0	1,734
6600	Capital Outlay	0	0	0	0	0	0	7,663	0	195,782	0	0	70,250	0	273,695
	Total Expenditures:	28,384	173,798	83,994	188,766	173,106	152,421	197,365	185,123	277,269	284,323	180,292	157,753	206,006	2,192,227
	ENDING BALANCE	7,943	-65,766	198,561	72,373	305,187	484,981	632,242	687,721	590,188	563,836	558,707	417,448	416,245	

511	DEBT SERVICE	Actual Sep-24	Actual Oct-23	Actual Oct-24	Actual Nov-23	Actual Dec-23	Actual Jan-24	Actual Feb-24	Actual Mar-24	Actual Apr-24	Actual May-24	Actual Jun-24	Actual Jul-24	Actual Aug-24	2023-24 Totals
REVENUE:															
5700	Local Revenue:														
5711	Taxes Current Year	4,586	9,961	97,861	271,599	1,281,511	1,855,222	669,114	108,573	36,082	24,428	21,578	32,600	23,935	4,337,368
5712	Taxes Prior Years	953	1,727	-1,442	1,576	1,343	1,177	532	1,036	1,745	1,027	1,990	471	865	14,858
5719	Pen, Int, & Other	2,554	473	944	561	417	490	8,381	10,073	4,703	3,458	4,264	5,660	2,023	41,793
5742	Earnings Fm Temp Dep	276	845	285	833	1,867	7,521	14,417	18,611	12,161	7,188	7,022	7,316	2,879	81,467
	Total Local Rev:	8,370	13,007	97,648	274,568	1,285,138	1,864,410	692,444	138,293	54,691	36,101	34,855	46,047	29,702	4,475,485
5800	State Revenue:														
5829	St Rev Dist By TEA	4,517	0	0	0	153,125	0	0	0	0	0	0	116,213	-4,517	264,821
	Total State Rev:	4,517	0	0	0	153,125	0	0	0	0	0	0	116,213	-4,517	264,821
7900	Other Res/Non-Oper:														
7911	Issuance of Bonds	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7916	Issuance of Bonds	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7915	Operating Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Other Res:	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Revenue:	12,887	13,007	97,648	274,568	1,438,263	1,864,410	692,444	138,293	54,691	36,101	34,855	162,260	25,185	4,740,306
EXPENDITURES:															
6000	Expenditures:														
6500	Debt Service														
6511	Bond Principal	0	0	0	0	0	0	0	0	2,720,000	0	0	0	1,530,000	4,250,000
6521	Interest on Bonds	0	0	0	0	0	0	304,479	0	14,256	0	0	0	263,748	582,483
6599	Other Debt Fees	0	0	0	750	0	0	1,000	0	13,950	0	0	0	750	16,450
8949	Other Uses-Bond Escrow	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Expenditures:	0	0	0	750	0	0	305,479	0	2,748,206	0	0	0	1,794,498	4,848,933
	ENDING BALANCE	12,887	19,327	110,535	384,353	1,822,616	3,687,026	4,073,990	4,212,283	1,518,768	1,554,869	1,589,724	1,751,984	-17,330	
Total Approved Budget															
199, 240, 511															
	TOTAL REVENUE	4,945,491	3,099,351	4,681,193	2,867,321	5,454,253	7,261,442	3,076,104	1,154,706	2,263,938	1,759,274	2,830,444	3,522,022	6,009,723	45,310,368
	TOTAL EXP	2,662,352	3,162,086	2,782,380	3,198,708	2,839,767	3,208,552	4,148,274	2,914,396	6,170,903	3,396,053	2,886,978	2,957,828	6,913,002	43,907,999
	ENDING BALANCE	2,283,140	3,837,603	4,181,953	3,850,566	6,465,053	10,517,942	9,445,772	7,686,082	3,779,117	2,142,338	2,085,804	2,649,998	1,746,719	

**EL CAMPO INDEPENDENT SCHOOL DISTRICT
MONTHLY FINANCIAL REPORT
November 20, 2024**

**Comparison of Revenue and Expenditures
to the Budget for the General Operating, Food Service & Debt Service Fund
9-1-24 to 10-31-24**

ESTIMATED REVENUE:

	<i>Original Budget</i>	<i>Amended Budget</i>	<i>Revenue Realized</i>	<i>Revenue Balance</i>
<i>Local:</i>	\$18,438,733	\$18,438,733	\$565,943	(\$17,872,790)
<i>State:</i>	\$23,806,632	\$23,806,632	\$8,794,636	(\$15,011,996)
<i>Federal:</i>	\$2,059,743	\$2,059,743	\$266,106	(\$1,793,637)
<i>Other Resources:</i>	\$0	\$0	\$0	\$0
<i>Total:</i>	\$44,305,108	\$44,305,108	\$9,626,685	(\$34,678,423)

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>
\$44,305,108	\$44,305,108	\$5,444,733	\$2,848,901	\$8,293,633	\$36,011,475

COMPARISONS TO OCT 31 OF PRIOR YEAR:

	<i>2023-2024</i>	<i>2024-2025</i>	<i>Increase/ Decrease</i>
<i>Revenues:</i>	\$9,111,141	\$9,626,685	\$515,544
<i>Expenditures:</i>	\$7,022,427	\$8,293,633	\$1,271,206
<i>Cash Position:</i>	\$13,745,808	\$14,698,653	\$952,845
PRIOR MONTH CASH POSITION as of 9-30-24		\$12,144,487	

GENERAL FUND - FUND BALANCE	GENERAL OPERATING	FUND BALANCE	% of OPERATING
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%
GENERAL FUND - FUND BALANCE as of 8-31-24:	\$37,538,857	\$9,984,076	26.60%

BUDGET AMENDMENTS:

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

**TAX COLLECTION RECAP
2024-25**

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	\$18,411,944	\$14,303	\$18,426,247	\$346,278	1.88%	0.21%	-\$3,388	\$5,860	\$348,749	
Year To Date				\$346,278	1.88%	0.21%	-\$3,388	\$5,860	\$348,749	\$18,079,969

YTD Check Register

Date Range: 10/01/2024 to 10/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
10/09/2024	18085	ALLTEX WELDING SUPPLIES, INC.	17.57	199 E 11 6269 70 001 0 22 0 00	CYLINDER RENTAL
		Check Number 18085 Total:	17.57		
10/09/2024	18086	AMAZON	11.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIALS/SUPPLIES
10/09/2024	18086	AMAZON	24.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIALS/SUPPLIES
10/09/2024	18086	AMAZON	14.75	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIALS/SUPPLIES
10/09/2024	18086	AMAZON	11.24	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIALS/SUPPLIES
10/09/2024	18086	AMAZON	11.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIALS/SUPPLIES
10/09/2024	18086	AMAZON	13.89	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIALS/SUPPLIES
10/09/2024	18086	AMAZON	15.69	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIALS/SUPPLIES
10/09/2024	18086	AMAZON	9.99	199 E 11 6399 35 107 0 25 0 00	BILINGUL TRANSADAPTED/TRANSLATED BOOKS FOR SHARED READING
10/09/2024	18086	AMAZON	5.99	199 E 11 6399 35 107 0 25 0 00	BILINGUL TRANSADAPTED/TRANSLATED BOOKS FOR SHARED READING
10/09/2024	18086	AMAZON	9.99	199 E 11 6399 35 107 0 25 0 00	BILINGUL TRANSADAPTED/TRANSLATED BOOKS FOR SHARED READING
10/09/2024	18086	AMAZON	32.76	199 E 11 6399 35 107 0 25 0 00	BILINGUL TRANSADAPTED/TRANSLATED BOOKS FOR SHARED READING
10/09/2024	18086	AMAZON	43.79	263 E 11 6399 35 041 5 25 0 00	Supplies & Materials ESL MS
10/09/2024	18086	AMAZON	30.26	199 E 11 6399 35 041 0 24 0 00	Sup & Matl SCE Campus Supplies US History Support Hands on Learning Maps, Graphs, & Charts
10/09/2024	18086	AMAZON	45.76	199 E 11 6399 35 041 0 24 0 00	Sup & Matl SCE Campus Supplies US History Support Hands on Learning Maps, Graphs, & Charts
10/09/2024	18086	AMAZON	37.78	199 E 11 6399 35 041 0 24 0 00	Sup & Matl SCE Campus Supplies US History Support Hands on Learning Maps, Graphs, & Charts
10/09/2024	18086	AMAZON	37.98	199 E 11 6399 35 041 0 24 0 00	Sup & Matl SCE Campus Supplies US History Support Hands on Learning Maps, Graphs, & Charts
10/09/2024	18086	AMAZON	42.99	199 E 11 6399 35 041 0 24 0 00	Sup & Matl SCE Campus Supplies US History Support Hands on Learning Maps, Graphs, & Charts
10/09/2024	18086	AMAZON	15.59	199 E 11 6399 35 041 0 24 0 00	Sup & Matl SCE Campus Supplies US History Support Hands on Learning Maps, Graphs, & Charts
10/09/2024	18086	AMAZON	6.89	199 E 11 6399 35 107 0 25 0 00	BILINGUAL TRANSADAPTED/TRANSLATED BOOKS FOR SHARED READING
10/09/2024	18086	AMAZON	141.90	211 E 11 6399 35 107 5 30 0 00	STUDENT - COMMUNICATION BETWEEN SCHOOL & HOME - ORGANIZATION SKILLS - LIFE LONG LEARNING
10/09/2024	18086	AMAZON	114.95	211 E 11 6399 35 107 5 30 0 00	STUDENT - COMMUNICATION BETWEEN SCHOOL & HOME - ORGANIZATION SKILLS - LIFE LONG LEARNING
10/09/2024	18086	AMAZON	239.85	211 E 11 6399 35 107 5 30 0 00	STUDENT - COMMUNICATION BETWEEN SCHOOL & HOME - ORGANIZATION SKILLS - LIFE LONG LEARNING
		Check Number 18086 Total:	921.01		
10/09/2024	18087	ANGUIANO, OSIEL	40.00	199 E 36 6299 00 001 0 91 W 00	GAME CAMERA 9/27
		Check Number 18087 Total:	40.00		
10/09/2024	18088	AQUA BEVERAGE CO/OZARKA	77.95	199 E 34 6499 00 999 0 99 0 00	WATER SERVICE

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10/09/2024	18088	AQUA BEVERAGE CO/OZARKA	10.99	199 E 34 6269 00 999 0 99 0 00	WATER SERVICE
10/09/2024	18088	AQUA BEVERAGE CO/OZARKA	21.99	199 E 21 6499 00 999 0 99 0 00	2024-25 MLRC&ADMIN WATER COOLER RENTAL AND SERVICE
10/09/2024	18088	AQUA BEVERAGE CO/OZARKA	26.50	199 E 41 6499 00 720 0 99 0 00	2024-25 MLRC&ADMIN WATER COOLER RENTAL AND SERVICE
10/09/2024	18088	AQUA BEVERAGE CO/OZARKA	55.94	199 E 21 6499 00 999 0 99 0 00	2024-25 MLRC&ADMIN WATER COOLER RENTAL AND SERVICE
10/09/2024	18088	AQUA BEVERAGE CO/OZARKA	10.99	199 E 41 6269 00 750 0 99 0 00	2024-25 MLRC&ADMIN WATER COOLER RENTAL AND SERVICE
10/09/2024	18088	AQUA BEVERAGE CO/OZARKA	11.50	199 E 21 6269 00 999 0 99 W 00	2024-25 MLRC&ADMIN WATER COOLER RENTAL AND SERVICE
		Check Number 18088 Total:	215.86		
10/09/2024	18089	AT&T MOBILITY	1,154.86	199 E 51 6256 00 999 0 99 0 00	2024-25 DISTRICTWIDE CELL PHONE EXPENSE
		Check Number 18089 Total:	1,154.86		
10/09/2024	18090	ATSSB	75.00	199 E 13 6411 07 001 0 11 0 00	MEMBERSHIP DUES J PARTIDA
10/09/2024	18090	ATSSB	75.00	199 E 13 6411 07 041 0 11 0 00	MEMBERSHIP DUES - ERIC DEFRIEND
10/09/2024	18090	ATSSB	75.00	199 E 13 6411 07 041 0 11 0 00	MEMBERSHIP DUES-MIRANDA PARTIDA
		Check Number 18090 Total:	225.00		
10/09/2024	18091	BABCOCK, PATRICIA	233.16	437 E 21 6411 01 751 0 23 0 00	SEPT INDISTRICT TRAVEL
		Check Number 18091 Total:	233.16		
10/09/2024	18092	BARKER, JOHN	170.00	199 E 36 6299 00 001 0 91 W 00	GAME OFFICIAL 9/27
		Check Number 18092 Total:	170.00		
10/09/2024	18093	BLOODWORTH, RHONDA	140.00	199 E 36 6299 00 001 0 91 W 00	VB OFFICIAL 9/27
		Check Number 18093 Total:	140.00		
10/09/2024	18094	BOWIE, JR., IVORY	170.00	199 E 36 6299 00 001 0 91 W 00	FB OFFICIAL 9/27
		Check Number 18094 Total:	170.00		
10/09/2024	18095	BUELL, HUNTER	180.00	199 E 52 6299 00 001 0 91 W 00	GAME SECURITY 9/27
		Check Number 18095 Total:	180.00		
10/09/2024	18096	CANNELL AIR COND. AND HEATING	64.14	199 E 51 6249 00 999 0 99 0 00	HVAC
		Check Number 18096 Total:	64.14		
10/09/2024	18097	CASAREZ, ALYSSA	30.00	199 E 36 6299 00 001 0 91 W 00	GAME SCOREBOARD 9/27
		Check Number 18097 Total:	30.00		
10/09/2024	18098	CENTERPOINT ENERGY	4,280.16	199 E 51 6258 00 999 0 99 0 00	2024-25 NATURAL GAS USAGE AUG/SEPT
		Check Number 18098 Total:	4,280.16		
10/09/2024	18099	CITY OF EL CAMPO UTILITIES	22,695.73	199 E 51 6255 00 999 0 99 0 00	2024-25 DISTRICTWIDE UTILITIES-WATER, SEWER&GARBAGE SEPT 2024
		Check Number 18099 Total:	22,695.73		
10/09/2024	18100	CLAPP, JACKSON	50.00	199 E 36 6299 00 001 0 91 W 00	GAME ASST PROD 9/27
		Check Number 18100 Total:	50.00		
10/09/2024	18101	COLLINS MUSIC CENTER OF EL CAMPO IN	227.00	199 E 11 6249 07 041 0 11 0 00	BAND REPAIRS
10/09/2024	18101	COLLINS MUSIC CENTER OF EL CAMPO IN	386.00	199 E 11 6249 07 041 0 11 0 00	BAND REPAIRS
10/09/2024	18101	COLLINS MUSIC CENTER OF EL CAMPO IN	125.00	199 E 11 6249 07 041 0 11 0 00	BAND REPAIRS
10/09/2024	18101	COLLINS MUSIC CENTER OF EL CAMPO IN	50.00	199 E 11 6249 07 041 0 11 0 00	BAND REPAIRS
10/09/2024	18101	COLLINS MUSIC CENTER OF EL CAMPO IN	60.00	199 E 11 6249 07 041 0 11 0 00	BAND REPAIRS

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EL CAMPO ISD

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10/09/2024	18101	COLLINS MUSIC CENTER OF EL CAMPO IN	53.89	199 E 11 6249 07 041 0 11 0 00	BAND REPAIRS
		Check Number 18101 Total:	901.89		
10/09/2024	18102	COLLINS, MENA	155.00	199 E 36 6299 00 001 0 91 W 00	VB OFFICIAL 10/4
		Check Number 18102 Total:	155.00		
10/09/2024	18103	COMMUNITIES IN SCHOOLS OF	2,500.00	199 E 11 6291 00 041 0 24 0 00	CIS TRADITIONAL PROGRAM 2024-25
		Check Number 18103 Total:	2,500.00		
10/09/2024	18104	COMPUTER CENTER (THE)	369.00	199 E 11 6399 74 001 0 22 0 00	ADMIN PRINTER - T FUECHEC
		Check Number 18104 Total:	369.00		
10/09/2024	18105	CONTRACT PAPER GROUP, INC.	444.00	199 E 11 6399 00 107 0 11 0 00	CLASSROOM SUPPLIES
10/09/2024	18105	CONTRACT PAPER GROUP, INC.	202.00	199 E 11 6399 00 107 0 11 0 00	CLASSROOM SUPPLIES
10/09/2024	18105	CONTRACT PAPER GROUP, INC.	1,598.00	199 E 11 6399 00 107 0 11 0 00	CLASSROOM SUPPLIES
		Check Number 18105 Total:	2,244.00		
10/09/2024	18106	DEMCO, INC.	17.26	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	39.96	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	39.96	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	39.96	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	39.96	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	39.96	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	39.96	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	39.96	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	39.96	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	39.96	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
10/09/2024	18106	DEMCO, INC.	53.94	199 E 12 6399 00 102 0 11 0 00	LIBRARIAN SUPPLIES
		Check Number 18106 Total:	430.84		
10/09/2024	18107	DEWEY, LANCE	80.00	199 E 36 6299 00 001 0 91 W 00	FB CHAIN 9/27
		Check Number 18107 Total:	80.00		
10/09/2024	18108	DEWITT POTH AND SON	2,517.00	199 E 11 6399 00 001 0 11 0 00	HS CAMPUS INSTRUCTIONAL PAPER (CIP G1#8) PFLEENER
		Check Number 18108 Total:	2,517.00		
10/09/2024	18109	DLUHOS, RACHEL	191.68	437 E 21 6411 00 751 0 23 0 00	BAYES TRAVEL 9/27
		Check Number 18109 Total:	191.68		
10/09/2024	18110	DSS DRIVING SAFETY SERVICES, LLC	1,510.00	199 E 34 6299 00 999 0 99 0 00	DRUG TESTING
		Check Number 18110 Total:	1,510.00		
10/09/2024	18111	ECAMPUS SYSTEMS	990.00	199 E 11 6499 00 001 0 11 0 00	TARDY ELIMINATOR (CAMPUS USE) P FLEENER
		Check Number 18111 Total:	990.00		
10/09/2024	18112	EL CAMPO MEMORIAL HOSPITAL	2,300.00	437 E 11 6216 00 751 0 23 0 00	SEPTEMBER THERAPY
		Check Number 18112 Total:	2,300.00		
10/09/2024	18113	ENTERPRISE FM TRUST	513.16	199 E 13 6269 00 999 0 11 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	513.16	199 E 36 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	750.44	199 E 36 6269 70 001 0 22 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
10/09/2024	18113	ENTERPRISE FM TRUST	454.32	199 E 34 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	327.86	199 E 51 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	538.14	199 E 51 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	497.00	199 E 51 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	334.63	199 E 51 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	463.12	199 E 51 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	476.29	199 E 51 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	410.85	199 E 51 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	444.99	199 E 51 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	586.67	199 E 34 6269 00 999 0 23 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	523.00	199 E 36 6269 70 001 0 22 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	591.04	199 E 34 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	748.68	199 E 36 6269 70 001 0 22 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
10/09/2024	18113	ENTERPRISE FM TRUST	476.15	199 E 34 6269 00 999 0 99 W 00	24/25 DISTRICT LEASE VEHICLES - OCTOBER
		Check Number 18113 Total:	8,649.50		
10/09/2024	18114	ESCOBAR, ELMA	35.00	199 E 36 6299 00 001 0 91 W 00	GAME WORKER 9/27
		Check Number 18114 Total:	35.00		
10/09/2024	18115	ESTRADA, LAURA	30.00	199 E 36 6299 00 001 0 91 W 00	GAME WORKER 9/27
		Check Number 18115 Total:	30.00		
10/09/2024	18116	FARTHING, ANE MARIE	30.00	199 E 36 6299 00 001 0 91 W 00	GAME WORKER 9/27
		Check Number 18116 Total:	30.00		
10/09/2024	18117	FLORES, REBECCA	30.00	199 E 36 6299 00 001 0 91 W 00	GAME WORKER 9/27
		Check Number 18117 Total:	30.00		
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	2,970.66	199 E 23 6299 02 001 0 99 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	1,943.90	199 E 23 6299 02 041 0 99 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	1,499.58	199 E 23 6299 02 102 0 99 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	2,054.98	199 E 23 6299 02 103 0 99 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	1,666.20	199 E 23 6299 02 107 0 99 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	916.41	199 E 23 6299 02 999 0 23 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	277.70	199 E 41 6299 02 720 0 99 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	388.78	199 E 51 6299 02 999 0 99 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	305.47	199 E 21 6299 02 999 0 99 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES
10/09/2024	18118	FRONTLINE TECHNOLOGIES GROUP LLC	55.54	199 E 34 6299 02 999 0 99 W 00	ABSENCE & SUB MGT-UNLIMITED USE INTERNAL EMPLOYEES

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 18118 Total:	12,079.22		
10/09/2024	18119	FULL FORCE TUMBLE AND CHEER LLC	3,500.00	199 E 36 6299 63 001 0 91 W 00	1ST INSTALL C/L COACH
		Check Number 18119 Total:	3,500.00		
10/09/2024	18120	GARNER, KELLEY	340.00	199 E 36 6412 90 001 0 91 0 SM	SWIM MEALS 10/12-CALALLEN
		Check Number 18120 Total:	340.00		
10/09/2024	18121	GARNER, KELLEY	136.00	199 E 36 6412 90 001 0 91 0 SM	SWIM MEALS 10/25-LCISD
		Check Number 18121 Total:	136.00		
10/09/2024	18122	GARNER, KELLEY	136.00	199 E 36 6412 90 001 0 91 0 SM	SWIM MEALS 11/1-2 VICTORI
		Check Number 18122 Total:	136.00		
10/09/2024	18123	GARY TUPA PLUMBING	12.00	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES
		Check Number 18123 Total:	12.00		
10/09/2024	18124	GMC CATERING	675.00	199 E 36 6412 94 001 0 91 0 00	FOOTBALL MEALS 9/20
		Check Number 18124 Total:	675.00		
10/09/2024	18125	GOMEZ, EDGAR	110.00	199 R 00 5749 01 000 0 00 0 00	CALCULATOR REIM
		Check Number 18125 Total:	110.00		
10/09/2024	18126	GONZALEZ, JACOB	40.00	199 E 36 6299 00 001 0 91 W 00	VAR FB BB CAMERA 9/27
		Check Number 18126 Total:	40.00		
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.66	199 E 11 6269 00 107 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	392.11	199 E 11 6269 00 001 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	428.84	199 E 41 6269 00 750 0 99 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	39.74	199 E 51 6269 00 999 0 99 0 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	199 E 11 6269 00 102 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	199 E 11 6269 00 001 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	199 E 23 6269 00 103 0 99 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	199 E 11 6269 00 103 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	437 E 21 6269 00 751 0 23 0 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	199 E 11 6269 70 001 0 22 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	199 E 23 6269 00 102 0 99 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	199 E 23 6269 00 041 0 99 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	199 E 11 6269 00 041 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	165.65	199 E 21 6269 00 999 0 99 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	392.10	199 E 11 6269 00 107 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	392.10	199 E 11 6269 00 103 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	392.10	199 E 11 6269 00 041 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER

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10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	392.10	199 E 31 6269 00 001 0 99 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
10/09/2024	18127	GREAT AMERICA FINANCIAL SERVICES	392.10	199 E 11 6269 00 102 0 11 W 00	KYOCERA COPIER LEASE 2024-25 OCTOBER
		Check Number 18127 Total:	4,809.00		
10/09/2024	18128	GREAT LAKES PETROLEUM	7,824.13	199 E 34 6311 00 999 0 99 0 00	FUEL
		Check Number 18128 Total:	7,824.13		
10/09/2024	18129	H.E. BUTT GROCERY	180.54	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL & MISC OFFICE SUPPLIES (CIP G1 #8) (P FLEENER)
10/09/2024	18129	H.E. BUTT GROCERY	11.58	437 E 21 6499 00 751 0 23 0 00	FOR WORKING BREAKFASTS, LUNCHES, STAFF INCENTIVES AND SPED BOARD MEETINGS
10/09/2024	18129	H.E. BUTT GROCERY	369.32	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL FRESH FLOWERS, CLEANING SUPPLIES, ETC. #1 ACADEMIC/CTE INTEGRATION (AZAHN)
10/09/2024	18129	H.E. BUTT GROCERY	237.89	199 E 11 6399 78 001 0 22 0 00	CULINARY INTRO (FRESH PRODUCE, MEATS, CANNED GOODS, POULTRY, ETC (KHARP)
10/09/2024	18129	H.E. BUTT GROCERY	1,488.51	199 E 11 6399 79 001 0 22 0 00	#1 ACADEMIC/CTE INTEGRATION CULINARY HOSPITALITY PRODUCE, DAIRY, MEATS, PAPER GOODS ETC. #2 POST 2NDARY (LPOENITZSCH)
		Check Number 18129 Total:	2,287.84		
10/09/2024	18130	HARRIS, TERRENCE	170.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 9/27
		Check Number 18130 Total:	170.00		
10/09/2024	18131	HASHIDA, HOWARD M	140.00	199 E 36 6299 00 001 0 91 W 00	VB OFFICIAL 9/27
10/09/2024	18131	HASHIDA, HOWARD M	140.00	199 E 36 6299 00 001 0 91 W 00	VB OFFICIAL 10/4
		Check Number 18131 Total:	280.00		
10/09/2024	18132	HOBBY LOBBY CREATIVE CENTER	96.37	199 E 11 6399 05 001 0 22 0 00	FLORAL DESIGN INSTRUCTIONAL MISC ITEMS #7 EXPAND QUALITY CTE PRG (AWILSON/CWILSON)
		Check Number 18132 Total:	96.37		
10/09/2024	18133	HOTTMAN, ADAM	170.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 9/27
		Check Number 18133 Total:	170.00		
10/09/2024	18134	HUGGINS, MELISSA	180.00	199 E 52 6299 00 041 0 91 W 00	ECMS GAME SECURITY 10/1
		Check Number 18134 Total:	180.00		
10/09/2024	18135	HUSKEY, KEITH	155.00	199 E 36 6299 00 001 0 91 W 00	VB OFFICIAL 9/27
10/09/2024	18135	HUSKEY, KEITH	140.00	199 E 36 6299 00 001 0 91 W 00	VB OFFICIAL 10/4
		Check Number 18135 Total:	295.00		
10/09/2024	18136	IMAGINE LEARNING, INC.	5,000.00	211 E 11 6395 35 102 5 30 0 00	IMAGINE MATH FACTS SITE LICENSE NORTHSIDE AND HUTCHINS 2024-25
10/09/2024	18136	IMAGINE LEARNING, INC.	5,000.00	211 E 11 6395 35 103 5 30 0 00	IMAGINE MATH FACTS SITE LICENSE NORTHSIDE AND HUTCHINS 2024-25
		Check Number 18136 Total:	10,000.00		
10/09/2024	18137	INTEGRATED SYSTEMS CORP	2,400.00	199 E 41 6299 00 720 0 99 0 00	VPN SERVICES 2024-25
		Check Number 18137 Total:	2,400.00		
10/09/2024	18138	IRON MOUNTAIN	780.38	199 E 51 6299 00 999 0 99 0 00	STORAGE ECISD RECORDS
		Check Number 18138 Total:	780.38		
10/09/2024	18139	IXL LEARNING, INC.	750.00	289 E 11 6395 35 041 5 24 0 00	Software Renewal
		Check Number 18139 Total:	750.00		
10/09/2024	18140	JOHSE, KENNETH, Jr	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB CLOCK 9/27

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
10/09/2024	18140	JOHSE, KENNETH, Jr	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS OFFICIAL 10/1
		Check Number 18140 Total:	240.00		
10/09/2024	18141	JONES, CEDRIC	170.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 9/27
		Check Number 18141 Total:	170.00		
10/09/2024	18142	JUNG, RYAN	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB CHAIN 9/27
		Check Number 18142 Total:	80.00		
10/09/2024	18143	KASPAR, THOMAS C	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB UMPIRE 9/24
10/09/2024	18143	KASPAR, THOMAS C	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB OFFICIAL 10/1
		Check Number 18143 Total:	320.00		
10/09/2024	18144	KATY RICEBELT TASO OFFICIALS	100.00	199 E 36 6299 00 001 0 91 W 00	LULING VS EL CAMPO
		Check Number 18144 Total:	100.00		
10/09/2024	18145	KRAM, JON	155.00	199 E 36 6299 00 001 0 91 W 00	VB OFFICIAL 10/4
		Check Number 18145 Total:	155.00		
10/09/2024	18146	KYRISH TRUCK CENTERS OF VICTORIA	159.98	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
10/09/2024	18146	KYRISH TRUCK CENTERS OF VICTORIA	24.24	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
10/09/2024	18146	KYRISH TRUCK CENTERS OF VICTORIA	893.23	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 18146 Total:	1,077.45		
10/09/2024	18147	LCISD ATHLETICS	150.00	199 E 36 6499 90 001 0 91 0 SM	ECHS SWIM TEAM ENTRY FEE 10/24-25
		Check Number 18147 Total:	150.00		
10/09/2024	18148	LEARNING A-Z, LLC	405.00	199 E 11 6395 35 107 0 36 0 00	SUBSCRIPTONS AND ONLINE ACCESS FOR LEARNING A-Z AND RAX-KIDS) SUPPLEMENTAL LEARNING TOOL FOR SMALL GUIDED READING GROUPS AND LITERACY WORK STATIONS
10/09/2024	18148	LEARNING A-Z, LLC	135.00	199 E 11 6395 35 107 0 36 0 00	SUBSCRIPTONS AND ONLINE ACCESS FOR LEARNING A-Z AND RAX-KIDS) SUPPLEMENTAL LEARNING TOOL FOR SMALL GUIDED READING GROUPS AND LITERACY WORK STATIONS
		Check Number 18148 Total:	540.00		
10/09/2024	18149	LONE STAR GLASS CO., INC.	45.00	199 E 34 6249 00 999 0 99 0 00	REPAIRS
		Check Number 18149 Total:	45.00		
10/09/2024	18150	MCCOY'S BUILDING SUPPLY	25.16	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
10/09/2024	18150	MCCOY'S BUILDING SUPPLY	225.17	199 E 51 6316 00 999 0 99 0 00	ELECTRIC
10/09/2024	18150	MCCOY'S BUILDING SUPPLY	669.52	199 E 51 6316 00 999 0 99 0 00	CARPENTER
10/09/2024	18150	MCCOY'S BUILDING SUPPLY	89.22	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
10/09/2024	18150	MCCOY'S BUILDING SUPPLY	248.75	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
10/09/2024	18150	MCCOY'S BUILDING SUPPLY	50.00	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
10/09/2024	18150	MCCOY'S BUILDING SUPPLY	155.96	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
10/09/2024	18150	MCCOY'S BUILDING SUPPLY	124.76	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
		Check Number 18150 Total:	1,588.54		
10/09/2024	18151	MCGRAW HILL COMPANIES	62.37	199 E 11 6399 35 041 0 25 0 00	ESL Supplies
10/09/2024	18151	MCGRAW HILL COMPANIES	297.57	199 E 11 6399 35 041 0 25 0 00	ESL Supplies
		Check Number 18151 Total:	359.94		

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
10/09/2024	18152	MCLEMORE BUILDING MAINT, INC.	78,569.17	199 E 51 6249 01 999 0 99 W 00	JANITORIAL SERVICES 2024-25
		Check Number 18152 Total:	78,569.17		
10/09/2024	18153	MENDOZA, ETHAN	40.00	199 E 36 6299 00 001 0 91 W 00	FB CAMERA 9/27
		Check Number 18153 Total:	40.00		
10/09/2024	18154	MID-AMERICAN RESEARCH CHEMICAL	662.25	199 E 51 6317 00 999 0 99 0 00	GROUNDS Q6808198
		Check Number 18154 Total:	662.25		
10/09/2024	18155	MILES, JACOB	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 9/27
		Check Number 18155 Total:	180.00		
10/09/2024	18156	MIRANDA, J S	35.00	199 E 36 6299 00 001 0 91 W 00	GAME WORKER 9/27
		Check Number 18156 Total:	35.00		
10/09/2024	18157	NATIONAL FFA ORGANIZATION	201.50	199 E 11 6399 71 001 0 22 0 00	OFFICIAL FFA MANVELS PINS #7 EXPAND QUALITY CTE PROGRAMS (AWILSON)
		Check Number 18157 Total:	201.50		
10/09/2024	18158	NATIONAL FLEET TRACKING, LLC	7,920.00	199 E 34 6299 05 999 0 99 0 00	RENEWAL
		Check Number 18158 Total:	7,920.00		
10/09/2024	18159	NOHAVITZA, SUSAN R	50.00	199 E 36 6299 00 001 0 91 W 00	VB SCOREBOARD 9/27
10/09/2024	18159	NOHAVITZA, SUSAN R	50.00	199 E 36 6299 00 001 0 91 W 00	VB GAME WORKER 10/4
		Check Number 18159 Total:	100.00		
10/09/2024	18160	O'BRIEN, PATRICK SHAMUS	170.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 9/27
		Check Number 18160 Total:	170.00		
10/09/2024	18161	OCANAS, LAURA	41.54	199 E 23 6411 00 107 0 99 0 00	SEPTEMBER INDISTRICT TRAV
		Check Number 18161 Total:	41.54		
10/09/2024	18162	OLIVARES, ABELARDO JAIME	155.00	199 E 36 6299 00 001 0 91 W 00	VB OFFICIAL 9/27
		Check Number 18162 Total:	155.00		
10/09/2024	18163	ORUONYEHU, BRITTANY	600.00	199 E 36 6412 93 001 0 91 0 VB	VB MEALS 10/22-BRAZOSPORT
		Check Number 18163 Total:	600.00		
10/09/2024	18164	ORUONYEHU, BRITTANY	600.00	199 E 36 6412 93 001 0 91 0 VB	VB MEALS 10/25-BAY CITY
		Check Number 18164 Total:	600.00		
10/09/2024	18165	ORUONYEHU, BRITTANY	600.00	199 E 36 6412 93 001 0 91 0 VB	VB MEALS 10/29-SWEENY
		Check Number 18165 Total:	600.00		
10/09/2024	18166	PAYNE, BRITTANIE	6.30	199 E 12 6411 00 999 0 11 Y 00	MILEAGE REIMBURSEMENT 9-3-24 TO 9-20-24
		Check Number 18166 Total:	6.30		
10/09/2024	18167	PEARSON ASSESSMENTS	225.00	437 E 31 6339 00 751 0 23 0 00	SPEECH TESTING MATERIALS
10/09/2024	18167	PEARSON ASSESSMENTS	320.00	437 E 31 6339 00 751 0 23 0 00	SPEECH TESTING MATERIALS
10/09/2024	18167	PEARSON ASSESSMENTS	222.00	437 E 31 6339 00 751 0 23 0 00	SPEECH TESTING MATERIALS
10/09/2024	18167	PEARSON ASSESSMENTS	38.34	437 E 31 6339 00 751 0 23 0 00	SPEECH TESTING MATERIALS
		Check Number 18167 Total:	805.34		
10/09/2024	18168	PERALES, JUAN	270.00	199 E 52 6299 00 001 0 91 W 00	VB & VAR FB SECURITY 9/27
10/09/2024	18168	PERALES, JUAN	180.00	199 E 52 6299 00 001 0 91 W 00	VB GAME SECURITY 10/4
		Check Number 18168 Total:	450.00		
10/09/2024	18169	Picture Perfect Speaker, Inc.	5,000.00	255 E 13 6291 00 999 5 11 0 00	DR. NATHANIAL HEARNE, CONVOCATION SPEAKER
		Check Number 18169 Total:	5,000.00		
10/09/2024	18170	PONCIK, RITA	48.64	240 E 35 6411 00 999 0 99 0 00	SEPTEMBER INDISTRICT TRAV

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
Check Number 18170 Total:			48.64		
10/09/2024	18171	POSITIVE PROMOTIONS	357.50	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
10/09/2024	18171	POSITIVE PROMOTIONS	75.90	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
10/09/2024	18171	POSITIVE PROMOTIONS	49.84	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
Check Number 18171 Total:			483.24		
10/09/2024	18172	POSITIVE PROMOTIONS	238.50	199 E 11 6399 00 107 0 11 0 00	SUPPLIES FOR STUDENTS - COUNSELOR - DRUG AWARENESS/PREVENTION-REED RIBBON WEEK
10/09/2024	18172	POSITIVE PROMOTIONS	50.85	199 E 11 6399 00 107 0 11 0 00	SUPPLIES FOR STUDENTS - COUNSELOR - DRUG AWARENESS/PREVENTION-REED RIBBON WEEK
10/09/2024	18172	POSITIVE PROMOTIONS	35.95	199 E 11 6399 00 107 0 11 0 00	SUPPLIES FOR STUDENTS - COUNSELOR - DRUG AWARENESS/PREVENTION-REED RIBBON WEEK
Check Number 18172 Total:			325.30		
10/09/2024	18173	QUIZZZ, INC.	4,195.65	199 E 11 6499 00 001 0 11 0 00	HS CAMPUS INSTRUCTIONAL SUBSCRIPTION 1/#8 (PFLEENER)
Check Number 18173 Total:			4,195.65		
10/09/2024	18174	REEVE, TRAVIS	43.55	199 E 36 6411 94 001 0 91 0 00	BAY CITY SCOUTING TRAVEL 9/26
Check Number 18174 Total:			43.55		
10/09/2024	18175	REGION 3 EDUC. SERVICE CENTER	400.00	199 E 33 6399 00 107 0 99 0 00	NURSE'S SUPPLIES FOR CLASSROOM
Check Number 18175 Total:			400.00		
10/09/2024	18176	REGIONAL STEEL PRODUCTS, INC.	2,706.20	199 E 11 6399 22 001 0 22 0 00	AGRI ENGIN. INSTRUCTIONAL ITEMS (ANGLE IRON, PLATE, EXPANDED METAL ETC) #1 ACADEMIC/CTE INTEGRATION (AWILSON)
Check Number 18176 Total:			2,706.20		
10/09/2024	18177	RHODEHAMEL. FRANK DYLAN	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 9/27
Check Number 18177 Total:			180.00		
10/09/2024	18178	RICE FARMERS CO-OP, INC.	561.39	199 E 34 6249 01 999 0 99 0 00	TIRES
10/09/2024	18178	RICE FARMERS CO-OP, INC.	40.37	199 E 51 6317 00 999 0 99 0 00	GROUND
Check Number 18178 Total:			601.76		
10/09/2024	18179	RIOUX HARDWARE	468.15	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SEPT 2024
Check Number 18179 Total:			468.15		
10/09/2024	18180	ROBINSON, TERALD	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB OFFICIAL 9/24
10/09/2024	18180	ROBINSON, TERALD	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB PLAY CLOCK 9/27
10/09/2024	18180	ROBINSON, TERALD	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB OFFICIAL 10/1
Check Number 18180 Total:			400.00		
10/09/2024	18181	RODRIGUEZ, MOISES	285.00	199 E 23 6495 00 041 0 99 0 00	TASSP DUES REIM
Check Number 18181 Total:			285.00		
10/09/2024	18182	SALAZAR, RACHEL	30.00	437 E 13 6411 00 751 0 23 0 00	REG FEE REIM
Check Number 18182 Total:			30.00		
10/09/2024	18183	SCHMIDT IMPLEMENT, INC.	144.91	199 E 51 6317 00 999 0 99 0 00	GROUND
10/09/2024	18183	SCHMIDT IMPLEMENT, INC.	187.94	199 E 51 6247 00 999 0 99 0 00	GROUND REPAIRS
Check Number 18183 Total:			332.85		
10/09/2024	18184	SCHOOL SPECIALTY INC.	101.28	199 E 11 6399 19 107 0 11 0 00	MATH CLASSROOM SUPPLIES
10/09/2024	18184	SCHOOL SPECIALTY INC.	57.00	199 E 11 6399 06 107 0 11 0 00	CLASSROOM SUPPLIES/MATERIALS FOR STUDENTS
10/09/2024	18184	SCHOOL SPECIALTY INC.	57.00	199 E 11 6399 06 107 0 11 0 00	CLASSROOM SUPPLIES/MATERIALS FOR STUDENTS

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10/09/2024	18184	SCHOOL SPECIALTY INC.	57.00	199 E 11 6399 06 107 0 11 0 00	CLASSROOM SUPPLIES/MATERIALS FOR STUDENTS
10/09/2024	18184	SCHOOL SPECIALTY INC.	57.00	199 E 11 6399 06 107 0 11 0 00	CLASSROOM SUPPLIES/MATERIALS FOR STUDENTS
10/09/2024	18184	SCHOOL SPECIALTY INC.	42.50	199 E 11 6399 06 107 0 11 0 00	CLASSROOM SUPPLIES/MATERIALS FOR STUDENTS
		Check Number 18184 Total:	371.78		
10/09/2024	18185	SECURLY, INC.	2,331.00	199 E 11 6395 00 041 0 11 Y 00	Renewal of Software Subscription
		Check Number 18185 Total:	2,331.00		
10/09/2024	18186	SERVICE SUPPLY OF VICTORIA, INC.	34.89	199 E 51 6316 00 999 0 99 0 00	PLUMBING
10/09/2024	18186	SERVICE SUPPLY OF VICTORIA, INC.	6.74	199 E 51 6316 00 999 0 99 0 00	PLUMBING
		Check Number 18186 Total:	41.63		
10/09/2024	18187	SOCHA, DARRYL	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB CHAINS 9/27
		Check Number 18187 Total:	80.00		
10/09/2024	18188	SOCHA, JEFFREY A	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB CHAINS 9/27
		Check Number 18188 Total:	80.00		
10/09/2024	18189	SOLUTION TREE, INC.	4,614.00	255 E 13 6298 00 999 5 11 0 00	LEADING PLC'S AT WORK - DISTRICT WORKSHOP
		Check Number 18189 Total:	4,614.00		
10/09/2024	18190	SOUTHERN FLORAL COMPANY	254.68	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL FRESH FLOWERS/FOLIAGE, FOAM & CONTAINERS #1 ACADEMIC/CTE INT (AZAHN)
10/09/2024	18190	SOUTHERN FLORAL COMPANY	770.74	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL FRESH FLOWERS/FOLIAGE, FOAM & CONTAINERS #1 ACADEMIC/CTE INT (AZAHN)
		Check Number 18190 Total:	1,025.42		
10/09/2024	18191	SRUBAR, SHANNON	180.00	199 E 52 6299 00 001 0 91 W 00	GAME SECURITY 9/27
		Check Number 18191 Total:	180.00		
10/09/2024	18192	SUTHERLANDS	34.84	199 E 11 6399 22 001 0 22 0 00	AGRI ENGIN. INSTRUCTIONAL WELDING ITEMS (LIMBER, PAINT, BRUSHES ETC) #1 ACADEMIC CTE/INTEGRATION (AWILSON)
10/09/2024	18192	SUTHERLANDS	63.97	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
10/09/2024	18192	SUTHERLANDS	69.99	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
10/09/2024	18192	SUTHERLANDS	38.97	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
10/09/2024	18192	SUTHERLANDS	6.28	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
10/09/2024	18192	SUTHERLANDS	2.49	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
10/09/2024	18192	SUTHERLANDS	43.98	199 E 51 6316 00 999 0 99 0 00	CARPENTER
10/09/2024	18192	SUTHERLANDS	96.97	199 E 51 6316 00 999 0 99 0 00	CARPENTER
10/09/2024	18192	SUTHERLANDS	-59.98	199 E 51 6316 00 999 0 99 0 00	RETURN LIGHT BULBS
		Check Number 18192 Total:	297.51		
10/09/2024	18193	TASA	273.00	437 E 21 6495 00 751 0 23 0 00	TASA MEMBERSHIP FOR 24-25
		Check Number 18193 Total:	273.00		
10/09/2024	18194	TASA	408.00	199 E 23 6495 00 001 0 99 0 00	TASA MEMBERSHIP INV 000164114 - PFLEENER
		Check Number 18194 Total:	408.00		
10/09/2024	18195	TASBO	145.00	199 E 41 6495 00 750 0 99 0 00	JOYCE SUPAK MEMEBERSHIP 2024-25
10/09/2024	18195	TASBO	145.00	199 E 41 6495 00 750 0 99 0 00	B POPP DUES
		Check Number 18195 Total:	290.00		

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
10/09/2024	18196	TCEA	399.00	289 E 13 6298 35 041 5 24 0 00	Cont Serv Registrations
		Check Number 18196 Total:	399.00		
10/09/2024	18197	TELECOMMUNICATIONS MANAGEMENT	947.42	199 E 51 6269 00 999 0 99 W 00	2024-25 BACKUP INTERNET CIRCUIT - DISTRICTWIDE AUG/SEPT 2024
10/09/2024	18197	TELECOMMUNICATIONS MANAGEMENT	890.00	199 E 51 6269 00 999 0 99 W 00	2024-25 BACKUP INTERNET CIRCUIT - DISTRICTWIDE OCT 2024
		Check Number 18197 Total:	1,837.42		
10/09/2024	18198	TEXAS MUSIC EDUCATORS ASSOC.	165.00	199 E 13 6411 07 041 0 11 0 00	DUES & REG M PARTIDA
10/09/2024	18198	TEXAS MUSIC EDUCATORS ASSOC.	165.00	199 E 13 6411 07 041 0 11 0 00	DUES & REG ERIC DEFRIEND
		Check Number 18198 Total:	330.00		
10/09/2024	18199	T-MOBILE	665.84	199 E 34 6299 00 999 0 99 0 00	MONTHLY SERVICE 969007252-8/15-9/14/24
		Check Number 18199 Total:	665.84		
10/09/2024	18200	TORRES, OFELIA	30.00	199 E 36 6299 00 001 0 91 W 00	GAME WORKER 9/27
		Check Number 18200 Total:	30.00		
10/09/2024	18201	TSPRA	250.00	199 E 12 6495 00 999 0 11 Y 00	2024-25 PROFESSIONAL RENEWAL FEE, VALERIE COFFMAN
		Check Number 18201 Total:	250.00		
10/09/2024	18202	TX ELEM PRIN/SUP ASSOC.	426.00	199 E 23 6495 00 103 0 99 0 00	ADMIN DUES S WORTHAM;ASHLEY BARNES
10/09/2024	18202	TX ELEM PRIN/SUP ASSOC.	426.00	199 E 23 6495 00 103 0 99 0 00	ADMIN DUES S WORTHAM;ASHLEY BARNES
		Check Number 18202 Total:	852.00		
10/09/2024	18203	UNIFIRST CORPORATION	5.92	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 24/25
10/09/2024	18203	UNIFIRST CORPORATION	53.69	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
10/09/2024	18203	UNIFIRST CORPORATION	129.39	199 E 51 6299 00 999 0 99 0 00	UNIFORMS
10/09/2024	18203	UNIFIRST CORPORATION	68.89	199 E 51 6299 00 999 0 99 0 00	UNIFORMS
10/09/2024	18203	UNIFIRST CORPORATION	5.92	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 24/25
		Check Number 18203 Total:	263.81		
10/09/2024	18204	UNITED AGRICULTURAL COOPERATIVE, IN	1,225.96	199 E 11 6399 22 001 0 22 0 00	AGRI ENGIN. INSTRUCTIONAL ITEMS (PAINT, BRUSHES ETC) #7 EXPAND QUALITY CTE PRG (AWILSON)
10/09/2024	18204	UNITED AGRICULTURAL COOPERATIVE, IN	-309.60	199 E 11 6399 22 001 0 22 0 00	HORSESHOE RETURNS
10/09/2024	18204	UNITED AGRICULTURAL COOPERATIVE, IN	20.36	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
10/09/2024	18204	UNITED AGRICULTURAL COOPERATIVE, IN	73.65	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
10/09/2024	18204	UNITED AGRICULTURAL COOPERATIVE, IN	8.79	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
10/09/2024	18204	UNITED AGRICULTURAL COOPERATIVE, IN	41.24	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 18204 Total:	1,060.40		
10/09/2024	18205	VANGORP, MARK A	40.00	199 E 36 6299 00 001 0 91 W 00	GAME ANNOUNCER 9/27
		Check Number 18205 Total:	40.00		
10/09/2024	18206	VCS SECURITY SYSTEMS	297.50	199 E 51 6299 00 999 0 99 0 00	MIDDLE PANIC BUTTON
10/09/2024	18206	VCS SECURITY SYSTEMS	45.00	199 E 51 6299 00 999 0 99 0 00	FIRE ALARM MONITORING
10/09/2024	18206	VCS SECURITY SYSTEMS	45.00	199 E 51 6299 00 999 0 99 0 00	FIRE ALARM MONITORING
10/09/2024	18206	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 03 999 3 99 0 00	ALARM MONITORING FOR 2024-25 HIGH SCHOOL

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10/09/2024	18206	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 03 999 3 99 0 00	ALARM MONITORING FOR 2024-25 MIDDLE SCHOOL
10/09/2024	18206	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 03 999 3 99 0 00	ALARM MONITORING FOR 2024-25 MLRC
10/09/2024	18206	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 03 999 3 99 0 00	ALARM MONITORING FOR 2024-25 NORTHSIDE
10/09/2024	18206	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 03 999 3 99 0 00	ALARM MONITORING FOR 2024-25 HUTCHINS
10/09/2024	18206	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 03 999 3 99 0 00	ALARM MONITORING FOR 2024-25 MYATT
		Check Number 18206 Total:	627.50		
10/09/2024	18207	VICTORIA ISD	150.00	199 E 36 6499 90 001 0 91 0 SM	ECHS SWIM TEAM ENTRY FEE 11/1-2
		Check Number 18207 Total:	150.00		
10/09/2024	18208	VONDERAU FORD, LP.	42.54	199 E 34 6399 03 999 0 99 0 00	PARTS
		Check Number 18208 Total:	42.54		
10/09/2024	18209	WALMART COMMUNITY	159.81	199 E 11 6399 00 001 0 11 0 00	CAMPUS INSTRUCTIONAL & MISC OFFICE SUPPLIES CIP G1 #8 (P FLEENER)
10/09/2024	18209	WALMART COMMUNITY	90.35	199 E 33 6399 00 001 0 99 0 00	NURSING SUPPLIES (PERSONAL CARE, SELF ADHERING ETC) M. OTT
10/09/2024	18209	WALMART COMMUNITY	31.56	199 E 11 6399 21 103 0 11 0 00	SCIENCE SUPPLIES
10/09/2024	18209	WALMART COMMUNITY	54.57	199 E 11 6399 00 041 0 23 0 00	ITEMS NEEDED TO FULFILL IEPS FOR ALL LIFESKILLS AND ECSE CLASSES AT ALL CAMPUSES
10/09/2024	18209	WALMART COMMUNITY	65.61	199 E 11 6399 00 107 0 23 0 00	ITEMS NEEDED TO FULFILL IEPS FOR ALL LIFESKILLS AND ECSE CLASSES AT ALL CAMPUSES
10/09/2024	18209	WALMART COMMUNITY	38.02	199 E 11 6399 75 001 0 22 0 00	EDUCATION TRAINING #1 ACADEMIC/CTE INTEGRATION (B HLAVINKA)
10/09/2024	18209	WALMART COMMUNITY	18.32	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE CLASSROOM SUPPLIES (A WILSON)
10/09/2024	18209	WALMART COMMUNITY	151.29	199 E 11 6399 80 001 0 22 0 00	HORTICULTURE INSTRUCTIONAL ITEMS #7EXPAND QUALITY CTE PRG (AWILSON/CWILSON)
10/09/2024	18209	WALMART COMMUNITY	217.41	199 E 51 6319 00 999 0 99 0 00	GEN MAINT
10/09/2024	18209	WALMART COMMUNITY	68.95	199 E 51 6399 00 999 0 99 0 00	GEN MAINT
10/09/2024	18209	WALMART COMMUNITY	452.93	199 E 34 6399 02 999 0 99 0 00	OFFICE AND BREAKROOM SUPPLIES
10/09/2024	18209	WALMART COMMUNITY	42.18	199 E 13 6399 01 999 0 11 Y 00	24/25 GENERAL SUPPLIES/MATERIALS ADM/CURR/STAFF DEV/HR/SUPT
10/09/2024	18209	WALMART COMMUNITY	42.17	199 E 21 6399 02 999 0 99 0 00	24/25 GENERAL SUPPLIES/MATERIALS ADM/CURR/STAFF DEV/HR/SUPT
		Check Number 18209 Total:	1,433.17		
10/09/2024	18210	WALSH GALLEGOS TREVINO KYLE	2,250.00	437 E 41 6211 00 751 0 23 0 00	SPED OPS UPDATE LEGAL SERVICES
		Check Number 18210 Total:	2,250.00		
10/09/2024	18211	WALSH GALLEGOS TREVINO KYLE	100.50	199 E 41 6211 00 720 0 99 0 00	LEGAL SERVICES THRU SEPT 15
10/09/2024	18211	WALSH GALLEGOS TREVINO KYLE	737.00	199 E 41 6211 00 720 0 23 0 00	LEGAL SERVICES THRU SEPT 15
		Check Number 18211 Total:	837.50		
10/09/2024	18212	WATKINS, MATTHEW	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB REFEREE 9/24
		Check Number 18212 Total:	160.00		
10/09/2024	18213	WESTERN PSYCHOLOGICAL SERVICES	176.00	437 E 31 6339 00 751 0 23 0 00	SPEECH TESTING MATERIALS., ON REGION 3 VENDOR
10/09/2024	18213	WESTERN PSYCHOLOGICAL SERVICES	17.60	437 E 31 6339 00 751 0 23 0 00	SPEECH TESTING MATERIALS., ON REGION 3 VENDOR
		Check Number 18213 Total:	193.60		

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10/09/2024	18214	WEX BANK	242.30	199 E 34 6311 00 999 0 99 0 00	FUEL CREDIT CARD
		Check Number 18214 Total:	242.30		
10/09/2024	18215	WHARTON CO. C.A.D.	594.61	199 E 41 6213 00 703 0 99 0 00	2024 FINAL BUILD NOTE PAY
		Check Number 18215 Total:	594.61		
10/09/2024	18216	WHARTON CO. ELECTRIC CO-OP	15,233.00	199 E 51 6257 00 999 0 99 0 00	2025-25 ECMS ELECTRICAL USAGE
		Check Number 18216 Total:	15,233.00		
10/09/2024	18217	WHARTON CO. ELECTRIC CO-OP	2,094.00	199 E 51 6257 00 999 0 99 0 00	2024-25 MAINT & TRANS ELECTRICAL USAGE SEPT 2024
		Check Number 18217 Total:	2,094.00		
10/09/2024	18218	WHATABURGER RESTAURANTS, LLC	207.78	199 E 36 6412 90 001 0 91 0 CC	CC MEALS 9/28
10/09/2024	18218	WHATABURGER RESTAURANTS, LLC	389.76	199 E 36 6412 94 001 0 91 0 00	FOOTBALL MEALS 9/26
10/09/2024	18218	WHATABURGER RESTAURANTS, LLC	252.00	199 E 36 6412 94 001 0 91 0 00	FOOTBALL MEALS 9/26
		Check Number 18218 Total:	849.54		
10/09/2024	18219	WILSON, AARON	106.00	199 E 36 6411 70 001 0 22 0 00	HEART OF TEXAS MEALS 9/25-27
10/09/2024	18219	WILSON, AARON	126.00	199 E 36 6411 70 001 0 22 0 00	HEART OF TEXAS MEALS 9/28-30
		Check Number 18219 Total:	232.00		
10/09/2024	18220	WILSON, CASEY	26.00	199 E 36 6411 70 001 0 22 0 00	HEART OF TEXAS MEALS 9/19-20
		Check Number 18220 Total:	26.00		
10/09/2024	18221	YOUNG, FRANK	170.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 9/27
		Check Number 18221 Total:	170.00		
10/09/2024	18222	ZUBIK, AUSTIN	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 9/27
		Check Number 18222 Total:	180.00		
10/17/2024	18223	AMAZON	17.94	199 E 11 6399 35 001 0 37 0 00	DYSLEXIA INSTRUCTIONAL ITEMS (YGARCIA) CIP 1/8
10/17/2024	18223	AMAZON	8.99	199 E 11 6399 35 001 0 37 0 00	DYSLEXIA INSTRUCTIONAL ITEMS (YGARCIA) CIP 1/8
10/17/2024	18223	AMAZON	25.98	199 E 11 6399 35 001 0 37 0 00	DYSLEXIA INSTRUCTIONAL ITEMS (YGARCIA) CIP 1/8
10/17/2024	18223	AMAZON	67.99	211 E 11 6399 35 107 5 30 0 00	PE ACTIVITY SUPPLIES FOR ECSE STUDENTS & WALK DAY SUPPLIES
10/17/2024	18223	AMAZON	59.98	211 E 11 6399 35 107 5 30 0 00	PE ACTIVITY SUPPLIES FOR ECSE STUDENTS & WALK DAY SUPPLIES
10/17/2024	18223	AMAZON	67.99	211 E 11 6399 35 107 5 30 0 00	PE ACTIVITY SUPPLIES FOR ECSE STUDENTS & WALK DAY SUPPLIES
10/17/2024	18223	AMAZON	16.95	199 E 11 6399 35 107 0 25 0 00	CLASSROOM SUPPLIES - BILINGUAL STUDENTS
10/17/2024	18223	AMAZON	12.59	199 E 11 6399 35 107 0 25 0 00	CLASSROOM SUPPLIES - BILINGUAL STUDENTS
10/17/2024	18223	AMAZON	14.99	199 E 11 6399 35 107 0 25 0 00	CLASSROOM SUPPLIES - BILINGUAL STUDENTS
10/17/2024	18223	AMAZON	15.99	199 E 11 6399 35 107 0 25 0 00	CLASSROOM SUPPLIES - BILINGUAL STUDENTS
10/17/2024	18223	AMAZON	19.79	199 E 11 6399 35 107 0 25 0 00	CLASSROOM SUPPLIES - BILINGUAL STUDENTS
10/17/2024	18223	AMAZON	0.00	199 E 11 6399 35 107 0 25 0 00	CLASSROOM SUPPLIES - BILINGUAL STUDENTS
10/17/2024	18223	AMAZON	3.49	199 E 11 6399 35 107 0 25 0 00	CLASSROOM SUPPLIES - BILINGUAL STUDENTS
10/17/2024	18223	AMAZON	26.99	199 E 11 6399 35 107 0 25 0 00	CLASSROOM SUPPLIES - BILINGUAL STUDENTS

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10/17/2024	18223	AMAZON	5.00	199 E 11 6399 35 107 0 25 0 00	CLASSROOM SUPPLIES - BILINGUAL STUDENTS
10/17/2024	18223	AMAZON	28.70	199 E 11 6399 35 041 0 25 0 00	ESL Supplies
10/17/2024	18223	AMAZON	4.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIAL/SUPPLIES FOR STUDENS
10/17/2024	18223	AMAZON	4.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIAL/SUPPLIES FOR STUDENS
10/17/2024	18223	AMAZON	4.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIAL/SUPPLIES FOR STUDENS
10/17/2024	18223	AMAZON	19.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIAL/SUPPLIES FOR STUDENS
10/17/2024	18223	AMAZON	7.95	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIAL/SUPPLIES FOR STUDENS
10/17/2024	18223	AMAZON	9.39	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIAL/SUPPLIES FOR STUDENS
10/17/2024	18223	AMAZON	28.03	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM MATERIAL/SUPPLIES FOR STUDENS
Check Number 18223 Total:			473.69		
10/17/2024	18224	AMERICAN EXPRESS	1,100.00	199 E 41 6411 00 750 0 99 0 00	FALL ACET CONFERENCE 2024
10/17/2024	18224	AMERICAN EXPRESS	225.00	199 E 23 6411 00 102 0 99 0 00	TAC CONFERENCE REGISTRATION
10/17/2024	18224	AMERICAN EXPRESS	450.00	199 E 31 6411 01 999 0 99 Y 00	TAC CONFERENCE REGISTRATION
10/17/2024	18224	AMERICAN EXPRESS	225.00	199 E 31 6411 00 103 0 99 0 00	TAC CONFERENCE REGISTRATION
10/17/2024	18224	AMERICAN EXPRESS	225.00	199 E 23 6411 00 041 0 99 0 00	TAC CONFERENCE REGISTRATION
10/17/2024	18224	AMERICAN EXPRESS	225.00	199 E 21 6411 00 999 0 99 0 00	TAC CONFERENCE REGISTRATION
10/17/2024	18224	AMERICAN EXPRESS	225.00	199 E 31 6411 00 001 0 99 0 00	TAC CONFERENCE REGISTRATION
10/17/2024	18224	AMERICAN EXPRESS	164.33	199 E 23 6411 00 102 0 99 0 00	TAC KALAHARI BOOKING
10/17/2024	18224	AMERICAN EXPRESS	328.66	199 E 31 6411 01 999 0 99 Y 00	TAC KALAHARI BOOKING
10/17/2024	18224	AMERICAN EXPRESS	164.33	199 E 31 6411 00 103 0 99 0 00	TAC KALAHARI BOOKING
10/17/2024	18224	AMERICAN EXPRESS	243.00	199 E 23 6411 00 041 0 99 0 00	TAC KALAHARI BOOKING
10/17/2024	18224	AMERICAN EXPRESS	164.33	199 E 21 6411 00 999 0 99 0 00	TAC KALAHARI BOOKING
10/17/2024	18224	AMERICAN EXPRESS	164.33	199 E 31 6411 00 001 0 99 0 00	TAC KALAHARI BOOKING
10/17/2024	18224	AMERICAN EXPRESS	470.00	437 E 21 6495 00 751 0 23 0 00	CESD 504 CONFERENCE
10/17/2024	18224	AMERICAN EXPRESS	470.00	437 E 21 6411 00 751 0 23 0 00	CESD 504 CONFERENCE
10/17/2024	18224	AMERICAN EXPRESS	62.76	199 E 36 6412 94 001 0 91 0 00	STUDENT TRAINER MEALS 9/6
10/17/2024	18224	AMERICAN EXPRESS	70.93	199 E 36 6412 94 001 0 91 0 00	STUDENT TRAINER MEALS9/20
10/17/2024	18224	AMERICAN EXPRESS	496.66	199 E 36 6412 94 001 0 91 0 00	FOOTBALL TEAM & REF MEALS
10/17/2024	18224	AMERICAN EXPRESS	166.22	199 E 36 6411 94 001 0 91 0 00	FOOTBALL TEAM & REF MEALS
10/17/2024	18224	AMERICAN EXPRESS	78.57	199 E 36 6411 94 001 0 91 0 00	FOOTBALL REF MEALS 8/30
10/17/2024	18224	AMERICAN EXPRESS	180.49	199 E 36 6412 94 001 0 91 0 00	FOOTBALL MEALS 9/13
10/17/2024	18224	AMERICAN EXPRESS	1,085.00	199 E 41 6495 00 701 0 99 0 00	TASA MEMBERSHIP 2024-25
10/17/2024	18224	AMERICAN EXPRESS	53.86	199 E 41 6499 00 720 0 99 0 00	PARKHILL BOND MEETING9/26
10/17/2024	18224	AMERICAN EXPRESS	26.60	199 E 41 6499 00 701 0 99 0 00	SUPT MEETING 9/11
10/17/2024	18224	AMERICAN EXPRESS	79.80	199 E 41 6499 00 702 0 99 0 00	BOARD BOND MEETING 9/24
10/17/2024	18224	AMERICAN EXPRESS	210.98	199 E 41 6499 00 720 0 99 0 00	SYMPATHY ARRANGE-MATULA
10/17/2024	18224	AMERICAN EXPRESS	321.03	199 E 36 6411 70 001 0 22 0 00	HOTEL EXP-HEART OF TX SHOW 9/24-9/27
10/17/2024	18224	AMERICAN EXPRESS	287.74	199 E 36 6411 70 001 0 22 0 00	HOTEL EXP C WILSON
10/17/2024	18224	AMERICAN EXPRESS	142.50	199 E 11 6399 77 001 0 22 0 00	BLS PROVIDER CARDS
10/17/2024	18224	AMERICAN EXPRESS	-87.30	199 E 36 6412 70 001 0 22 0 00	CREDIT LEMERIDIEN FFA CON
10/17/2024	18224	AMERICAN EXPRESS	75.00	244 E 13 6411 00 001 5 22 0 00	REGION 3 CTE PROFESSIONAL DEVELOPMENT

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 18224 Total:	8,094.82		
10/17/2024	18225	AUTOZONE PARTS INC.	10.79	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
		Check Number 18225 Total:	10.79		
10/17/2024	18226	BABCOCK, CLINTON	170.00	199 E 36 6299 00 001 0 91 W 00	9/JV FB OFFICIAL 10/10
		Check Number 18226 Total:	170.00		
10/17/2024	18227	BAYES ACHIEVEMENT CENTER, INC.	25,335.06	315 E 11 6216 10 751 5 23 0 00	OCTOBER RESIDENTIAL SERVICES
10/17/2024	18227	BAYES ACHIEVEMENT CENTER, INC.	23,428.25	315 E 11 6216 00 751 5 23 0 00	OCTOBER RESIDENTIAL SERVICES
		Check Number 18227 Total:	48,763.31		
10/17/2024	18228	BISKUP, MARK	170.00	199 E 36 6299 00 001 0 91 W 00	9/JV FB OFFICIAL 10/10
		Check Number 18228 Total:	170.00		
10/17/2024	18229	BLOODWORTH, RHONDA	125.00	199 E 36 6299 00 001 0 91 W 00	10/3 VB OFFICIAL
		Check Number 18229 Total:	125.00		
10/17/2024	18230	BONNER, KATHERINE	125.00	199 E 36 6299 00 001 0 91 W 00	10/3 VB OFFICIAL
		Check Number 18230 Total:	125.00		
10/17/2024	18231	BOOM LEARNING	1,299.74	211 E 11 6395 35 107 5 30 0 00	YEARLY SUBSCRIPTION FOR CLASSROOM TO SUPPLEMENT ACTIVITES FOR LITERACY AND MATH WORK STATIONS
10/17/2024	18231	BOOM LEARNING	600.00	211 E 11 6395 35 107 5 30 0 00	YEARLY SUBSCRIPTION FOR CLASSROOM TO SUPPLEMENT ACTIVITES FOR LITERACY AND MATH WORK STATIONS
10/17/2024	18231	BOOM LEARNING	50.00	211 E 11 6395 35 107 5 30 0 00	YEARLY SUBSCRIPTION FOR CLASSROOM TO SUPPLEMENT ACTIVITES FOR LITERACY AND MATH WORK STATIONS
		Check Number 18231 Total:	1,949.74		
10/17/2024	18232	BURRELL, MILTON R	155.00	199 E 36 6299 00 001 0 91 W 00	10/8 VB OFFICIAL
		Check Number 18232 Total:	155.00		
10/17/2024	18233	CARDENAS, CINDY ANN	405.00	199 E 52 6299 00 001 0 91 W 00	EC VS BEEVILLE 10/11 SECURITY ESCORT
		Check Number 18233 Total:	405.00		
10/17/2024	18234	CARTER, COURTNEY	125.00	199 E 36 6299 00 001 0 91 W 00	10/3 VB OFFICIAL
		Check Number 18234 Total:	125.00		
10/17/2024	18235	CENTERPOINT ENERGY	196.86	199 E 51 6258 00 999 0 99 0 00	2024-25 NATURAL GAS USAGE SEPT/OCT
		Check Number 18235 Total:	196.86		
10/17/2024	18236	CINDY HERNANDEZ, TAC	7.50	199 E 34 6299 00 999 0 99 0 00	REGISTRATION RENEWALS-VEHICLES OCT
		Check Number 18236 Total:	7.50		
10/17/2024	18237	CINTAS CORPORATION	22.95	199 E 34 6399 01 999 0 99 0 00	SUPPLIES
		Check Number 18237 Total:	22.95		
10/17/2024	18238	COLLINS, MENA	125.00	199 E 36 6299 00 001 0 91 W 00	10/3 VB OFFICIAL
		Check Number 18238 Total:	125.00		
10/17/2024	18239	CRUZ, MARIANO	40.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 9/27
		Check Number 18239 Total:	40.00		
10/17/2024	18240	DUJKA, SUZANNE	140.00	199 E 36 6299 00 001 0 91 W 00	10/8 VB OFFICIAL
		Check Number 18240 Total:	140.00		
10/17/2024	18241	EDVOTEK, INC.	75.00	199 E 11 6399 83 001 0 22 0 00	BIOTECH MISC CLASSROOM ITEMS (#3 ALL ASPECTS OF IND) S EDER

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10/17/2024	18241	EDVOTEK, INC.	14.99	199 E 11 6399 83 001 0 22 0 00	BIOTECH MISC CLASSROOM ITEMS (#3 ALL ASPECTS OF IND) S EDER
		Check Number 18241 Total:	89.99		
10/17/2024	18242	EHS COWBOY BAND BOOSTERS	400.00	199 E 36 6497 07 001 0 99 0 00	BAND EDNA INVITATIONAL ENTRY - J PARTIDA
		Check Number 18242 Total:	400.00		
10/17/2024	18243	EL CAMPO MEMORIAL HOSPITAL	95.00	199 E 33 6216 00 999 0 99 0 00	HEPATITIS SHOT T. WILCOX
		Check Number 18243 Total:	95.00		
10/17/2024	18244	EVANS, SHANNA	30.00	437 E 13 6411 00 751 0 23 0 00	ONLINE TRAINING REG REIM
		Check Number 18244 Total:	30.00		
10/17/2024	18245	FARTHING, ANE M	30.00	199 E 36 6299 00 001 0 91 W 00	9/13 GAME USHER
		Check Number 18245 Total:	30.00		
10/17/2024	18246	FARTHING, ANE M	149.05	199 E 41 6299 00 750 0 99 0 00	CONTRACT SVC 9/17-18
		Check Number 18246 Total:	149.05		
10/17/2024	18247	FLEENER, PAUL	128.00	199 E 11 6412 00 001 0 11 0 00	BETTER THAN GOOD STUDENT MEALS
10/17/2024	18247	FLEENER, PAUL	32.00	199 E 11 6412 35 001 0 21 0 00	BETTER THAN GOOD STUDENT MEALS
		Check Number 18247 Total:	160.00		
10/17/2024	18248	GARCIA, JESSE, Jr	155.00	199 E 36 6299 00 001 0 91 W 00	10/8 VB OFFICIAL
		Check Number 18248 Total:	155.00		
10/17/2024	18249	GENE'S WRECKER SERVICE	4,884.50	199 E 34 6249 00 999 0 99 0 00	SERVICE
10/17/2024	18249	GENE'S WRECKER SERVICE	57.50	199 E 34 6249 00 999 0 99 0 00	SERVICE
		Check Number 18249 Total:	4,942.00		
10/17/2024	18250	HAPPY NUMBERS INC	2,900.00	199 E 11 6395 35 107 0 30 0 00	SCHOOL SUBSCRIPTION 2024-25 MYATT
		Check Number 18250 Total:	2,900.00		
10/17/2024	18251	HENDERSON, PHILIP	105.00	199 E 36 6299 00 041 0 91 W 00	10/8 ECMS FB OFFICIAL
10/17/2024	18251	HENDERSON, PHILIP	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB OFFICIAL 10/15
		Check Number 18251 Total:	265.00		
10/17/2024	18252	HUGGINS, MELISSA	405.00	199 E 52 6299 00 001 0 91 W 00	10/11 BEEVILLE SECURITY ESCORT
10/17/2024	18252	HUGGINS, MELISSA	180.00	199 E 52 6299 00 001 0 91 W 00	10/8 VB SECURITY
10/17/2024	18252	HUGGINS, MELISSA	180.00	199 E 52 6299 00 041 0 91 W 00	ECMS FB SECURITY 10/15
		Check Number 18252 Total:	765.00		
10/17/2024	18253	HVAC MECHANICAL SERVICES OF TEXAS	1,289.52	199 E 51 6249 00 999 0 99 0 00	HVAC PREV MAINT AGREEMENT
10/17/2024	18253	HVAC MECHANICAL SERVICES OF TEXAS	578.15	199 E 51 6249 00 999 0 99 0 00	HVAC PREV MAINT AGREEMENT
10/17/2024	18253	HVAC MECHANICAL SERVICES OF TEXAS	378.71	199 E 51 6249 00 999 0 99 0 00	HVAC PREV MAINT AGREEMENT
10/17/2024	18253	HVAC MECHANICAL SERVICES OF TEXAS	396.80	199 E 51 6249 00 999 0 99 0 00	HVAC PREV MAINT AGREEMENT
10/17/2024	18253	HVAC MECHANICAL SERVICES OF TEXAS	378.71	199 E 51 6249 00 999 0 99 0 00	HVAC PREV MAINT AGREEMENT
10/17/2024	18253	HVAC MECHANICAL SERVICES OF TEXAS	2,515.15	199 E 51 6249 00 999 0 99 0 00	HVAC BAS AGREEMENT
10/17/2024	18253	HVAC MECHANICAL SERVICES OF TEXAS	1,739.00	199 E 51 6249 00 999 0 99 0 00	HIGH SCHOOL HVAC
		Check Number 18253 Total:	7,276.04		
10/17/2024	18254	JANAK'S WELDING SUPPLIES	689.00	199 E 11 6399 22 001 0 22 0 00	APP AGRI ENGINEERING ELECTRODES, WELDING LEADS, CLAMPS ETC #1 ACADEMIC/CTE INTEGRATION (AWILSON)
		Check Number 18254 Total:	689.00		

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10/17/2024	18255	KASPAR, THOMAS C	105.00	199 E 36 6299 00 041 0 91 W 00	10/8 ECMS FB OFFICIAL
10/17/2024	18255	KASPAR, THOMAS C	170.00	199 E 36 6299 00 001 0 91 W 00	9/JV FB OFFICIAL 10/10
		Check Number 18255 Total:	275.00		
10/17/2024	18256	KYRISH TRUCK CENTERS OF VICTORIA	434.68	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 18256 Total:	434.68		
10/17/2024	18257	MARTIN ELECTRIC CO.	1,405.00	199 E 51 6249 00 103 0 99 0 00	HS WEIGHT ROOM HVAC MOTOR
		Check Number 18257 Total:	1,405.00		
10/17/2024	18258	MCGRAW HILL COMPANIES	18,078.39	410 E 11 6321 00 999 0 11 0 00	ENVIRONMENTAL SCIENCE MATERIALS PO# 2012500036
		Check Number 18258 Total:	18,078.39		
10/17/2024	18259	MENDEZ, AURELIA	180.00	199 E 52 6299 00 041 0 91 W 00	ECMS GAME SECURITY 9/24
10/17/2024	18259	MENDEZ, AURELIA	180.00	199 E 52 6299 00 041 0 91 W 00	10/8 ECMS SECURITY
10/17/2024	18259	MENDEZ, AURELIA	180.00	199 E 52 6299 00 001 0 91 W 00	10/10 JV/F FB SECURITY
		Check Number 18259 Total:	540.00		
10/17/2024	18260	MID AMERICAN ENERGY SERVICES, LLC	42,546.50	199 E 51 6257 00 999 0 99 0 00	2024-2025 DISTRICTWIDE ELECTRICAL USAGE
		Check Number 18260 Total:	42,546.50		
10/17/2024	18261	MIKSIK, BREANA	416.00	199 E 36 6412 90 041 0 91 0 00	ECMS VB MEALS 10/19
		Check Number 18261 Total:	416.00		
10/17/2024	18262	MUSIC REGION XIII	450.00	199 E 36 6497 07 001 0 99 0 00	UIL MUSIC REGION 13 941-MARCHING BAND (J PARTIDA)
		Check Number 18262 Total:	450.00		
10/17/2024	18263	NOHAVITZA, SUSAN R	50.00	199 E 36 6299 00 001 0 91 W 00	10/8 VB GAME WORKER
		Check Number 18263 Total:	50.00		
10/17/2024	18264	NORTH TEXAS SCHOOL SERVICES	125.00	199 E 34 6299 00 999 0 99 0 00	ELDT SERVICES 2024-25
		Check Number 18264 Total:	125.00		
10/17/2024	18265	PENNINGTON, JOSEPH L, Jr	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB OFFICIAL 10/15
		Check Number 18265 Total:	160.00		
10/17/2024	18266	PERMA-BOUND BOOKS	969.83	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/17/2024	18266	PERMA-BOUND BOOKS	441.60	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
		Check Number 18266 Total:	1,411.43		
10/17/2024	18267	PRO- ED, INC.	49.00	437 E 31 6339 00 751 0 23 0 00	ASSESSMENT MATERIALS - ON THE REG 7 NATIONAL PURCHASING LIST (ON REG 3 SITE)
10/17/2024	18267	PRO- ED, INC.	106.00	437 E 31 6339 00 751 0 23 0 00	ASSESSMENT MATERIALS - ON THE REG 7 NATIONAL PURCHASING LIST (ON REG 3 SITE)
10/17/2024	18267	PRO- ED, INC.	49.00	437 E 31 6339 00 751 0 23 0 00	ASSESSMENT MATERIALS - ON THE REG 7 NATIONAL PURCHASING LIST (ON REG 3 SITE)
10/17/2024	18267	PRO- ED, INC.	53.00	437 E 31 6339 00 751 0 23 0 00	ASSESSMENT MATERIALS - ON THE REG 7 NATIONAL PURCHASING LIST (ON REG 3 SITE)
10/17/2024	18267	PRO- ED, INC.	25.70	437 E 31 6339 00 751 0 23 0 00	ASSESSMENT MATERIALS - ON THE REG 7 NATIONAL PURCHASING LIST (ON REG 3 SITE)
10/17/2024	18267	PRO- ED, INC.	260.00	437 E 31 6339 00 751 0 23 0 00	SPEECH TESTING MATERIALS AND FUNCTIONAL ASSESSMENT REGION 7 VENDOR LIST UNDER REGION 3

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10/17/2024	18267	PRO- ED, INC.	35.50	437 E 31 6339 00 751 0 23 0 00	SPEECH TESTING MATERIALS AND FUNCTIONAL ASSESSMENT REGION 7 VENDOR LIST UNDER REGION 3
10/17/2024	18267	PRO- ED, INC.	95.00	437 E 31 6339 00 751 0 23 0 00	SPEECH TESTING MATERIALS AND FUNCTIONAL ASSESSMENT REGION 7 VENDOR LIST UNDER REGION 3
		Check Number 18267 Total:	673.20		
10/17/2024	18268	REALLY GREAT READING COMPANY, LLC	99.00	199 E 11 6395 35 041 0 24 0 00	Subscription Renewal
		Check Number 18268 Total:	99.00		
10/17/2024	18269	ROBINSON, TERALD	105.00	199 E 36 6299 00 041 0 91 W 00	10/8 ECMS FB OFFICIAL
10/17/2024	18269	ROBINSON, TERALD	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB OFFICIAL 10/15
		Check Number 18269 Total:	265.00		
10/17/2024	18270	SCHOOL HEALTH CORPORATION	89.97	199 E 11 6399 06 107 0 11 0 00	CLASSROOM SUPPLIES - CAMPUS WIDE MATERIALS FOR STUDENTS - CLASSROOM ACTIVITIES
10/17/2024	18270	SCHOOL HEALTH CORPORATION	39.06	199 E 11 6399 06 107 0 11 0 00	CLASSROOM SUPPLIES - CAMPUS WIDE MATERIALS FOR STUDENTS - CLASSROOM ACTIVITIES
		Check Number 18270 Total:	129.03		
10/17/2024	18271	SMITH, SHONGH	331.65	199 E 31 6411 00 001 0 99 0 00	COUNSELOR UPDATE TRAVEL
		Check Number 18271 Total:	331.65		
10/17/2024	18272	SUMMIT K12 HOLDINGS, INC.	125.00	199 E 11 6395 35 102 0 30 0 00	TELPAS TEACHER - CONNECT TO LITERACY ENGLISH LANGUAGE DEVELOPMENT
		Check Number 18272 Total:	125.00		
10/17/2024	18273	TEXAS MULTI-CHEM, LTD	430.00	199 E 51 6247 00 999 0 99 0 00	H/S FOOTBALL PRACTICE
10/17/2024	18273	TEXAS MULTI-CHEM, LTD	224.00	199 E 51 6247 00 999 0 99 0 00	MIDDLE SCHOOL FOOTBALL
10/17/2024	18273	TEXAS MULTI-CHEM, LTD	301.00	199 E 51 6247 00 999 0 99 0 00	MIDDLE SCHOOL FOOTBALL
10/17/2024	18273	TEXAS MULTI-CHEM, LTD	301.00	199 E 51 6247 00 999 0 99 0 00	MIDDLE SCHOOL PRACTICE #2
		Check Number 18273 Total:	1,256.00		
10/17/2024	18274	TFS LEASING A PGM O FDE LAGE LANDEN	144.98	437 E 21 6269 00 751 0 23 0 00	GARWOOD COPIER LEASE 2024-25; ACCT 1455855; CONTRACT 500-50156112
		Check Number 18274 Total:	144.98		
10/17/2024	18275	TORRES, ERNEST	40.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 9/27
		Check Number 18275 Total:	40.00		
10/17/2024	18276	TRACTOR SUPPLY COMPANY	851.46	199 E 11 6399 81 001 0 22 0 00	AG BARN SHOVELS, PANELS AND OTHER MISC INSTRUCTIONAL ITEMS (AWILSON) CIP 7 EXPAND QUALITY CTE PRG
10/17/2024	18276	TRACTOR SUPPLY COMPANY	852.61	199 E 11 6399 22 001 0 22 0 00	AGRI ENGIN. WELDING INSTRUCTIONAL ITEMS #1 ACADEMIC/CTE INTEGRATION (AWILSON)
		Check Number 18276 Total:	1,704.07		
10/17/2024	18277	TYNKER	1,000.80	289 E 11 6395 00 999 5 24 0 SP	TNKER PREMIUM PLAN PER QUOTE# Q19295V2 ST. PHILLIPS CATHOLIC SCHOOL
		Check Number 18277 Total:	1,000.80		
10/17/2024	18278	UNIFIRST CORPORATION	48.43	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
10/17/2024	18278	UNIFIRST CORPORATION	48.43	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
		Check Number 18278 Total:	96.86		
10/17/2024	18279	US BANDS	425.00	199 E 36 6497 07 001 0 99 0 00	BAND EVENT ENTRY - CROSSROADS REGIONAL (J PARTIDA)

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 18279 Total:	425.00		
10/17/2024	18280	WHITE, WILLIAM DAVID	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 9/27
		Check Number 18280 Total:	180.00		
10/17/2024	18281	WILCOX, TAEOR	49.18	437 E 11 6411 00 751 0 23 0 00	OCTOBER INDISTRICT TRAVEL 9/30-10/9
		Check Number 18281 Total:	49.18		
10/17/2024	18282	WOLFSON, SEAN A.	125.00	199 E 36 6299 00 001 0 91 W 00	VB OFFICIAL 10/8
		Check Number 18282 Total:	125.00		
10/17/2024	18283	YK COMMUNICATIONS	622.45	199 E 11 6299 00 001 0 11 T EC	2024-25 INTERNET SERVICE - SEPTEMBER
10/17/2024	18283	YK COMMUNICATIONS	622.45	199 E 11 6299 00 041 0 11 T EC	2024-25 INTERNET SERVICE - SEPTEMBER
10/17/2024	18283	YK COMMUNICATIONS	622.44	199 E 11 6299 00 102 0 11 T EC	2024-25 INTERNET SERVICE - SEPTEMBER
10/17/2024	18283	YK COMMUNICATIONS	622.44	199 E 11 6299 00 103 0 11 T EC	2024-25 INTERNET SERVICE - SEPTEMBER
10/17/2024	18283	YK COMMUNICATIONS	622.44	199 E 11 6299 00 107 0 11 T EC	2024-25 INTERNET SERVICE - SEPTEMBER
		Check Number 18283 Total:	3,112.22		
10/24/2024	18284	AMAZON	37.90	199 E 11 6399 18 001 0 11 0 00	SOCIAL STUDIES INSTRUCTIONAL SUPPLIES - JBYSTREK
10/24/2024	18284	AMAZON	134.00	199 E 31 6399 00 001 0 99 0 00	GUIDANCE/COUNSELORS OFFICE OFFICE SUPPLIES (ATORRES)
10/24/2024	18284	AMAZON	58.99	199 E 31 6399 00 001 0 99 0 00	GUIDANCE/COUNSELORS OFFICE OFFICE SUPPLIES (ATORRES)
10/24/2024	18284	AMAZON	29.98	199 E 31 6399 00 001 0 99 0 00	GUIDANCE/COUNSELORS OFFICE OFFICE SUPPLIES (ATORRES)
10/24/2024	18284	AMAZON	7.14	199 E 31 6399 00 001 0 99 0 00	GUIDANCE/COUNSELORS OFFICE OFFICE SUPPLIES (ATORRES)
10/24/2024	18284	AMAZON	37.77	199 E 31 6399 00 001 0 99 0 00	GUIDANCE/COUNSELORS OFFICE OFFICE SUPPLIES (ATORRES)
10/24/2024	18284	AMAZON	163.51	199 E 12 6329 00 001 0 11 0 00	LIBRARY BOOK INSTRUCTIONAL (CIP G1 #8) P FLEENER
10/24/2024	18284	AMAZON	14.39	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	20.19	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	9.99	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	38.32	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	13.67	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	14.72	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	11.48	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	114.71	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	186.66	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	105.18	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	106.71	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	5.36	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC ITEMS (COUNSELORS)
10/24/2024	18284	AMAZON	70.98	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC OFFICE SUPPLIES (A TORRES)

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10/24/2024	18284	AMAZON	27.98	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC OFFICE SUPPLIES (A TORRES)
10/24/2024	18284	AMAZON	34.62	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC OFFICE SUPPLIES (A TORRES)
10/24/2024	18284	AMAZON	194.68	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC OFFICE SUPPLIES (A TORRES)
10/24/2024	18284	AMAZON	97.05	199 E 31 6399 00 001 0 99 0 00	GUIDANCE OFFICE MISC OFFICE SUPPLIES (A TORRES)
10/24/2024	18284	AMAZON	99.99	199 E 31 6339 00 001 0 99 0 00	GUIDANCE HP OFFICE PRINTER 8015E FOR TESTING (KSPARKS)
10/24/2024	18284	AMAZON	19.79	199 E 36 6499 69 001 0 99 0 00	UIL INSTRUCTIONAL BOOKS (DOTRADOVSKY) CIP1/8
10/24/2024	18284	AMAZON	59.75	199 E 36 6499 69 001 0 99 0 00	UIL INSTRUCTIONAL BOOKS (DOTRADOVSKY) CIP1/8
10/24/2024	18284	AMAZON	74.42	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	37.89	199 E 11 6399 04 041 0 11 0 00	Career / Study Supplies
10/24/2024	18284	AMAZON	42.96	199 E 11 6399 04 041 0 11 0 00	Career / Study Supplies
10/24/2024	18284	AMAZON	38.49	199 E 11 6399 04 041 0 11 0 00	Career / Study Supplies
10/24/2024	18284	AMAZON	6.59	199 E 11 6399 04 041 0 11 0 00	Career / Study Supplies
10/24/2024	18284	AMAZON	350.02	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	12.00	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	7.80	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	231.40	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	28.84	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	115.00	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	17.82	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	6.36	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	114.00	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	3.64	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	22.66	199 E 11 6399 00 041 0 11 0 00	MS Supplies
10/24/2024	18284	AMAZON	64.98	199 E 23 6399 01 041 0 99 0 00	Supplies Peims & Attn
10/24/2024	18284	AMAZON	14.79	199 E 23 6399 01 041 0 99 0 00	Supplies Peims & Attn
10/24/2024	18284	AMAZON	9.86	199 E 23 6399 00 041 0 99 0 00	Supplies Peims & Attn
10/24/2024	18284	AMAZON	17.76	199 E 23 6399 00 041 0 99 0 00	Supplies Peims & Attn
10/24/2024	18284	AMAZON	10.39	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	22.95	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	19.68	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	38.88	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	26.95	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	27.98	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	54.89	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	46.21	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	33.70	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	79.96	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	32.40	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	7.54	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	39.98	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	8.59	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	26.66	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies

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10/24/2024	18284	AMAZON	24.69	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	14.09	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	4.94	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	17.55	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	127.12	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	1.32	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	93.96	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	159.36	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	71.92	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	89.48	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	89.94	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	89.98	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	124.98	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	69.64	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	71.96	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	154.50	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	6.99	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	28.58	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	26.12	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	199.98	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	39.78	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	276.32	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	15.66	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	11.99	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	191.84	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	59.28	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	28.28	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	23.99	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	271.68	199 E 11 6399 06 041 0 11 0 00	ART Supplies
10/24/2024	18284	AMAZON	69.95	199 E 11 6399 11 041 0 11 0 00	ELAR Supplies
10/24/2024	18284	AMAZON	51.96	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	30.74	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
10/24/2024	18284	AMAZON	62.38	199 E 11 6399 08 041 0 11 0 00	Choir Supplies
10/24/2024	18284	AMAZON	14.95	199 E 23 6399 00 102 0 99 0 00	WRITING SUPPLIES
10/24/2024	18284	AMAZON	76.26	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	44.83	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	16.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	6.96	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	4.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	3.69	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	214.89	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	14.26	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	163.24	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	24.60	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	23.61	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES

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10/24/2024	18284	AMAZON	14.26	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	11.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	9.98	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	8.49	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	7.97	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	4.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
10/24/2024	18284	AMAZON	66.90	199 E 11 6399 00 102 0 11 0 00	CHARACTER COUNTS SUPPLIES
10/24/2024	18284	AMAZON	68.61	199 E 11 6399 00 102 0 11 0 00	CHARACTER COUNTS SUPPLIES
10/24/2024	18284	AMAZON	68.61	199 E 11 6399 00 102 0 11 0 00	CHARACTER COUNTS SUPPLIES
10/24/2024	18284	AMAZON	114.07	199 E 11 6399 19 102 0 11 0 00	MATH SUPPLIES
10/24/2024	18284	AMAZON	70.44	199 E 11 6399 19 102 0 11 0 00	MATH SUPPLIES
10/24/2024	18284	AMAZON	22.99	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
10/24/2024	18284	AMAZON	131.98	199 E 11 6399 00 102 0 23 0 00	TRAMPOLINE FOR SPED STUDENTS AT HUTCHINS
10/24/2024	18284	AMAZON	44.40	199 E 11 6399 00 999 0 23 0 VI	MATERIAL FOR VI STUDENT
10/24/2024	18284	AMAZON	142.56	199 E 11 6399 00 107 0 23 0 00	MATERIALS NEEDED FOR ECSE CLASSROOM - TASK BOXES, LAMINATING, SENSORY ITEMS, ETC.
10/24/2024	18284	AMAZON	56.67	199 E 11 6399 00 107 0 23 0 00	MATERIALS NEEDED FOR ECSE CLASSROOM - TASK BOXES, LAMINATING, SENSORY ITEMS, ETC.
10/24/2024	18284	AMAZON	25.47	199 E 11 6399 00 107 0 23 0 00	MATERIALS NEEDED FOR ECSE CLASSROOM - TASK BOXES, LAMINATING, SENSORY ITEMS, ETC.
10/24/2024	18284	AMAZON	34.11	199 E 11 6399 00 107 0 23 0 00	MATERIALS NEEDED FOR ECSE CLASSROOM - TASK BOXES, LAMINATING, SENSORY ITEMS, ETC.
10/24/2024	18284	AMAZON	20.25	199 E 11 6399 00 107 0 23 0 00	MATERIALS NEEDED FOR ECSE CLASSROOM - TASK BOXES, LAMINATING, SENSORY ITEMS, ETC.
10/24/2024	18284	AMAZON	8.99	199 E 11 6399 00 107 0 23 0 00	MATERIALS NEEDED FOR ECSE CLASSROOM - TASK BOXES, LAMINATING, SENSORY ITEMS, ETC.
10/24/2024	18284	AMAZON	11.88	199 E 11 6399 00 107 0 23 0 00	MATERIALS NEEDED FOR ECSE CLASSROOM - TASK BOXES, LAMINATING, SENSORY ITEMS, ETC.
10/24/2024	18284	AMAZON	9.88	199 E 11 6399 00 107 0 23 0 00	MATERIALS NEEDED FOR ECSE CLASSROOM - TASK BOXES, LAMINATING, SENSORY ITEMS, ETC.
10/24/2024	18284	AMAZON	8.49	199 E 11 6399 00 041 0 23 0 00	CLASSROOM MATERIALS
10/24/2024	18284	AMAZON	234.99	437 E 11 6399 00 751 0 23 0 00	CUBE CHAIRS FOR RICE ECSE CLASSROOM
10/24/2024	18284	AMAZON	8.88	199 E 11 6399 00 107 0 23 0 00	FOR VISUAL SCHEDULES AND BEHAVIOR REINFORCEMENT AND COMPLIANCE FOR ECSE CLASSROOM
10/24/2024	18284	AMAZON	11.99	199 E 11 6399 00 107 0 23 0 00	FOR VISUAL SCHEDULES AND BEHAVIOR REINFORCEMENT AND COMPLIANCE FOR ECSE CLASSROOM
10/24/2024	18284	AMAZON	13.59	199 E 11 6399 00 107 0 23 0 00	FOR VISUAL SCHEDULES AND BEHAVIOR REINFORCEMENT AND COMPLIANCE FOR ECSE CLASSROOM
10/24/2024	18284	AMAZON	7.99	199 E 11 6399 00 107 0 23 0 00	FOR VISUAL SCHEDULES AND BEHAVIOR REINFORCEMENT AND COMPLIANCE FOR ECSE CLASSROOM
10/24/2024	18284	AMAZON	29.00	437 E 21 6399 00 751 0 23 0 00	MARKERS FOR SPEECH; DESK AND KEYBOARD/MOUSE FOR SPED OFFICE

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10/24/2024	18284	AMAZON	129.99	437 E 21 6399 00 751 0 23 0 00	MARKERS FOR SPEECH; DESK AND KEYBOARD/MOUSE FOR SPED OFFICE
10/24/2024	18284	AMAZON	21.19	437 E 11 6399 03 751 0 23 0 00	MARKERS FOR SPEECH; DESK AND KEYBOARD/MOUSE FOR SPED OFFICE
10/24/2024	18284	AMAZON	599.90	199 E 11 6399 00 107 0 11 0 00	FOR STUDENTS CAFETERIA - SPEAKERS SYSTEM
10/24/2024	18284	AMAZON	65.98	199 E 11 6399 00 107 0 11 0 00	FOR STUDENTS CAFETERIA - SPEAKERS SYSTEM
10/24/2024	18284	AMAZON	89.90	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	-11.69	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	99.90	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	99.90	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	109.90	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	109.90	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	116.90	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	116.90	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	63.20	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	17.23	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	112.40	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	79.90	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	108.90	199 E 11 6329 01 107 0 11 0 00	TEKS RESOURCE: BOY UNIT-READ ALOUD BOOKS FOR SHARED READING/LITERACY LESSONS
10/24/2024	18284	AMAZON	11.98	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES
10/24/2024	18284	AMAZON	8.99	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES
10/24/2024	18284	AMAZON	37.06	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES
10/24/2024	18284	AMAZON	39.96	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES
10/24/2024	18284	AMAZON	9.49	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES
10/24/2024	18284	AMAZON	14.99	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES
10/24/2024	18284	AMAZON	47.95	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES

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10/24/2024	18284	AMAZON	25.26	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES
10/24/2024	18284	AMAZON	45.06	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES
10/24/2024	18284	AMAZON	78.40	199 E 11 6498 00 107 0 11 0 00	PE ACTIVITY SUPPLIES/CKH BEHAVIOR INCENTIVE SUPPLIES
10/24/2024	18284	AMAZON	121.77	199 E 11 6329 11 107 0 11 0 00	KINDERGARTEN STUDENTS: HOME READER SUPPLIES FOR DAILY FOLDER
10/24/2024	18284	AMAZON	10.21	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL ITEMS #1 ACADEMIC/CTE INTEGRATION (SEDER)
10/24/2024	18284	AMAZON	17.88	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL ITEMS #1 ACADEMIC/CTE INTEGRATION (SEDER)
10/24/2024	18284	AMAZON	108.61	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL ITEMS #1 ACADEMIC/CTE INTEGRATION (SEDER)
10/24/2024	18284	AMAZON	49.98	199 E 11 6399 05 001 0 22 0 00	FLORAL INSTRUCTIONAL CRAFTING SUPPLIES (CUPS/CARDSTOCK) #1 ACADEMIC/CTE INT CWILSON
10/24/2024	18284	AMAZON	24.99	199 E 11 6399 05 001 0 22 0 00	FLORAL INSTRUCTIONAL CRAFTING SUPPLIES (CUPS/CARDSTOCK) #1 ACADEMIC/CTE INT CWILSON
10/24/2024	18284	AMAZON	135.99	199 E 41 6399 00 750 0 99 0 00	CONSOLE TABLE
10/24/2024	18284	AMAZON	8.78	199 E 41 6399 00 750 0 99 0 00	CALENDAR-M CHUMCHAL
10/24/2024	18284	AMAZON	152.98	199 E 36 6399 99 001 0 91 0 00	Training Supplies
10/24/2024	18284	AMAZON	28.77	199 E 36 6399 99 001 0 91 0 00	Training Supplies
10/24/2024	18284	AMAZON	659.80	199 E 36 6399 93 001 0 91 0 00	Girls Basketball Supplies
10/24/2024	18284	AMAZON	197.99	199 E 36 6399 99 001 0 91 0 00	Training Supplies
10/24/2024	18284	AMAZON	190.26	199 E 11 6399 11 001 0 11 0 00	CREDIT RECOVERY/CAMPUS BAGS (CIP 1 #8) P FLEENER
		Check Number 18284 Total:	11,847.64		
10/24/2024	18285	AMESTOY, STACY	92.00	313 E 31 6411 00 751 5 23 0 00	CESD TRAVEL REIMBURSEMENT 10-13-24 TO 10-15-24
		Check Number 18285 Total:	92.00		
10/24/2024	18286	ANGUIANO, OSIEL	40.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18286 Total:	40.00		
10/24/2024	18287	AUTOZONE PARTS INC.	8.14	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
10/24/2024	18287	AUTOZONE PARTS INC.	34.48	199 E 34 6399 03 999 0 99 0 00	VEHICLE PARTS
		Check Number 18287 Total:	42.62		
10/24/2024	18288	BABCOCK, PATRICIA	143.51	437 E 21 6411 01 751 0 23 0 00	OCT INDISTRICT TRAVEL
		Check Number 18288 Total:	143.51		
10/24/2024	18289	BAILEY, AMY	112.15	313 E 31 6411 00 751 5 23 0 00	TRAVEL REIMBURSEMENT 10-1-24 TO 10-15-24
		Check Number 18289 Total:	112.15		
10/24/2024	18290	BIORAD	119.00	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL LAD ITEMS (#3 ALL ASPECTS OF IND) S EDER
10/24/2024	18290	BIORAD	378.42	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL LAD ITEMS (#3 ALL ASPECTS OF IND) S EDER
10/24/2024	18290	BIORAD	142.40	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL LAD ITEMS (#3 ALL ASPECTS OF IND) S EDER
10/24/2024	18290	BIORAD	227.07	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL LAD ITEMS (#3 ALL ASPECTS OF IND) S EDER
10/24/2024	18290	BIORAD	408.06	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL LAD ITEMS (#3 ALL ASPECTS OF IND) S EDER
10/24/2024	18290	BIORAD	140.92	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL LAD ITEMS (#3 ALL ASPECTS OF IND) S EDER

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10/24/2024	18290	BIORAD	72.21	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL LAD ITEMS (#3 ALL ASPECTS OF IND) S EDER
10/24/2024	18290	BIORAD	161.78	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL LAD ITEMS (#3 ALL ASPECTS OF IND) S EDER
10/24/2024	18290	BIORAD	8.25	199 E 11 6399 83 001 0 22 0 00	BIOTECH INSTRUCTIONAL LAD ITEMS (#3 ALL ASPECTS OF IND) S EDER
		Check Number 18290 Total:	1,658.11		
10/24/2024	18291	BOLING HIGH SCHOOL ACTIVITY FUND	200.00	199 E 36 6497 12 001 0 99 0 00	REG FEE
		Check Number 18291 Total:	200.00		
10/24/2024	18292	BSN SPORTS	288.00	199 E 36 6399 90 001 0 91 0 CC	Cross Country Supplies
10/24/2024	18292	BSN SPORTS	12.00	199 E 36 6399 90 001 0 91 0 CC	Cross Country Supplies
10/24/2024	18292	BSN SPORTS	385.00	199 E 36 6399 90 001 0 91 0 CC	Cross Country Supplies
10/24/2024	18292	BSN SPORTS	385.00	199 E 36 6399 90 001 0 91 0 CC	Cross Country Supplies
10/24/2024	18292	BSN SPORTS	56.87	199 E 36 6399 90 001 0 91 0 CC	Cross Country Supplies
10/24/2024	18292	BSN SPORTS	360.00	199 E 36 6399 90 001 0 91 0 CC	Cross Country Supplies
10/24/2024	18292	BSN SPORTS	11.54	199 E 36 6399 90 001 0 91 0 CC	Cross Country Supplies
10/24/2024	18292	BSN SPORTS	787.50	199 E 36 6399 92 001 0 91 0 00	Boys Basketball
10/24/2024	18292	BSN SPORTS	787.50	199 E 36 6399 92 001 0 91 0 00	Boys Basketball
10/24/2024	18292	BSN SPORTS	15.75	199 E 36 6399 92 001 0 91 0 00	Boys Basketball
10/24/2024	18292	BSN SPORTS	650.00	199 E 36 6399 93 001 0 91 0 VB	Volleyball Supplies
10/24/2024	18292	BSN SPORTS	32.65	199 E 36 6399 93 001 0 91 0 VB	Volleyball Supplies
		Check Number 18292 Total:	3,771.81		
10/24/2024	18293	BURRELL, MILTON R	155.00	199 E 36 6299 00 001 0 91 W 00	ECHS VB OFFICIAL 10/18
		Check Number 18293 Total:	155.00		
10/24/2024	18294	CANNELL AIR COND. AND HEATING	13.20	199 E 51 6249 00 999 0 99 0 00	HVAC
		Check Number 18294 Total:	13.20		
10/24/2024	18295	CAPAK, DEBORAH K	7.64	199 E 11 6411 03 999 0 11 0 00	OCT INDISTRICT TRAVEL
		Check Number 18295 Total:	7.64		
10/24/2024	18296	CASAREZ, ALYSSA	30.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18296 Total:	30.00		
10/24/2024	18297	CHICK-FIL-A	82.79	199 E 36 6412 90 001 0 91 0 CC	CC MEALS 10/10
10/24/2024	18297	CHICK-FIL-A	250.46	199 E 36 6412 90 001 0 91 0 CC	CC MEALS 10/10
		Check Number 18297 Total:	333.25		
10/24/2024	18298	CINTAS CORPORATION	449.60	199 E 51 6319 00 999 0 99 0 00	MEDICINE CABINET
10/24/2024	18298	CINTAS CORPORATION	63.40	199 E 51 6319 00 999 0 99 0 00	MEDICINE CABINET
		Check Number 18298 Total:	513.00		
10/24/2024	18299	CLAPP, JACKSON	50.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18299 Total:	50.00		
10/24/2024	18300	COMPUTER CENTER (THE)	330.84	199 E 11 6399 00 001 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
10/24/2024	18300	COMPUTER CENTER (THE)	330.84	199 E 11 6399 00 041 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
10/24/2024	18300	COMPUTER CENTER (THE)	330.84	199 E 11 6399 00 102 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
10/24/2024	18300	COMPUTER CENTER (THE)	330.84	199 E 11 6399 00 103 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
10/24/2024	18300	COMPUTER CENTER (THE)	330.86	199 E 11 6399 00 107 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
10/24/2024	18300	COMPUTER CENTER (THE)	118.99	199 E 11 6399 04 001 0 11 0 00	CAMPUS INK (LIBRARY USE) P FLEENER
10/24/2024	18300	COMPUTER CENTER (THE)	118.99	199 E 11 6399 04 001 0 11 0 00	CAMPUS INK (LIBRARY USE) P FLEENER
10/24/2024	18300	COMPUTER CENTER (THE)	487.75	199 E 11 6399 00 001 0 11 T EC	MISC. NETWORK & TECH SUPPLIES

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10/24/2024	18300	COMPUTER CENTER (THE)	487.75	199 E 11 6399 00 041 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
10/24/2024	18300	COMPUTER CENTER (THE)	487.75	199 E 11 6399 00 102 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
10/24/2024	18300	COMPUTER CENTER (THE)	487.75	199 E 11 6399 00 103 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
10/24/2024	18300	COMPUTER CENTER (THE)	487.73	199 E 11 6399 00 107 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
		Check Number 18300 Total:	4,330.93		
10/24/2024	18301	CORTEZ, STEPHANIE	81.20	313 E 31 6411 00 751 5 23 0 00	TRAVEL REIMBURSEMENT 9-3-24 TO 10-10-24
10/24/2024	18301	CORTEZ, STEPHANIE	92.00	313 E 31 6411 00 751 5 23 0 00	CESD TRAVEL REIMBURSEMENT 10-13-24 TO 10-15-24
		Check Number 18301 Total:	173.20		
10/24/2024	18302	CRISIS PREVENTION INSTITUTE, INC.	100.00	437 E 21 6495 00 751 0 23 0 00	ANNUAL MEMBERSHIP RENEWAL
10/24/2024	18302	CRISIS PREVENTION INSTITUTE, INC.	100.00	313 E 31 6298 00 751 5 23 0 00	ANNUAL MEMBERSHIP RENEWAL
10/24/2024	18302	CRISIS PREVENTION INSTITUTE, INC.	100.00	437 E 21 6495 00 751 0 23 0 00	ANNUAL MEMBERSHIP RENEWAL
10/24/2024	18302	CRISIS PREVENTION INSTITUTE, INC.	100.00	313 E 31 6298 00 751 5 23 0 00	ANNUAL MEMBERSHIP RENEWAL
		Check Number 18302 Total:	400.00		
10/24/2024	18303	CRUZ, JOHNNY	160.00	199 E 36 6299 00 001 0 91 W 00	VAR FB 10/18 REFEREE
		Check Number 18303 Total:	160.00		
10/24/2024	18304	CRUZ, MARIANO	40.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18304 Total:	40.00		
10/24/2024	18305	D&J SPORTS HOUSTON, LLC	94.00	199 E 36 6399 90 001 0 91 0 SM	Swim Supplies
10/24/2024	18305	D&J SPORTS HOUSTON, LLC	141.00	199 E 36 6399 90 001 0 91 0 SM	Swim Supplies
10/24/2024	18305	D&J SPORTS HOUSTON, LLC	500.00	199 E 36 6399 90 001 0 91 0 SM	Swim Supplies
10/24/2024	18305	D&J SPORTS HOUSTON, LLC	600.00	199 E 36 6399 90 001 0 91 0 SM	Swim Supplies
10/24/2024	18305	D&J SPORTS HOUSTON, LLC	10.95	199 E 36 6399 90 001 0 91 0 SM	Swim Supplies
10/24/2024	18305	D&J SPORTS HOUSTON, LLC	205.80	199 E 36 6399 90 001 0 91 0 SM	Swim Supplies
10/24/2024	18305	D&J SPORTS HOUSTON, LLC	120.45	199 E 36 6399 90 001 0 91 0 SM	Swim Supplies
10/24/2024	18305	D&J SPORTS HOUSTON, LLC	10.95	199 E 36 6399 90 001 0 91 0 SM	Swim Supplies
		Check Number 18305 Total:	1,683.15		
10/24/2024	18306	DE LA ROSA, CYRSTAL	18.47	240 R 00 5751 00 000 0 00 0 00	LUNCH REFUND-SOPHIA
		Check Number 18306 Total:	18.47		
10/24/2024	18307	DEWEY, LANCE	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB CHAINS 10/18
		Check Number 18307 Total:	80.00		
10/24/2024	18308	DEWITT POTH AND SON	52.43	199 E 11 6269 00 107 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTH AND SON	414.08	199 E 11 6269 00 102 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTH AND SON	364.15	199 E 11 6269 00 001 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTH AND SON	389.39	199 E 11 6269 00 001 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTH AND SON	45.71	199 E 23 6269 00 103 0 99 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTH AND SON	770.24	199 E 11 6269 00 103 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTH AND SON	85.06	437 E 21 6269 00 751 0 23 0 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTH AND SON	386.53	199 E 11 6269 70 001 0 22 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE

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10/24/2024	18308	DEWITT POTHS AND SON	44.23	199 E 23 6269 00 102 0 99 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	549.56	199 E 23 6269 00 041 0 99 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	35.00	199 E 21 6269 00 999 0 99 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	110.83	199 E 11 6269 00 001 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	260.15	199 E 11 6269 00 041 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	269.53	199 E 11 6269 00 107 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	1,028.44	199 E 11 6269 00 103 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	709.96	199 E 11 6269 00 041 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	629.05	199 E 31 6269 00 001 0 99 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	632.40	199 E 11 6269 00 102 0 11 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	512.02	199 E 41 6269 00 750 0 99 W 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
10/24/2024	18308	DEWITT POTHS AND SON	35.00	199 E 51 6269 00 999 0 99 0 00	2024-25 COPY MACHINE CONTRACT COPY COSTS -DISTRICTWIDE
		Check Number 18308 Total:	7,323.76		
10/24/2024	18309	DLUHOS, RACHEL	140.30	437 E 21 6411 00 751 0 23 0 00	OCT INDISTRICT TRAVEL
		Check Number 18309 Total:	140.30		
10/24/2024	18310	EL CAMPO MEMORIAL HOSPITAL	250.00	199 E 34 6216 00 999 0 99 0 00	DOT PHYSICALS SEPT
		Check Number 18310 Total:	250.00		
10/24/2024	18311	ELEVATOR TRANS. SERV. INC.	877.55	199 E 51 6299 00 999 0 99 0 00	ELEVATOR ACADEMIC BUILDING
		Check Number 18311 Total:	877.55		
10/24/2024	18312	ESCOBAR, ELMA	35.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18312 Total:	35.00		
10/24/2024	18313	ESTRADA, LAURA	30.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18313 Total:	30.00		
10/24/2024	18314	FARQUHAR, LESLIE	80.00	199 E 36 6299 00 001 0 91 W 00	10/19 SWIM MEET WORKER
		Check Number 18314 Total:	80.00		
10/24/2024	18315	FARTHING, ANE M	30.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18315 Total:	30.00		
10/24/2024	18316	FLEXILE MULTIMEDIA SYSTEMS, INC.	2,892.00	199 E 11 6299 00 001 0 11 T EC	BARRACUDA BACKUP ANNUAL RENEWAL
10/24/2024	18316	FLEXILE MULTIMEDIA SYSTEMS, INC.	2,892.00	199 E 11 6299 00 041 0 11 T EC	BARRACUDA BACKUP ANNUAL RENEWAL
10/24/2024	18316	FLEXILE MULTIMEDIA SYSTEMS, INC.	2,892.00	199 E 11 6299 00 102 0 11 T EC	BARRACUDA BACKUP ANNUAL RENEWAL
10/24/2024	18316	FLEXILE MULTIMEDIA SYSTEMS, INC.	2,892.00	199 E 11 6299 00 103 0 11 T EC	BARRACUDA BACKUP ANNUAL RENEWAL
10/24/2024	18316	FLEXILE MULTIMEDIA SYSTEMS, INC.	2,892.00	199 E 11 6299 00 107 0 11 T EC	BARRACUDA BACKUP ANNUAL RENEWAL
		Check Number 18316 Total:	14,460.00		
10/24/2024	18317	FLORES, REBECCA	30.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18317 Total:	30.00		
10/24/2024	18318	GALICK, BILLY	160.00	199 E 36 6299 00 001 0 91 W 00	VAR FB 10/18 SIDE JUDGE

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 18318 Total:	160.00		
10/24/2024	18319	GARNER, WENDY WATERS	80.00	199 E 36 6299 00 001 0 91 W 00	10/19 SWIM MEET WORKER
		Check Number 18319 Total:	80.00		
10/24/2024	18320	GOPHER SPORT	289.55	199 E 11 6399 23 041 0 11 0 00	PE Supplies
10/24/2024	18320	GOPHER SPORT	572.64	199 E 11 6399 23 041 0 11 0 00	PE Supplies
		Check Number 18320 Total:	862.19		
10/24/2024	18321	GUSMAN, VICTORIA	138.00	199 E 41 6411 00 750 0 99 0 00	TRAVEL REIMBURSEMENT FOR TSUG
		Check Number 18321 Total:	138.00		
10/24/2024	18322	HARTON, JACOB	46.36	437 E 31 6411 00 751 0 23 0 00	10-2 TO 3 INDISTRICT TRAV
		Check Number 18322 Total:	46.36		
10/24/2024	18323	HASHIDA, HOWARD M	155.00	199 E 36 6299 00 001 0 91 W 00	ECHS VB OFFICIAL 10/18
		Check Number 18323 Total:	155.00		
10/24/2024	18324	HD SUPPLY	3,758.75	199 E 41 6397 00 750 0 99 0 00	GE PROFILE FRENCH DOOR REFRIGERATOR
		Check Number 18324 Total:	3,758.75		
10/24/2024	18325	HDP LTD.	1,379.52	199 E 51 6249 00 999 0 99 0 00	HVAC H/S COOLING TOWER
10/24/2024	18325	HDP LTD.	150.00	199 E 51 6249 00 999 0 99 0 00	HVAC H/S COOLING TOWER
10/24/2024	18325	HDP LTD.	535.99	199 E 51 6249 00 999 0 99 0 00	HVAC
		Check Number 18325 Total:	2,065.51		
10/24/2024	18326	HUGGINS, MELISSA	405.00	199 E 52 6299 00 001 0 99 W 00	UIL BAND SECURITY 10/19
10/24/2024	18326	HUGGINS, MELISSA	180.00	199 E 52 6299 00 001 0 91 W 00	ECHS VB SECURITY 10/18
10/24/2024	18326	HUGGINS, MELISSA	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 10/18
		Check Number 18326 Total:	765.00		
10/24/2024	18327	INSTRUCTIONAL MEDIA SERVICES, LLC	1,000.00	199 E 11 6395 78 001 0 22 0 00	ATOC RENEWAL AUTOMOTIVES (SPROCHASKA/TFUECHEC)
		Check Number 18327 Total:	1,000.00		
10/24/2024	18328	JACKSON STREET COFFEE & MARKET LLC	384.00	199 E 36 6412 91 041 0 91 0 00	ECMS FB MEALS 9/17
		Check Number 18328 Total:	384.00		
10/24/2024	18329	JOHNSON, ERIK	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 10/18
		Check Number 18329 Total:	180.00		
10/24/2024	18330	JUAREZ, FRANCISCO	160.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 10/18
		Check Number 18330 Total:	160.00		
10/24/2024	18331	JUNG, RYAN	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB CHAINS 10/18
		Check Number 18331 Total:	80.00		
10/24/2024	18332	KOCH, HANNAH	105.00	199 E 36 6299 00 001 0 91 W 00	10/19 SWIM MEET OFFICIAL
		Check Number 18332 Total:	105.00		
10/24/2024	18333	KOCIAN, LEROY A, Jr	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 10/18
		Check Number 18333 Total:	80.00		
10/24/2024	18334	LEARNING WITHOUT TEARS	221.85	437 E 11 6399 00 751 0 23 0 00	FOR ECSE CLASSROOM AT RICE
10/24/2024	18334	LEARNING WITHOUT TEARS	60.45	437 E 11 6399 00 751 0 23 0 00	FOR ECSE CLASSROOM AT RICE
10/24/2024	18334	LEARNING WITHOUT TEARS	9.85	437 E 11 6399 00 751 0 23 0 00	FOR ECSE CLASSROOM AT RICE
10/24/2024	18334	LEARNING WITHOUT TEARS	4.77	437 E 11 6399 00 751 0 23 0 00	FOR ECSE CLASSROOM AT RICE
10/24/2024	18334	LEARNING WITHOUT TEARS	34.93	437 E 11 6399 00 751 0 23 0 00	FOR ECSE CLASSROOM AT RICE
		Check Number 18334 Total:	331.85		
10/24/2024	18335	LONE STAR GLASS CO., INC.	579.17	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL GYM
10/24/2024	18335	LONE STAR GLASS CO., INC.	541.50	199 E 51 6299 00 999 0 99 0 00	NORTHSIDE HALL A

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10/24/2024	18335	LONE STAR GLASS CO., INC.	587.41	199 E 51 6299 00 999 0 99 0 00	HUTCHINS B HALL
		Check Number 18335 Total:	1,708.08		
10/24/2024	18336	MAJOR, LAURA ANN	940.00	313 E 11 6219 01 751 5 23 0 00	SPEECH THERAPY FOR SPS 9/30/24 TO 10/14/24
10/24/2024	18336	MAJOR, LAURA ANN	400.00	437 E 11 6216 03 751 0 23 0 00	SPEECH SERVICES
		Check Number 18336 Total:	1,340.00		
10/24/2024	18337	MARTIN ELECTRIC CO.	145.66	199 E 51 6249 00 999 0 99 0 00	HVAC
		Check Number 18337 Total:	145.66		
10/24/2024	18338	MCCOY'S BUILDING SUPPLY	89.22	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
10/24/2024	18338	MCCOY'S BUILDING SUPPLY	53.53	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
10/24/2024	18338	MCCOY'S BUILDING SUPPLY	1,605.10	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
10/24/2024	18338	MCCOY'S BUILDING SUPPLY	112.57	199 E 51 6316 00 999 0 99 0 00	ELECTRIC
10/24/2024	18338	MCCOY'S BUILDING SUPPLY	102.22	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
		Check Number 18338 Total:	1,962.64		
10/24/2024	18339	MENDEZ, AURELIA	405.00	199 E 52 6299 00 001 0 99 W 00	UIL BAND SECURITY 10/19
		Check Number 18339 Total:	405.00		
10/24/2024	18340	MENDOZA, ETHAN	40.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18340 Total:	40.00		
10/24/2024	18341	MICKELSON, KIM	90.99	313 E 31 6411 00 751 5 23 0 00	TRAVEL REIMBURSEMENT 9-3-24 TO 9-30-24
		Check Number 18341 Total:	90.99		
10/24/2024	18342	MID AMERICAN ENERGY SERVICES, LLC	22,689.28	199 E 51 6257 00 999 0 99 0 00	2024-2025 DISTRICTWIDE ELECTRICAL USAGE 9/10--10/15
		Check Number 18342 Total:	22,689.28		
10/24/2024	18343	MILES, JACOB	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 10/18
		Check Number 18343 Total:	180.00		
10/24/2024	18344	MIRANDA, J S	35.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18344 Total:	35.00		
10/24/2024	18345	MONDANE, DEBBIE	801.18	386 E 11 6411 00 999 0 23 0 00	OCT 2024 INDISTRICT TRAVEL
		Check Number 18345 Total:	801.18		
10/24/2024	18346	MOTAL, LAURA	272.90	313 E 31 6411 00 751 5 23 0 00	CESD TRAVEL REIMBURSEMENT 10-13-24 TO 10-15-24
		Check Number 18346 Total:	272.90		
10/24/2024	18347	MTI ENTERPRISES, INC	49.25	199 E 36 6497 12 001 0 99 0 00	SHIPPING FEES- S/D
		Check Number 18347 Total:	49.25		
10/24/2024	18348	MULTI-HEALTH SYSTEMS, INC	2,700.00	199 E 31 6339 00 999 0 21 0 00	NAGLIERI GENERAL ABILITY TESTS PER QUOTE QUO-477031-KOZ1V9
		Check Number 18348 Total:	2,700.00		
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	350.00	199 E 51 6299 00 999 0 99 0 00	TERMITE RENEWALS
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	525.00	199 E 51 6299 00 999 0 99 0 00	TERMITE RENEWALS
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	70.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTROL
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	50.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTROL
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	70.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTROL
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	50.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTROL
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	25.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTROL
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	120.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTROL

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10/24/2024	18349	NATIONAL BUGMOBILES, INC.	200.00	199 E 51 6299 00 999 0 99 0 00	TERMITE RENEWALS
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	275.00	199 E 51 6299 00 999 0 99 0 00	TERMITE RENEWALS
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	1,975.00	199 E 51 6299 00 999 0 99 0 00	QUARTERLY OUTSIDE PERIMETER
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	350.00	199 E 51 6299 00 999 0 99 0 00	QUARTERLY OUTSIDE PERIMETER
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	150.00	199 E 51 6299 00 999 0 99 0 00	QUARTERLY OUTSIDE PERIMETER
10/24/2024	18349	NATIONAL BUGMOBILES, INC.	100.00	199 E 51 6299 00 999 0 99 0 00	QUARTERLY OUTSIDE PERIMETER
		Check Number 18349 Total:	4,310.00		
10/24/2024	18350	NCCER	840.00	199 E 11 6299 70 001 0 22 0 00	INDUSTRIAL MERIT SHOP CRAFT TEST SUBSCRIPTION (TFUECHEC)
		Check Number 18350 Total:	840.00		
10/24/2024	18351	NOHAVITZA, SUSAN R	50.00	199 E 36 6299 00 001 0 91 W 00	ECHS VB GAME WORKER 10/18
		Check Number 18351 Total:	50.00		
10/24/2024	18352	OLDAG, DONALD	756.03	199 E 12 6411 00 999 0 11 T EC	TSUG TRAVEL EXP 10/13
10/24/2024	18352	OLDAG, DONALD	112.56	199 E 12 6411 00 999 0 11 T EC	OCT INDISTRICT TRAVEL
		Check Number 18352 Total:	868.59		
10/24/2024	18353	PARTIDA, JOSHUA	1,188.00	199 E 36 6412 07 001 0 99 0 00	AREA D MARCHING MEALS11/2
		Check Number 18353 Total:	1,188.00		
10/24/2024	18354	PENNER ELECTRIC, INC.	88.30	199 E 51 6316 00 999 0 99 0 00	ELECTRIC
		Check Number 18354 Total:	88.30		
10/24/2024	18355	PERALES, JUAN	180.00	199 E 52 6299 00 001 0 91 W 00	ECHS VB SECURITY 10/18
		Check Number 18355 Total:	180.00		
10/24/2024	18356	PHILLIPS, JOSEPH	160.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 10/18
		Check Number 18356 Total:	160.00		
10/24/2024	18357	PRECISION SAW AND TOOLTEX INC.	94.00	199 E 51 6299 00 999 0 99 0 00	CARPENTER
		Check Number 18357 Total:	94.00		
10/24/2024	18358	PROGRESS LEARNING, LLC	6,250.00	211 E 11 6395 35 103 5 30 0 00	LICENSE SOFTWARE
10/24/2024	18358	PROGRESS LEARNING, LLC	0.00	211 E 11 6395 35 103 5 30 0 00	LICENSE SOFTWARE
		Check Number 18358 Total:	6,250.00		
10/24/2024	18359	R&R PRINTING	232.50	244 E 11 6399 00 001 5 22 0 00	ECHS CTE MOCK CHK (#3 ALL ASPECTS) T FUECHEC
		Check Number 18359 Total:	232.50		
10/24/2024	18360	REGION 3 EDUC. SERVICE CENTER	175.00	199 E 23 6411 00 001 0 99 0 00	PROFESSIONAL DEVELOPMENT LEAD4WARD SESSION ID 633566 & 640385 P FLEENER & L HLA VATY
10/24/2024	18360	REGION 3 EDUC. SERVICE CENTER	175.00	199 E 23 6411 00 001 0 99 0 00	PROFESSIONAL DEVELOPMENT LEAD4WARD SESSION ID 633566 & 640385 P FLEENER & L HLA VATY
		Check Number 18360 Total:	350.00		
10/24/2024	18361	RENAISSANCE	12,705.60	211 E 11 6395 35 102 5 30 0 00	RENAISSANCE myON FOR HUTCHINS 2024-25 PER QUOTE# 3170849
		Check Number 18361 Total:	12,705.60		
10/24/2024	18362	RICE FARMERS CO-OP, INC.	20.00	199 E 51 6317 00 999 0 99 0 00	GROUNDS
		Check Number 18362 Total:	20.00		
10/24/2024	18363	RIVERSIDE INSIGHTS	1,675.00	199 E 31 6339 00 999 0 21 0 00	COGNITIVE ABILITIES TEST PER QUOTE # QT074877
10/24/2024	18363	RIVERSIDE INSIGHTS	1,605.00	199 E 31 6339 00 999 0 21 0 00	COGNITIVE ABILITIES TEST PER QUOTE # QT074877
10/24/2024	18363	RIVERSIDE INSIGHTS	128.40	199 E 31 6339 00 999 0 21 0 00	COGNITIVE ABILITIES TEST PER QUOTE # QT074877

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		Check Number 18363 Total:	3,408.40		
10/24/2024	18364	ROBINSON, TERALD	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 10/18
		Check Number 18364 Total:	80.00		
10/24/2024	18365	RUSSELL, DENNIS	160.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 10/18
		Check Number 18365 Total:	160.00		
10/24/2024	18366	SALAZAR, RACHEL	77.18	437 E 11 6411 00 751 0 23 0 00	10-2 TO 9 INDISTRICT TRAV
		Check Number 18366 Total:	77.18		
10/24/2024	18367	SALDANA, SEBASTAIN	40.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18367 Total:	40.00		
10/24/2024	18368	SALINAS, ARNULFO	176.21	199 E 51 6411 00 999 0 99 W 00	OCT INDISTRICT TRAVEL
		Check Number 18368 Total:	176.21		
10/24/2024	18369	SCHMIDT IMPLEMENT, INC.	278.46	199 E 51 6247 00 999 0 99 0 00	GROUND REPAIRS
10/24/2024	18369	SCHMIDT IMPLEMENT, INC.	128.94	199 E 51 6247 00 999 0 99 0 00	GROUND REPAIRS
		Check Number 18369 Total:	407.40		
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	0.00	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	13.25	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	58.50	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	31.00	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	2.09	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	49.95	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	82.00	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	9.19	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	8.99	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	9.95	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	249.00	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	2.09	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	47.16	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
10/24/2024	18370	SCHOOL NURSE SUPPLY, INC.	224.00	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
		Check Number 18370 Total:	787.17		
10/24/2024	18371	SDS PHYSICAL THERAPY, L.P.	506.25	437 E 11 6216 00 751 0 23 0 00	THERAPY SERVICES SEPT
		Check Number 18371 Total:	506.25		
10/24/2024	18372	SEAY, KRISTEN	217.68	313 E 11 6411 00 751 5 23 0 00	TRAVEL REIMBURSEMENT 9-25-24 TO 10-21-24
		Check Number 18372 Total:	217.68		
10/24/2024	18373	SERVICE SUPPLY OF VICTORIA, INC.	2,546.00	199 E 51 6316 00 999 0 99 0 00	SOAP DISPENSER REPAIRS
		Check Number 18373 Total:	2,546.00		
10/24/2024	18374	SKINNER, CHRIS	334.98	199 E 51 6411 00 999 0 99 W 00	TSUG TRAVEL EXP 10/13
		Check Number 18374 Total:	334.98		
10/24/2024	18375	SOCHA, DARRYL	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB CHAINS 10/18
		Check Number 18375 Total:	80.00		
10/24/2024	18376	SOCHA, JEFFREY A	80.00	199 E 36 6299 00 001 0 91 W 00	VAR FB CHAINS 10/18
		Check Number 18376 Total:	80.00		
10/24/2024	18377	SOUTHERN FLORAL COMPANY	142.75	199 E 11 6399 10 001 0 22 0 00	ASSORTED FRESH FLOWERS
		Check Number 18377 Total:	142.75		
10/24/2024	18378	SOWA, TRAVIS	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 10/18

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Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 18378 Total:	180.00		
10/24/2024	18379	SPIESS, BRYNNA	311.35	437 E 11 6411 00 751 0 23 0 00	OCT INDISTRICT TRAVEL
		Check Number 18379 Total:	311.35		
10/24/2024	18380	SRUBAR, SHANNON	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 10/18
		Check Number 18380 Total:	180.00		
10/24/2024	18381	STAFF, TARYN	157.32	313 E 31 6411 00 751 5 23 0 00	TRAVEL REIMBURSEMENT 9-30-24 TO 10-21-24
10/24/2024	18381	STAFF, TARYN	92.00	313 E 31 6411 00 751 5 23 0 00	CESD TRAVEL REIMBURSEMENT 10-13-24 TO 10-15-24
		Check Number 18381 Total:	249.32		
10/24/2024	18382	STARY, ALICIA	453.61	199 E 21 6411 00 999 0 99 0 00	TRAVEL REIMBURSEMENT FOR TSUG
		Check Number 18382 Total:	453.61		
10/24/2024	18383	STRADER, CALLEY	180.00	199 E 52 6299 00 001 0 91 W 00	9/27 VAR FB SECURITY
		Check Number 18383 Total:	180.00		
10/24/2024	18384	STRATEGOS INTERNATIONAL L.L.C.	1,500.00	199 E 52 6299 00 999 0 99 W 00	GUARDIAN TRAINING 10/21
		Check Number 18384 Total:	1,500.00		
10/24/2024	18385	STRELEC, ASHLEY	180.00	199 E 52 6299 00 001 0 91 W 00	VAR FB SECURITY 10/18
		Check Number 18385 Total:	180.00		
10/24/2024	18386	STURM, JACOB	65.00	199 E 36 6299 00 001 0 91 W 00	10/19 SWIM MEET OFFICIAL
		Check Number 18386 Total:	65.00		
10/24/2024	18387	SUPERIOR MOTOR PARTS	2.60	199 E 51 6249 00 999 0 99 0 00	HVAC
		Check Number 18387 Total:	2.60		
10/24/2024	18388	TDEA	305.00	199 E 36 6411 61 001 0 91 0 00	DERBY DOLLS REGISTRATION FEE
		Check Number 18388 Total:	305.00		
10/24/2024	18389	THURMOND, LINDA	20.50	199 E 11 6411 00 999 0 23 0 VI	TRAVEL REIMBURSEMENT 8-27-24 TO 10-17-24
		Check Number 18389 Total:	20.50		
10/24/2024	18390	TORRES, ERNEST	40.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18390 Total:	40.00		
10/24/2024	18391	TORRES, OFELIA	30.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18391 Total:	30.00		
10/24/2024	18392	UNIFIRST CORPORATION	68.89	199 E 51 6299 00 999 0 99 0 00	UNIFORMS
10/24/2024	18392	UNIFIRST CORPORATION	68.89	199 E 51 6299 00 999 0 99 0 00	UNIFORMS
10/24/2024	18392	UNIFIRST CORPORATION	5.92	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 24/25
10/24/2024	18392	UNIFIRST CORPORATION	5.92	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 24/25
		Check Number 18392 Total:	149.62		
10/24/2024	18393	VANGORP, MARK A	40.00	199 E 36 6299 00 001 0 91 W 00	VAR FB GAME WORKER 10/18
		Check Number 18393 Total:	40.00		
10/24/2024	18394	VCS SECURITY SYSTEMS	4,162.50	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	1,757.50	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	793.63	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	283.03	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	873.20	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	832.50	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	3,400.00	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	3,400.00	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL

YTD Check Register

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EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
10/24/2024	18394	VCS SECURITY SYSTEMS	1,360.00	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	744.65	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	499.50	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	81.40	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	110.54	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
10/24/2024	18394	VCS SECURITY SYSTEMS	9,010.00	199 E 51 6299 00 999 0 99 0 00	HIGH SCHOOL FIRE PANEL
		Check Number 18394 Total:	27,308.45		
10/24/2024	18395	WALKER, DEARON	160.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 10/18
		Check Number 18395 Total:	160.00		
10/24/2024	18396	WALLIS, ANDREA DAWN	140.00	313 E 11 6219 01 751 5 23 0 00	OCCUPATIONAL THERAPY FOR SPS 9/26/24 TO 10/2/24
10/24/2024	18396	WALLIS, ANDREA DAWN	6,880.00	437 E 11 6216 00 751 0 23 0 00	OCCUPATIONAL THERAPY
		Check Number 18396 Total:	7,020.00		
10/24/2024	18397	WALLIS, THOMAS	160.00	199 E 36 6299 00 001 0 91 W 00	VAR FB OFFICIAL 10/18
		Check Number 18397 Total:	160.00		
10/24/2024	18398	WENDT, RACHEL	885.24	244 E 13 6411 00 001 5 22 0 00	TRAVEL REIMBURSEMENT STATE FAIR SHOW 10-2-24 TO 10-6-24
		Check Number 18398 Total:	885.24		
10/24/2024	18399	WHATABURGER RESTAURANTS, LLC	325.00	199 E 36 6412 94 001 0 91 0 00	F/JV FOOTBALL MEALS 10/17
10/24/2024	18399	WHATABURGER RESTAURANTS, LLC	245.00	199 E 36 6412 94 001 0 91 0 00	JV/F FOOTBALL MEALS 10/17
		Check Number 18399 Total:	570.00		
10/24/2024	18400	YACKEL, GINA	250.31	437 E 11 6411 00 751 0 23 0 00	OCT 2024 INDISTRICT TRAVEL
		Check Number 18400 Total:	250.31		
10/31/2024	18401	ALLDATA LLC	1,200.00	199 E 11 6395 78 001 0 22 0 00	AUTOMOTIVE INFO SYSTEM DATA REPAIR (SPROCHASKA/TFUECHEC)
10/31/2024	18401	ALLDATA LLC	891.00	199 E 11 6395 78 001 0 22 0 00	AUTOMOTIVE INFO SYSTEM DATA REPAIR (SPROCHASKA/TFUECHEC)
		Check Number 18401 Total:	2,091.00		
10/31/2024	18402	AMAZON	6.60	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM READING MATERIALS & SUPPLIES
10/31/2024	18402	AMAZON	20.62	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM READING MATERIALS & SUPPLIES
10/31/2024	18402	AMAZON	7.73	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM READING MATERIALS & SUPPLIES
10/31/2024	18402	AMAZON	7.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM READING MATERIALS & SUPPLIES
10/31/2024	18402	AMAZON	5.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM READING MATERIALS & SUPPLIES
10/31/2024	18402	AMAZON	12.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM READING MATERIALS & SUPPLIES
10/31/2024	18402	AMAZON	8.99	199 E 11 6399 35 107 0 25 0 00	BIL/ESL CLASSROOM READING MATERIALS & SUPPLIES
		Check Number 18402 Total:	70.91		
10/31/2024	18403	APOLLO WATER SERVICES	3,083.33	199 E 51 6249 00 999 0 99 0 00	HVAC WATER & BIO AMP AGREEMENT
10/31/2024	18403	APOLLO WATER SERVICES	3,083.33	199 E 51 6249 00 999 0 99 0 00	HVAC WATER & BIO AMP AGREEMENT
10/31/2024	18403	APOLLO WATER SERVICES	3,083.33	199 E 51 6249 00 999 0 99 0 00	HVAC WATER & BIO AMP AGREEMENT
		Check Number 18403 Total:	9,249.99		
10/31/2024	18404	AUTOZONE PARTS INC.	1,286.00	199 E 34 6399 01 999 0 99 0 00	SHOP - BLUE DEF
		Check Number 18404 Total:	1,286.00		

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EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
10/31/2024	18405	AYALA, ELIAS	315.00	199 E 52 6299 00 001 0 91 W 00	VAR FB ESCORT 10/25
		Check Number 18405 Total:	315.00		
10/31/2024	18406	C.A.R. SIGNS & STICKERS	140.00	199 E 34 6499 00 999 0 99 0 00	SIGNS
		Check Number 18406 Total:	140.00		
10/31/2024	18407	CARTER, COURTNEY	125.00	199 E 36 6299 00 041 0 91 W 00	ECMS VB OFFICIAL 10/17
		Check Number 18407 Total:	125.00		
10/31/2024	18408	CLARK, CASSIE	62.10	240 E 35 6411 00 999 0 99 0 00	INDISTRICT TRAVEL AUG-OCT
		Check Number 18408 Total:	62.10		
10/31/2024	18409	DUJKA, SUZANNE	125.00	199 E 36 6299 00 041 0 91 W 00	ECMS VB OFFICIAL 10/17
		Check Number 18409 Total:	125.00		
10/31/2024	18410	EPPLEY, BILLY	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB OFFICIAL 10/22
		Check Number 18410 Total:	160.00		
10/31/2024	18411	FLIPPEN GROUP, L.L.C. (THE)	1,580.00	255 E 13 6291 00 001 5 11 0 00	CAMPUS TRACTION VISIT OCTOBER 22-23, 2024 FEBRUARY 25-27, 2025
10/31/2024	18411	FLIPPEN GROUP, L.L.C. (THE)	1,580.00	255 E 13 6291 00 041 5 11 0 00	CAMPUS TRACTION VISIT OCTOBER 22-23, 2024 FEBRUARY 25-27, 2025
10/31/2024	18411	FLIPPEN GROUP, L.L.C. (THE)	1,580.00	255 E 13 6291 00 102 5 11 0 00	CAMPUS TRACTION VISIT OCTOBER 22-23, 2024 FEBRUARY 25-27, 2025
10/31/2024	18411	FLIPPEN GROUP, L.L.C. (THE)	1,580.00	255 E 13 6291 00 103 5 11 0 00	CAMPUS TRACTION VISIT OCTOBER 22-23, 2024 FEBRUARY 25-27, 2025
10/31/2024	18411	FLIPPEN GROUP, L.L.C. (THE)	1,580.00	255 E 13 6291 00 107 5 11 0 00	CAMPUS TRACTION VISIT OCTOBER 22-23, 2024 FEBRUARY 25-27, 2025
		Check Number 18411 Total:	7,900.00		
10/31/2024	18412	GRAFF, SAMANTHA	402.54	437 E 31 6411 00 751 0 23 0 00	OCT 2024INDISTRICT TRAVEL
		Check Number 18412 Total:	402.54		
10/31/2024	18413	HASHIDA, HOWARD M	125.00	199 E 36 6299 00 041 0 91 W 00	ECMS VB OFFICIAL 10/17
		Check Number 18413 Total:	125.00		
10/31/2024	18414	HENDERSON, PHILIP	170.00	199 E 36 6299 00 001 0 91 W 00	FR/JV FB OFFICIAL 10/24
		Check Number 18414 Total:	170.00		
10/31/2024	18415	HERNANDEZ, ADRIANNA	328.28	199 E 13 6411 00 001 0 11 0 00	TSUG 10/13-16
		Check Number 18415 Total:	328.28		
10/31/2024	18416	HOLT TRUCK CENTERS OF TEXAS LLC	195.04	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 18416 Total:	195.04		
10/31/2024	18417	HOLTON, KRISTIN	825.57	459 E 11 6411 00 751 0 23 0 00	OCT 2024INDISTRICT TRAVEL
		Check Number 18417 Total:	825.57		
10/31/2024	18418	HUDL	2,500.00	199 E 36 6399 90 999 0 91 0 00	Software
		Check Number 18418 Total:	2,500.00		
10/31/2024	18419	HUGGINS, MELISSA	180.00	199 E 52 6299 00 041 0 91 W 00	ECMS FB SECURITY 10/22
		Check Number 18419 Total:	180.00		
10/31/2024	18420	KASPAR, THOMAS C	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB OFFICIAL 10/22
		Check Number 18420 Total:	160.00		
10/31/2024	18421	LINDAS SAND GRAVEL, LLC	1,950.00	199 E 51 6247 00 999 0 99 0 00	GROUNDS
		Check Number 18421 Total:	1,950.00		
10/31/2024	18422	LOGAN, SANDRA	125.00	199 E 36 6299 00 041 0 91 W 00	ECMS VB OFFICIAL 10/17

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EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 18422 Total:	125.00		
10/31/2024	18423	MARK'S PLUMBING PARTS	291.54	199 E 51 6316 00 999 0 99 0 00	PLUMBING
		Check Number 18423 Total:	291.54		
10/31/2024	18424	MARTIN, TANA	77.05	199 E 31 6411 01 999 0 99 Y 00	TRAVEL REIMBURSEMENT 2024-25 ANNUAL STATE ASSEEMENT TRAINING 10/1/24
		Check Number 18424 Total:	77.05		
10/31/2024	18425	MATULA, KENDRICK DEPREE	315.00	199 E 52 6299 00 001 0 91 W 00	VAR FB ESCORT 10/25
		Check Number 18425 Total:	315.00		
10/31/2024	18426	MCCHESNEY, TAYLOR	160.00	199 E 36 6299 00 041 0 91 W 00	ECMS FB OFFICIAL 10/22
		Check Number 18426 Total:	160.00		
10/31/2024	18427	MCCOY'S BUILDING SUPPLY	281.23	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
10/31/2024	18427	MCCOY'S BUILDING SUPPLY	92.22	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
10/31/2024	18427	MCCOY'S BUILDING SUPPLY	84.80	199 E 51 6316 00 999 0 99 0 00	ADMINISTRATION-SHARRYN GERDES OFFICE
		Check Number 18427 Total:	458.25		
10/31/2024	18428	MENDEZ, AURELIA	180.00	199 E 52 6299 00 001 0 91 W 00	FR/JV FB SECURITY 10/24
		Check Number 18428 Total:	180.00		
10/31/2024	18429	NATIONAL BUGMOBILES, INC.	500.00	199 E 51 6299 00 999 0 99 0 00	H/S STADIUM, CONCESSION STANDS & R/R
		Check Number 18429 Total:	500.00		
10/31/2024	18430	NORTH TEXAS SCHOOL SERVICES	50.00	199 E 34 6299 00 999 0 99 0 00	ELDT-TRAINING BEHIND THE WHEEL
		Check Number 18430 Total:	50.00		
10/31/2024	18431	O'REILLY AUTO PARTS	37.32	199 E 34 6399 00 999 0 99 0 00	BUS PARTS - FITTINGS
		Check Number 18431 Total:	37.32		
10/31/2024	18432	PENNER ELECTRIC, INC.	156.00	199 E 51 6316 00 999 0 99 0 00	ELECTRIC
		Check Number 18432 Total:	156.00		
10/31/2024	18433	PENNINGTON, JOSEPH L, Jr	170.00	199 E 36 6299 00 001 0 91 W 00	FR/JV FB OFFICIAL 10/24
		Check Number 18433 Total:	170.00		
10/31/2024	18434	R&R PRINTING	771.75	199 E 41 6499 00 720 0 99 0 00	STAFF APPRECIATION GIFTS
10/31/2024	18434	R&R PRINTING	55.00	199 E 41 6499 00 720 0 99 0 00	STAFF APPRECIATION GIFTS
10/31/2024	18434	R&R PRINTING	58.98	199 E 41 6499 00 720 0 99 0 00	STAFF APPRECIATION GIFTS
10/31/2024	18434	R&R PRINTING	1,357.14	199 E 41 6499 00 720 0 99 0 00	STAFF APPRECIATION GIFTS
10/31/2024	18434	R&R PRINTING	68.00	199 E 41 6499 00 720 0 99 0 00	STAFF APPRECIATION GIFTS
		Check Number 18434 Total:	2,310.87		
10/31/2024	18435	RIVERSIDE INSIGHTS	176.55	199 E 31 6339 00 999 0 25 0 00	IOWA ASSESSMENTS FORM F AND LOGRAMOS 3 ONLINE TESTING
		Check Number 18435 Total:	176.55		
10/31/2024	18436	ROBINSON, TERALD	170.00	199 E 36 6299 00 001 0 91 W 00	FR/JV FB OFFICIAL 10/24
		Check Number 18436 Total:	170.00		
10/31/2024	18437	RUSH TRUCK CENTERS	2,319.30	199 E 34 6399 00 999 0 99 0 00	CONDENSOR REPAIR PARTS
10/31/2024	18437	RUSH TRUCK CENTERS	-176.77	199 E 34 6399 00 999 0 99 0 00	TAX CREDIT ON INVOICE 3038504319
10/31/2024	18437	RUSH TRUCK CENTERS	-296.28	199 E 34 6399 00 999 0 99 0 00	CM FOR INVOICE 3038504319-FITTINGS
		Check Number 18437 Total:	1,846.25		
10/31/2024	18438	SCHMIDT IMPLEMENT, INC.	156.94	199 E 51 6317 00 999 0 99 0 00	GROUNDS
		Check Number 18438 Total:	156.94		

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EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
10/31/2024	18439	SCHOOL NURSE SUPPLY, INC.	1,035.00	199 E 33 6397 00 103 0 99 0 00	HEALTH SUPPLIES - AUDIOMETER
10/31/2024	18439	SCHOOL NURSE SUPPLY, INC.	0.00	199 E 33 6399 00 103 0 99 0 00	HEALTH SUPPLIES - AUDIOMETER
		Check Number 18439 Total:	1,035.00		
10/31/2024	18440	SERVICE SUPPLY OF VICTORIA, INC.	121.60	199 E 51 6316 00 999 0 99 0 00	PLUMBING
		Check Number 18440 Total:	121.60		
10/31/2024	18441	SOUTHERN FLORAL COMPANY	728.54	199 E 11 6399 10 001 0 22 0 00	FLOWERS
		Check Number 18441 Total:	728.54		
10/31/2024	18442	SUPERIOR MOTOR PARTS	76.99	199 E 51 6317 00 999 0 99 0 00	GROUNDS
		Check Number 18442 Total:	76.99		
10/31/2024	18443	TEXAS MULTI-CHEM, LTD	152.00	199 E 51 6247 00 999 0 99 0 00	SOFTBALL/WEST LOOP
10/31/2024	18443	TEXAS MULTI-CHEM, LTD	625.00	199 E 51 6247 00 999 0 99 0 00	SOFTBALL/WEST LOOP
10/31/2024	18443	TEXAS MULTI-CHEM, LTD	112.00	199 E 51 6247 00 999 0 99 0 00	SOFTBALL/WEST LOOP
10/31/2024	18443	TEXAS MULTI-CHEM, LTD	425.00	199 E 51 6247 00 999 0 99 0 00	SOFTBALL/WEST LOOP
10/31/2024	18443	TEXAS MULTI-CHEM, LTD	2,125.00	199 E 51 6247 00 999 0 99 0 00	BASEBALL WEST LOOP TURF PROGRAM
10/31/2024	18443	TEXAS MULTI-CHEM, LTD	308.00	199 E 51 6247 00 999 0 99 0 00	BASEBALL WEST LOOP TURF PROGRAM
10/31/2024	18443	TEXAS MULTI-CHEM, LTD	600.00	199 E 51 6247 00 999 0 99 0 00	BASEBALL WEST LOOP TURF PROGRAM
10/31/2024	18443	TEXAS MULTI-CHEM, LTD	456.00	199 E 51 6247 00 999 0 99 0 00	BASEBALL WEST LOOP TURF PROGRAM
		Check Number 18443 Total:	4,803.00		
10/31/2024	18444	T-MOBILE	665.84	199 E 34 6299 00 999 0 99 0 00	MONTHLY SERVICE SEPT0-OCT
		Check Number 18444 Total:	665.84		
10/31/2024	18445	TOWNSEND-TRIPP, LINDSEY GRACE	680.40	199 E 11 6499 00 999 0 11 0 00	SHIPPING COST ON RETURN OF INSTRUCTIONAL BOOKS
		Check Number 18445 Total:	680.40		
10/31/2024	18446	UNIFIRST CORPORATION	48.43	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
10/31/2024	18446	UNIFIRST CORPORATION	68.89	199 E 51 6299 00 999 0 99 0 00	UNIFORMS
10/31/2024	18446	UNIFIRST CORPORATION	53.69	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
10/31/2024	18446	UNIFIRST CORPORATION	68.89	199 E 51 6299 00 999 0 99 0 00	UNIFORMS
10/31/2024	18446	UNIFIRST CORPORATION	5.92	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 24/25
10/31/2024	18446	UNIFIRST CORPORATION	5.92	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 24/25
		Check Number 18446 Total:	251.74		
10/31/2024	18447	UT HIGH SCHOOL	1,050.00	199 E 11 6339 00 999 0 11 Y 00	CREDIT BY EXAM
		Check Number 18447 Total:	1,050.00		
10/31/2024	18448	WASHINGTON, CHRISTOPHER	165.00	199 E 36 6299 00 001 0 91 W 00	VAR FB 8/30 OFFICIAL
		Check Number 18448 Total:	165.00		
		October Total:	621,482.26		
		GENERAL OPERATING ACCOUNT TOTAL:	621,482.26		



Capturing Kids' Hearts®

Powered by Flippen Group



CAPTURING KIDS' HEARTS ► SERVICE AGREEMENT

CAPTURE *Hearts*. IMPACT *Culture*. SEE *Change*.

Created by:

Kim Herman
Capturing Kids' Hearts

Prepared for:

Alicia Stary
El Campo Independent School District

Date: November 7, 2024



El Campo Independent School District ("Client" or "you")
700 West Norris
El Campo, Texas 77437

Thank you for selecting The Flippen Group, LLC, dba Capturing Kids' Hearts ("**CKH**" or "**we**") to serve your organization. Our goal is to provide you with products and services that will both motivate and empower your organization to advance to a new level of success. Please take a moment to review the information below, and then sign and return this form to confirm this Master Services Agreement ("**Agreement**"). We look forward to serving you.

Section 1: Our Commitment

The Agreement itself is between CKH and you, the above-identified Client, although most of the benefits of this Agreement are available to many of your representatives/participants as well. Once accepted by you, this Agreement governs our relationship with regard to all of the "**Products and Services**" as defined in this Agreement, or that may later be mutually agreed upon between the parties with reference to this Agreement; many if not all of which involve training events to be conducted by CKH's representatives ("**Consultants**" or "**Strategists**"). In addition, this Agreement together with the Terms of Use associated with our "**Websites**" governs our relationship over the numerous resources and products that are and will be made available to you during the "**Term**" of this Agreement (collectively, "**Resources**"). Once your acceptance of this Agreement is confirmed, the pricing applicable to you for all such Products and Services and for your access to many of the Resources ("**Access**") become enforceable.

SERVICE AGREEMENT



Section 2: Products and Services

Leadership Solutions	Proposed Timeline	Quantity	Solutions Price	Solutions Subtotal
Capturing Kids' Hearts® 1 Training Two consecutive-day training sessions for up to 50 participants Includes: <ul style="list-style-type: none"> • Access to the course training manual • Limited collection of foundational videos and resources on CKH.org 	June 4-5, 2025	1	\$25,500.00	\$25,500.00
Capturing Kids' Hearts® Culture Shapers Half-day experience for up to 100 non-teaching faculty and staff	Fall 2025	1	\$5,800.00	\$5,800.00
Campus Traction Visit Two-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.	Fall 2025 (District Premium Traction Visit to be scheduled with this visit)	1	\$8,500.00	\$8,500.00
Campus Traction Visit Three-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.	Spring 2026	1	\$12,100.00	\$12,100.00

SERVICE AGREEMENT



<p>CKH Campus Premium A campus-specific subscription that provides comprehensive ongoing support to leaders and staff who have completed Capturing Kids' Hearts® 1 Training</p>	2025-2026 School Year	5	\$4,500.00	\$22,500.00
<p>CKH District Premium Equips a district leadership team with the support to implement the Capturing Kids' Hearts® Process with great fidelity across the district</p> <p>Includes access to a strategist, district-wide reporting, recurring leadership team huddles, one-day district traction visit, and great resources to support implementation</p>	2025-2026 School Year	1	\$7,250.00	\$7,250.00

Grand Total \$81,650.00



ADDITIONAL CHARGES (where applicable):

TRAVEL EXPENSES:

Travel fees for each training event or other service provided by CKH under this Agreement are included in the grand total. Unless otherwise agreed in advance, such travel fees inside the Continental United States will be included on the invoice and billed at the rate of \$1,300.00 for one-day events, \$2,000.00 for two-day events, and \$2,350.00 for three-day events (per Consultant). Each additional consecutive day for durations in excess of three days will be billed at \$350.00 per day (per Consultant).

FACILITY EXPENSES:

Client (at a minimum) will be responsible for securing facilities/meeting space with adequate square footage, comfortable seating, and light refreshments for all attendees for any training event. Facilities and all related costs will be at Client's expense.

ADDITIONAL PARTICIPANT FEES (to the extent applicable):

- A \$450.00 fee will be charged for each person over 50 not to exceed 60 total per Capturing Kids' Hearts® 1 Training.

Section 3: Investment

AGREEMENT:

By entering this Agreement, you agree to engage CKH as your provider for our Resources and all the Products and Services as outlined in the accompanying Products and Services section or that may later be mutually agreed between the parties with reference to this Agreement, each of which is incorporated into this Agreement in its entirety by this reference.

Until accepted by you this Agreement and its rates and other pricing terms are non-binding and will expire in 30 calendar days following November 7, 2024. To accept and receive the benefits of this Agreement, your signature and acceptance can only be confirmed by CKH upon our receipt of the signed return of this Agreement on or before, December 7, 2024.

PAYMENT TERMS:

The fees for each of the Products and Services and for your Access to Resources shall be determined based on the applicable Products and Services section as well as the other terms of this Agreement. In the case of Products and Services involving scheduled events, the fees (including travel, if applicable) will be billed when the corresponding Products and Services are provided or rendered.

Subscription(s) services shall commence upon the signing of this agreement or July 1, 2025 for the 2025-2026 school year(s) (whichever occurs later) through June 30, 2026. Unless terminated in writing, subscription service(s) will automatically renew on July 1st annually at current rates. Should subscription costs increase by more than 20% over this agreement, the Client will be given 60 days' notice of the rate increase.

Purchase Orders for each scheduled item that is part of the Products and Services section, must be submitted to CKH at least 45 days prior to the scheduled event.

Invoices are due upon receipt. Please make all checks payable to Capturing Kids' Hearts.

SURCHARGES & TAXES:

For Products or Services sold or accessed or Services performed in jurisdictions where taxes, including sales tax, apply to the corresponding transactions under this Agreement, Client shall be responsible for payment of such taxes or for reimbursement of the payment of such taxes when they are paid by or for CKH.



Section 4: Policies

SCHEDULING:

CKH will need someone designated in Client organization to work with on scheduling and event planning needs.

CKH will contact you upon confirmed signing of this Agreement to begin setting up dates for Products and Services to be rendered on the applicable Products and Services section.

Confirmation of all scheduled dates of service will be made via email and is subject to cancellation terms as listed in this Agreement.

CKH may need to communicate with the Client's members/Participant(s) via e-mail to communicate pertinent details about events or products they are attending/experiencing. These e-mail addresses are not shared with any third-party organizations and are only used for the events they are attending. These email addresses are NOT used for soliciting purposes.

FACILITIES/EVENT SET-UP:

You and CKH will mutually agree upon the location of any event as part of the Products and Services section, which should be resolved at least 30 days prior to a scheduled service. CKH will provide event-specific details for any scheduled service (including square footage requirements, AV needs, schedule, and other logistics to be coordinated). Should any of those details need to be altered, prior approval by CKH would be needed.

RECORDING/MEDIA:

Video and/or audio taping of events is strictly prohibited without prior written approval by CKH.

Media representatives are not allowed to attend events without prior written approval by CKH.

DEPOSITS and CANCELLATIONS:

- No deposit is required.
- CKH requires a cancellation notice of 90 days prior to any scheduled date of service. A cancellation notice received inside the 90-day window will result in the full contractual fee being assessed as of the date of cancellation. To the extent not offset by duplicate expenses incurred by CKH, the fee charged for such cancellation may be credited to the event once that event is rescheduled, although any amounts paid for Products or Services that are unused by your organization within the 12 months following the date of signature of this Agreement will be forfeited.
- Nonrefundable travel expenses that Capturing Kids' Hearts has incurred as a result of the Client rescheduling or cancelling a service will be passed through to your organization.
- In the event an assigned CKH Consultant/Strategist is subject to illness, travel delay, or unavoidable emergencies, the event can be rescheduled/restructured/reassigned.
- Force Majeure: Except with regard to payment obligations, neither party shall be liable to the other for any failure or delay in performing its obligations under this Agreement where such failure or delay is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disasters), pandemics, epidemics, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service, and no other Party will have a right to terminate this Agreement in such circumstances. Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion so that other prudent precautions could be contemplated.

RESOURCES:



During the course of providing the Products and Services, participants will be provided with various Resources, some of which shall be distributed by hand or by email to participants during or in preparation or follow-up to particular events, and others of which shall be accessed through websites operated by CKH (“Websites”). For the purpose of accessing some or all of the Resources used during our provision of the Products and Services, you will be required to create an account through one or more of the Websites. In the process, you will be required to accept the Terms of Use for the Websites, which will govern your rights and obligations with respect to the content accessed through those Websites, to the extent such Terms of Use are consistent with this Agreement.

Section 5: Intellectual Property

COPYRIGHTS & TECHNOLOGY RIGHTS

CKH’s intellectual property is a crucial part of providing training materials and consulting services to its clients, and CKH could not continue its work if its clients did not honor and respect CKH’s intellectual property rights. All copyrights and other forms of intellectual property protection pertaining to the Resources, including without limitation all content and functionality on or of the Websites, as well as all text, graphics, images, logos, icons, audio, video, tables, algorithms, analytics, reports, and dynamic content associated with the Resources, whether prearranged or created or modified during the course of providing the Products and Services, as well as the selection, arrangement and “look and feel” of all the foregoing, (excluding personal data belonging to you or your authorized users) are the exclusive property of CKH or its licensors. **None of our work or work product is done on a “work for hire” basis, and all our material and work product is owned exclusively by CKH and is subject to one or more of the following: copyright, trademark, patent, license, or trade secret.** Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of CKH. By entering into this Agreement, you are expressly acknowledging and agreeing to the matters set forth in this paragraph and you are agreeing that none of the training materials, notebooks, videos, presentations, processes or concepts may be used by you, for any purpose, without the express advance written consent of CKH. All textual, dramatic, audio, and/or visual Resources are protected by U.S. and international copyright laws. All rights not expressly granted are reserved.

TRADEMARKS:

The trademarks, service marks, designs, and logos displayed on or in conjunction with the Products, Services, Resources or Websites (collectively, the “**Trademarks**”) are the registered and unregistered trademarks of CKH and its licensors. You agree that you will obtain advance written consent from CKH before referring to or attributing any information to CKH or its licensors in any public medium (e.g., signage, press releases, websites, etc.) for advertising or promotion purposes, or for the purpose of informing or influencing any third party, understanding that such consent may be denied for any or no reason. You also agree that you will not use or reproduce any Trademark of, or imply any endorsement by or relationship with, CKH or its licensors.

USE OF RESOURCES:

Capturing Kids’ Hearts grants individual participants of training a limited, non-exclusive, revocable, and non-transferable license for the Term of this Agreement to view, access, download, display, and otherwise use specific Capturing Kids’ Hearts Resources for their personal and classroom use only. Resources are made available to participants based upon their completed training and provided during training or through site content of Websites.

Access to Resources for participants is based upon both their completion of specific training(s) with Capturing Kids’ Hearts and the contractual relationship between Capturing Kids’ Hearts and the Client, the organization of which the participant is a current member. The relationship with a Client is documented in the products listed in the Products and Services Section and determines the varying levels of access to Resources based upon the training, products or subscriptions purchased. If the participant is no longer part of the Client’s organization, the participant will no longer have access to the resources.

APPLICABLE RESTRICTIONS & REQUIREMENTS:

Any unauthorized use of Resources is prohibited and may violate copyright, trademark, patent, and other applicable laws or regulations and could result in criminal or civil penalties. All Resources are made available for use by you only to the extent



that such use complies with all Applicable Restrictions & Requirements. For these purposes, “**Applicable Restrictions & Requirements**” means any and all of the following: (i) the provisions of this Agreement; (ii) the Terms of Use associated with the Websites; (iii) any other CKH agreements or Products and Services that may be applicable to you; (iv) any written instructions or restrictions provided to you by CKH; and (v) any instructions or restrictions printed on or otherwise accompanying any copies of the Resources that are provided to you, or that appear on Websites that are associated with such Resources. To be clear, except to the extent expressly permitted in writing as part of the Applicable Restrictions & Requirements, your rights do not include rights to do any of the following (collectively, “**Prohibited Actions**”), all of which you are prohibited from doing without CKH’s express prior written consent: (i) reproduce, modify, translate, aggregate, distribute, sell, commercially exploit, transmit, post, make derivatives of, or publicly disclose any of the Resources, or any portion thereof, in any way not expressly permitted in writing by CKH; (ii) remove, redact, or omit any and all copyright and other proprietary notices displayed on the Resources or on any permitted copies thereof; (iii) use of any data mining, robots or similar data gathering or extraction methods in connection with the Resources or the Websites; (iv) download (other than page caching) of any portion of the Resources or the Websites except to the extent expressly authorized during provision of the Products and Services; (v) reverse engineer or access the Resources or the Websites in order to develop or use any competitive website, content, app, product or service; (vi) use any of the Websites, Products or Resources other than for their intended purposes; (vii) resell any Resources or other Products delivered or otherwise acquired by you during the course of the Services or otherwise through the Websites; (viii) store, transport or use any Products or Resources in an unsafe or reckless manner or in any manner prohibited by law or regulation; or (ix) use any of the Resources in any manner not permitted by law or regulation. CKH may also impose additional reasonable limits on the scope of your access to and use of the Resources, including limits on time or number of materials accessed or machines used to access such Resources, in part to prevent unauthorized third-party access to or use of such Resources.

CONFIDENTIALITY:

This Agreement and its various terms (including the pricing, combination of services and solutions, and other terms of all associated Products and Services section) as well as metrics, observations and personal information about Client’s participants that may be contained or reflected in Deliverables (collectively, “**Confidential Information**”) shall be treated as confidential by Client and shall not be disclosed to any third parties throughout the Term of this Agreement and for five (5) years thereafter. However, notwithstanding the foregoing, Client may disclose such Confidential Information in compliance with judicial or other governmental orders or open records requests, provided that (i) Client shall give CKH at least ten business days advance written notice before so disclosing in response to such orders or requests, and (ii) Client shall reasonably cooperate with CKH to accommodate any requests from CKH to secure protective orders or to limit the scope of responses to the extent legally permissible.

Section 6: Disclaimers

Client accepts and must accept all of the Resources, Access, Products and Services, including any work products, results or deliverables produced thereby (collectively, “**Deliverables**”), “AS IS” and with all faults and errors. CKH HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, THAT MIGHT RELATE TO THE RESOURCES, ACCESS, SERVICES OR ANY DELIVERABLES, EXCEPT FOR ANY SPECIFIC WARRANTIES THAT MAY BE EXPRESSLY PROVIDED IN THE TERMS OF THIS AGREEMENT, IF ANY. The entire risk as to the functionality, operation, and results is with the Client, and neither CKH nor any of its Consultants or other representatives assumes any risk or obligation in connection therewith. CKH hereby disclaims any and all liability, risk, obligation, or responsibility for decisions made or actions taken by Client after use of the Products, Resources, Access, Services, or any Deliverables. CKH shall in no way be responsible or liable for CLIENT’S use of (1) the Resources, Access, Products, Services, or Deliverables, (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. CKH does not guarantee or warrant any particular result or success as a result of the use of the Resources, Access, Products, Services, or Deliverables. Instead, the Resources, Access, Products, Services, and Deliverables should be considered tools to assist the Client, but they should not be treated as a singular solution.



In no event shall CKH or any of its Consultants or other representatives be liable for or responsible for any indirect, incidental, or consequential damages or injuries related to Client's or its representative's use of: (1) the Resources, Access, Products, Services or Deliverables; (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. The maximum possible liability of CKH shall not exceed the lesser of (a) the amount that the Client paid for the Resources, Access, Products, Services, or Deliverables that directly relate to the claim giving rise to such liability or (b) the full retail cost of those same Resources, Access, Products, Services or Deliverables.

No information shared by CKH verbally or in writing can be constituted to be professional advice, such as medical, legal, financial, psychological, business, or counseling advice. Diagnosing medical or psychological conditions cannot be done through a coaching process and should only be done by licensed professionals.

Section 7: Entirety & Interpretation

Once accepted, this Agreement together with the Terms of Use associated with our Websites represents the entire agreement, and supersedes any and all previous understandings, between you and CKH as pertains to our Products and Services and your Access to Resources. To be valid and enforceable, any amendment or modification to this Agreement, which may be in the form of a subsequent Products and Services Amendment that expressly invokes this Agreement, must be in a writing and signed by the respective authorized representatives to be bound thereby. This Agreement shall be construed, interpreted, and enforced exclusively under the laws and venue applicable in College Station, Brazos County, Texas. Section and paragraph headings have been included in this Agreement in hopes of facilitating ease of reference, but such headings shall not affect the interpretation of this Agreement. In the event of any inconsistency that cannot be reasonably resolved between this Agreement and an applicable Products and Services, the Products and Services section shall control for purposes of resolving the inconsistency, and a more recent Products and Services section shall control over inconsistent terms in Products and Services section(s). To the extent of any inconsistency that cannot be reasonably resolved between this Agreement and the Terms of Use associated with our Websites, this Agreement shall control throughout the Term, while the Terms of Use will control after the Term. You also agree that this Agreement will not be construed against CKH by virtue of having drafted it.

Section 8: Acceptance & Term

To indicate your acceptance of this Agreement without changes, the Client should have its authorized representative sign where indicated below and return the signed Agreement to Capturing Kids' Hearts via email to kim.herman@capturingkidshearts.org. Once returned, the date of your authorized representative's signature shall be treated as the effective start date of this Agreement. The enforceable term of this Agreement ("**Term**") shall extend until all services on the Products and Services section are from the Effective Date, unless sooner terminated, except that the Term shall be automatically extended through the last day of your Subscription Access, including any and all Renewal Terms for such Access.

Either party to this Agreement may terminate this Agreement at any point during the Term by providing ninety days' written notice to the other in the event that such other party materially breaches any provision of this Agreement, unless that other party cures such breach during those ninety days. All unpaid payment obligations and all rights and obligations under Intellectual Property of this Agreement shall survive any termination of this Agreement.

Section 9: Confirmation

On behalf of the Client, the undersigned individual hereby confirms that they have read and understand all the terms and conditions of this Agreement, and, as the contact person and authorized representative of the Client for all purposes of this



Agreement, will endeavor to see that all policies and related details are understood and completed by all Client involved parties in the planning of the Products and Services. The undersigned individual applies their signature to this Agreement on behalf of their respective party for the purposes of entering into a legally binding contractual relationship between CKH and Client.

If you have any questions or need additional assistance, please do not hesitate to contact us.

El Campo Independent School District

By:

Printed Name:
Client's Authorized Representative

Title:

Date:

Contact Information:
Capturing Kids' Hearts
Attn: Kim Herman
kim.herman@capturingkidshearts.org
1199 Haywood Drive
College Station, TX 77845
Phone: 800-316-4311
Fax: 877-941-4700

wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/05/2024
1	07/05/2024
2	07/12/2024
3	08/23/2024

ASBE0022-003 07/03/2023

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 28.35	16.02

* ASBE0087-006 06/03/2024

Jim Wells and Live Oak Counties

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 29.50	8.79

BOIL0074-003 07/01/2023

	Rates	Fringes
BOILERMAKER.....	\$ 37.00	24.64

IRON0066-010 06/01/2023

Jim Wells and Live Oak Counties

	Rates	Fringes
IRONWORKER, REINFORCING AND STRUCTURAL.....	\$ 26.00	7.53

IRON0084-005 06/01/2023

Wharton County

	Rates	Fringes
IRONWORKER, STRUCTURAL AND REINFORCING.....	\$ 27.51	8.13

LABO0154-020 05/01/2024

Wharton County

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

LABO0154-030 05/01/2024

Jim Wells and Live Oak Counties

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

PLUM0068-002 10/01/2023

	Rates	Fringes
PLUMBER.....	\$ 34.86	11.68

PLUM0142-006 07/01/2024

Jim Wells and Live Oak Counties

	Rates	Fringes
Plumber.....	\$ 36.87	11.48

* SUTX2009-096 04/20/2009

	Rates	Fringes
BRICKLAYER.....	\$ 19.67	0.00
CARPENTER.....	\$ 13.18 **	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 13.27 **	0.00
ELECTRICIAN.....	\$ 20.00	3.11
LABORER: Common or General.....	\$ 12.02 **	0.00
LABORER: Landscape & Irrigation.....	\$ 8.50 **	0.22
LABORER: Mason Tender - Brick...	\$ 12.02 **	0.00
LABORER: Mortar Mixer.....	\$ 12.00 **	0.00

OPERATOR:

Backhoe/Excavator/Trackhoe.....	\$ 13.75 **	0.00
OPERATOR: Bulldozer.....	\$ 12.80 **	0.43
OPERATOR: Crane.....	\$ 21.33	0.00
OPERATOR: Forklift.....	\$ 14.58 **	0.00
OPERATOR: Loader (Front End)....	\$ 10.54 **	0.00
Painter: Brush, Roller and Spray.....	\$ 12.26 **	0.00
ROOFER.....	\$ 13.64 **	1.80
SHEET METAL WORKER.....	\$ 17.00 **	0.00
TILE SETTER.....	\$ 15.00 **	0.00
TRUCK DRIVER.....	\$ 11.24 **	0.35

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

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.20) or 13658 (\$12.90). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

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

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

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

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion

date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

State Adopted Rate Identifiers

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

WAGE DETERMINATION APPEALS PROCESS

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

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described

in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

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

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

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

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

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

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

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"