

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 April 24, 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. ECHS Ricebird Football Team and Coaches: Texas Sports Hall of Fame Grant Teaff Beyond the Game Award 4
 - B. Texas High School Coaches Association Athletic Trainer of the Year : Robert Dean "Doc" Easter
 - C. ECHS CX Debate - Brooke Bacak & Cadence Dornak 6
UIL Congress State Qualifiers - Cadence Dornak, Christopher Luera, and Juliana Vasquez
 - D. ECHS State Powerlifting Qualifiers & Coach Quinters 8
 - E. Remarkable Ricebird Recognitions - Jessica O'Canas (Northside), Tammy Dubroc (ECMS), Leah Morton (ECHS), & Debbie Orr (ECHS) 9
4. **Consent Agenda**
 - A. Governance
 1. Consider Approval of Minutes for March 27, 2024, Regular Board Meeting 12
 2. Consider Adopting Board Policy AF(LOCAL) and Corresponding Revisions to Board Policy FDA(LOCAL)
 3. Consider Modification and Clarification of Board Policy DC(LOCAL) 14
 - B. Business and Support Services
 1. Consider Approval of the District Stipends and Supplemental Compensation 16
 2. Review Monthly Financial Report 21
 3. Review of Checks Written for the Month of March 2024 21
 4. Consider Approval of Student Accident Insurance 51
 - C. Personnel
 1. Consider Pay Grade Change for School Psychologists from Pay Grade 3 to Pay Grade 6
 - D. Curriculum and Instruction
 1. Consider Approval of the Annual Certification of Instructional Materials for TEA 55
 2. Consider Approval of Communities In Schools (CIS) 2024-2025 Partnership Agreement 79

- E. Students
- 5. Presentation Items**
 - A. Governance
 - B. Business and Operations
 - 1. Presentation of Progress in the 2024-2025 Budgetary Process
 - C. Curriculum and Instruction
 - 1. Presentation of the March Attendance Data 84
- 6. Discussion and Action Items**
 - A. Curriculum and Instruction
 - B. Business and Operations
 - 1. Discuss and Consider Joining the Almanza, Blackburn, Dickie & Mitchell LLP Negligence Claim for Third-Party Appraisal Issues against Hugh Landrum and Associates. Inc. Demand 85
 - 2. Discuss and Consider ECISD Withdrawal from the TDEM Safe Room Project Initiated in June, 2022
 - 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**
 - A. Review 2024-2025 Contract Status for Certified Teachers
 - B. Review Board Policy DC(LOCAL) and DBE(LEGAL)
- 10. Superintendent's Report**
 - A. Governance
 - B. Business and Support Services
 - 1. Update on the 2024-2025 Guardian Program
 - C. Personnel
 - D. Curriculum and Instruction
 - 1. Hutchins Elementary GT Showcase, Tuesday, May 7, 2024, 2:00 PM
 - 2. ECHS Underclassman Academic Excellence Awards Ceremony, Wednesday, May 15, 2024, 9:00 AM
 - 3. Northside Elementary GT Showcase, May 15, 2024, 1:30 PM
 - 4. Middle School 8th Grade Completion Ceremony, Thursday, May 16, 2024, 6:30 PM
 - 5. Hutchins Grade Level Awards, Friday, May 17, 2024, 3rd - 11:30 AM, 2nd - 12:30 PM, 1st - 1:30 PM
 - 6. Myatt PreK Awards, Monday, May 20, 2024, 10:30 - 2:45
 - 7. Myatt Kindergarten Graduation, Tuesday, May 21, 2024, 10:30 - 2:45
 - E. Students
 - 1. FCCLA National Leadership Conference Information
 - F. Community and Governmental Relations

1. Athletic Banquet - Wednesday, May 1, 2024, 6:00 PM
2. Rotary Teacher Appreciation Banquet - Thursday, May 2, 2024, 6:00 PM
3. Hispanic Education Project Scholarship Banquet, Thursday, May 9, 2024, 7:00 PM
4. May Board Meeting - Wednesday, May 15, 2024, 6:00 PM
5. Graduation - Thursday, May 23, 2024, 8:00 PM
6. TASB SLI - Wednesday - Friday, June 12-14, 2024, San Antonio, 6:00 PM Arrival

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.

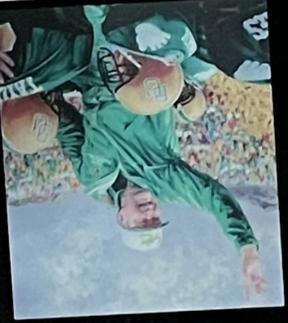
The amended notice for this meeting was posted in compliance with the Texas Open Meeting Act on Sunday, April 21, 2024, at 1:00 p.m.

For the Board of Trustees



TEXAS SPORTS
HALL of FAME
El Campo
High School
Table 32

OUTSTANDING COMMUNITY SERVICE
EL CAMPO HIGH SCHOOL
FOOTBALL TEAM
2024



SPORTS
HALL of FAME
WILSON BANQUET
2024











CERTIFICATE
OF APPRECIATION
PROUDLY AWARDED TO:
Tammy DuBroe
For Exhibiting the Characteristics of a Remarkable Ricebird!
April 19, 2014



CERTIFICATE
OF APPRECIATION
PROUDLY AWARDED TO:
Jessica O'Caras
For Exhibiting the Characteristics of a Remarkable Student
April 19, 2024





Minutes of Regular Meeting

The Board of Trustees El Campo Independent School District

A Regular Meeting of the Board of Trustees of El Campo Independent School District was held March 27, 2024, at 6:00 PM in the Boardroom, 700 W. Norris, El Campo, TX 77437.

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

OTHERS PRESENT: Bob Callaghan, Alicia Stary, Demetric Wells, Anne Rivera, Valerie Coffman, Amanda Andersen, Mauri Couey, Emily Bush, Samantha Wortham, Lashelle Hlavaty, Paul Fleener, Holly Guthrie, Hanni Mican, Samantha Hurtado, Linda Martinez, Megan Collins, Sofia Medina, Alma Rosales, Connor Bush, Juliann Little, Caroline Little, Lindsey Poenitzsch, Brooke Hlavinka, Kaden Beal, Brandi Beal, Jack Wortham, Martin Medina, Rosana Uicab, Lucrecia Reyes, Riley Wallis, Calli Pardo, Nashay Little, Elizabeth Flota, Bernardino Flota, Kyle Wallis, Andrea Wallis, Cathy Pardo, Kelly Garner, Andrea Sanchez, Bridget Sanchez, Keith Beal, Estrella Brito, Magdalena Brito, Jose Brito, Valeria Gutierrez, Shanna Evans, Danni Daniel, Vivian Daniel, Amy Klatt, Kelly Garner, Whitley Mican, Kate Chilton, Cody Klatt, Abby Wallis

Board President, James Russell called the meeting to order at 6:00 p.m., March 27, 2024. Mr. Russell opened with a prayer followed by the Pledge of Allegiance. A quorum was reached.

PUBLIC COMMENT: None

RECOGNITION

Family, Career and Community Leaders of America (FCCLA) State Qualifiers

ECMS Technology Student Association

2024 4A State Swimming & Diving Championships

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

PRESENTATION ITEMS: None

DISCUSSION AND ACTION ITEMS

- A.1 Discussion and Consideration was given for the Approval to Purchase Amplify ELAR Texas. A motion was made by Rich Dubroc and a second by Susan Nohavitza. Motion was passed 7-0.
- A.2 Discussion and Consideration was given to Approve the Memorandum Of Understanding (MOU) with Region III for the Amplify Implementation Support. A motion was made by Kathy Smith and a second by Ed Erwin. Motion was passed 7-0.
- A.3 Discussion and Consideration was given to Approve the New Instructional Materials for Science from McGraw Hill. A motion was made by Anthony Dorotik and a second by Rich Dubroc. Motion was passed 7-0.

CLOSED SESSION: The Board entered closed session at 6:30 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 and Code § 551.074 Discussion Regarding the Contracts of the Assistant Superintendents, Campus Principals, Campus Assistant Principals, Directors, Assistant Director; and Personnel Recommendations. No action was taken and open session reconvened at 7:41 p.m.

PERSONNEL: A motion was made by Rich Dubroc and a second by Anthony Dorotik to extend the administrator contracts as recommended. Motion was passed 7-0.
A motion to hire Patrick Burton was made by Rich Dubroc and a second by Kathy Smith. Motion was passed 7-0.

SUPERINTENDENT'S REPORT

- A.1 TASB Summer SLI Training @ Marriott Rivercenter (June 12, 2024 - June 15, 2024)
- B.1 School Safety & Security Committee Recommendations were send to the committees.
- D.1 STAAR Testing Dates for grades 3-8 and High School EOC were presented.
- E.1 Monthly Attendance Monitoring data was presented.

There being no further business, the meeting was adjourned at 7:44 p.m.

James Russell, President

David Vallejo, Secretary

Personnel Duties	The Superintendent shall define the qualifications, duties, and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.
Posting Vacancies	The Superintendent or designee shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.
Applications	All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position. [For information related to the evaluation of criminal history records, see DBAA.]
Employment of Contractual Personnel	<p>The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel.</p> <p>The Board retains final authority for employment of contractual personnel.</p> <p>Delete yellow highlight and replace with:</p> <p>The board delegates sole authority to hire certified and non-certified teaching personnel to the superintendent.</p> <p>The Superintendent has sole authority to make recommendations to the Board regarding the selection of campus and district administrative personnel, but the Board retains final authority for employment of contractual administrative personnel.</p> <p>[See DCA, DCB, DCC, and DCE as appropriate]</p>
Employment of Noncontractual Personnel	<hr/> <p>Note: For employment of a bus driver related to a Board member or the Superintendent, see DBE(LEGAL).</p> <hr/> <p>The Board delegates to the Superintendent final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCD]</p>
Employment Assistance Prohibited	No District employee shall assist another employee of the District or of any school district in obtaining a new job if the employee knows, or has probable cause to believe, that the other employee engaged in sexual misconduct regarding a minor or student in

violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. [See CJ for prohibitions relating to contractors and agents and DH(EXHIBIT) for the Educators' Code of Ethics.]

199	GENERAL FUND	Actual Sep-23	Actual Oct-23	Actual Nov-23	Actual Dec-23	Actual Jan-24	Actual Feb-24	Actual Mar-23	Actual Mar-24	Actual Apr-23	Actual May-23	Actual Jun-23	Actual Jul-23	Actual Aug-23	2022-23 Totals
	REVENUE:														
5700	Local Revenue:														
5711	Taxes Current Year	37,827	25,561	696,939	3,288,430	4,760,604	1,716,983	206,627	278,605	75,609	143,567	85,733	69,196	50,317	14,931,443
5712	Taxes Prior Years	20,827	23,823	24,641	18,644	18,152	7,756	7,250	14,666	11,085	11,138	14,616	17,706	15,465	309,462
5717	Excess Tax Proceeds	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5719	Pen, Int, & Other	18,856	6,526	8,972	5,736	9,424	41,947	22,948	32,207	11,488	20,682	21,308	20,590	15,744	247,601
5730	Tuition and Fees	5,050	4,550	5,100	5,250	5,500	5,205	6,800	17,150	6,520	6,780	7,660	0	1,400	70,514
5740	Other Local Sources	43,506	49,897	46,645	60,311	52,380	51,526	66,409	55,892	60,407	59,296	54,894	51,787	60,022	574,502
5750	Co/Curr Activities	9,618	21,795	10,330	1,025	1,179	3,419	2,601	1,921	2,252	-1,299	0	0	29,420	89,995
5760	Other Sources	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Local Rev:	135,683	132,153	792,627	3,379,397	4,847,239	1,826,837	312,636	400,441	167,361	240,165	184,210	159,278	172,368	16,223,517
5800	State Revenue:														
5811	Available School Fund	100,243	74,571	161,119	75,778	43,804	43,804	246,160	221,994	141,015	137,235	257,083	143,079	237,717	1,956,001
5812	Foundation Entitlement	3,237,996	2,651,923	1,394,866	0	0	0	0	0	1,215,410	805,133	1,620,102	2,113,416	2,437,301	16,805,442
5812	Founda Ent-Prior Yr	2,325,637	0	0	0	0	0	0	0	0	0	0	0	-2,325,637	-1,463,704
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	5,610	0	3,395	9,005
5830	TRS On-Behalf	151,185	149,233	153,217	154,999	152,569	150,672	135,487	152,558	139,512	135,724	140,090	154,379	279,995	1,813,503
5839	State Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total State Rev:	5,815,061	2,875,727	1,709,202	230,777	196,373	194,476	381,647	374,552	1,495,937	1,078,092	2,022,885	2,410,874	632,770	19,120,247
5900	Federal Revenue:														
5930	Federal	0	9,243	28,346	-105	21,206	17,721	319,374	819	5,321	49,489	80,222	139	44,464	602,447
	Total Federal Rev:	0	9,243	28,346	-105	21,206	17,721	319,374	819	5,321	49,489	80,222	139	44,464	602,447
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									
	Total Revenue:	5,950,744	3,017,122	2,530,175	3,610,070	5,064,817	2,039,034	1,013,657	775,811	1,668,619	1,367,746	2,287,317	2,570,291	849,603	35,946,211
	EXPENDITURES:														
6000	Expenditures:														
6100	Payroll Costs	577,677	2,378,560	2,348,502	2,358,973	2,315,271	2,296,621	2,188,113	2,341,236	2,220,013	2,222,203	2,220,422	2,196,293	4,015,681	26,670,331
6200	Contracted Services	190,998	412,020	228,396	141,352	510,478	522,631	238,912	200,221	195,751	331,596	181,897	415,497	543,200	3,714,840
6300	Supplies & Materials	135,762	149,708	132,404	109,401	191,032	103,561	111,324	121,717	191,384	220,449	107,777	127,447	167,343	1,791,368
6400	Other Operating	1,191,011	48,042	299,889	44,801	39,350	309,964	38,977	50,882	57,379	278,915	23,077	55,195	291,325	2,386,393
6500	Debt Services	0	0	0	0	0	412,654	0	0	0	0	0	0	33,404	441,174
6600	Capital Outlay	0	0	0	12,133	0	0	0	15,216	49,554	0	0	995,599	174,222	1,277,829
8900	Other Uses/Non Operating	0	0	0	0	0	0	0	0	0	0	0	0	914,000	914,000
	Total Expenditures:	2,095,447	2,988,330	3,009,191	2,666,661	3,056,131	3,645,430	2,577,326	2,729,273	2,714,080	3,053,163	2,533,173	3,790,030	6,139,175	37,195,934
	ENDING BALANCE	3,855,297	28,792	-479,016	943,409	2,008,686	-1,606,396	-1,563,669	-1,953,462	-1,045,461	-1,685,417	-245,857	-1,219,739	-5,289,572	
	GF FB as of 8/31/23	8,624,997													
		12,480,293	12,509,085	12,030,069	12,973,478	14,982,164	13,375,768	18,111,031	11,422,306	10,376,845	8,691,429	8,445,572	7,225,833	1,936,261	

240 FOOD SERVICE		Actual Sep-23	Actual Oct-23	Actual Nov-23	Actual Dec-23	Actual Jan-24	Actual Feb-24	Actual Mar-23	Actual Mar-24	Actual Apr-23	Actual May-23	Actual Jun-23	Actual Jul-23	Actual Aug-23	2022-23 Totals
REVENUE:															
5700	Local Revenue:														
5740	Earnings from Temp Dep	0	0	3,125	0	0	4,019	0	0	0	890	0	0	878	3,089
															0
5750	Lunch	31,012	32,365	21,636	17,587	23,344	27,932	20,255	18,259	21,354	16,893	-15	0	30,475	230,333
5750	Breakfast	2,092	1,832	1,397	889	1,291	1,580	1,062	897	1,222	864	0	0	1,202	12,134
5750	A La Carte	7,322	6,411	4,889	3,112	4,518	5,530	3,717	3,139	4,277	3,023	0	0	4,207	42,469
5750	Catering/Vending	0	378	0	0	0	2,455	0	-1,269	0	3,598	0	0	0	6,561
5750	Summer Food Service	0	0	0	0	0	0	0	0	0	0	0	790	-745	45
	Total Local Rev:	<u>40,426</u>	<u>40,985</u>	<u>31,047</u>	<u>21,589</u>	<u>29,153</u>	<u>41,516</u>	<u>25,034</u>	<u>21,026</u>	<u>26,853</u>	<u>25,267</u>	<u>-15</u>	<u>790</u>	<u>36,017</u>	<u>294,631</u>
5800	State Revenue														
5829	Misc St Program Rev.	0	0	0	0	0	0	0	8,206	8,335	0	0	0	0	8,335
5831	TRS On-Behalf Benefit	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total State Rev:	<u>0</u>	<u>8,206</u>	<u>8,335</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,335</u>						
5900	Federal Revenue														
5921	School Breakfast	0	0	0	103,707	80,625	41,650	45,776	53,088	39,714	46,353	48,350	0	41,821	443,552
5922	National School Lunch	0	0	0	266,237	208,049	118,753	133,294	143,419	113,641	130,880	129,550	0	105,208	1,225,536
5923	USDA Donated Com	14,388	14,388	14,388	14,388	14,388	14,388	13,596	14,388	13,596	13,596	13,596	13,596	-650	148,909
5929	Fed Rev TEA-Sum Feed	0	0	0	0	0	0	0	0	0	0	0	0	9,398	9,398
5939	Emerg Oper Cost, Supply Chain	0	13,849	17,143	0	0	128,318	0	475	0	0	32,209	0	0	123,516
	Total Federal Rev:	<u>14,388</u>	<u>28,237</u>	<u>31,531</u>	<u>384,332</u>	<u>303,062</u>	<u>303,109</u>	<u>192,666</u>	<u>211,371</u>	<u>166,951</u>	<u>190,829</u>	<u>223,704</u>	<u>13,596</u>	<u>155,777</u>	<u>1,950,911</u>
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:	<u>0</u>													
	Total Revenue:	<u>54,814</u>	<u>69,223</u>	<u>62,578</u>	<u>405,921</u>	<u>332,215</u>	<u>344,626</u>	<u>217,700</u>	<u>240,602</u>	<u>202,139</u>	<u>216,097</u>	<u>223,689</u>	<u>14,386</u>	<u>191,794</u>	<u>2,253,876</u>
EXPENDITURES:															
6000	Expenditures:														
6100	Payroll & Benefits	1,271	70,685	67,244	68,181	65,481	69,435	66,495	72,722	68,274	68,963	66,523	74,841	134,016	815,799
6200	Contracted Services	0	88,496	106,687	90,346	72,451	85,159	114,075	96,723	87,424	60,770	111,981	77,527	78,736	966,803
6300	Supplies & Materials	14,733	14,617	14,594	14,412	14,406	35,055	13,611	15,511	13,596	13,606	13,596	13,596	43,578	193,861
6400	Other Operating	0	0	241	168	83	53	0	168	0	314	121	0	0	719
6600	Capital Outlay	0	0	0	0	0	7,663	0	0	0	0	0	0	0	0
	Total Expenditures:	<u>16,004</u>	<u>173,798</u>	<u>188,766</u>	<u>173,106</u>	<u>152,421</u>	<u>197,365</u>	<u>194,180</u>	<u>185,123</u>	<u>169,294</u>	<u>143,653</u>	<u>192,220</u>	<u>165,964</u>	<u>256,330</u>	<u>1,977,183</u>
ENDING BALANCE		38,810	-65,766	-191,954	40,860	220,654	367,915	356,049	423,394	456,240	528,684	560,153	408,575	344,039	

511	DEBT SERVICE	Actual Sep-23	Actual Oct-23	Actual Nov-23	Actual Dec-23	Actual Jan-24	Actual Feb-24	Actual Mar-23	Actual Mar-24	Actual Apr-23	Actual May-23	Actual Jun-23	Actual Jul-23	Actual Aug-23	2022-23 Totals
REVENUE:															
5700	Local Revenue:														
5711	Taxes Current Year	2,765	9,961	271,599	1,281,511	1,855,222	669,114	15,102	108,573	5,526	10,493	6,266	5,057	3,678	1,091,288
5712	Taxes Prior Years	1,370	1,727	1,576	1,343	1,177	532	475	1,036	755	670	1,114	1,342	1,021	20,566
5719	Pen, Int, & Other	1,289	473	561	417	490	8,381	1,643	10,073	813	1,363	1,733	1,480	1,064	13,469
5742	Earnings Fm Temp Dep	807	845	833	1,867	7,521	14,417	3,273	18,611	4,004	4,344	4,249	4,443	1,936	25,924
	Total Local Rev:	6,231	13,007	274,568	1,285,138	1,864,410	692,444	20,493	138,293	11,099	16,870	13,362	12,323	7,698	1,151,248
5800	State Revenue:														
5829	St Rev Dist By TEA	0	0	0	153,125	0	0	0	0	0	0	0	0	-8,162	61,122
	Total State Rev:	0	0	0	153,125	0	0	0	0	0	0	0	0	-8,162	61,122
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	914,000	914,000
	Total Other Res:	0	0	0	0	0	0	0	0	0	0	0	0	914,000	914,000
	Total Revenue:	6,231	13,007	274,568	1,438,263	1,864,410	692,444	20,493	138,293	11,099	16,870	13,362	12,323	913,536	2,126,370
EXPENDITURES:															
6000	Expenditures:														
6500	Debt Service	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6511	Bond Principal	0	0	0	0	0	0	0	0	0	0	0	0	1,480,000	1,480,000
6521	Interest on Bonds	0	0	0	0	0	304,479	0	0	0	0	0	0	326,217	652,434
6599	Other Debt Fees	0	0	750	0	0	1,000	0	0	450	0	0	0	750	3,700
8949	Other Uses-Bond Escrow	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Expenditures:	0	0	750	0	0	305,479	0	0	450	0	0	0	1,806,967	2,136,134
	ENDING BALANCE	6,231	19,237	293,056	1,731,318	3,595,728	3,982,692	830,465	4,120,986	4,131,634	4,148,504	4,161,865	4,174,188	3,280,757	
Total Approved Budget															
199, 240, 511															
	TOTAL REVENUE	6,011,789	3,099,351	2,867,321	5,454,253	7,261,442	3,076,104	1,251,850	1,154,706	1,881,857	1,600,712	2,524,368	2,597,000	1,954,933	40,326,457
	TOTAL EXP	2,111,452	3,162,129	3,198,708	2,839,767	3,208,552	4,148,274	2,771,507	2,914,396	2,883,824	3,196,815	2,725,394	3,955,994	8,202,471	41,309,251
	ENDING BALANCE	3,900,337	3,837,560	3,506,174	6,120,660	10,173,550	9,101,379	9,422,825	7,341,689	6,339,723	4,743,620	4,542,594	3,183,599	-3,063,939	

EL CAMPO INDEPENDENT SCHOOL DISTRICT
MONTHLY FINANCIAL REPORT
 April 24, 2024

Comparison of Revenue and Expenditures
 to the Budget for the General Operating, Food Service & Debt Service Fund
 9-1-23 to 3-31-2024

ESTIMATED REVENUE:

	Original Budget	Amended Budget	Revenue Realized	Revenue Balance
<i>Local:</i>	\$19,925,072	\$19,925,072	\$16,014,207	(\$3,910,865)
<i>State:</i>	\$23,065,937	\$23,065,937	\$11,557,499	(\$11,508,438)
<i>Federal:</i>	\$1,983,759	\$1,983,759	\$1,353,261	(\$630,498)
<i>Other Resources:</i>	\$0	\$0	\$0	\$0
Total:	\$44,974,768	\$44,974,768	\$28,924,967	(\$16,049,801)

ESTIMATE EXPENDITURES:

Original Budget	Amended Budget	Expended	Outstanding Encumbrances	Expenditures Year to Date	Balance for Year
\$44,974,768	\$45,274,708	\$21,583,278	\$1,530,782	\$23,114,059	\$22,160,649

COMPARISONS TO MARCH 31 OF PRIOR YEAR:

	2022-2023	2023-2024	Increase/ Decrease
<i>Revenues:</i>	\$29,767,588	\$28,924,967	(\$842,621)
<i>Expenditures:</i>	\$21,577,468	\$23,114,059	\$1,536,591
<i>Cash Position:</i>	\$19,597,065	\$16,742,637	(\$2,854,428)
PRIOR MONTH CASH POSITION as of 2-29-2024		\$18,729,588	

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

BUDGET AMENDMENTS:

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

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

**TAX COLLECTION RECAP
2023-24**

Reporting Period	Beginning Levy	Adjustments	Adjusted Levy	Current Tax Year Collections	% Collected	% Collected Prior Year	Delinquent Collections	Penalty & Interest	Total Collections	Current Tax Year Uncollected
Monthly Recap										
Oct-23	\$18,070,346	-\$923,414	\$17,146,932	\$35,523	0.21%	3.67%	\$25,549	\$7,000	\$68,072	
Nov-23	\$18,070,346	-\$1,009,324	\$17,061,022	\$968,538	5.68%	5.77%	\$26,216	\$9,532	\$1,004,287	
Dec-23	\$18,070,346	-\$1,070,036	\$17,000,309	\$4,569,941	26.88%	31.08%	\$19,987	\$6,153	\$4,596,081	
Jan-24	\$18,070,346	-\$1,022,802	\$17,047,544	\$6,615,826	38.81%	38.91%	\$19,329	\$9,914	\$6,645,069	
Feb-24	\$18,070,346	-\$2,142,639	\$15,927,707	\$2,386,097	14.98%	13.96%	\$8,288	\$50,328	\$2,444,713	
March-24	\$18,070,346	-\$2,165,902	\$15,904,443	\$387,178	2.43%	1.35%	\$15,701	\$42,280	\$445,160	
Year To Date				\$14,963,103	94.08%	94.94%	\$115,071	\$125,208	\$15,203,381	\$941,341

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/05/2024	16106	AQUA BEVERAGE CO/OZARKA	10.99	199 E 41 6269 00 750 0 99 0 00	23/24 MLRC&ADMIN WATER COOLER RENTAL&SERVICE
03/05/2024	16106	AQUA BEVERAGE CO/OZARKA	11.50	199 E 21 6269 00 999 0 99 W 00	23/24 MLRC&ADMIN WATER COOLER RENTAL&SERVICE
03/05/2024	16106	AQUA BEVERAGE CO/OZARKA	10.99	199 E 34 6269 00 999 0 99 0 00	WATER SERVICE
		Check Number 16106 Total:	33.48		
03/05/2024	16107	BROWN, SUSIE	13.40	199 E 23 6411 00 001 0 99 0 00	FEB INDISTRICT TRAVEL
		Check Number 16107 Total:	13.40		
03/05/2024	16108	BYIRINGIRO, CLAUDE	185.00	199 E 36 6299 00 001 0 91 W 00	SOCCER OFFICIAL 2/16
		Check Number 16108 Total:	185.00		
03/05/2024	16109	CAMPBELL, NATALIE	57.35	199 E 36 6411 00 041 0 99 0 00	UIL NEEDVILLE TRAVEL
		Check Number 16109 Total:	57.35		
03/05/2024	16110	CENTERPOINT ENERGY	28,513.21	199 E 51 6258 00 999 0 99 0 00	2023/24 DISTRICT NATURAL GAS USAGE
		Check Number 16110 Total:	28,513.21		
03/05/2024	16111	CENTERPOINT ENERGY	26,848.65	199 E 51 6258 00 999 0 99 0 00	2023/24 DISTRICT NATURAL GAS USAGE
		Check Number 16111 Total:	26,848.65		
03/05/2024	16112	CINDY HERNANDEZ, TAC	7.50	199 E 34 6299 00 999 0 99 0 00	REGISTRATION-SCHOOL BUSES
03/05/2024	16112	CINDY HERNANDEZ, TAC	37.50	199 E 34 6299 00 999 0 99 0 00	REGISTRATION-VEHICLES
		Check Number 16112 Total:	45.00		
03/05/2024	16113	CITY OF EL CAMPO UTILITIES	22,480.16	199 E 51 6255 00 999 0 99 0 00	FEB UTILITIES
		Check Number 16113 Total:	22,480.16		
03/05/2024	16114	COLMESNEIL ATHLETIC BOOSTER CLUB	96.00	199 E 36 6412 90 001 0 91 0 PL	ECHS BOYS POWERLIFT MEALS
		Check Number 16114 Total:	96.00		
03/05/2024	16115	COMPUTER CENTER (THE)	811.66	199 E 11 6399 00 001 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
03/05/2024	16115	COMPUTER CENTER (THE)	811.66	199 E 11 6399 00 041 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
03/05/2024	16115	COMPUTER CENTER (THE)	811.66	199 E 11 6399 00 102 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
03/05/2024	16115	COMPUTER CENTER (THE)	811.66	199 E 11 6399 00 103 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
03/05/2024	16115	COMPUTER CENTER (THE)	811.64	199 E 11 6399 00 107 0 11 T EC	MISC. NETWORK & TECH SUPPLIES
		Check Number 16115 Total:	4,058.28		
03/05/2024	16116	DEFRIEND, ERIC	707.10	199 E 13 6411 07 041 0 11 0 00	SA TMEA TRAVEL
		Check Number 16116 Total:	707.10		
03/05/2024	16117	DEWITT POTHS AND SON	4,708.61	199 E 11 6399 11 041 0 11 0 00	Student Furniture
03/05/2024	16117	DEWITT POTHS AND SON	8,096.20	199 E 11 6399 19 041 0 11 0 00	Student Furniture
03/05/2024	16117	DEWITT POTHS AND SON	2,882.94	199 E 11 6399 21 041 0 11 0 00	Student Furniture
03/05/2024	16117	DEWITT POTHS AND SON	795.00	199 E 11 6399 12 041 0 11 0 00	Student Furniture
03/05/2024	16117	DEWITT POTHS AND SON	1,667.25	199 E 11 6399 10 041 0 11 0 00	Student Furniture
03/05/2024	16117	DEWITT POTHS AND SON	4,370.00	199 E 12 6397 00 041 0 11 0 00	Inv Items MS LIB
03/05/2024	16117	DEWITT POTHS AND SON	90.00	199 E 12 6397 00 041 0 11 0 00	Inv Items MS LIB
03/05/2024	16117	DEWITT POTHS AND SON	245.00	199 E 12 6397 00 041 0 11 0 00	Inv Items MS LIB
03/05/2024	16117	DEWITT POTHS AND SON	1,320.00	199 E 12 6397 00 041 0 11 0 00	Inv Items MS LIB
03/05/2024	16117	DEWITT POTHS AND SON	430.00	199 E 12 6397 00 041 0 11 0 00	Inv Items MS LIB
03/05/2024	16117	DEWITT POTHS AND SON	460.00	199 E 12 6397 00 041 0 11 0 00	Inv Items MS LIB
		Check Number 16117 Total:	25,065.00		
03/05/2024	16118	EDVOTEK, INC.	99.00	199 E 11 6399 21 001 0 11 0 00	SCI INSTRUCTIONAL EQUIP
03/05/2024	16118	EDVOTEK, INC.	14.99	199 E 11 6399 21 001 0 11 0 00	SCI INSTRUCTIONAL EQUIP
		Check Number 16118 Total:	113.99		

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/05/2024	16119	EL CAMPO EMS	2,400.00	199 E 36 6299 00 001 0 91 W 00	FEBRUARY ATHLETIC EMS WORKERS
		Check Number 16119 Total:	2,400.00		
03/05/2024	16120	EL CAMPO PARTS	93.99	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
		Check Number 16120 Total:	93.99		
03/05/2024	16121	FERGUSON ENTERPRISES, INC.	144.00	199 E 51 6315 00 999 0 99 0 00	Q0201551 BB/SB
		Check Number 16121 Total:	144.00		
03/05/2024	16122	FLANAGAN, ESTELLE ROSE	185.00	199 E 36 6299 00 001 0 91 W 00	SOCCER OFFICIAL 2/16
		Check Number 16122 Total:	185.00		
03/05/2024	16123	FOLLETT CONTENT SOLUTIONS, INC.	3,343.03	199 E 12 6329 00 102 0 11 0 00	LIBRARY BOOKS
03/05/2024	16123	FOLLETT CONTENT SOLUTIONS, INC.	568.67	199 E 12 6329 00 102 0 11 0 00	LIBRARY BOOKS
		Check Number 16123 Total:	3,911.70		
03/05/2024	16124	FULL FORCE TUMBLE AND CHEER LLC	3,500.00	199 E 36 6299 63 001 0 91 W 00	CHEER COACH
		Check Number 16124 Total:	3,500.00		
03/05/2024	16125	GARY TUPA PLUMBING	6.00	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES 2023-2024
		Check Number 16125 Total:	6.00		
03/05/2024	16126	GOLDEN RULE SIGNS	489.30	199 E 36 6639 03 001 0 99 0 00	MARQUEE EXP
		Check Number 16126 Total:	489.30		
03/05/2024	16127	H.E. BUTT GROCERY	240.88	199 E 11 6399 00 001 0 11 0 00	INSTRUCTIONAL SUPP
03/05/2024	16127	H.E. BUTT GROCERY	17.74	437 E 21 6499 00 751 0 23 0 00	INSTRUCTIONAL SUPP
03/05/2024	16127	H.E. BUTT GROCERY	57.59	199 E 11 6399 21 107 0 11 0 00	KINDERGARTEN SCIENCE SUPPLIES
03/05/2024	16127	H.E. BUTT GROCERY	89.32	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE CLASSROOM AND LAB SUPPLIES-STORAGE BAGS, PROCESSED CHICKEN-C.WILSON
03/05/2024	16127	H.E. BUTT GROCERY	15.52	199 E 11 6399 77 001 0 22 0 00	HEALTH SCIENCE/CNA SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-K.KACER
03/05/2024	16127	H.E. BUTT GROCERY	28.02	199 E 23 6399 70 001 0 22 0 00	CTE ADMIN. OFFICE SUPPLIES-WATERS, PAPER TOWELS, CLOROX CLEANER-#3 ALL ASPECTS OF AN INDUSTRY
03/05/2024	16127	H.E. BUTT GROCERY	91.70	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN CLASSROOM SUPPLIES-PAPERTOWELS, CANDY, CLOROX-#1 ACADEMIC/CTE INTEGRATION
03/05/2024	16127	H.E. BUTT GROCERY	2,009.42	199 E 11 6399 78 001 0 22 0 00	INTRODUCTION TO CULINARY LAB SUPPLIES-PRODUCE, MEATS, POULTRY, CAN GOODS, CLEANING SUPPLIES-#1 ACADEMIC/CTE INTEGRATION
03/05/2024	16127	H.E. BUTT GROCERY	1,489.93	199 E 11 6399 79 001 0 22 0 00	ADVANCED CULINARY LAB SUPPLIES- DRY FOODS, PRODUCE, PAPER PRODUCTS-#2 LINK TO POSTSECONDARY CTE
03/05/2024	16127	H.E. BUTT GROCERY	525.39	199 E 11 6399 79 001 0 22 0 00	ADVANCED CULINARY LAB/CLASSROOM SUPPLIES-FRESH PRODUCE, MEATS, CANNED GOODS, PAPER PRODUCTS, CLEANING SUPPLIES- #2 LINK TO POSTSECONDARY CTE
		Check Number 16127 Total:	4,565.51		
03/05/2024	16128	HASHIDA, HOWARD M	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 2/27
		Check Number 16128 Total:	185.00		
03/05/2024	16129	HCTRA	22.00	199 E 34 6411 00 999 0 99 0 00	TOLL FEES
		Check Number 16129 Total:	22.00		

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/05/2024	16130	HI-LINE ELECTRIC COMPANY, INC.	343.28	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
		Check Number 16130 Total:	343.28		
03/05/2024	16131	HOBBY LOBBY CREATIVE CENTER	56.49	199 E 11 6399 05 001 0 22 0 00	FLORAL DESIGN SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-C.WILSON
03/05/2024	16131	HOBBY LOBBY CREATIVE CENTER	223.83	199 E 11 6399 05 001 0 22 0 00	FLORAL DESIGN SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-C.WILSON
		Check Number 16131 Total:	280.32		
03/05/2024	16132	HODGES WELDING SUPPLY, INC.	187.50	199 E 11 6399 22 001 0 22 0 00	WELDING SHOP SUPPLIES-GAS, TIPS, GRINDING DISK-#7 EXPAND QUALITY OF CTE PROGRAMS
03/05/2024	16132	HODGES WELDING SUPPLY, INC.	880.73	199 E 11 6399 22 001 0 22 0 00	WELDING SHOP SUPPLIES-GAS, TIPS, GRINDING DISK-#7 EXPAND QUALITY OF CTE PROGRAMS
03/05/2024	16132	HODGES WELDING SUPPLY, INC.	38.21	199 E 51 6319 00 999 0 99 0 00	GEN MAINT
03/05/2024	16132	HODGES WELDING SUPPLY, INC.	269.12	199 E 11 6269 70 001 0 22 0 00	23/24 CYLINDER RENTALS FOR CATE; MAINT & TRANS
03/05/2024	16132	HODGES WELDING SUPPLY, INC.	50.46	199 E 11 6269 70 001 0 22 0 00	23/24 CYLINDER RENTALS FOR CATE; MAINT & TRANS
03/05/2024	16132	HODGES WELDING SUPPLY, INC.	8.41	199 E 34 6269 00 999 0 99 0 00	23/24 CYLINDER RENTALS FOR CATE; MAINT & TRANS
03/05/2024	16132	HODGES WELDING SUPPLY, INC.	33.64	199 E 51 6269 00 999 0 99 0 00	23/24 CYLINDER RENTALS FOR CATE; MAINT & TRANS
		Check Number 16132 Total:	1,468.07		
03/05/2024	16133	JOHNSON, REGINALD	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 2/27
		Check Number 16133 Total:	185.00		
03/05/2024	16134	KYRISH TRUCK CENTERS OF VICTORIA	532.91	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
03/05/2024	16134	KYRISH TRUCK CENTERS OF VICTORIA	174.54	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 16134 Total:	707.45		
03/05/2024	16135	LONGHORN BUS SALES	2,620.00	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 16135 Total:	2,620.00		
03/05/2024	16136	MIKSIK, BREANA	576.00	199 E 36 6412 90 041 0 91 0 00	ECMS GIRLSTRACK MEAL 3/19
		Check Number 16136 Total:	576.00		
03/05/2024	16137	MUSIC REGION XIII	500.00	199 E 36 6497 08 001 0 99 0 00	ENTRY FEE
		Check Number 16137 Total:	500.00		
03/05/2024	16138	NATIONAL BUGMOBILES, INC.	350.00	199 E 51 6299 00 999 0 99 0 00	TERMITE RENEWALS 2023-2024
03/05/2024	16138	NATIONAL BUGMOBILES, INC.	200.00	199 E 51 6299 00 999 0 99 0 00	TERMITE RENEWALS 2023-2024
		Check Number 16138 Total:	550.00		
03/05/2024	16139	OCANAS, LAURA	29.91	199 E 23 6411 00 107 0 99 0 00	FEB INDISTRICT TRAVEL
		Check Number 16139 Total:	29.91		
03/05/2024	16140	O'REILLY AUTO PARTS	105.23	199 E 11 6399 72 001 0 22 0 00	SUPPLIES AUTO TECH-#3 ALL ASPECTS OF AN INDUSTRY-J.FARRAR
		Check Number 16140 Total:	105.23		
03/05/2024	16141	PERALES, JUAN	180.00	199 E 52 6299 00 001 0 91 W 00	GAME SECURITY 2/27
		Check Number 16141 Total:	180.00		
03/05/2024	16142	PONCIK, RITA	50.12	240 E 35 6411 00 999 0 99 0 00	FEB INDISTRICT TRAVEL
		Check Number 16142 Total:	50.12		
03/05/2024	16143	QUINN, COLLIN	750.00	199 E 36 6299 95 001 0 91 W 00	MARCH ASST GOLF
03/05/2024	16143	QUINN, COLLIN	-750.00	199 E 36 6299 95 001 0 91 W 00	MARCH ASST GOLF

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 16143 Total:	0.00		
03/05/2024	16144	QUINTERS, PAUL-JASON	1,120.00	199 E 36 6412 90 001 0 91 0 PL	GIRLS STATE POWERLIFTING MEET 3/13-15
		Check Number 16144 Total:	1,120.00		
03/05/2024	16145	QUINTERS, PAUL-JASON	120.00	199 E 36 6499 90 001 0 91 0 PL	BOYS POWERLIFT ENTRY FEE
		Check Number 16145 Total:	120.00		
03/05/2024	16146	R&R PRINTING	32.95	199 E 34 6399 02 999 0 99 0 00	OFFICE SUPPLIES
		Check Number 16146 Total:	32.95		
03/05/2024	16147	REEVE, TRAVIS	210.38	199 E 36 6411 90 999 0 91 0 00	SMITHSON VALLEY HS TRAVEL
		Check Number 16147 Total:	210.38		
03/05/2024	16148	RIoux HARDWARE	197.18	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
		Check Number 16148 Total:	197.18		
03/05/2024	16149	RODRIQUEZ, STEPHANIE	55.48	199 E 23 6411 00 041 0 99 0 00	FEB INDISTRICT TRAVEL
		Check Number 16149 Total:	55.48		
03/05/2024	16150	SANCHEZ, JOSE	185.00	199 E 36 6299 00 001 0 91 W 00	SOCCER OFFICIAL 2/23
		Check Number 16150 Total:	185.00		
03/05/2024	16151	SCHMIDT IMPLEMENT, INC.	395.88	199 E 51 6317 00 999 0 99 0 00	GROUNDS SUPPLIES
		Check Number 16151 Total:	395.88		
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	10.71	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	13.47	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	13.20	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	2.18	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	10.17	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	11.36	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	28.08	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	80.96	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	188.60	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
03/05/2024	16152	SCHOOL NURSE SUPPLY, INC.	0.00	199 E 33 6399 00 041 0 99 0 00	Nurse Supplies
		Check Number 16152 Total:	358.73		
03/05/2024	16153	SCHOOL SPECIALTY INC.	149.02	437 E 11 6399 00 751 0 23 0 00	FROM ABILITATIONS - PT ITEM FOR STUDENT
		Check Number 16153 Total:	149.02		
03/05/2024	16154	SCHWALBACH, LILY	185.00	199 E 36 6299 00 001 0 91 W 00	SOCCER OFFICIAL 2/23
		Check Number 16154 Total:	185.00		
03/05/2024	16155	SOCHA, JEFFREY A	25.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL ANNOUNCER
		Check Number 16155 Total:	25.00		
03/05/2024	16156	SOHRT, MATTHEW	576.00	199 E 36 6412 91 041 0 91 0 00	ECMS BOYS TRACK MEAL 3/19
		Check Number 16156 Total:	576.00		
03/05/2024	16157	SUPERIOR MOTOR PARTS	23.49	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
		Check Number 16157 Total:	23.49		
03/05/2024	16158	SUTHERLANDS	281.40	199 E 11 6399 03 041 0 11 0 00	Supplies GCT
03/05/2024	16158	SUTHERLANDS	117.72	199 E 11 6399 03 041 0 11 0 00	Supplies GCT
03/05/2024	16158	SUTHERLANDS	207.06	199 E 11 6399 10 001 0 22 0 00	ADVANCE FLORAL DESIGN TEACHING SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-WOOD FOR PUMPKINS
03/05/2024	16158	SUTHERLANDS	21.28	199 E 51 6316 00 999 0 99 0 00	CARPENTER PARTS
03/05/2024	16158	SUTHERLANDS	24.95	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/05/2024	16158	SUTHERLANDS	35.94	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	151.05	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	10.99	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	27.96	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	35.97	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	404.88	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	46.80	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	105.97	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	7.29	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	27.01	199 E 51 6316 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16158	SUTHERLANDS	28.66	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
03/05/2024	16158	SUTHERLANDS	14.97	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#3 ALL ASPECTS OF AN INDUSTRY-A.WILSON
03/05/2024	16158	SUTHERLANDS	341.80	199 E 11 6399 03 041 0 11 0 00	Supplies GCT
03/05/2024	16158	SUTHERLANDS	129.15	199 E 11 6399 03 041 0 11 0 00	Supplies GCT
		Check Number 16158 Total:	2,020.85		
03/05/2024	16159	THE ART OF COACHING VOLLEYBALL	535.00	199 E 36 6411 90 999 0 91 0 00	REG FEE
		Check Number 16159 Total:	535.00		
03/05/2024	16160	THSPA	315.00	199 E 36 6499 90 001 0 91 0 PL	ECHS BOYS REGIONAL PWERLIFT ENTRY
		Check Number 16160 Total:	315.00		
03/05/2024	16161	THSWPA	335.00	199 E 36 6499 90 001 0 91 0 PL	GIRLS STATE PWLFING ENTRY
		Check Number 16161 Total:	335.00		
03/05/2024	16162	TPX POWER SOURCE LLC	2,295.00	199 E 34 6397 01 999 0 99 0 00	GEN II BUS DIAGNOSTIC TOOL
		Check Number 16162 Total:	2,295.00		
03/05/2024	16163	TTSA HOUSING/KEY BOOKINGS	1,500.00	199 E 36 6412 17 041 0 99 0 00	ECMS TSA STATE CONF HOTEL
03/05/2024	16163	TTSA HOUSING/KEY BOOKINGS	441.21	199 E 36 6411 17 041 0 99 0 00	ECMS TSA STATE CONF HOTEL
		Check Number 16163 Total:	1,941.21		
03/05/2024	16164	UNIFIRST CORPORATION	62.72	199 E 51 6299 00 999 0 99 0 00	MAINTENANCE EMPLOYEE UNIFORMS 2023-2024
03/05/2024	16164	UNIFIRST CORPORATION	46.34	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
03/05/2024	16164	UNIFIRST CORPORATION	5.39	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 2023-24
03/05/2024	16164	UNIFIRST CORPORATION	216.42	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
		Check Number 16164 Total:	330.87		
03/05/2024	16165	UNITED AGRICULTURAL COOPERATIVE, IN	758.91	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-A.WILSON
03/05/2024	16165	UNITED AGRICULTURAL COOPERATIVE, IN	413.19	199 E 11 6399 81 001 0 22 0 00	AG BARN SUPPLIES - SHOVELS, BROOMS, PIG QUIRKS, CHAIN, PANELS, SHAVINGS, FLY TAGS - #1 ACADEMIC/CTE INTEGRATION
03/05/2024	16165	UNITED AGRICULTURAL COOPERATIVE, IN	362.57	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
03/05/2024	16165	UNITED AGRICULTURAL COOPERATIVE, IN	8.95	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
03/05/2024	16165	UNITED AGRICULTURAL COOPERATIVE, IN	81.55	199 E 51 6319 00 999 0 99 0 00	HVAC SUPPLIES
		Check Number 16165 Total:	1,625.17		
03/05/2024	16166	WALMART COMMUNITY	59.60	199 E 11 6399 21 001 0 11 0 00	SCIENCE CLASS SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	575.57	199 E 11 6499 00 001 0 11 0 00	CAMPUS MATERIAL (SFARRAR)

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/05/2024	16166	WALMART COMMUNITY	108.81	199 E 11 6399 21 041 0 11 0 00	Science Supplies
03/05/2024	16166	WALMART COMMUNITY	95.47	199 E 11 6399 21 041 0 11 0 00	OPEN PO 6th Grade Science
03/05/2024	16166	WALMART COMMUNITY	152.14	199 E 33 6399 00 041 0 99 0 00	Nurse/Health Supplies
03/05/2024	16166	WALMART COMMUNITY	49.56	199 E 11 6399 21 102 0 11 0 00	SCIENCE SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	68.40	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	47.72	199 E 23 6399 00 103 0 99 0 00	ADMINISTRATIVE SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	35.23	199 E 11 6399 21 103 0 11 0 00	SCIENCE SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	46.86	199 E 23 6498 00 103 0 99 0 00	ADMIN SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	156.65	437 E 21 6399 00 751 0 23 0 00	SPED OFFICE SUPP
03/05/2024	16166	WALMART COMMUNITY	206.01	199 E 11 6399 00 107 0 11 0 00	INSTRUCTIONAL SUPP
03/05/2024	16166	WALMART COMMUNITY	33.34	199 E 11 6399 21 107 0 11 0 00	INSTRUCTIONAL SUPP
03/05/2024	16166	WALMART COMMUNITY	90.84	199 E 11 6399 19 107 0 11 0 00	INSTRUCTIONAL SUPP
03/05/2024	16166	WALMART COMMUNITY	37.40	199 E 11 6329 11 107 0 11 0 00	INSTRUCTIONAL SUPP
03/05/2024	16166	WALMART COMMUNITY	37.62	199 E 11 6399 01 107 0 11 0 00	INSTRUCTIONAL SUPP
03/05/2024	16166	WALMART COMMUNITY	25.93	199 E 11 6399 21 107 0 11 0 00	INSTRUCTIONAL SUPP
03/05/2024	16166	WALMART COMMUNITY	217.14	199 E 11 6399 01 107 0 11 0 00	PRE-K CLASSROOM SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	283.79	199 E 11 6399 79 001 0 22 0 00	ADVANCED CULINARY-ALL ASPECTS OF AN INDUSTRY-L.POENITZSCH
03/05/2024	16166	WALMART COMMUNITY	42.71	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE SUPPLIES-#3 ALL ASPECTS OF AN INDUSTRY-A.WILSON
03/05/2024	16166	WALMART COMMUNITY	140.08	199 E 11 6399 05 001 0 22 0 00	FLORAL DESIGN SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-C.WILSON
03/05/2024	16166	WALMART COMMUNITY	125.55	199 E 11 6399 78 001 0 22 0 00	INTRODUCTION TO CULINARY-ALL ASPECTS OF AN INDUSTRY-K.HARP
03/05/2024	16166	WALMART COMMUNITY	268.84	199 E 11 6399 72 001 0 22 0 00	SUPPLIES AUTO TECH-#1 ACADEMIC/CTE INTEGRATION-J.FARRAR
03/05/2024	16166	WALMART COMMUNITY	271.52	199 E 11 6399 85 001 0 22 0 00	HEALTH SCIENCE LAB SUPPLIES; TUBES, CLAMPS, BAROMETERS, SLIDES-#1 ACADEMIC/CTE INTEGRATION
03/05/2024	16166	WALMART COMMUNITY	107.59	199 E 11 6399 75 001 0 22 0 00	EDUCATION TRAINING SUPPLIES-PAPER, GLUE, TAPE, GLITTER, POSTER BOARD, PENS, MARKERS-#2 LINK TO POSTSECONDARY CTE
03/05/2024	16166	WALMART COMMUNITY	184.74	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN LAB SUPPLIES-ARTIFICIAL FLOWERS, RIBBON, HOT GLUE-#3 ALL ASPECTS OF AN INDUSTRY
03/05/2024	16166	WALMART COMMUNITY	254.80	199 E 11 6399 78 001 0 22 0 00	INTRO TO CULINARY LAB/CLASSROOM SUPPLIES-FRESH PRODUCE, MEATS, CLEANING SUPPLIES-# 2 LINK TO POSTSECONDARY CTE
03/05/2024	16166	WALMART COMMUNITY	6.88	199 E 51 6399 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	65.70	199 E 51 6399 00 999 0 99 0 00	GEN MAINT SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	16.96	199 E 51 6499 00 999 0 99 0 00	GEN MAINT
03/05/2024	16166	WALMART COMMUNITY	24.88	199 E 51 6319 00 999 0 99 0 00	GEN MAINT
03/05/2024	16166	WALMART COMMUNITY	28.90	199 E 51 6315 00 999 0 99 0 00	JANITORIAL SUPPLIES
03/05/2024	16166	WALMART COMMUNITY	135.42	199 E 51 6317 00 999 0 99 0 00	GROUNDS
03/05/2024	16166	WALMART COMMUNITY	198.35	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
03/05/2024	16166	WALMART COMMUNITY	287.11	199 E 34 6399 02 999 0 99 0 00	TRANS SUPP
03/05/2024	16166	WALMART COMMUNITY	58.62	199 E 13 6399 01 999 0 11 Y 00	23/24 STAFF DEV/SUPPLIES/MATERIALS
03/05/2024	16166	WALMART COMMUNITY	10.78	199 E 21 6399 02 999 0 99 0 00	23/24 STAFF DEV/SUPPLIES/MATERIALS
03/05/2024	16166	WALMART COMMUNITY	27.08	199 E 41 6399 00 720 0 99 0 00	23/24 STAFF DEV/SUPPLIES/MATERIALS

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/05/2024	16166	WALMART COMMUNITY	14.37	199 E 11 6399 01 001 0 28 0 00	DAEP SUPPLIES PO# 2012400009
03/05/2024	16166	WALMART COMMUNITY	7.28	199 E 23 6399 00 999 0 99 Y 00	DAEP SUPPLIES PO# 2012400009
03/05/2024	16166	WALMART COMMUNITY	67.48	199 E 23 6399 01 999 0 28 0 00	DAEP SUPPLIES PO# 2012400009
03/05/2024	16166	WALMART COMMUNITY	94.00	199 E 11 6399 01 001 0 28 0 00	DAEP SUPPLIES PO# 2012400009
		Check Number 16166 Total:	4,767.72		
03/05/2024	16167	WATERMARK GRAPHICS	160.00	199 E 41 6399 00 750 0 99 0 HR	8 FT SUBLIMATION TABLECLOTH
		Check Number 16167 Total:	160.00		
03/05/2024	16168	WEX BANK	847.00	199 E 34 6311 00 999 0 99 0 00	FUEL CREDIT CARD
		Check Number 16168 Total:	847.00		
03/05/2024	16169	WHATABURGER RESTAURANTS, LLC	214.47	199 E 36 6412 90 001 0 91 0 SC	BOYS SOCCER MEALS
03/05/2024	16169	WHATABURGER RESTAURANTS, LLC	169.25	199 E 36 6412 90 001 0 91 0 SC	GIRLS SOCCER MEALS
03/05/2024	16169	WHATABURGER RESTAURANTS, LLC	14.50	199 E 36 6411 90 001 0 91 0 SC	GIRLS SOCCER MEALS
03/05/2024	16169	WHATABURGER RESTAURANTS, LLC	131.78	199 E 36 6412 90 001 0 91 0 SC	SOCCER MEALS 1/9
		Check Number 16169 Total:	530.00		
03/07/2024	16170	AMAZON	75.96	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES - MATH - STUDENTS TO UNDERSTAND NUMBERS & SHAPES
03/07/2024	16170	AMAZON	69.09	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES - MATH - STUDENTS TO UNDERSTAND NUMBERS & SHAPES
03/07/2024	16170	AMAZON	68.04	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES - MATH - STUDENTS TO UNDERSTAND NUMBERS & SHAPES
03/07/2024	16170	AMAZON	144.45	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES - MATH - STUDENTS TO UNDERSTAND NUMBERS & SHAPES
03/07/2024	16170	AMAZON	25.99	199 E 11 6399 35 107 0 36 0 00	SUPPLIES FOR STUDENTS - SMALL GROUP CLASSROOM STATIONS
03/07/2024	16170	AMAZON	224.91	199 E 11 6399 35 107 0 36 0 00	SUPPLIES FOR STUDENTS - SMALL GROUP CLASSROOM STATIONS
03/07/2024	16170	AMAZON	151.38	199 E 11 6399 35 107 0 36 0 00	SUPPLIES FOR STUDENTS - SMALL GROUP CLASSROOM STATIONS
03/07/2024	16170	AMAZON	124.99	199 E 11 6399 35 107 0 36 0 00	STUDENT ORGANIZATION - CLASSROOM SUPPLIES FOR CHILD RECOGNIZING
03/07/2024	16170	AMAZON	16.40	199 E 11 6399 35 107 0 36 0 00	STUDENT ORGANIZATION - CLASSROOM SUPPLIES FOR CHILD RECOGNIZING
03/07/2024	16170	AMAZON	79.45	199 E 11 6399 35 107 0 36 0 00	STUDENT ORGANIZATION - CLASSROOM SUPPLIES FOR CHILD RECOGNIZING
03/07/2024	16170	AMAZON	14.99	199 E 11 6399 35 107 0 36 0 00	STUDENT ORGANIZATION - CLASSROOM SUPPLIES FOR CHILD RECOGNIZING
03/07/2024	16170	AMAZON	201.68	199 E 11 6399 35 107 0 36 0 00	SUPPLIES - CLASSROOM SMALL GROUP STATION FOR STUDENTS
		Check Number 16170 Total:	1,197.33		
03/07/2024	16171	AMERICAN EXPRESS	343.62	199 E 36 6411 90 999 0 91 0 00	COACHING CLINIC HOTEL ROOM
		Check Number 16171 Total:	343.62		
03/07/2024	16172	AMERICAN EXPRESS	136.91	199 E 36 6411 90 999 0 91 0 00	LEADERSHIP SUMMIT MEALS
		Check Number 16172 Total:	136.91		
03/07/2024	16173	AMERICAN EXPRESS	700.00	199 E 36 6399 97 041 0 91 0 00	ECMS AWARDS-TRACK
03/07/2024	16173	AMERICAN EXPRESS	84.73	199 E 36 6399 98 041 0 91 0 00	ECMS AWARDS-TRACK
		Check Number 16173 Total:	784.73		

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/07/2024	16174	AMERICAN EXPRESS	368.74	199 E 36 6399 91 001 0 91 0 00	BASEBALL SUPPLIES
		Check Number 16174 Total:	368.74		
03/07/2024	16175	AMERICAN EXPRESS	123.85	199 E 36 6411 90 999 0 91 0 00	LONE STAR COACHING HOTEL
		Check Number 16175 Total:	123.85		
03/07/2024	16176	AMERICAN EXPRESS	93.00	199 E 36 6411 90 999 0 91 0 00	THSCA LEADERSHIP SUMMIT
		Check Number 16176 Total:	93.00		
03/07/2024	16177	AMERICAN EXPRESS	343.62	199 E 36 6411 90 999 0 91 0 00	DFW COACH CLINIC HOTEL
		Check Number 16177 Total:	343.62		
03/07/2024	16178	AMERICAN EXPRESS	264.38	199 E 36 6412 90 001 0 91 0 SM	SWIM MEET HOTEL EXP
		Check Number 16178 Total:	264.38		
03/07/2024	16179	AMERICAN EXPRESS	454.23	199 E 36 6411 90 999 0 91 0 00	ARLINGTON LEADERSHIP SUMMIT HOTEL
		Check Number 16179 Total:	454.23		
03/07/2024	16180	AMERICAN EXPRESS	145.13	199 E 36 6411 70 001 0 22 0 00	HOTEL SA LIVESTOCK SHOW
		Check Number 16180 Total:	145.13		
03/07/2024	16181	AMERICAN EXPRESS	1,121.00	199 E 36 6497 70 001 0 22 0 00	FCCLA CONTEST FEES
		Check Number 16181 Total:	1,121.00		
03/07/2024	16182	AMERICAN EXPRESS	524.30	199 E 36 6411 70 001 0 22 0 00	FCCLA CONTEST FEES
03/07/2024	16182	AMERICAN EXPRESS	566.30	199 E 23 6411 70 001 0 22 0 00	FCCLA CONTEST FEES
		Check Number 16182 Total:	1,090.60		
03/07/2024	16183	AMERICAN EXPRESS	1,472.74	199 E 36 6411 70 001 0 22 0 00	FCCLA CONV HOTEL FEES
03/07/2024	16183	AMERICAN EXPRESS	4,377.44	199 E 36 6412 70 001 0 22 0 00	FCCLA CONV HOTEL FEES
		Check Number 16183 Total:	5,850.18		
03/07/2024	16184	AMERICAN EXPRESS	11.64	199 E 41 6411 00 701 0 99 0 00	MID WINTER CONFERENCE MEAL
		Check Number 16184 Total:	11.64		
03/07/2024	16185	AMERICAN EXPRESS	192.00	199 E 36 6497 70 001 0 22 0 00	NOCTI AUDIO/VISUAL TESTS
		Check Number 16185 Total:	192.00		
03/07/2024	16186	AMERICAN EXPRESS	240.00	199 E 11 6499 00 001 0 11 0 CE	TEXAS NURSE AIDE WRITTEN EXAM
03/07/2024	16186	AMERICAN EXPRESS	360.00	199 E 36 6497 70 001 0 22 0 00	TEXAS NURSE AIDE WRITTEN EXAM
		Check Number 16186 Total:	600.00		
03/07/2024	16187	AMERICAN EXPRESS	1,000.00	244 E 11 6499 00 001 4 22 0 00	TEXAS STATE FLORISTS' ASSOCIATION CERTIFICATIONS
03/07/2024	16187	AMERICAN EXPRESS	2,790.00	199 E 11 6499 00 001 0 11 0 CE	TEXAS STATE FLORISTS' ASSOCIATION CERTIFICATIONS
03/07/2024	16187	AMERICAN EXPRESS	1,460.00	199 E 36 6497 70 001 0 22 0 00	TEXAS STATE FLORISTS' ASSOCIATION CERTIFICATIONS
		Check Number 16187 Total:	5,250.00		
03/07/2024	16188	AMERICAN EXPRESS	196.49	199 E 41 6411 00 750 0 99 0 00	TASBO MEALS
		Check Number 16188 Total:	196.49		
03/07/2024	16189	AMERICAN EXPRESS	1,767.44	199 E 51 6411 00 999 0 99 0 00	TASBO HOTEL EXP-BELTRAN
		Check Number 16189 Total:	1,767.44		
03/07/2024	16190	AMERICAN EXPRESS	51.38	199 E 51 6299 00 999 0 99 0 00	TX DEPT AG FEE
		Check Number 16190 Total:	51.38		
03/07/2024	16191	AMERICAN EXPRESS	1,202.76	199 E 41 6411 00 750 0 99 0 00	TASBO HOTEL EXP-POPP
		Check Number 16191 Total:	1,202.76		
03/07/2024	16192	AMERICAN EXPRESS	200.00	199 E 41 6499 01 750 0 99 0 HR	TEXAS A&M JOB FAIR
		Check Number 16192 Total:	200.00		

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/07/2024	16193	AMERICAN EXPRESS	419.80	199 E 41 6411 00 750 0 99 0 00	HILTON AMERICAS HOUSTON - TASBO WELLS
		Check Number 16193 Total:	419.80		
03/07/2024	16194	AMERICAN EXPRESS	300.00	199 E 41 6499 01 750 0 99 0 HR	TEXAS STATE JOB FAIR
		Check Number 16194 Total:	300.00		
03/07/2024	16195	AMERICAN EXPRESS	240.00	199 E 34 6411 00 999 0 99 0 00	EZ TAGS
		Check Number 16195 Total:	240.00		
03/07/2024	16196	AMERICAN EXPRESS	300.69	199 E 41 6411 00 750 0 99 0 00	HILTON AMERICAS HOUSTON - TASBO WELLS
		Check Number 16196 Total:	300.69		
03/07/2024	16197	AMERICAN EXPRESS	510.00	199 E 13 6411 00 001 0 11 0 00	VIRTUAL S. STUDIES SESSION S JENSEN/J BYSTREK
		Check Number 16197 Total:	510.00		
03/07/2024	16198	AMERICAN EXPRESS	48.90	199 E 21 6411 00 999 0 99 0 00	MID WINTER CONFERENCE MEALS
03/07/2024	16198	AMERICAN EXPRESS	48.90	199 E 41 6411 00 701 0 99 0 00	MID WINTER CONFERENCE MEALS
03/07/2024	16198	AMERICAN EXPRESS	48.90	199 E 41 6411 00 750 0 99 0 00	MID WINTER CONFERENCE MEALS
03/07/2024	16198	AMERICAN EXPRESS	48.84	437 E 21 6411 00 751 0 23 0 00	MID WINTER CONFERENCE MEALS
		Check Number 16198 Total:	195.54		
03/07/2024	16199	AMERICAN EXPRESS	897.39	199 E 21 6411 00 999 0 99 0 00	HYATT PLACE AUSTIN DOWNTOWN MID WINTER CONFERENCE
03/07/2024	16199	AMERICAN EXPRESS	897.39	199 E 41 6411 00 701 0 99 0 00	HYATT PLACE AUSTIN DOWNTOWN MID WINTER CONFERENCE
03/07/2024	16199	AMERICAN EXPRESS	1,434.68	199 E 41 6411 00 750 0 99 0 00	HYATT PLACE AUSTIN DOWNTOWN MID WINTER CONFERENCE
03/07/2024	16199	AMERICAN EXPRESS	897.39	437 E 21 6411 00 751 0 23 0 00	HYATT PLACE AUSTIN DOWNTOWN MID WINTER CONFERENCE
		Check Number 16199 Total:	4,126.85		
03/07/2024	16200	AMERICAN EXPRESS	1,200.00	199 E 41 6411 00 750 0 99 0 00	SPRING ACET CONFERENCE 2024
		Check Number 16200 Total:	1,200.00		
03/07/2024	16201	AMERICAN EXPRESS	2,375.00	199 E 41 6411 00 750 0 99 0 00	TASBO 2024 REGISTRATION
		Check Number 16201 Total:	2,375.00		
03/07/2024	16202	AMERICAN EXPRESS	823.74	437 E 21 6411 00 751 0 23 0 00	HYATT PLACE HOTEL TCASE CONVENTION
		Check Number 16202 Total:	823.74		
03/07/2024	16203	AMERICAN EXPRESS	1,833.91	244 E 13 6411 00 001 4 22 0 00	LAQUINTA STOCK SHOW IN SAN ANTONIO
03/07/2024	16203	AMERICAN EXPRESS	758.20	199 E 36 6412 70 001 0 22 0 00	LAQUINTA STOCK SHOW IN SAN ANTONIO
		Check Number 16203 Total:	2,592.11		
03/07/2024	16204	AT&T MOBILITY	1,083.96	199 E 51 6256 00 999 0 99 0 00	DISTRICTWIDE CELL PHONE EXPENSE 23/24
		Check Number 16204 Total:	1,083.96		
03/07/2024	16205	AUTOZONE PARTS INC.	134.99	199 E 34 6399 03 999 0 99 0 00	VEHICLE PARTS
03/07/2024	16205	AUTOZONE PARTS INC.	15.51	199 E 34 6399 03 999 0 99 0 00	VEHICLE PARTS
		Check Number 16205 Total:	150.50		
03/07/2024	16206	BAYES ACHIEVEMENT CENTER, INC.	21,852.52	315 E 11 6216 00 751 4 23 0 00	MARCH RESIDENTIAL SERVICES
03/07/2024	16206	BAYES ACHIEVEMENT CENTER, INC.	22,233.51	315 E 11 6216 10 751 4 23 0 00	MARCH RESIDENTAIL SERVICES
		Check Number 16206 Total:	44,086.03		
03/07/2024	16207	CITY OF EL CAMPO	8,497.46	199 E 52 6299 01 001 0 99 W 00	JANUARY 2024 SRO WAGES
03/07/2024	16207	CITY OF EL CAMPO	8,037.52	199 E 52 6299 01 041 0 99 W 00	JANUARY 2024 SRO WAGES
03/07/2024	16207	CITY OF EL CAMPO	15,114.19	282 E 52 6299 00 999 1 99 0 00	JANUARY 2024 SRO WAGES

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 16207 Total:	31,649.17		
03/07/2024	16208	CLARK, CASSIE	65.83	240 E 35 6411 00 999 0 99 0 00	NOV/FEB INDISTRICT TRAVEL
		Check Number 16208 Total:	65.83		
03/07/2024	16209	COMMUNITIES IN SCHOOLS OF	2,500.00	199 E 11 6291 00 041 0 24 0 00	CIS SERVICES FOR 23-24 AT ECMS
		Check Number 16209 Total:	2,500.00		
03/07/2024	16210	DLUHOS, RACHEL	88.44	437 E 21 6411 00 751 0 23 0 00	ABS WEST TRAVEL 2/29
		Check Number 16210 Total:	88.44		
03/07/2024	16211	J.W. PEPPER & SON, INC.	21.00	199 E 11 6399 07 041 0 11 0 00	MUSIC SUPPLIES
03/07/2024	16211	J.W. PEPPER & SON, INC.	56.39	199 E 11 6399 07 041 0 11 0 00	MUSIC SUPPLIES
03/07/2024	16211	J.W. PEPPER & SON, INC.	20.00	199 E 11 6399 07 041 0 11 0 00	MUSIC SUPPLIES
03/07/2024	16211	J.W. PEPPER & SON, INC.	49.99	199 E 11 6399 07 041 0 11 0 00	MUSIC SUPPLIES
		Check Number 16211 Total:	147.38		
03/07/2024	16212	LAITKEP, ELIZABETH	51.65	240 E 35 6411 00 999 0 99 0 00	AUG/FEB INDISTRICT TRAVEL
		Check Number 16212 Total:	51.65		
03/07/2024	16213	MID AMERICAN ENERGY SERVICES, LLC	19,008.85	199 E 51 6257 00 999 0 99 0 00	2023-24 ELECTRICAL USAGE-DISTRICTWIDE
		Check Number 16213 Total:	19,008.85		
03/07/2024	16214	NEW DISTRIBUTING	7,542.40	199 E 34 6311 00 999 0 99 0 00	FUEL
		Check Number 16214 Total:	7,542.40		
03/07/2024	16215	OLDAG, DONALD	300.72	199 E 12 6411 00 999 0 11 T EC	EDU TECH CONF TRAVEL
		Check Number 16215 Total:	300.72		
03/07/2024	16216	PENNER ELECTRIC, INC.	2,000.00	199 E 36 6639 03 001 0 99 0 00	ECHS MARQUEE
03/07/2024	16216	PENNER ELECTRIC, INC.	1,901.10	199 E 36 6639 03 001 0 99 0 00	ECHS MARQUEE
03/07/2024	16216	PENNER ELECTRIC, INC.	50.00	199 E 36 6639 03 001 0 99 0 00	ECHS MARQUEE
03/07/2024	16216	PENNER ELECTRIC, INC.	300.00	199 E 36 6639 03 001 0 99 0 00	ECHS MARQUEE
		Check Number 16216 Total:	4,251.10		
03/07/2024	16217	PERALES, JUAN	225.00	199 E 52 6299 00 001 0 91 W 00	TRACK MEET SECURITY 3/4
		Check Number 16217 Total:	225.00		
03/07/2024	16218	PFEIL, JEFFREY	270.00	199 E 52 6299 00 001 0 91 W 00	SOFTBALL/BASEBALL SECURITY 3/5
		Check Number 16218 Total:	270.00		
03/07/2024	16219	PSYCHOLOGICAL ASSESSMENT RESOURCES	285.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR LSSP
		Check Number 16219 Total:	285.00		
03/07/2024	16220	REGION 3 EDUC. SERVICE CENTER	140.00	199 E 23 6411 00 001 0 99 0 00	PROFESSIONAL DEVELOPMENT - P FLEENER
03/07/2024	16220	REGION 3 EDUC. SERVICE CENTER	400.00	211 E 13 6298 35 102 4 30 0 00	PARAPROFESSIONAL ACADEMY 2024
03/07/2024	16220	REGION 3 EDUC. SERVICE CENTER	1,200.00	211 E 13 6298 35 107 4 30 0 00	PARAPROFESSIONAL ACADEMY 2024
		Check Number 16220 Total:	1,740.00		
03/07/2024	16221	RESERVE ACCOUNT	4,000.00	199 E 41 6399 00 750 0 99 0 00	DISTRICT POSTAGE
		Check Number 16221 Total:	4,000.00		
03/07/2024	16222	SEAY, KRISTEN	86.16	313 E 11 6411 00 751 4 23 0 00	SPECIAL OLYMPICS MILEAGE REIMBURSEMENT
		Check Number 16222 Total:	86.16		
03/07/2024	16223	SKINNER, CHRIS	457.79	199 E 51 6411 00 999 0 99 W 00	EDU TECH CONF TRAVEL
		Check Number 16223 Total:	457.79		
03/07/2024	16224	SOUTH TEXAS OIL & DIST.	48.50	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
Check Number 16224 Total:			48.50		
03/07/2024	16225	WALSH GALLEGOS TREVINO KYLE	627.00	199 E 41 6211 00 720 0 99 0 00	GENERAL LEGAL ISSUES
03/07/2024	16225	WALSH GALLEGOS TREVINO KYLE	201.00	199 E 41 6211 00 720 0 23 0 00	STUDENT SP ED LEGAL ISSUES
03/07/2024	16225	WALSH GALLEGOS TREVINO KYLE	33.50	199 E 41 6211 00 720 0 23 0 00	PERSONNEL SP ED LEGAL ISSUE
03/07/2024	16225	WALSH GALLEGOS TREVINO KYLE	603.00	199 E 41 6211 00 720 0 99 0 00	PERSONNEL LEGAL ISSUES
Check Number 16225 Total:			1,464.50		
03/07/2024	16226	WHARTON CO. ELECTRIC CO-OP	1,508.00	199 E 51 6257 00 999 0 99 0 00	MAINT & TRANS ELECTRICAL USAGE
Check Number 16226 Total:			1,508.00		
03/07/2024	16227	WHARTON CO. ELECTRIC CO-OP	14,892.00	199 E 51 6257 00 999 0 99 0 00	ECMS ELECTRICAL EXPENSE
Check Number 16227 Total:			14,892.00		
03/07/2024	16228	YK COMMUNICATIONS	96.99	199 E 11 6299 00 001 0 11 T EC	2023/24 INTERNET SERVICE
03/07/2024	16228	YK COMMUNICATIONS	96.99	199 E 11 6299 00 041 0 11 T EC	2023/24 INTERNET SERVICE
03/07/2024	16228	YK COMMUNICATIONS	96.99	199 E 11 6299 00 102 0 11 T EC	2023/24 INTERNET SERVICE
03/07/2024	16228	YK COMMUNICATIONS	96.99	199 E 11 6299 00 103 0 11 T EC	2023/24 INTERNET SERVICE
03/07/2024	16228	YK COMMUNICATIONS	96.99	199 E 11 6299 00 107 0 11 T EC	2023/24 INTERNET SERVICE
Check Number 16228 Total:			484.95		
03/20/2024	16281	AMAZON	329.00	199 E 11 6399 35 041 0 21 0 00	Suppl & Matl G/T Campus
03/20/2024	16281	AMAZON	94.00	199 E 11 6399 35 107 0 36 0 00	CLASSROOM MATERIALS - STUDENTS - SHARED READING : READING ALOUD BOOKS FOR TEK'S UNITS 10/11
03/20/2024	16281	AMAZON	113.90	199 E 11 6399 35 107 0 36 0 00	CLASSROOM MATERIALS - STUDENTS - SHARED READING : READING ALOUD BOOKS FOR TEK'S UNITS 10/11
03/20/2024	16281	AMAZON	54.90	199 E 11 6399 35 107 0 36 0 00	CLASSROOM MATERIALS - STUDENTS - SHARED READING : READING ALOUD BOOKS FOR TEK'S UNITS 10/11
03/20/2024	16281	AMAZON	126.00	199 E 11 6399 35 107 0 36 0 00	CLASSROOM MATERIALS - STUDENTS - SHARED READING : READING ALOUD BOOKS FOR TEK'S UNITS 10/11
03/20/2024	16281	AMAZON	47.96	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR SMALL GROUP LEVEL READING
03/20/2024	16281	AMAZON	47.49	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR SMALL GROUP LEVEL READING
03/20/2024	16281	AMAZON	256.50	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR SMALL GROUP LEVEL READING
03/20/2024	16281	AMAZON	168.88	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR SMALL GROUP LEVEL READING
03/20/2024	16281	AMAZON	93.08	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR SMALL GROUP LEVEL READING
03/20/2024	16281	AMAZON	337.47	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR SMALL GROUP LEVEL READING
03/20/2024	16281	AMAZON	29.99	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR SMALL GROUP LEVEL READING
03/20/2024	16281	AMAZON	151.09	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR CLASSROOM - STUDENTS
03/20/2024	16281	AMAZON	71.96	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR CLASSROOM - STUDENTS
03/20/2024	16281	AMAZON	89.91	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR CLASSROOM - STUDENTS
03/20/2024	16281	AMAZON	59.94	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR CLASSROOM - STUDENTS

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/20/2024	16281	AMAZON	111.93	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR CLASSROOM - STUDENTS
03/20/2024	16281	AMAZON	35.97	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR CLASSROOM - STUDENTS
03/20/2024	16281	AMAZON	119.92	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR CLASSROOM - STUDENTS
03/20/2024	16281	AMAZON	38.59	199 E 11 6399 35 107 0 36 0 00	MATERIALS FOR CLASSROOM - STUDENTS
03/20/2024	16281	AMAZON	75.96	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES - SCIENCE - STUDENTS STUDY LIFE CYCLE OF ORGANISMS
03/20/2024	16281	AMAZON	59.96	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES - SCIENCE - STUDENTS STUDY LIFE CYCLE OF ORGANISMS
		Check Number 16281 Total:	2,514.40		
03/20/2024	16282	AT&T	3,136.89	199 E 51 6256 00 999 0 99 0 00	2023-24 DISTRICT TELEPHONE LINE SVC 713A0160869555
		Check Number 16282 Total:	3,136.89		
03/20/2024	16283	AT&T	3,174.11	199 E 51 6259 00 999 0 99 W 00	23/24 DISTRICT INTERNET SVC- 8310006526135
		Check Number 16283 Total:	3,174.11		
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	3,900.00	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	2,103.40	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	43.40	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	22.40	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	250.00	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	222.71	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	72.77	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	123.71	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	190.24	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	447.27	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	3,000.00	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
03/20/2024	16284	BAYOU CITY INTERESTS, INC.	100.00	199 E 36 6639 94 001 0 91 0 00	Weight Room Video Projection System
		Check Number 16284 Total:	10,475.90		
03/20/2024	16285	CBISD	180.00	199 E 36 6399 00 041 0 99 0 00	ECMS UIL AWARDS
		Check Number 16285 Total:	180.00		
03/20/2024	16286	CENTERPOINT ENERGY	680.85	199 E 51 6258 00 999 0 99 0 00	2023/24 DISTRICT NATURAL GAS USAGE
		Check Number 16286 Total:	680.85		
03/20/2024	16287	CINTAS CORPORATION	168.54	199 E 51 6316 00 999 0 99 0 00	MEDICINE CABINET
		Check Number 16287 Total:	168.54		
03/20/2024	16288	CITY OF EL CAMPO	8,755.94	199 E 52 6299 01 001 0 99 W 00	FEB SRO WAGES
03/20/2024	16288	CITY OF EL CAMPO	8,344.91	199 E 52 6299 01 041 0 99 W 00	FEB SRO WAGES
03/20/2024	16288	CITY OF EL CAMPO	15,299.20	282 E 52 6299 00 999 1 99 0 00	FEB SRO WAGES
		Check Number 16288 Total:	32,400.05		
03/20/2024	16289	COFFMAN, VALERIE ROYE	294.80	199 E 12 6411 00 999 0 11 Y 00	TSPRA CONFERENCE TRAVEL REIMBURSEMENT
		Check Number 16289 Total:	294.80		
03/20/2024	16290	COLLINS MUSIC CENTER OF EL CAMPO IN	816.00	199 E 11 6249 07 001 0 11 0 00	4945,3978,5417,3523,5403,5058 BAND REPAIRS
		Check Number 16290 Total:	816.00		
03/20/2024	16291	DE LOS SANTOS, NEREYDA	200.00	199 E 36 6299 00 001 0 91 W 00	SOCCER OFFICIAL 3/5

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 16291 Total:	200.00		
03/20/2024	16292	DEWITT POTH AND SON	100.00	199 E 11 6399 06 041 0 11 0 00	Art Supplies
		Check Number 16292 Total:	100.00		
03/20/2024	16293	DSS DRIVING SAFETY SERVICES, LLC	785.00	199 E 34 6299 00 999 0 99 0 00	DRUG TESTING
03/20/2024	16293	DSS DRIVING SAFETY SERVICES, LLC	65.00	199 E 34 6299 00 999 0 99 0 00	DRUG TESTING
		Check Number 16293 Total:	850.00		
03/20/2024	16294	EL CAMPO EMS	300.00	199 E 36 6299 00 001 0 91 W 00	SOCCER EMS
		Check Number 16294 Total:	300.00		
03/20/2024	16295	EL CAMPO LEADER NEWS	132.00	199 E 41 6499 00 720 0 99 0 00	23/24 CLASSIFIED ADVERTISEMENTS&PUBLIC NOTICES
		Check Number 16295 Total:	132.00		
03/20/2024	16296	EVANS, CURTIS	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 3/5
		Check Number 16296 Total:	185.00		
03/20/2024	16297	GERMBLAST	26,889.29	282 E 51 6299 00 999 1 99 0 00	GERMBLAST ILLNESS PREVENTION PROGRAM
		Check Number 16297 Total:	26,889.29		
03/20/2024	16298	HVAC MECHANICAL SERVICES OF TEXAS	3,021.89	199 E 51 6249 00 999 0 99 0 00	HVAC MECHANICAL SERVICE AGREEMENT
03/20/2024	16298	HVAC MECHANICAL SERVICES OF TEXAS	2,445.06	199 E 51 6249 00 999 0 99 0 00	HVAC BAS AGREEMENT 2023-2024
		Check Number 16298 Total:	5,466.95		
03/20/2024	16299	IRON MOUNTAIN	780.38	199 E 51 6299 00 999 0 99 0 00	ECISD RETENTION OF FILES
		Check Number 16299 Total:	780.38		
03/20/2024	16300	J.W. PEPPER & SON, INC.	60.00	199 E 11 6399 07 041 0 11 0 00	BAND MUSIC
		Check Number 16300 Total:	60.00		
03/20/2024	16301	KOCIAN, LEROY A, Jr	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/5
		Check Number 16301 Total:	195.00		
03/20/2024	16302	KOCIAN, SCOTT	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/5
		Check Number 16302 Total:	195.00		
03/20/2024	16303	KYRISH TRUCK CENTERS OF VICTORIA	474.27	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
03/20/2024	16303	KYRISH TRUCK CENTERS OF VICTORIA	373.75	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
03/20/2024	16303	KYRISH TRUCK CENTERS OF VICTORIA	-500.00	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
03/20/2024	16303	KYRISH TRUCK CENTERS OF VICTORIA	293.12	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
03/20/2024	16303	KYRISH TRUCK CENTERS OF VICTORIA	-340.27	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 16303 Total:	300.87		
03/20/2024	16304	MARK'S PLUMBING PARTS	1,055.82	199 E 51 6316 00 999 0 99 0 00	PLUMBING
		Check Number 16304 Total:	1,055.82		
03/20/2024	16305	MARTIN ELECTRIC CO.	1,342.65	199 E 51 6299 00 999 0 99 0 00	HUTCHINS HOT WATER PUMP
03/20/2024	16305	MARTIN ELECTRIC CO.	234.30	199 E 51 6299 00 999 0 99 0 00	HUTCHINS HOT WATER PUMP
03/20/2024	16305	MARTIN ELECTRIC CO.	24.53	199 E 51 6299 00 999 0 99 0 00	HUTCHINS HOT WATER PUMP
03/20/2024	16305	MARTIN ELECTRIC CO.	24.53	199 E 51 6299 00 999 0 99 0 00	HUTCHINS HOT WATER PUMP
03/20/2024	16305	MARTIN ELECTRIC CO.	220.00	199 E 51 6299 00 999 0 99 0 00	HUTCHINS HOT WATER PUMP
		Check Number 16305 Total:	1,846.01		
03/20/2024	16306	MCCOY'S BUILDING SUPPLY	121.37	199 E 51 6316 00 999 0 99 0 00	CARPENTER PROJECTS

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/20/2024	16306	MCCOY'S BUILDING SUPPLY	107.23	199 E 51 6316 00 999 0 99 0 00	CARPENTER ALL PROJECTS
03/20/2024	16306	MCCOY'S BUILDING SUPPLY	963.75	199 E 51 6316 00 999 0 99 0 00	CARPENTER ALL PROJECTS
03/20/2024	16306	MCCOY'S BUILDING SUPPLY	10.39	199 E 51 6316 00 999 0 99 0 00	CARPENTER ALL PROJECTS
		Check Number 16306 Total:	1,202.74		
03/20/2024	16307	MCLEMORE BUILDING MAINT, INC.	96.00	199 E 51 6249 01 999 0 99 W 00	CLEANING CONCESSION STANDS-BASEBALL AND FOOTBALL
03/20/2024	16307	MCLEMORE BUILDING MAINT, INC.	72.00	199 E 51 6249 01 999 0 99 W 00	ECMS GYM CLEANUP 2/16
03/20/2024	16307	MCLEMORE BUILDING MAINT, INC.	168.00	199 E 51 6249 01 999 0 99 W 00	ECMS GYM CLEANUP
03/20/2024	16307	MCLEMORE BUILDING MAINT, INC.	72.00	199 E 51 6249 01 999 0 99 W 00	ECHS GYM&RESTROOM CLEANUP
03/20/2024	16307	MCLEMORE BUILDING MAINT, INC.	264.00	199 E 51 6249 01 999 0 99 W 00	ECMS GYM & RESTROOM CLEANUP
03/20/2024	16307	MCLEMORE BUILDING MAINT, INC.	78,569.17	282 E 51 6249 01 999 1 99 0 00	MONTHLY JANITORIAL SERVICES
		Check Number 16307 Total:	79,241.17		
03/20/2024	16308	MID-AMERICAN RESEARCH CHEMICAL	441.50	199 E 51 6317 00 999 0 99 0 00	STRIPING PAINT
03/20/2024	16308	MID-AMERICAN RESEARCH CHEMICAL	0.00	199 E 51 6317 00 999 0 99 0 00	STRIPING PAINT
		Check Number 16308 Total:	441.50		
03/20/2024	16309	MUSTANG RENTAL SERVICES OF TEXAS LL	3,624.67	282 E 51 6299 00 999 1 99 0 00	CRANE RENTAL 2-5-24 TO 3/4/24
03/20/2024	16309	MUSTANG RENTAL SERVICES OF TEXAS LL	3,624.67	282 E 51 6299 00 999 1 99 0 00	CRANE RENTAL 1-8-24 TO 2-5-24
		Check Number 16309 Total:	7,249.34		
03/20/2024	16310	NATIONAL BUGMOBILES, INC.	70.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024 FEB
03/20/2024	16310	NATIONAL BUGMOBILES, INC.	50.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024 FEB
03/20/2024	16310	NATIONAL BUGMOBILES, INC.	70.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024 FEB
03/20/2024	16310	NATIONAL BUGMOBILES, INC.	50.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024 FEB
03/20/2024	16310	NATIONAL BUGMOBILES, INC.	25.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024 FEB
03/20/2024	16310	NATIONAL BUGMOBILES, INC.	120.00	199 E 51 6299 00 999 0 99 0 00	MONTHLY PEST CONTRACT 2023-2024 FEB
03/20/2024	16310	NATIONAL BUGMOBILES, INC.	600.00	199 E 51 6299 00 999 0 99 0 00	PEST CONTROL-ODD JOBS
03/20/2024	16310	NATIONAL BUGMOBILES, INC.	400.00	199 E 51 6299 00 999 0 99 0 00	PEST CONTROL-ODD JOBS
		Check Number 16310 Total:	1,385.00		
03/20/2024	16311	NUNEZ, JORGE A. DEZA	200.00	199 E 36 6299 00 001 0 91 W 00	SOCCER OFFICIAL 3/5
		Check Number 16311 Total:	200.00		
03/20/2024	16312	ORIENTAL TRADING CO., INC.	230.77	199 E 11 6399 00 107 0 11 0 00	PO 107240005 FOR BIRTHDAY CROWN SETS
		Check Number 16312 Total:	230.77		
03/20/2024	16313	PERALES, JUAN	270.00	199 E 52 6299 00 001 0 91 W 00	TRACK MEET SECURITY 3/8
		Check Number 16313 Total:	270.00		
03/20/2024	16314	PIERCE, MIKE	250.00	199 E 36 6299 00 001 0 91 W 00	ECMS & ECHS RELAYS 3/4 AND 3/8 STARTER
03/20/2024	16314	PIERCE, MIKE	200.00	199 E 36 6299 00 041 0 91 W 00	ECMS & ECHS RELAYS 3/4 AND 3/8 STARTER
		Check Number 16314 Total:	450.00		
03/20/2024	16315	POSITIVE PROMOTIONS	199.00	199 E 23 6399 00 107 0 99 0 00	STAFF SUPPLIES

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/20/2024	16315	POSITIVE PROMOTIONS	65.00	199 E 23 6399 00 107 0 99 0 00	STAFF SUPPLIES
03/20/2024	16315	POSITIVE PROMOTIONS	313.50	199 E 23 6399 00 107 0 99 0 00	STAFF SUPPLIES
03/20/2024	16315	POSITIVE PROMOTIONS	50.00	199 E 23 6399 00 107 0 99 0 00	STAFF SUPPLIES
03/20/2024	16315	POSITIVE PROMOTIONS	58.94	199 E 23 6399 00 107 0 99 0 00	STAFF SUPPLIES
03/20/2024	16315	POSITIVE PROMOTIONS	22.77	199 E 11 6498 00 102 0 11 0 00	AWARD TROPHIES
03/20/2024	16315	POSITIVE PROMOTIONS	208.81	199 E 11 6498 00 102 0 11 0 00	AWARD TROPHIES
03/20/2024	16315	POSITIVE PROMOTIONS	23.98	199 E 11 6498 00 102 0 11 0 00	AWARD TROPHIES
03/20/2024	16315	POSITIVE PROMOTIONS	35.95	199 E 11 6498 00 102 0 11 0 00	AWARD TROPHIES
		Check Number 16315 Total:	977.95		
03/20/2024	16316	QUINN, COLLIN	750.00	199 E 36 6299 95 001 0 91 W 00	MARCH ASST GOLF COACH
		Check Number 16316 Total:	750.00		
03/20/2024	16317	RHODEHAMEL. FRANK DYLAN	270.00	199 E 52 6299 00 041 0 91 W 00	ECMS TRACK MEET SECURITY
03/20/2024	16317	RHODEHAMEL. FRANK DYLAN	180.00	199 E 52 6299 00 001 0 91 W 00	SOCCER GAME SECURITY 3/5
03/20/2024	16317	RHODEHAMEL. FRANK DYLAN	270.00	199 E 52 6299 00 001 0 91 W 00	ECHS TRACK MEET SECURITY
		Check Number 16317 Total:	720.00		
03/20/2024	16318	RICEBIRD BOOSTER CLUB	450.00	199 E 36 6412 97 001 0 91 0 00	RICEBIRD RELAY MEALS
03/20/2024	16318	RICEBIRD BOOSTER CLUB	500.00	199 E 36 6412 98 001 0 91 0 00	RICEBIRD RELAY MEALS
		Check Number 16318 Total:	950.00		
03/20/2024	16319	ROBINSON, TERALD	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 3/5
		Check Number 16319 Total:	185.00		
03/20/2024	16320	SAVINO, JENNIFER	154.10	289 E 13 6411 35 041 4 24 0 00	REGION 3 TRAVEL REIMBURSEMENT
		Check Number 16320 Total:	154.10		
03/20/2024	16321	SCHMIDT IMPLEMENT, INC.	257.93	199 E 51 6247 00 999 0 99 0 00	MAINT EXP
		Check Number 16321 Total:	257.93		
03/20/2024	16322	SCHOOL HEALTH CORPORATION	52.76	199 E 33 6399 00 107 0 99 0 00	NURSE'S SUPPLIES FOR STUDENTS & STAFF
03/20/2024	16322	SCHOOL HEALTH CORPORATION	67.78	199 E 33 6399 00 107 0 99 0 00	NURSE'S SUPPLIES FOR STUDENTS & STAFF
03/20/2024	16322	SCHOOL HEALTH CORPORATION	250.54	199 E 33 6399 00 107 0 99 0 00	NURSE'S SUPPLIES FOR STUDENTS & STAFF
03/20/2024	16322	SCHOOL HEALTH CORPORATION	52.50	199 E 33 6399 00 107 0 99 0 00	NURSE'S SUPPLIES FOR STUDENTS & STAFF
03/20/2024	16322	SCHOOL HEALTH CORPORATION	125.73	199 E 33 6399 00 107 0 99 0 00	NURSE'S SUPPLIES FOR STUDENTS & STAFF
		Check Number 16322 Total:	549.31		
03/20/2024	16323	SCREAMING GOAT ENTERPRISES	60.00	199 E 36 6412 90 001 0 91 0 PL	STATE POWERLIFTING MEALS
		Check Number 16323 Total:	60.00		
03/20/2024	16324	SERVICE SUPPLY OF VICTORIA, INC.	16.93	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES
03/20/2024	16324	SERVICE SUPPLY OF VICTORIA, INC.	397.99	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES
03/20/2024	16324	SERVICE SUPPLY OF VICTORIA, INC.	433.47	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES
		Check Number 16324 Total:	848.39		
03/20/2024	16325	TELECOMMUNICATIONS MANAGEMENT	82.96	199 E 51 6259 00 999 0 99 W 00	2023/24 MAINT DEPT INTERNET SERVICE
		Check Number 16325 Total:	82.96		
03/20/2024	16326	THSPA	175.00	199 E 36 6499 90 001 0 91 0 PL	STATE POWERLIFTING FEES 3/21-22
		Check Number 16326 Total:	175.00		

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/20/2024	16327	TRACTOR SUPPLY COMPANY	1,822.24	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-A.WILSON
03/20/2024	16327	TRACTOR SUPPLY COMPANY	181.45	199 E 11 6399 22 001 0 22 0 00	AG ENGINEERING SUPPLIES-#1 ACADEMIC/CTE INTEGRATION-A.WILSON
03/20/2024	16327	TRACTOR SUPPLY COMPANY	50.98	199 E 11 6399 81 001 0 22 0 00	AG BARN SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAM-A.WILSON
03/20/2024	16327	TRACTOR SUPPLY COMPANY	887.86	199 E 11 6399 81 001 0 22 0 00	AG BARN SUPPLIES-#7 EXPAND QUALITY OF CTE PROGRAM-A.WILSON
		Check Number 16327 Total:	2,942.53		
03/20/2024	16328	UNIFIRST CORPORATION	62.72	199 E 51 6299 00 999 0 99 0 00	MAINTENANCE EMPLOYEE UNIFORMS 2023-2024
03/20/2024	16328	UNIFIRST CORPORATION	47.36	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
03/20/2024	16328	UNIFIRST CORPORATION	45.73	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
03/20/2024	16328	UNIFIRST CORPORATION	5.39	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 2023-24
03/20/2024	16328	UNIFIRST CORPORATION	5.39	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 2023-24
		Check Number 16328 Total:	166.59		
03/20/2024	16329	VANGORP, MARK A	25.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL ANNOUNCER 3/5
		Check Number 16329 Total:	25.00		
03/20/2024	16330	WHARTON HIGH SCHOOL	150.00	199 E 36 6499 96 001 0 91 0 00	ECHS TENNIS TEAM ENTRY FEE
		Check Number 16330 Total:	150.00		
03/20/2024	16331	WHATABURGER RESTAURANTS, LLC	99.59	199 E 36 6412 96 001 0 91 0 00	TENNIS TEAM MEALS 3/5
		Check Number 16331 Total:	99.59		
03/20/2024	16332	XEROX CORP.	197.08	199 E 23 6269 00 041 0 99 W 00	2023-24 COPIER LEASES
		Check Number 16332 Total:	197.08		
03/25/2024	16333	2W INTERNATIONAL, LLC	750.00	199 E 36 6399 94 001 0 91 0 00	Football Curriculum
		Check Number 16333 Total:	750.00		
03/25/2024	16334	ADT COMMERCIAL	25.00	199 E 51 6299 00 999 0 99 0 00	FIRE MONITORING (08/13/23-09/12/24)
		Check Number 16334 Total:	25.00		
03/25/2024	16335	ALERT SERVICES, INC.	153.90	199 E 36 6399 99 001 0 91 0 00	training supplies
03/25/2024	16335	ALERT SERVICES, INC.	154.75	199 E 36 6399 99 001 0 91 0 00	training supplies
03/25/2024	16335	ALERT SERVICES, INC.	250.95	199 E 36 6399 99 001 0 91 0 00	training supplies
03/25/2024	16335	ALERT SERVICES, INC.	26.85	199 E 36 6399 99 001 0 91 0 00	training supplies
03/25/2024	16335	ALERT SERVICES, INC.	37.90	199 E 36 6399 99 001 0 91 0 00	training supplies
03/25/2024	16335	ALERT SERVICES, INC.	29.85	199 E 36 6399 99 001 0 91 0 00	training supplies
03/25/2024	16335	ALERT SERVICES, INC.	4.90	199 E 36 6399 99 001 0 91 0 00	training supplies
03/25/2024	16335	ALERT SERVICES, INC.	45.00	199 E 36 6399 99 001 0 91 0 00	training supplies
		Check Number 16335 Total:	704.10		
03/25/2024	16336	AMAZON	36.88	199 E 11 6399 12 001 0 11 0 00	DRAMA SUPPLIES
03/25/2024	16336	AMAZON	135.00	199 E 36 6499 04 001 0 99 0 00	CAMPUS SUPPLIES
03/25/2024	16336	AMAZON	11.99	199 E 36 6499 04 001 0 99 0 00	CAMPUS SUPPLIES
03/25/2024	16336	AMAZON	9.49	199 E 36 6499 04 001 0 99 0 00	CAMPUS SUPPLIES
03/25/2024	16336	AMAZON	45.00	199 E 36 6499 04 001 0 99 0 00	CAMPUS SUPPLIES
03/25/2024	16336	AMAZON	-22.62	199 E 31 6399 00 041 0 99 0 00	CREDIT PO 041240010-BULLHORN
03/25/2024	16336	AMAZON	29.99	199 E 11 6399 21 001 0 11 0 00	SCIENCE INSTRUCTIONAL SUPPLIES - LYFORD
03/25/2024	16336	AMAZON	9.99	199 E 11 6399 21 001 0 11 0 00	SCIENCE INSTRUCTIONAL SUPPLIES - LYFORD
03/25/2024	16336	AMAZON	19.99	199 E 11 6399 21 001 0 11 0 00	SCIENCE INSTRUCTIONAL SUPPLIES - LYFORD

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/25/2024	16336	AMAZON	15.98	199 E 11 6399 06 041 0 11 0 00	Art Supplies
03/25/2024	16336	AMAZON	7.99	199 E 11 6399 06 041 0 11 0 00	Art Supplies
03/25/2024	16336	AMAZON	178.02	199 E 11 6399 06 041 0 11 0 00	Art Supplies
03/25/2024	16336	AMAZON	29.35	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	12.83	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	19.92	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	16.98	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	9.98	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	24.49	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	75.98	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	16.70	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	16.68	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	14.15	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	51.58	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	44.76	199 E 11 6399 09 102 0 11 0 00	MUSIC ROOM ITEMS
03/25/2024	16336	AMAZON	16.98	199 E 11 6399 00 102 0 11 0 00	OFFICE ITEMS
03/25/2024	16336	AMAZON	48.99	199 E 11 6399 00 102 0 11 0 00	OFFICE ITEMS
03/25/2024	16336	AMAZON	53.95	199 E 11 6399 00 102 0 11 0 00	OFFICE ITEMS
03/25/2024	16336	AMAZON	18.76	199 E 11 6399 00 102 0 11 0 00	OFFICE ITEMS
03/25/2024	16336	AMAZON	16.98	199 E 11 6399 00 102 0 11 0 00	OFFICE ITEMS
03/25/2024	16336	AMAZON	131.42	199 E 11 6399 00 102 0 11 0 00	OFFICE ITEMS
03/25/2024	16336	AMAZON	13.57	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	5.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	18.49	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	35.67	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	26.34	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	9.95	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	38.94	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	33.98	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	17.98	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	12.22	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	11.49	199 E 12 6399 00 102 0 11 0 00	LIBRARY SUPPLIES
03/25/2024	16336	AMAZON	62.93	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	29.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	14.76	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	4.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	27.48	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	25.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	24.97	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	19.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	16.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	48.99	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	94.24	199 E 11 6498 00 102 0 11 0 00	AWARD CERTIFICATES
03/25/2024	16336	AMAZON	10.00	199 E 11 6498 00 102 0 11 0 00	AWARD CERTIFICATES
03/25/2024	16336	AMAZON	29.64	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/25/2024	16336	AMAZON	22.86	199 E 12 6399 00 102 0 11 0 00	LIBRARY ITEMS
03/25/2024	16336	AMAZON	-27.99	199 E 23 6399 00 103 0 99 0 00	PO 1032400064 CREDIT LETTER TRAY ORGANIZER
03/25/2024	16336	AMAZON	25.98	199 E 11 6399 00 999 0 23 0 VI	MATERIALS FOR VI STUDENTS
03/25/2024	16336	AMAZON	9.99	199 E 11 6399 00 999 0 23 0 VI	MATERIALS FOR VI STUDENTS
03/25/2024	16336	AMAZON	13.98	199 E 11 6399 00 999 0 23 0 VI	MATERIALS FOR VI STUDENTS
03/25/2024	16336	AMAZON	185.99	437 E 11 6399 00 751 0 23 0 00	PT MATERIALS FOR STUDENTS AT GARWOOD
03/25/2024	16336	AMAZON	17.37	437 E 11 6399 00 751 0 23 0 00	PT MATERIALS FOR STUDENTS AT GARWOOD
03/25/2024	16336	AMAZON	9.95	199 E 11 6399 00 041 0 23 0 00	OVERLAYS FOR STUDENT AT DAY SCHOOL
03/25/2024	16336	AMAZON	55.79	199 E 11 6399 00 102 0 23 0 00	ITEMS FOR OT STUDENTS AT HUTCHINS
03/25/2024	16336	AMAZON	18.85	199 E 11 6399 00 102 0 23 0 00	ITEMS FOR OT STUDENTS AT HUTCHINS
03/25/2024	16336	AMAZON	65.35	437 E 21 6499 00 751 0 23 0 00	REWARDS FOR DIAGS FOR DIAG WEEK
03/25/2024	16336	AMAZON	369.36	437 E 21 6399 00 751 0 23 0 00	TONER CARTRIDGES FOR DEANNA HERRMANN
03/25/2024	16336	AMAZON	29.85	199 E 11 6399 00 041 0 23 0 00	HEADPHONES FOR LIFESKILLS CLASS AT MS
03/25/2024	16336	AMAZON	69.70	199 E 31 6399 00 107 0 99 0 00	SCHOOL COUNSELOR SUPPLES
03/25/2024	16336	AMAZON	7.18	199 E 31 6399 00 107 0 99 0 00	SCHOOL COUNSELOR SUPPLES
03/25/2024	16336	AMAZON	16.81	199 E 31 6399 00 107 0 99 0 00	SCHOOL COUNSELOR SUPPLES
03/25/2024	16336	AMAZON	8.99	199 E 31 6399 00 107 0 99 0 00	SCHOOL COUNSELOR SUPPLES
03/25/2024	16336	AMAZON	11.99	199 E 31 6399 00 107 0 99 0 00	SCHOOL COUNSELOR SUPPLES
03/25/2024	16336	AMAZON	14.89	199 E 31 6399 00 107 0 99 0 00	SCHOOL COUNSELOR SUPPLES
03/25/2024	16336	AMAZON	33.99	199 E 31 6399 00 107 0 99 0 00	SCHOOL COUNSELOR SUPPLES
03/25/2024	16336	AMAZON	13.99	199 E 31 6399 00 107 0 99 0 00	SCHOOL COUNSELOR SUPPLES
03/25/2024	16336	AMAZON	47.44	199 E 31 6399 00 107 0 99 0 00	SCHOOL COUNSELOR SUPPLES
03/25/2024	16336	AMAZON	73.79	199 E 11 6399 74 001 0 22 0 00	TONER
03/25/2024	16336	AMAZON	139.00	199 E 11 6399 74 001 0 22 0 00	DEAP CLASSROOM SUPPLIES- HEADPHONES FOR STUDENT USE WITH CHROMEBOOKS-#4 EXPAND THE USE OF TECHNOLOGY
03/25/2024	16336	AMAZON	12.99	199 E 11 6399 74 001 0 22 0 00	CTE SUPPLIES FOR CAREER FAIR-MULTI COLORED TABLE COVERINGS-# 2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	16.99	199 E 11 6399 74 001 0 22 0 00	CTE SUPPLIES FOR CAREER FAIR-MULTI COLORED TABLE COVERINGS-# 2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	14.89	199 E 11 6399 74 001 0 22 0 00	CTE SUPPLIES FOR CAREER FAIR-MULTI COLORED TABLE COVERINGS-# 2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	14.89	199 E 11 6399 74 001 0 22 0 00	CTE SUPPLIES FOR CAREER FAIR-MULTI COLORED TABLE COVERINGS-# 2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	14.89	199 E 11 6399 74 001 0 22 0 00	CTE SUPPLIES FOR CAREER FAIR-MULTI COLORED TABLE COVERINGS-# 2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	23.98	199 E 11 6399 74 001 0 22 0 00	CTE SUPPLIES FOR CAREER FAIR-MULTI COLORED TABLE COVERINGS-# 2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	13.89	199 E 11 6399 74 001 0 22 0 00	CTE SUPPLIES FOR CAREER FAIR-MULTI COLORED TABLE COVERINGS-# 2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	9.99	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/25/2024	16336	AMAZON	86.16	199 E 41 6399 00 750 0 99 0 00	PLASTIC TABLE COVER ROLLS
03/25/2024	16336	AMAZON	15.09	199 E 41 6399 00 750 0 99 0 00	GENERAL OFFICE SUPPLIES/MATERIALS/BATHROOM/KITCHEN SUPPLIES
03/25/2024	16336	AMAZON	12.75	199 E 41 6399 00 750 0 99 0 00	GENERAL OFFICE SUPPLIES/MATERIALS/BATHROOM/KITCHEN SUPPLIES
03/25/2024	16336	AMAZON	299.99	199 E 36 6399 94 001 0 91 0 00	Athletic Supplies
03/25/2024	16336	AMAZON	32.17	199 E 36 6399 96 001 0 91 0 00	Tennis Supplies
03/25/2024	16336	AMAZON	334.92	199 E 36 6399 99 001 0 91 0 00	Training Supplies
03/25/2024	16336	AMAZON	29.94	199 E 11 6499 00 001 0 11 0 00	CAMPUS JR/SR SUPPLIES
03/25/2024	16336	AMAZON	22.99	199 E 11 6499 00 001 0 11 0 00	CAMPUS JR/SR SUPPLIES
03/25/2024	16336	AMAZON	52.99	199 E 11 6499 00 001 0 11 0 00	CAMPUS JR/SR SUPPLIES
03/25/2024	16336	AMAZON	74.97	199 E 11 6499 00 001 0 11 0 00	CAMPUS JR/SR SUPPLIES
03/25/2024	16336	AMAZON	200.90	199 E 11 6499 00 001 0 11 0 00	CAMPUS JR/SR SUPPLIES
03/25/2024	16336	AMAZON	24.95	199 E 11 6499 00 001 0 11 0 00	CAMPUS JR/SR SUPPLIES
03/25/2024	16336	AMAZON	39.89	199 E 11 6399 21 001 0 11 0 00	SCI INSTRUCTIONAL SUPPLIES
03/25/2024	16336	AMAZON	83.96	199 E 11 6499 00 001 0 11 0 00	CAMPUS CHARACTER BUILDING
03/25/2024	16336	AMAZON	39.99	199 E 11 6399 00 103 0 23 0 00	NOISE CANCELLING EAR PROTECTION
03/25/2024	16336	AMAZON	22.99	199 E 11 6399 00 102 0 23 0 00	TIMERS FOR HUTCHINS LIFESKILLS
03/25/2024	16336	AMAZON	17.49	199 E 11 6399 00 102 0 23 0 00	TIMERS FOR HUTCHINS LIFESKILLS
03/25/2024	16336	AMAZON	19.94	199 E 11 6399 00 102 0 23 0 00	TIMERS FOR HUTCHINS LIFESKILLS
03/25/2024	16336	AMAZON	30.45	289 E 11 6399 35 041 4 24 0 00	Suppl & Matl SSAEP MS
03/25/2024	16336	AMAZON	28.99	199 E 11 6399 00 999 0 23 0 VI	PUFFER BALLS FOR VI STUDENTS TO DEVELOP VISUAL AND TACTILE SKILLS
03/25/2024	16336	AMAZON	11.99	244 E 11 6399 00 001 4 22 0 00	FEDERAL SUPPLIES FOR CULINARY TRAILER-SET OF 4 BURNER KNOBS IN BLACK AND WHITE, STAINLESS STEEL FLANGED FEET-#2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	10.02	244 E 11 6399 00 001 4 22 0 00	FEDERAL SUPPLIES FOR CULINARY TRAILER-SET OF 4 BURNER KNOBS IN BLACK AND WHITE, STAINLESS STEEL FLANGED FEET-#2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	39.99	244 E 11 6399 00 001 4 22 0 00	FEDERAL SUPPLIES FOR CULINARY TRAILER-SET OF 4 BURNER KNOBS IN BLACK AND WHITE, STAINLESS STEEL FLANGED FEET-#2 LINK TO POSTSECONDARY CTE
03/25/2024	16336	AMAZON	159.82	199 E 11 6399 00 999 0 23 0 VI	TABLET MOUNTS FOR VI STUDENTS
Check Number 16336 Total:			4,784.71		
03/25/2024	16337	AQUA BEVERAGE CO/OZARKA	39.96	199 E 21 6499 00 999 0 99 0 00	23/24 MLRC&ADMIN WATER COOLER RENTAL&SERVICE
03/25/2024	16337	AQUA BEVERAGE CO/OZARKA	26.50	199 E 41 6499 00 720 0 99 0 00	23/24 MLRC&ADMIN WATER COOLER RENTAL&SERVICE
Check Number 16337 Total:			66.46		
03/25/2024	16338	BSN SPORTS	1,140.00	199 E 36 6399 94 041 0 91 0 00	MS Football Supplies
03/25/2024	16338	BSN SPORTS	75.00	199 E 36 6399 94 041 0 91 0 00	MS Football Supplies
03/25/2024	16338	BSN SPORTS	375.00	199 E 36 6399 94 041 0 91 0 00	MS Football Supplies
03/25/2024	16338	BSN SPORTS	189.78	199 E 36 6399 94 041 0 91 0 00	MS Football Supplies
03/25/2024	16338	BSN SPORTS	396.00	199 E 36 6399 94 041 0 91 0 00	MS Football Supplies
03/25/2024	16338	BSN SPORTS	0.00	199 E 36 6399 94 041 0 91 0 00	MS Football Supplies

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/25/2024	16338	BSN SPORTS	649.00	199 E 36 6399 94 001 0 91 0 00	MS Football Supplies
		Check Number 16338 Total:	2,824.78		
03/25/2024	16339	BULLDOG CAFE	110.50	199 E 36 6412 91 001 0 91 0 00	ECHS BOYS BASEBALL TEAM MEALS 3/7
03/25/2024	16339	BULLDOG CAFE	110.00	199 E 36 6412 91 001 0 91 0 00	ECHS BASEBALL MEALS
		Check Number 16339 Total:	220.50		
03/25/2024	16340	BYSTREK, JON	238.64	199 E 36 6412 91 001 0 91 0 00	BASEBALL TEAM MEALS REIM 3/8;3/19
		Check Number 16340 Total:	238.64		
03/25/2024	16341	CHRISTAL VISION	987.00	199 E 11 6397 00 999 0 23 0 VI	VIDEO MAGINIFIER FOR VI STUDENT
		Check Number 16341 Total:	987.00		
03/25/2024	16342	COLLEGE BOARD	1,405.00	199 E 11 6339 00 001 0 38 0 00	TSI TESTING UNITS
03/25/2024	16342	COLLEGE BOARD	2,095.00	199 E 11 6219 01 001 0 38 0 00	TSI TESTING UNITS
		Check Number 16342 Total:	3,500.00		
03/25/2024	16343	COLLINS MUSIC CENTER OF EL CAMPO IN	357.00	199 E 11 6249 07 001 0 11 0 00	ECHS BAND REPAIRS
		Check Number 16343 Total:	357.00		
03/25/2024	16344	DEPARTMENT OF INFORMATION RESOURCES	539.28	199 E 51 6259 00 999 0 99 W 00	23/24 T1 INTERNET LINE - 331331331330000
		Check Number 16344 Total:	539.28		
03/25/2024	16345	EL CAMPO MEMORIAL HOSPITAL	375.00	199 E 34 6216 00 999 0 99 0 00	DOT PHYSICALS FEB 2024
		Check Number 16345 Total:	375.00		
03/25/2024	16346	ESPECIAL NEEDS	760.50	437 E 11 6397 00 751 0 23 0 00	MOBILITY CHAIR FOR STUDENT AT GARWOOD
					VENDOR ON THE REGION 7 VENDOR LIST (OFF THE REGION 3 LIST)
03/25/2024	16346	ESPECIAL NEEDS	85.50	437 E 11 6397 00 751 0 23 0 00	MOBILITY CHAIR FOR STUDENT AT GARWOOD
					VENDOR ON THE REGION 7 VENDOR LIST (OFF THE REGION 3 LIST)
03/25/2024	16346	ESPECIAL NEEDS	89.10	437 E 11 6397 00 751 0 23 0 00	MOBILITY CHAIR FOR STUDENT AT GARWOOD
					VENDOR ON THE REGION 7 VENDOR LIST (OFF THE REGION 3 LIST)
03/25/2024	16346	ESPECIAL NEEDS	48.60	437 E 11 6397 00 751 0 23 0 00	MOBILITY CHAIR FOR STUDENT AT GARWOOD
					VENDOR ON THE REGION 7 VENDOR LIST (OFF THE REGION 3 LIST)
03/25/2024	16346	ESPECIAL NEEDS	62.10	437 E 11 6397 00 751 0 23 0 00	MOBILITY CHAIR FOR STUDENT AT GARWOOD
					VENDOR ON THE REGION 7 VENDOR LIST (OFF THE REGION 3 LIST)
		Check Number 16346 Total:	1,045.80		
03/25/2024	16347	FUECHEC, TODD	77.05	199 E 23 6411 70 001 0 22 0 00	CTE DIRECTOR MEETING TRAVEL 3/6
		Check Number 16347 Total:	77.05		
03/25/2024	16348	HALLIBURTON, JACK BRENT	289.00	199 E 36 6411 90 001 0 91 0 SC	SOCCER ALL DISTRICT MEETING MEALS
		Check Number 16348 Total:	289.00		
03/25/2024	16349	HEARTLAND SCHOOL SOLUTIONS	1,102.00	240 E 35 6397 00 999 0 99 0 00	POS TABLET
		Check Number 16349 Total:	1,102.00		

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/25/2024	16350	HI-LINE ELECTRIC COMPANY, INC.	116.90	199 E 34 6399 01 999 0 99 0 00	SHOP SUPPLIES
		Check Number 16350 Total:	116.90		
03/25/2024	16351	HOOKER, JACOB	223.72	199 E 36 6412 91 001 0 91 0 00	BASEBALL TEAM MEALS REIM 2/29; 3/1
03/25/2024	16351	HOOKER, JACOB	39.95	199 E 36 6411 91 001 0 91 0 00	BASEBALL TEAM MEALS REIM 2/29; 3/1
		Check Number 16351 Total:	263.67		
03/25/2024	16352	J.W. PEPPER & SON, INC.	339.49	199 E 11 6299 07 001 0 11 0 00	BAND - MUSIC WRITING NOTES
03/25/2024	16352	J.W. PEPPER & SON, INC.	65.00	199 E 11 6299 07 001 0 11 0 00	BAND - MUSIC WRITING NOTES
03/25/2024	16352	J.W. PEPPER & SON, INC.	30.00	199 E 11 6299 07 001 0 11 0 00	BAND - MUSIC WRITING NOTES
03/25/2024	16352	J.W. PEPPER & SON, INC.	27.00	199 E 11 6299 07 001 0 11 0 00	BAND - MUSIC WRITING NOTES
		Check Number 16352 Total:	461.49		
03/25/2024	16353	KALLINA, MEGHAN	154.10	199 E 31 6411 00 103 0 99 0 00	REG 3 TRAVEL (2) TRIPS 2/12/28
		Check Number 16353 Total:	154.10		
03/25/2024	16354	LAKESHORE LEARNING MATERIALS	94.99	199 E 11 6399 35 107 0 30 0 00	CLASSROOM - SMALL GROUP ACTIVITIES - MOTOR SKILLS, COORDINATION, SORTING
03/25/2024	16354	LAKESHORE LEARNING MATERIALS	1,422.15	199 E 11 6399 35 107 0 30 0 00	CLASSROOM - SMALL GROUP ACTIVITIES - MOTOR SKILLS, COORDINATION, SORTING
03/25/2024	16354	LAKESHORE LEARNING MATERIALS	755.25	199 E 11 6399 35 107 0 36 0 00	SUPPLIES - CLASSROOM INSTRUCTIONAL MATERIALS TO SUPPORT SMALL GROUP LITERACY LESSONS
03/25/2024	16354	LAKESHORE LEARNING MATERIALS	453.15	199 E 11 6399 35 107 0 36 0 00	SUPPLIES - CLASSROOM INSTRUCTIONAL MATERIALS TO SUPPORT SMALL GROUP LITERACY LESSONS
03/25/2024	16354	LAKESHORE LEARNING MATERIALS	170.06	199 E 11 6399 35 107 0 36 0 00	SUPPLIES - CLASSROOM INSTRUCTIONAL MATERIALS TO SUPPORT SMALL GROUP LITERACY LESSONS
03/25/2024	16354	LAKESHORE LEARNING MATERIALS	189.06	199 E 11 6399 35 107 0 36 0 00	SUPPLIES - CLASSROOM INSTRUCTIONAL MATERIALS TO SUPPORT SMALL GROUP LITERACY LESSONS
		Check Number 16354 Total:	3,084.66		
03/25/2024	16355	MAUCH, HERMAN C, III	843.66	199 E 31 6411 00 041 0 99 0 00	TSCA CONF -SA TRAVEL 2/4-6
		Check Number 16355 Total:	843.66		
03/25/2024	16356	MICKELSON, KIM	135.61	313 E 31 6411 00 751 4 23 0 00	MILEAGE REIMBURSEMENT 1-8-24 TO 2-29-24
03/25/2024	16356	MICKELSON, KIM	75.33	313 E 31 6411 00 751 4 23 0 00	REGION 3 SCHOOL SAFETY EVENT REIMBURSEMENT
		Check Number 16356 Total:	210.94		
03/25/2024	16357	MIKSIK, BREANA	420.00	199 E 36 6412 90 041 0 91 0 00	ECMS GIRLS DISTRICT TRACK MEALS 3/26
		Check Number 16357 Total:	420.00		
03/25/2024	16358	NATIONAL FLEET TRACKING, LLC	213.84	199 E 34 6399 05 999 0 99 0 00	SUPPLIES
		Check Number 16358 Total:	213.84		
03/25/2024	16359	ORUONYEHU, BRITTANY	396.00	199 E 36 6412 90 999 0 91 0 00	GIRLS SOCCER PLAYOFF MEALS 3/26
		Check Number 16359 Total:	396.00		
03/25/2024	16360	PEARSON	332.00	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR DIAGS AND LSSP
03/25/2024	16360	PEARSON	19.92	313 E 31 6339 00 751 4 23 0 00	TESTING MATERIALS FOR DIAGS AND LSSP
		Check Number 16360 Total:	351.92		
03/25/2024	16361	PINNACLE MEDICAL MANAGEMENT	744.00	199 E 36 6299 02 001 0 91 W 00	RANDOM SELECT TESTING

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/25/2024	16361	PINNACLE MEDICAL MANAGEMENT	186.00	199 E 36 6299 02 001 0 99 W 00	RANDOM SELECT TESTING
		Check Number 16361 Total:	930.00		
03/25/2024	16362	POENITZSCH, LINDSEY	113.57	199 E 36 6411 70 001 0 22 0 00	FCCLA -GALVESTON TRAVEL
		Check Number 16362 Total:	113.57		
03/25/2024	16363	REALLY GREAT READING COMPANY, LLC	792.00	199 E 11 6395 35 107 0 30 0 00	ONLINE SUBSRIPTIONS FOR TEACHER INSTRUCTION OF DISTRICT ELEMENTARY PHONICS PROGRAM AND PROGRESS MONITORING (AND STUDENT ALIGNED WORKBOOKS)
03/25/2024	16363	REALLY GREAT READING COMPANY, LLC	891.00	199 E 11 6395 35 107 0 30 0 00	ONLINE SUBSRIPTIONS FOR TEACHER INSTRUCTION OF DISTRICT ELEMENTARY PHONICS PROGRAM AND PROGRESS MONITORING (AND STUDENT ALIGNED WORKBOOKS)
03/25/2024	16363	REALLY GREAT READING COMPANY, LLC	5,280.00	199 E 11 6395 35 107 0 30 0 00	ONLINE SUBSRIPTIONS FOR TEACHER INSTRUCTION OF DISTRICT ELEMENTARY PHONICS PROGRAM AND PROGRESS MONITORING (AND STUDENT ALIGNED WORKBOOKS)
03/25/2024	16363	REALLY GREAT READING COMPANY, LLC	528.00	199 E 11 6395 35 107 0 30 0 00	ONLINE SUBSRIPTIONS FOR TEACHER INSTRUCTION OF DISTRICT ELEMENTARY PHONICS PROGRAM AND PROGRESS MONITORING (AND STUDENT ALIGNED WORKBOOKS)
		Check Number 16363 Total:	7,491.00		
03/25/2024	16364	RICE FARMERS CO-OP, INC.	20.00	199 E 34 6249 01 999 0 99 0 00	REPAIRS
		Check Number 16364 Total:	20.00		
03/25/2024	16365	RIVERSIDE INSIGHTS	329.08	313 E 31 6339 00 751 4 23 0 00	TESTING REPORTS SUBSCRIPTION. REG 7 LIST
		Check Number 16365 Total:	329.08		
03/25/2024	16366	ROTARY CLUB OF EL CAMPO, INC.	700.00	199 E 41 6495 00 701 0 99 0 00	2024 ROTARY DUES - B CALLAGHAN
		Check Number 16366 Total:	700.00		
03/25/2024	16367	RUSH TRUCK CENTERS	270.94	199 E 34 6399 00 999 0 99 0 00	PARTS
		Check Number 16367 Total:	270.94		
03/25/2024	16368	SCHOOL SPECIALTY INC.	21.58	199 E 23 6399 00 107 0 99 0 00	SUPPLIES
03/25/2024	16368	SCHOOL SPECIALTY INC.	156.72	199 E 23 6399 00 107 0 99 0 00	SUPPLIES
		Check Number 16368 Total:	178.30		
03/25/2024	16369	SDS PHYSICAL THERAPY, L.P.	525.00	437 E 11 6216 00 751 0 23 0 00	FEBRUARY 2024 THERAPY SERVICES
		Check Number 16369 Total:	525.00		
03/25/2024	16370	SMITH, STEVEN	151.88	199 E 36 6412 95 001 0 91 0 00	GOLF TEAM MEALS&WATER REIM 3/4;3/7
		Check Number 16370 Total:	151.88		
03/25/2024	16371	SOHRT, MATTHEW	456.00	199 E 36 6412 91 041 0 91 0 00	ECMS DISTRICT TRACK MEALS 3/26
		Check Number 16371 Total:	456.00		
03/25/2024	16372	SOLUTION TREE, INC.	2,400.00	282 E 13 6291 00 999 1 11 0 00	VPD501 - PROFESSIONAL DEVELOPMENT PLC @ WORK 3-18-24 PO# 2012400024
		Check Number 16372 Total:	2,400.00		
03/25/2024	16373	STERICYCLE, INC.	289.80	199 E 33 6299 00 999 0 99 0 00	STERI SAFE OSHA COMPLIANCE SUBSCRIPTION
		Check Number 16373 Total:	289.80		
03/25/2024	16374	STRATEGOS INTERNATIONAL L.L.C.	1,500.00	199 E 52 6299 00 999 0 99 W 00	GUARDIAN FIREARMS TRAINING

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 16374 Total:	1,500.00		
03/25/2024	16375	TSPRA	650.00	199 E 12 6411 00 999 0 11 Y 00	2024 TSPRA ANNUAL CONFERENCE
		Check Number 16375 Total:	650.00		
03/25/2024	16376	VERNIER SOFTWARE & TECHNOLOGY	293.00	199 E 11 6399 21 001 0 11 0 00	BIOLOGY BATTERY SUPPLIES
		Check Number 16376 Total:	293.00		
03/25/2024	16377	VICTORIA FREIGHTLINER-WESTERN STAR	44.38	199 E 34 6399 00 999 0 99 0 00	BUS PARTS
		Check Number 16377 Total:	44.38		
03/25/2024	16378	WHATABURGER RESTAURANTS, LLC	214.26	199 E 36 6412 90 001 0 91 0 SC	SOCCER MEALS 3/1
03/25/2024	16378	WHATABURGER RESTAURANTS, LLC	166.75	199 E 36 6412 90 001 0 91 0 SC	SOCCER MEALS 2/29
03/25/2024	16378	WHATABURGER RESTAURANTS, LLC	157.15	199 E 36 6412 90 001 0 91 0 PL	POWERLIFTING MEALS 2/10
03/25/2024	16378	WHATABURGER RESTAURANTS, LLC	67.38	199 E 36 6412 90 001 0 91 0 PL	POWERLIFTING MEALS 2/22
03/25/2024	16378	WHATABURGER RESTAURANTS, LLC	159.50	199 E 36 6412 90 001 0 91 0 SC	SOCCER MEALS 3/7
03/25/2024	16378	WHATABURGER RESTAURANTS, LLC	188.19	199 E 36 6412 90 001 0 91 0 SC	SOCCER MEALS 3/8
03/25/2024	16378	WHATABURGER RESTAURANTS, LLC	39.36	199 E 36 6412 91 001 0 91 0 00	BASEBALL MEALS 3/9
03/25/2024	16378	WHATABURGER RESTAURANTS, LLC	83.42	199 E 36 6412 91 001 0 91 0 00	BASEBALL MEALS 3/12
		Check Number 16378 Total:	1,076.01		
03/25/2024	16379	WILSON, AARON	104.45	199 E 36 6411 70 001 0 22 0 00	SALE MEAL EXPENSES
		Check Number 16379 Total:	104.45		
03/27/2024	16380	AMAZON	20.99	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES - PENCILS, ERASERS, ETC.
03/27/2024	16380	AMAZON	43.93	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES - PENCILS, ERASERS, ETC.
03/27/2024	16380	AMAZON	35.97	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES - PENCILS, ERASERS, ETC.
03/27/2024	16380	AMAZON	30.99	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES - PENCILS, ERASERS, ETC.
03/27/2024	16380	AMAZON	7.99	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES - PENCILS, ERASERS, ETC.
03/27/2024	16380	AMAZON	25.98	199 E 11 6399 19 103 0 11 0 00	MATH SUPPLIES - PENCILS, ERASERS, ETC.
03/27/2024	16380	AMAZON	116.55	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES - MATH - STUDENTS SMALLL GROUP LESSONS - NUMBERS, OBJECT & WORD PROBLEMS
03/27/2024	16380	AMAZON	112.68	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES - MATH - STUDENTS SMALLL GROUP LESSONS - NUMBERS, OBJECT & WORD PROBLEMS
03/27/2024	16380	AMAZON	133.74	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES - MATH - STUDENTS SMALLL GROUP LESSONS - NUMBERS, OBJECT & WORD PROBLEMS
03/27/2024	16380	AMAZON	16.99	211 E 11 6399 35 107 4 30 0 00	CLASSROOM - STUDENTS ACTIVITES - LEARNING GAMES
03/27/2024	16380	AMAZON	58.77	211 E 11 6399 35 107 4 30 0 00	CLASSROOM - STUDENTS ACTIVITES - LEARNING GAMES
03/27/2024	16380	AMAZON	36.99	211 E 11 6399 35 107 4 30 0 00	CLASSROOM - STUDENTS ACTIVITES - LEARNING GAMES
03/27/2024	16380	AMAZON	43.76	211 E 11 6399 35 107 4 30 0 00	CLASSROOM - STUDENTS ACTIVITES - LEARNING GAMES

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/27/2024	16380	AMAZON	19.89	211 E 11 6399 35 107 4 30 0 00	CLASSROOM - STUDENTS ACTIVITES - LEARNING GAMES
03/27/2024	16380	AMAZON	31.47	211 E 11 6399 35 107 4 30 0 00	CLASSROOM - STUDENTS ACTIVITES - LEARNING GAMES
03/27/2024	16380	AMAZON	26.99	211 E 11 6399 35 107 4 30 0 00	CLASSROOM - STUDENTS ACTIVITES - LEARNING GAMES
03/27/2024	16380	AMAZON	15.06	211 E 11 6399 35 107 4 30 0 00	CLASSROOM - STUDENTS ACTIVITES - LEARNING GAMES
03/27/2024	16380	AMAZON	15.70	289 E 11 6399 35 107 4 24 0 00	SCIENCE LAB CLASSROOM SUPPLIES - KINDERGARTEN
03/27/2024	16380	AMAZON	9.99	289 E 11 6399 35 107 4 24 0 00	SCIENCE LAB CLASSROOM SUPPLIES - KINDERGARTEN
03/27/2024	16380	AMAZON	167.40	289 E 11 6399 35 107 4 24 0 00	SCIENCE LAB CLASSROOM SUPPLIES - KINDERGARTEN
03/27/2024	16380	AMAZON	12.54	289 E 11 6399 35 107 4 24 0 00	SCIENCE LAB CLASSROOM SUPPLIES - KINDERGARTEN
03/27/2024	16380	AMAZON	19.98	289 E 11 6399 35 107 4 24 0 00	SCIENCE LAB CLASSROOM SUPPLIES - KINDERGARTEN
03/27/2024	16380	AMAZON	18.54	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES FOR STUDENTS SCIENCE LAB
03/27/2024	16380	AMAZON	46.68	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES FOR STUDENTS SCIENCE LAB
03/27/2024	16380	AMAZON	33.01	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES FOR STUDENTS SCIENCE LAB
03/27/2024	16380	AMAZON	27.50	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES FOR STUDENTS SCIENCE LAB
03/27/2024	16380	AMAZON	24.99	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES FOR STUDENTS SCIENCE LAB
03/27/2024	16380	AMAZON	36.99	289 E 11 6399 35 107 4 24 0 00	CLASSROOM SUPPLIES FOR STUDENTS SCIENCE LAB
03/27/2024	16380	AMAZON	5.80	199 E 31 6399 00 001 0 99 0 00	COUNSELOR'S OFFICE SUPPLIES
03/27/2024	16380	AMAZON	18.30	199 E 31 6399 00 001 0 99 0 00	COUNSELOR'S OFFICE SUPPLIES
03/27/2024	16380	AMAZON	20.57	199 E 31 6399 00 001 0 99 0 00	COUNSELOR'S OFFICE SUPPLIES
03/27/2024	16380	AMAZON	9.99	199 E 31 6399 00 001 0 99 0 00	COUNSELOR'S OFFICE SUPPLIES
03/27/2024	16380	AMAZON	6.99	199 E 31 6399 00 001 0 99 0 00	COUNSELOR'S OFFICE SUPPLIES
03/27/2024	16380	AMAZON	68.99	199 E 31 6399 00 001 0 99 0 00	COUNSELOR'S OFFICE SUPPLIES
03/27/2024	16380	AMAZON	25.18	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	34.16	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	51.00	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	56.84	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	27.67	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	41.98	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	35.00	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	99.90	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	101.78	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	14.59	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	33.99	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	39.70	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	9.99	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	31.71	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	89.52	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	46.44	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16380	AMAZON	13.59	199 E 11 6399 00 041 0 11 0 00	MS Supplies

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/27/2024	16380	AMAZON	10.61	199 E 11 6399 00 041 0 11 0 00	MS Supplies
03/27/2024	16380	AMAZON	76.90	199 E 11 6399 00 041 0 11 0 00	MS Supplies
03/27/2024	16380	AMAZON	120.40	199 E 11 6399 00 041 0 11 0 00	MS Supplies
03/27/2024	16380	AMAZON	1,080.20	199 E 11 6399 00 041 0 11 0 00	MS Supplies
03/27/2024	16380	AMAZON	409.38	199 E 11 6399 00 041 0 11 0 00	MS Supplies
03/27/2024	16380	AMAZON	229.79	199 E 11 6399 00 041 0 11 0 00	MS Supplies
03/27/2024	16380	AMAZON	79.96	289 E 11 6399 35 107 4 24 0 00	CLASSROOM - HELPING WITH STUDENTS UNDERSTANDING NUMBERS (COMPOSED & DECOMPOSED)
03/27/2024	16380	AMAZON	133.92	289 E 11 6399 35 107 4 24 0 00	CLASSROOM - HELPING WITH STUDENTS UNDERSTANDING NUMBERS (COMPOSED & DECOMPOSED)
03/27/2024	16380	AMAZON	14.99	199 E 11 6399 75 001 0 22 0 00	EDUCATION TRAINING CLASSROOM SUPPLIES-BINDER RINGS, GAME SPINNERS-# 1 ACADEMIC/CTE INTEGRATION
03/27/2024	16380	AMAZON	4.99	199 E 11 6399 75 001 0 22 0 00	EDUCATION TRAINING CLASSROOM SUPPLIES-BINDER RINGS, GAME SPINNERS-# 1 ACADEMIC/CTE INTEGRATION
03/27/2024	16380	AMAZON	59.00	199 E 11 6399 74 001 0 22 0 00	CTE SUPPLIES-TONER CARTRIDGE -#4 EXPAND THE USE OF TECHNOLOGY
		Check Number 16380 Total:	4,295.88		
03/27/2024	16381	ARAMARK INC	96,722.59	240 E 35 6219 00 999 0 99 0 00	FOOD SVC EXP
		Check Number 16381 Total:	96,722.59		
03/27/2024	16382	BABCOCK, PATRICIA	140.30	437 E 21 6411 01 751 0 23 0 00	MARCH INDISTRICT TRAVEL
		Check Number 16382 Total:	140.30		
03/27/2024	16383	BAINES, RONNIE L	115.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 3/22
		Check Number 16383 Total:	115.00		
03/27/2024	16384	BAKER DISTRIBUTING CO.	124.73	199 E 51 6249 00 999 0 99 0 00	MAINT EXP
		Check Number 16384 Total:	124.73		
03/27/2024	16385	BHS ACTIVITY FUND	200.00	199 E 36 6499 95 001 0 91 0 00	GOLF TEAM ENTRY FEE 3/25&3/27
		Check Number 16385 Total:	200.00		
03/27/2024	16386	BODENHAMER, SHANNA MICHELLE	3,750.00	313 E 11 6219 00 751 4 23 0 00	BEHAVIOR CONSULTATION AND STAFF TRAINING
		Check Number 16386 Total:	3,750.00		
03/27/2024	16387	BRAZOS ATHLETIC BOOSTER CLUB	329.00	199 E 36 6412 97 001 0 91 0 00	TRACK MEALS 3/21
03/27/2024	16387	BRAZOS ATHLETIC BOOSTER CLUB	315.00	199 E 36 6412 98 001 0 91 0 00	TRACK MEALS 3/21
		Check Number 16387 Total:	644.00		
03/27/2024	16388	CAIN, MARGARET	141.64	313 E 31 6411 00 751 4 23 0 00	TRAVEL REIMBURSEMENT 1-10-24 TO 3-25-24
		Check Number 16388 Total:	141.64		
03/27/2024	16389	CHICK-FIL-A	146.03	199 E 36 6412 91 001 0 91 0 00	BASEBALL TEAM MEALS 3/2
03/27/2024	16389	CHICK-FIL-A	25.77	199 E 36 6411 91 001 0 91 0 00	BASEBALL TEAM MEALS 3/2
		Check Number 16389 Total:	171.80		
03/27/2024	16390	CHICK-FIL-A OF VICTORIA	149.28	199 E 36 6412 90 001 0 91 0 SC	EL CAMPO ISD SOCCER TEAM MEALS 3/20
		Check Number 16390 Total:	149.28		
03/27/2024	16391	CLARK, DONTE	185.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/25
		Check Number 16391 Total:	185.00		

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/27/2024	16392	COLUMBIA BAND BOOSTER CLUB	376.00	199 E 36 6412 97 001 0 91 0 00	TRACK MEALS 3/27
03/27/2024	16392	COLUMBIA BAND BOOSTER CLUB	360.00	199 E 36 6412 98 001 0 91 0 00	TRACK MEALS 3/27
		Check Number 16392 Total:	736.00		
03/27/2024	16393	COUEY, MAURI	13.94	199 E 23 6411 00 107 0 99 0 00	FIELD TRIP TRAVEL
		Check Number 16393 Total:	13.94		
03/27/2024	16394	DOROTIK, AMANDA	77.05	199 E 13 6411 00 103 0 11 0 00	REGION 3 TRAVEL 2/28
		Check Number 16394 Total:	77.05		
03/27/2024	16395	GARCIA, YVETTE	17.42	199 E 11 6411 00 999 0 37 0 00	TRAVEL REIMBURSEMENT 2-28-24 TO 3-25-24
		Check Number 16395 Total:	17.42		
03/27/2024	16396	GARDNER, TRESSIE	56.00	199 E 36 6412 70 001 0 22 0 00	STATE BOARD MEALS 4/11
		Check Number 16396 Total:	56.00		
03/27/2024	16397	GARY TUPA PLUMBING	87.65	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES 2023-2024
		Check Number 16397 Total:	87.65		
03/27/2024	16398	GRAFF, SAMANTHA	277.65	437 E 11 6411 00 751 0 23 0 00	MARCH INDISTRICT TRAVEL
		Check Number 16398 Total:	277.65		
03/27/2024	16399	GULF COAST PAPER CO. INC.	212.54	199 E 23 6399 00 103 0 99 0 00	OFFICE SUPPLIES - FLOOR MAT
03/27/2024	16399	GULF COAST PAPER CO. INC.	39.12	199 E 23 6399 00 103 0 99 0 00	OFFICE SUPPLIES - FLOOR MAT
		Check Number 16399 Total:	251.66		
03/27/2024	16400	GUTHRIE, HOLLY	380.00	199 E 36 6412 17 041 0 99 0 00	TSA STATE CONF MEALS
		Check Number 16400 Total:	380.00		
03/27/2024	16401	HAPPY NUMBERS INC	2,900.00	199 E 11 6395 35 107 0 30 0 00	SUBSCRIPTION FOR PRE-K & KINDERGARTEN - MATH
		Check Number 16401 Total:	2,900.00		
03/27/2024	16402	HARTON, JACOB	86.03	437 E 31 6411 00 751 0 23 0 00	MARCH4-7 INDISTRICT TRAVEL
		Check Number 16402 Total:	86.03		
03/27/2024	16403	HLAVINKA, BROOKE	825.00	199 E 36 6412 70 001 0 22 0 00	FCCLA AREA CONV MEALS 4/12
		Check Number 16403 Total:	825.00		
03/27/2024	16404	HOLTON, KRISTIN	1,032.40	459 E 11 6411 00 751 0 23 0 00	MARCH INDISTRICT TRAVEL
		Check Number 16404 Total:	1,032.40		
03/27/2024	16405	HQ 98	1,680.00	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
03/27/2024	16405	HQ 98	120.00	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
		Check Number 16405 Total:	1,800.00		
03/27/2024	16406	JOINES, NICOLE	312.70	313 E 11 6219 00 751 4 23 0 00	TCA FALL INTAKES
		Check Number 16406 Total:	312.70		
03/27/2024	16407	KARL, RENEE	300.00	199 E 36 6497 70 001 0 22 0 00	CAREER FAIR GIFT CARDS
		Check Number 16407 Total:	300.00		
03/27/2024	16408	KOCIAN, LEROY A, Jr	185.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/18
		Check Number 16408 Total:	185.00		
03/27/2024	16409	KRENEK, SHERALYN	2,755.45	313 E 11 6219 00 751 4 23 0 00	ARD'S 2/27/24 TO 3/20/24
		Check Number 16409 Total:	2,755.45		
03/27/2024	16410	LUKE MCMILLAN MUSIC CO.	2,000.00	199 E 11 6299 07 001 0 11 0 00	BAND PERFORMANCE FEES
03/27/2024	16410	LUKE MCMILLAN MUSIC CO.	840.00	199 E 11 6299 07 001 0 11 0 00	BAND PERFORMANCE FEES
		Check Number 16410 Total:	2,840.00		
03/27/2024	16411	MAJOR, LAURA ANN	2,080.00	437 E 11 6216 03 751 0 23 0 00	SPEECH SERVICES

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
		Check Number 16411 Total:	2,080.00		
03/27/2024	16412	MARTIN ELECTRIC CO.	62.36	199 E 51 6316 00 999 0 99 0 00	ELECTRIC SUPPLIES
		Check Number 16412 Total:	62.36		
03/27/2024	16413	MCCHESENEY, TAYLOR	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 3/12
		Check Number 16413 Total:	185.00		
03/27/2024	16414	MCCOY'S BUILDING SUPPLY	16.29	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
03/27/2024	16414	MCCOY'S BUILDING SUPPLY	110.40	199 E 51 6316 00 999 0 99 0 00	CARPENTER PROJECTS
03/27/2024	16414	MCCOY'S BUILDING SUPPLY	4,245.60	199 E 51 6316 00 999 0 99 0 00	CARPENTER ALL CAMPUS PROJECTS
03/27/2024	16414	MCCOY'S BUILDING SUPPLY	573.60	199 E 11 6399 03 001 0 22 0 00	WOOD SHOP INSTRUCTIONAL SUPPLIES: LUMBER, PLYWOOD, SCREWS, DRILL BITS, PAINT-#7 EXPAND THE QUALITY OF CTE PROGRAMS
03/27/2024	16414	MCCOY'S BUILDING SUPPLY	337.90	199 E 11 6399 82 001 0 22 0 00	CONSTRUCTION TECH. INSTRUCTIONAL SUPPLIES: LUMBER, PLYWOOD, PAINT, CONCRETE, DRYWALL-#7 EXPAND THE QUALITY OF CTE PROGRAMS
03/27/2024	16414	MCCOY'S BUILDING SUPPLY	456.50	199 E 11 6399 82 001 0 22 0 00	CONSTRUCTION TECH. INSTRUCTIONAL SUPPLIES: LUMBER, PLYWOOD, PAINT, CONCRETE, DRYWALL-#7 EXPAND THE QUALITY OF CTE PROGRAMS
		Check Number 16414 Total:	5,740.29		
03/27/2024	16415	MID AMERICAN ENERGY SERVICES, LLC	26,421.76	199 E 51 6257 00 999 0 99 0 00	2023-24 ELECTRICAL USAGE-DISTRICTWIDE
		Check Number 16415 Total:	26,421.76		
03/27/2024	16416	MONDANE, DEBBIE	621.09	386 E 11 6411 00 999 0 23 0 00	MARCH INDISTRICT TRAVEL
		Check Number 16416 Total:	621.09		
03/27/2024	16417	MUSIC REGION XIII	535.00	199 E 36 6497 07 041 0 99 0 00	Fees & Dues Band - ECMS
03/27/2024	16417	MUSIC REGION XIII	535.00	199 E 36 6497 07 041 0 99 0 00	Fees & Dues Band - ECMS
		Check Number 16417 Total:	1,070.00		
03/27/2024	16418	PENA, RICHARD VINCENT	205.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/18
		Check Number 16418 Total:	205.00		
03/27/2024	16419	PENNINGTON, JOSEPH L, Jr	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/22
03/27/2024	16419	PENNINGTON, JOSEPH L, Jr	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/13
		Check Number 16419 Total:	390.00		
03/27/2024	16420	PFEIL, JEFFREY	360.00	199 E 52 6299 00 001 0 91 W 00	BASEBALL &SOFTBALL SECURITY&ESCORT 3/22
		Check Number 16420 Total:	360.00		
03/27/2024	16421	PRECISION SAW AND TOOLTEX INC.	60.39	199 E 51 6299 00 999 0 99 0 00	MAINT EXP
		Check Number 16421 Total:	60.39		
03/27/2024	16422	RETHINK AUTISM	1,197.50	289 E 11 6395 35 102 4 24 0 00	SOFTWARE RENEWAL
		Check Number 16422 Total:	1,197.50		
03/27/2024	16423	ROSALES, COSME	115.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 2/13
		Check Number 16423 Total:	115.00		
03/27/2024	16424	SALYER, DONALD, II	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/13
		Check Number 16424 Total:	195.00		
03/27/2024	16425	SCHMIDT IMPLEMENT, INC.	71.99	199 E 51 6317 00 999 0 99 0 00	MAINT EXP
03/27/2024	16425	SCHMIDT IMPLEMENT, INC.	435.95	199 E 51 6317 00 999 0 99 0 00	GROUNDS BASEBALL WEST LOOP
03/27/2024	16425	SCHMIDT IMPLEMENT, INC.	41.94	199 E 51 6317 00 999 0 99 0 00	GROUNDS WEST LOOP
		Check Number 16425 Total:	549.88		

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/27/2024	16426	SCHOOL SPECIALTY INC.	213.50	479 E 33 6399 00 107 0 99 0 00	STUDENT CLASSROOM SUPPLIES FOR ACTIVITIES
03/27/2024	16426	SCHOOL SPECIALTY INC.	213.50	479 E 33 6399 00 107 0 99 0 00	STUDENT CLASSROOM SUPPLIES FOR ACTIVITIES
		Check Number 16426 Total:	427.00		
03/27/2024	16427	SEAY, KRISTEN	319.99	313 E 11 6411 00 751 4 23 0 00	TRAVEL REIMBURSEMENT 2-20-24 TO 3-21-24
		Check Number 16427 Total:	319.99		
03/27/2024	16428	SERVICE SUPPLY OF VICTORIA, INC.	94.52	199 E 51 6316 00 999 0 99 0 00	PLUMBING SUPPLIES
		Check Number 16428 Total:	94.52		
03/27/2024	16429	SHIFFLER EQUIPMENT SALES, INC.	1,981.91	199 E 51 6316 00 999 0 99 0 00	NORTHSIDE BOYS RR
03/27/2024	16429	SHIFFLER EQUIPMENT SALES, INC.	351.42	199 E 51 6316 00 999 0 99 0 00	NORTHSIDE BOYS RR
		Check Number 16429 Total:	2,333.33		
03/27/2024	16430	SHOPPA'S FARM SUPPLY	195.86	199 E 51 6317 00 999 0 99 0 00	QUOTE#1360776-SEAT
03/27/2024	16430	SHOPPA'S FARM SUPPLY	0.42	199 E 51 6317 00 999 0 99 0 00	QUOTE#1360776-SEAT
03/27/2024	16430	SHOPPA'S FARM SUPPLY	95.38	199 E 51 6317 00 999 0 99 0 00	QUOTE#1360776-SEAT
		Check Number 16430 Total:	291.66		
03/27/2024	16431	SIMPLE SIMON'S PIZZA	110.00	199 E 36 6412 91 001 0 91 0 00	EL CAMPO ISD BASEBALL MEALS 3/22
		Check Number 16431 Total:	110.00		
03/27/2024	16432	SLIVA, TAEOR	133.33	437 E 31 6411 00 751 0 23 0 00	MARCH INDISTRICT TRAVEL
		Check Number 16432 Total:	133.33		
03/27/2024	16433	SOUTHERN FLORAL COMPANY	1,387.27	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN LAB SUPPLIES-FRESH FLOWERS, FLORAL FOAM-#1 ACADEMIC/CTE INTEGRATION
03/27/2024	16433	SOUTHERN FLORAL COMPANY	219.62	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN LAB SUPPLIES-FRESH FLOWERS, FLORAL FOAM-#1 ACADEMIC/CTE INTEGRATION
		Check Number 16433 Total:	1,606.89		
03/27/2024	16434	SPIESS, BRYNNA	204.22	437 E 11 6411 00 751 0 23 0 00	MARCH INDISTRICT TRAVEL
		Check Number 16434 Total:	204.22		
03/27/2024	16435	STAFF, TARYN	260.23	313 E 31 6411 00 751 4 23 0 00	TRAVEL REIMBURSEMENT 2-28-24 TO 3-25-24
		Check Number 16435 Total:	260.23		
03/27/2024	16436	STANLEY, ROBERT	115.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 3/22
		Check Number 16436 Total:	115.00		
03/27/2024	16437	STOCKTON, SUSAN L	4,632.50	437 E 11 6216 04 751 0 23 0 00	COUNSELING SERVICES
		Check Number 16437 Total:	4,632.50		
03/27/2024	16438	STONE, PHILIP	195.00	199 E 36 6299 00 001 0 91 W 00	BASEBALL OFFICIAL 3/22
		Check Number 16438 Total:	195.00		
03/27/2024	16439	SUBWAY	137.74	199 E 36 6412 91 001 0 91 0 SB	EL CAMPO ISD SOFTBALL MEALS 3/22
		Check Number 16439 Total:	137.74		
03/27/2024	16440	TECHNICAL LABORATORY SYSTEMS,INC	42.00	199 E 11 6299 70 001 0 22 0 00	VIRTUAL WELDER REPAIRS-CIRCUIT BREAKER-5.0A-#4 EXPAND THE USE OF TECHNOLOGY
03/27/2024	16440	TECHNICAL LABORATORY SYSTEMS,INC	20.00	199 E 11 6299 70 001 0 22 0 00	VIRTUAL WELDER REPAIRS-CIRCUIT BREAKER-5.0A-#4 EXPAND THE USE OF TECHNOLOGY
		Check Number 16440 Total:	62.00		
03/27/2024	16441	TEXAS MULTI-CHEM, LTD	175.00	199 E 51 6247 00 999 0 99 0 00	ECISD SOFTBALL TURF PROGRAM

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/27/2024	16441	TEXAS MULTI-CHEM, LTD	190.00	199 E 51 6247 00 999 0 99 0 00	ECISD SOFTBALL TURF PROGRAM
03/27/2024	16441	TEXAS MULTI-CHEM, LTD	135.00	199 E 51 6247 00 999 0 99 0 00	ECISD SOFTBALL TURF PROGRAM
03/27/2024	16441	TEXAS MULTI-CHEM, LTD	1,431.00	199 E 51 6247 00 999 0 99 0 00	H/S FOOTBALL PRACTICE TURF PROGRAM
03/27/2024	16441	TEXAS MULTI-CHEM, LTD	715.50	199 E 51 6247 00 999 0 99 0 00	MIDDLE SCHOOL FOOTBALL TURF PROGRAM
03/27/2024	16441	TEXAS MULTI-CHEM, LTD	495.00	199 E 51 6247 00 999 0 99 0 00	BASEBALL WEST LOOP TURF PROGRAM
03/27/2024	16441	TEXAS MULTI-CHEM, LTD	190.00	199 E 51 6247 00 999 0 99 0 00	BASEBALL WEST LOOP TURF PROGRAM
03/27/2024	16441	TEXAS MULTI-CHEM, LTD	875.00	199 E 51 6247 00 999 0 99 0 00	BASEBALL WEST LOOP TURF PROGRAM
		Check Number 16441 Total:	4,206.50		
03/27/2024	16442	TEXAS STATE BILLING SERVICES, INC.	1,100.42	199 E 11 6299 00 999 0 23 0 00	MEDICAID BILLING FEES
		Check Number 16442 Total:	1,100.42		
03/27/2024	16443	THOA, INC.	650.00	199 E 36 6497 70 001 0 22 0 00	KAYDI KACER REG FEE
		Check Number 16443 Total:	650.00		
03/27/2024	16444	THURMOND, LINDA	162.41	199 E 11 6411 00 999 0 23 0 VI	TRAVEL REIMBURSEMENT 2-28-24 TO 3-25-24
		Check Number 16444 Total:	162.41		
03/27/2024	16445	TRACTOR SUPPLY COMPANY	389.18	199 E 11 6399 72 001 0 22 0 00	AUTOMOTIVE TECHNOLOGY LAB SUPPLIES-BATTERIES, AUTO PARTS, TOOLS, EQUIPMENT, FLUIDS-#2 LINK TO POSTSECONDARY CTE
03/27/2024	16445	TRACTOR SUPPLY COMPANY	560.99	199 E 11 6399 72 001 0 22 0 00	AUTOMOTIVE TECHNOLOGY LAB SUPPLIES-BATTERIES, AUTO PARTS, TOOLS, EQUIPMENT, FLUIDS-#2 LINK TO POSTSECONDARY CTE
		Check Number 16445 Total:	950.17		
03/27/2024	16446	UNIFIRST CORPORATION	62.72	199 E 51 6299 00 999 0 99 0 00	MAINTENANCE EMPLOYEE UNIFORMS 2023-2024
03/27/2024	16446	UNIFIRST CORPORATION	62.72	199 E 51 6299 00 999 0 99 0 00	MAINTENANCE EMPLOYEE UNIFORMS 2023-2024
03/27/2024	16446	UNIFIRST CORPORATION	50.22	199 E 34 6299 00 999 0 99 0 00	LAUNDRY SERVICE
03/27/2024	16446	UNIFIRST CORPORATION	5.39	199 E 11 6299 70 001 0 22 0 00	AUTO TECH UNIFORM SERVICE 2023-24
		Check Number 16446 Total:	181.05		
03/27/2024	16447	UNIVERSITY OF TEXAS AT AUSTIN, UIL	11.00	199 E 36 6399 01 103 0 99 0 00	UIL SUPPLIES
03/27/2024	16447	UNIVERSITY OF TEXAS AT AUSTIN, UIL	15.00	199 E 36 6399 01 103 0 99 0 00	UIL SUPPLIES
		Check Number 16447 Total:	26.00		
03/27/2024	16448	VANGORP, MARK A	25.00	199 E 36 6299 00 001 0 91 W 00	GAME ANNOUNCER 3/13
		Check Number 16448 Total:	25.00		
03/27/2024	16449	VCS SECURITY SYSTEMS	40.00	429 E 51 6299 00 999 3 99 0 00	OCTOBER ALARM MONITORING MEADOW LANE
03/27/2024	16449	VCS SECURITY SYSTEMS	160.00	429 E 51 6299 00 999 3 99 0 00	263016,263017,263025,263026 - ALARM MONITORING
		Check Number 16449 Total:	200.00		
03/27/2024	16450	WALMART COMMUNITY	203.91	199 E 11 6399 21 001 0 11 0 00	SCIENCE SUPP
03/27/2024	16450	WALMART COMMUNITY	263.26	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies MS
03/27/2024	16450	WALMART COMMUNITY	146.36	199 E 11 6399 18 041 0 11 0 00	Social Studies Supplies
03/27/2024	16450	WALMART COMMUNITY	106.22	199 E 11 6399 21 041 0 11 0 00	Science Supplies
03/27/2024	16450	WALMART COMMUNITY	41.04	199 E 11 6399 00 103 0 11 0 00	GENERAL SUPPLIES
03/27/2024	16450	WALMART COMMUNITY	146.27	199 E 11 6399 21 103 0 11 0 00	SCIENCE SUPPLIES

YTD Check Register

Date Range: 03/01/2024 to 03/31/2024

EL CAMPO ISD

GENERAL OPERATING ACCOUNT - 02183080

Check Date	Chk Nbr	Vendor Name	Amount	Account Number	Description
03/27/2024	16450	WALMART COMMUNITY	54.33	199 E 11 6399 21 103 0 11 0 00	SCIENCE SUPPLIES
03/27/2024	16450	WALMART COMMUNITY	120.46	199 E 23 6498 00 103 0 99 0 00	ADMIN SUPPLIES
03/27/2024	16450	WALMART COMMUNITY	32.36	437 E 21 6399 00 751 0 23 0 00	COOP SUPP
03/27/2024	16450	WALMART COMMUNITY	115.40	199 E 11 6399 19 107 0 11 0 00	MATH SUPP
03/27/2024	16450	WALMART COMMUNITY	253.76	199 E 11 6399 18 107 0 11 0 00	23-24 SOCIAL STUDIES CLASSROOM SUPPLIES
03/27/2024	16450	WALMART COMMUNITY	23.88	199 E 11 6399 01 107 0 11 0 00	PRE K SUPP
03/27/2024	16450	WALMART COMMUNITY	80.95	199 E 11 6399 71 001 0 22 0 00	AG SCIENCE SUPPLIES-#3 ALL ASPECTS OF AN INDUSTRY-A.WILSON
03/27/2024	16450	WALMART COMMUNITY	242.75	199 E 11 6399 75 001 0 22 0 00	EDUCATION TRAINING SUPPLIES-PAPER, GLUE, TAPE, GLITTER, POSTER BOARD, PENS, MARKERS-#2 LINK TO POSTSECONDARY CTE
03/27/2024	16450	WALMART COMMUNITY	57.75	199 E 11 6399 76 001 0 22 0 00	ADVANCED CULINARY SUPPLIES-FRESH PRODUCE, MEATS, CANNED GOODS, PAPER PRODUCTS-# 3 ALL ASPECTS OF AN INDUSTRY
03/27/2024	16450	WALMART COMMUNITY	49.84	199 E 11 6399 73 001 0 22 0 00	COSMETOLOGY LAB SUPPLIES-HAIR COLOR, NAIL FILES, ALKA SELTZER-#3 ALL ASPECTS OF AN INDUSTRY
03/27/2024	16450	WALMART COMMUNITY	107.36	199 E 11 6399 10 001 0 22 0 00	ADVANCED FLORAL DESIGN SUPPLIES-ARTIFICIAL FLOWERS, CLAY POTS & SAUCERS, HOT GLUE-#1 ACADEMIC/CTE INTEGRATION
03/27/2024	16450	WALMART COMMUNITY	44.36	199 E 51 6319 00 999 0 99 0 00	GEN MAINT
03/27/2024	16450	WALMART COMMUNITY	58.02	199 E 51 6315 00 999 0 99 0 00	JANITORIAL SUPPLIES
03/27/2024	16450	WALMART COMMUNITY	91.89	199 E 51 6316 00 999 0 99 0 00	GEN MAINT
03/27/2024	16450	WALMART COMMUNITY	97.05	199 E 34 6399 02 999 0 99 0 00	TRANS EXP
03/27/2024	16450	WALMART COMMUNITY	129.21	199 E 34 6399 02 999 0 99 0 00	SUPPLIES
03/27/2024	16450	WALMART COMMUNITY	39.44	199 E 21 6399 02 999 0 99 0 00	23/24 STAFF DEV/SUPPLIES/MATERIALS
03/27/2024	16450	WALMART COMMUNITY	180.33	199 E 41 6399 00 720 0 99 0 00	23/24 STAFF DEV/SUPPLIES/MATERIALS
03/27/2024	16450	WALMART COMMUNITY	180.58	199 E 41 6399 00 750 0 99 0 00	23/24 STAFF DEV/SUPPLIES/MATERIALS
03/27/2024	16450	WALMART COMMUNITY	13.39	199 E 11 6399 76 001 0 22 0 00	ADVANCED CULINARY SUPPLIES-FRESH PRODUCE, MEATS, CANNED GOODS, PAPER PRODUCTS-# 3 ALL ASPECTS OF AN INDUSTRY
Check Number 16450 Total:			2,880.17		
03/27/2024	16451	WILLIAMS, RODNEY	185.00	199 E 36 6299 00 001 0 91 W 00	SOFTBALL OFFICIAL 3/12
Check Number 16451 Total:			185.00		
03/27/2024	16452	YACKEL, GINA	169.64	437 E 11 6411 00 751 0 23 0 00	MARCH INDISTRICT TRAVEL
Check Number 16452 Total:			169.64		
03/27/2024	16453	YOUNG, ALLYSSA	285.62	437 E 11 6411 00 751 0 23 0 00	MARCH INDISTRICT TRAVEL
Check Number 16453 Total:			285.62		
March Total:			738,971.67		
GENERAL OPERATING ACCOUNT TOTAL:			738,971.67		

2024-2025
Application for K-12 Blanket
Athletics and Activities
Accident Insurance

NATIONAL HEALTH INSURANCE COMPANY
P.O. Box 619999
Dallas, TX 75261-6199

GENERAL INFORMATION	
School/District: <u>El Campo ISD</u>	
Address: <u>700 West Norris Street</u>	
City: <u>El Campo</u> State: <u>TX</u> Zip: <u>77437</u> County: <u>Wharton</u>	
Telephone: <u>(979) 543-6771</u> Fax: <u>(979) 543-1670</u>	
Policy Effective Date: <u>8/1/2024</u> 1st Day of Football Practice: <u>Aug. 1, 2024</u>	
ENROLLMENT DATA	
Student Enrollment: Grades K - 8 _____ Grades 9 - 12 _____	
Number of High Schools in District: <u>1</u> Number of Junior High/Middle Schools in District: <u>1</u>	

Deductible: \$0						
Texas Kids First Plan Selection						
<i>One plan selection per application only. If additional plans are desired, please submit with a new application.</i>	Lone Star	Lone Star	Lone Star	Lone Star	Interscholastic Football Rider	Premium
		2	3	<i>Special</i>		
	All School Activities and Athletics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Circle One Yes No \$ _____
	All Interscholastic Athletics and Activities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes No \$ <u>36,000.00</u>
	All Interscholastic Athletics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes No \$ _____
All School Activities Excluding Athletics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A \$ _____	

Any person who with intent to defraud or knowing that he or she is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement may be guilty of insurance fraud.

AUTHORIZED SIGNATURES	
School Official's Name (print) _____	
School Official's Title (print) _____	
School Official's Signature _____	Date: _____
Agent's Name (print): <u>Rommie Maxey</u>	
Agent's Signature: <u>Rommie Maxey</u>	Date: <u>Nov. 21, 2024</u>

Return to:
Rommie Maxey
438 Little Walnut Drive
Richmond, TX 77469
Phone: (832) 759-6349

For Office Use Only:



Great American Student Accident & Health 2024 Application for Catastrophic Coverage

Legend Insurance Agency, 13931 Quail Pointe Drive, Oklahoma City, O

New Renewal

Requested Effective Date of Coverage: 8/1/2024 Quote Date: _____

School or District Name: El Campo ISD

Address: 700 West Norris Street City: El Campo State: TX Zip: 77437

Number of Schools: Junior High: 1 Senior High: 1

Estimated Number of Students (per grade): Grades K-8: _____ Grades 9-12: _____

Eligible Classes: Junior High: Yes Senior High: Yes

Class I: All registered Students of the School or School District, including all sports and activities (includes student coaches, student trainers and student managers).

Football: _____ Yes _____ No

Class II: All registered Students of the School or School District, while participating in gym classes and extracurricular school activities, including intramural and interscholastic sports, such as football, band members, cheerleaders, majorettes, student coaches, student trainers and student managers. Coverage also includes supervised travel to and from such games and practice sessions.

Football: Yes _____ No

Desired Benefits:

- Accident Medical Expense: \$10,000,000 Maximum Benefit
(Excess Coverage)
- Accidental Death: \$ 10,000 Maximum Benefit
- Accidental Dismemberment: \$ 20,000 Maximum Benefit
- Catastrophic Cash Benefit: \$100,000 Maximum Benefit
- Upgraded Catastrophic Cash Benefit: \$500,000 Maximum Benefit

Premium: \$ 1,560.00

I hereby acknowledge that all answers and statements contained on this form and any attachments are complete and accurate. I also understand that no coverage will become effective until the application has been approved by the Company.

Official's Name (print): _____ Signature: _____

Title (print): _____ Date: _____



Texas Kids First

Providing affordable insurance to Texas Schools and school-age children

Date: _____

District Name: El Campo ISD
Address: 700 West Norris Street
City, ST Zip: El Campo, TX 77437

RE: Student Accident Contract of Insurance

The District agrees to the following Student Accident Contract of Insurance for the year(s) and premium indicated below. The Student Accident Contract of Insurance will be based on the following:

Effective Date: August 1, 2024
Premium (per year): \$36,000
School Year(s): 2024-25 & 2025-26

The Policy issued will govern and control the payment of benefits subject to the exclusions, provisions, and terms outlined in the Policy.

District Representative Signature: _____
Print Name: _____
Title: _____
Date: _____

Agent Signature: Rommie Maxey
Print Name: Rommie Maxey
Date: Nov. 21, 2024

** This Student Accident Contract of Insurance is void **ONLY** in the event the District elects to discontinue purchasing student accident insurance **



Claims History Report

Name of District: **El Campo ISD**

<u>School Year</u>	<u>Premium</u>	<u>Claims</u>	<u>L/R</u>
2020-21	\$39,900	\$5,246	13%
2021-22	\$37,905	\$18,295	48%
2022-23	\$37,905	\$16,289	43%
2023-24	\$36,000	\$14,841	41%

2023-24 pending claims = \$6,686

Certification of Provision of Instructional Materials Survey 2024–25

Table of Contents

Table of Contents.....	- 2 -
Survey Pre-Work.....	- 4 -
2024–25 Certification of Provision of Instructional Materials.....	- 4 -
Instructions to Complete the Certification Process for 2024–25.....	- 5 -
Additional Supports.....	- 5 -
Review Terminology.....	- 5 -
About the Qualtrics Survey.....	- 5 -
Certification 2024–25 Survey.....	- 6 -
Background Information.....	- 6 -
LEA Information.....	- 6 -
Reading Language Arts Certification.....	- 7 -
Scope and Sequence - All Grade Levels RLA.....	- 7 -
English Reading Language Arts K–5 TEKS Coverage Certification.....	- 7 -
English Reading Language Arts K–5 Instructional Materials.....	- 7 -
Spanish Reading Language Arts K–5 TEKS Coverage Certification.....	- 8 -
Spanish Reading Language Arts K–5 Instructional Materials.....	- 8 -
English Reading Language Arts 6–8 TEKS Coverage Certification.....	- 9 -
English Reading Language Arts 6–8 Instructional Materials.....	- 9 -
English Reading Language Arts 9–12 TEKS Coverage Certification.....	- 10 -
English Reading Language Arts 9–12 Instructional Materials.....	- 10 -
Mathematics Certification.....	- 11 -
Scope and Sequence - All Grade Levels Mathematics.....	- 11 -
Mathematics K–5 TEKS Coverage Certification.....	- 11 -
Mathematics K–5 Instructional Materials.....	- 12 -
Mathematics 6–8 TEKS Coverage Certification.....	- 12 -
Mathematics 6–8 Instructional Materials.....	- 12 -
Mathematics 9–12 TEKS Coverage Certification.....	- 13 -
Mathematics 9–12 Instructional Materials.....	- 13 -
Social Studies Certification.....	- 14 -
Scope and Sequence - All Grade Levels Social Studies.....	- 14 -
Social Studies K–5 TEKS Coverage Certification.....	- 14 -

Social Studies K–5 Instructional Materials	- 14 -
Social Studies 6–8 TEKS Coverage Certification.....	- 15 -
Social Studies 6–8 Instructional Materials.....	- 15 -
Social Studies 9–12 TEKS Coverage Certification	- 16 -
Social Studies 9–12 Instructional Materials	- 16 -
Science Certification.....	- 17 -
Scope and Sequence - All Grade Levels Science.....	- 17 -
Science K–5 TEKS Coverage Certification.....	- 17 -
Science K–5 Instructional Materials.....	- 17 -
Science 6–8 TEKS Coverage Certification	- 18 -
Science 6–8 Instructional Materials	- 18 -
Science 9–12 TEKS Coverage Certification.....	- 19 -
Science 9–12 Instructional Materials.....	- 19 -
Children’s Internet Protection Act	- 20 -
The Children's Internet Protection Act.....	- 20 -
Additional Informational Questions (Optional)*	- 21 -
Certification 2024-25 Survey Ratification [Printed and uploaded PDF]	- 23 -
Other Certified Subject Areas	- 24 -

Survey Pre-Work

2024–25 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code 31.1011](#), local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The TEKS Certification 2024–25 Survey includes a section to allow LEAs to certify they meet this requirement.

Like last year's process, the agency will utilize the following tools:

Certification 2024–25 Form:

Printable, hard copy of the survey to be completed offline and presented to the board of trustees or governing body for ratification and signatures.

Certification 2024–25 Survey:

Web-based application where LEAs will submit their responses collected on the TEKS Certification 2024–25 Form, and where LEAs will upload the signature page of the Form.

This year's Certification Process requires:

- The completion of the Certification 2024–25 Form;
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the Certification 2024–25 Survey and upload of the ratified Certification 2024–25 Form.

TEA recommends that LEAs complete these steps by **May 1, 2024**. The Certification 2024–25 Form can be accessed at the following link on the [Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 29, 2024, and is scheduled to reopen on May 15, 2024. **Completion of the Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2024.**

Certification 2024–25 Survey submissions received after May 15, 2024, will typically be processed within five business days, then access to EMAT provided.

Instructions to Complete the Certification Process for 2024–25

1. **Review the Certification 2024–25 Form:** Print the fillable TEKS Certification 2024–25 Form found on the [Instructional Materials website](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete Certification 2024–25 Form:** Complete the TEKS Certification 2024–25 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **Certification 2024–25 Form** by the LEA's board of trustees or governing body in an upcoming, open board meeting.
5. **Submit Certification 2024–25 Survey:** Complete the online Certification 2024–25 Survey by answering the questions. Inside the survey you will upload the signed Allotment and Certification 2024–25 Form from Step 4. The survey will be open for submissions beginning Monday, March 18, 2024, and will be located on the [Instructional Materials website](#).

Additional Supports

- TEA will be hosting a webinar to review the Certification 2024–25 Process on *Monday, March 18th, at 2:00 p.m. CDT*. [Registration](#) is required.
- TEA will host office hours on *Monday, March 25, at 11:00 a.m. CDT and Thursday, March 28, at 11:00 a.m. CDT*. [Registration](#) is required.
- To facilitate completion of this year's submission, LEAs may request a copy of their previous year's submission by submitting a [Help Desk Ticket](#).
- For questions about the Certification 2024–25 Form, Survey, or Process, please submit a [Help Desk Ticket](#).

Review Terminology

Additional Supports

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional material designed to assist in the instruction of one or more of the essential knowledge and skills

About the Qualtrics Survey

Within the Qualtrics survey you will be given a list of commonly known publishers and products. Should your LEA use a LEA-developed product, or the product is not listed, you will be asked to write in the name of the publisher and product.

Certification 2024–25 Survey

Background Information

QUESTION 1.0: Name of person completing this form

Leslie Appel

QUESTION 1.1: Your email address

Lappel@ricebirds.net

QUESTION 1.2:

Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Materials Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

LEA Information

QUESTION 2.0: Region #

3

QUESTION 2.1: LEA Name and Number

El Campo ISD – 241-903

QUESTION 2.2: Superintendent's Name

Bob Callaghan

QUESTION 2.3: Superintendent's email address

BCallaghan@ricebirds.net

QUESTION 2.4: School board president's or governing body's name

James Russell

QUESTION 2.5: School board president's or governing body's email address

JRussell@ricebirds.net

QUESTION 2.6: Date of the school board meeting at which the Certification Form was be presented and approved?

April 24, 2024

Reading Language Arts Certification

Scope and Sequence - All Grade Levels RLA

QUESTION 3.0:

How is reading language arts content implemented in your LEA

Please indicate your LEA's approach to managing the implementation of reading language arts content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades K-5?** (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

<i>Texas Houghton Mifflin Harcourt Into Reading</i> <i>Amplify ELAR Texas</i>
--

English RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

<i>Texas Houghton Mifflin Harcourt Into Reading</i> <i>Amplify ELAR Texas</i>
--

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): Instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Spanish RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

Texas Houghton Mifflin Harcourt Arriba la lectura!

Spanish RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Texas Houghton Mifflin Harcourt Arriba la lectura!

English Reading Language Arts 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

English Reading Language Arts 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas myPerspectives Texas English Language Arts

English Reading Language Arts 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

English Reading Language Arts 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Houghton Mifflin Harcourt Into Literature Texas

Mathematics Certification

Scope and Sequence - All Grade Levels Mathematics

QUESTION 12.0:

How is mathematics content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of mathematics content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas enVision Math Texas 2.0

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

HMH Texas Go Math!

Mathematics 9–12 TEKS Coverage Certification

QUESTION 17.0:

For School Year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 9–12 Instructional Materials

QUESTION 18.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas – Texas Algebra 1

McGraw Hill – Texas Algebra 2

McGraw Hill – Geometry

Savvas – PreCal Graphing Numeric Algebra

AQR Press, LLC – Advanced Quantitative Reasoning

Social Studies Certification

Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

How is social studies content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of social studies content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Social Studies K-5 TEKS Coverage Certification

QUESTION 20.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **social studies TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies K-5 Instructional Materials

QUESTION 21.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Studies Weekly

Social Studies 6–8 TEKS Coverage Certification

QUESTION 22.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 6–8 Instructional Materials

QUESTION 23.0:

Select **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas Texas Contemporary World Cultures
Savvas Texas History

Social Studies 9–12 TEKS Coverage Certification

QUESTION 24.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials)

Yes

No

Social Studies 9–12 Instructional Materials

QUESTION 25.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill – Texas World Geography
HMH – The Americans
Perfection Learning Co. – Basic Principles of American Government
Perfection Learning Co. – Economics for Everyone

Science Certification

Scope and Sequence - All Grade Levels Science

QUESTION 26.0:

How is science content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of science content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Science K-5 TEKS Coverage Certification

QUESTION 27.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **science TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science K-5 Instructional Materials

QUESTION 28.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill Texas Science

Science 6–8 TEKS Coverage Certification

QUESTION 29.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6–8 Instructional Materials

QUESTION 30.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill Texas Science

Science 9–12 TEKS Coverage Certification

QUESTION 31.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 9–12 Instructional Materials

QUESTION 32.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

McGraw Hill Texas Biology

McGraw Hill Texas Chemistry

McGraw Hill Texas Physics

McGraw Hill Texas Integrated Physics & Chemistry

Children's Internet Protection Act

The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C, Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 34.0: Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your LEA used, or do you plan to use, the Texas Resource Review (TRR) to inform local decisions related to instructional materials adoption?

Yes

No

QUESTION 35.1:

If "Yes" is selected: In which subject area(s) have you used the TRR to obtain information about the quality of products? *

English Reading Language Arts

Spanish Reading Language Arts

Prekindergarten

English Phonics

Spanish Phonics

Science

QUESTION 36.0:

How likely is it you would recommend TRR to other educators? 0 (Not at all likely) to 10 (Extremely Likely)*

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

QUESTION 37.0:

Assessment Platform: Select the assessment platform (if any) your LEA leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DMCA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Star Renaissance"/>			
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="TPRI"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			

QUESTION 38.0:

Is your LEA planning on using the SBOE-Approved Instructional Materials Allotment?

SBOE-Approved Instructional Materials Allotment - An annual entitlement of \$40 per enrolled student credited to a district's Instructional Materials and Technology Account to procure instructional materials placed on the approved list maintained by the SBOE under TEC §31.022. See TEC, §48.307

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

QUESTION 39.0:

Is your LEA planning on using the Open Education Resource Funding Allotment?

Open Education Resource Printing Allotment - An annual entitlement of up to \$20 per enrolled student credited to a district's Instructional Materials and Technology Account for expenses incurred in the printing and shipping of SBOE-approved open education resources. See TEC, §48.308

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

Certification 2024-25 Survey Ratification [Printed and uploaded PDF]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA).

Other Certified Subject Areas

QUESTION 40.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills:

[multiple select]

- Career & Technical Education
- Fine Arts
- Health
- Technology Applications
- English Language Proficiency Standards
- Languages other than English

District County Number (6-digit ID):

241-903

District Name:

El Campo ISD

Date of Ratification by Local School Board of Trustees or Governing Body:

April 24, 2024

Signature of the Board President and Secretary or Governing Board Officer

Board President

Date

Board Secretary

After ratification, please scan ALL PAGES of this form and submit to TEA through the electronic Certification of Provision of Instructional Materials Survey



Partnership Agreement

Communities In Schools of Southeast Harris and Brazoria County

and

El Campo ISD

PY 2024-2025

This purpose of this Partnership Agreement between Communities In Schools of Southeast Harris and Brazoria County (CIS) and El Campo ISD is to achieve mutually beneficial objectives and to establish the relationships and responsibilities of all parties in the implementation of the following programs:

- Communities In Schools Model/Traditional programs
 - at **El Campo Middle School**

It is the intent of both parties to maintain a cooperative, interactive, and supportive relationship among and between the schools and CIS for the benefit of the students served. It is also the intent of both parties to bring the resources of CIS to facilitate the academic achievement and personal success of students by providing the full range of CIS services to those students and their families in need.

The Texas Education Agency (TEA) administers Communities In Schools of Brazoria County.

A. CIS agrees to the following:

1. CIS will create, implement, and manage one CIS Traditional program within El Campo ISD.
2. CIS agrees to provide management, administrative, logistical, and technical support to the program, as warranted, to ensure the success of the programs' service delivery initiatives. The chief executive officer is responsible and accountable for oversight of all CIS program sites within El Campo ISD.
3. CIS will provide the campus principal with a choice of the most qualified applicants to serve as the site coordinator. The principal will have the opportunity to interview the candidates and choose the candidate that would be the best fit for the campus. At the conclusion of each school year the building principal and the CIS program directors will discuss the results of the program and the site staff to determine the next school year's expectations.
4. The CIS site coordinators and specialists are employees of CIS while assigned to the program site and are under the direct supervision of CIS; furthermore, CIS staff will follow procedures for disciplinary action and grievance outlined in the CIS personnel policies and consistent with state or federal law.
5. CIS will provide the names and driver's license information for all CIS staff members and inform the ECISD Human Resource Department via email upon completion of the required



CIS interview and placement. CIS staff will be issued an El Campo ISD contractor badge and allowed on campus upon clearing the ECISD background check approval.

6. CIS will notify the campus and district if a CIS site coordinator is out for 5 consecutive days and/or a cumulative of over 10 days. CIS will provide coverage in case of excessive absences.
7. CIS will review individual student academic records, behavioral records, attendance records and track educational outcomes for all students served.
8. CIS programs will offer students a broad array of services based on each program deliverables, such as youth development activities, drug and violence prevention programs, counseling programs, mental health support, crisis intervention, art, music, physical fitness programs and technology education programs that are designed to reinforce and complement the regular academic program of participating students.

CIS Traditional Model Program

9. CIS Traditional School Day Model Programs, under its standards and this agreement, will provide, to identified students, a program of services which includes academic enhancement and support services, enrichment services, parental and family engagement services, mental and behavioral services, health and human service, college and career readiness services, attendance and engagement services, case-management and site coordination services, and social referrals.
10. CIS Traditional Program will customize support for students and families providing individual case-management services whiles engaging the community as part of the process.
11. CIS site coordinators will provide an annual CIS Campus Service Delivery Plan to the school principal for review, discussion, and approval. This CIS Campus Service Delivery Plan will provide all parties with an outline of CIS activities to be delivered in the upcoming semester.

B. El Campo ISD Schools agree to the following:

1. Schools will provide a confidential office or classroom with telephone and internet access exclusively for CIS staff use; classroom space for staff program operations; a safe and healthy work environment. In addition, the schools will grant access to copy machines, necessary office furniture, supplies, and other equipment sufficient to facilitate the efficient delivery of CIS services at schools.
2. Schools will provide to CIS available student data, subject to parental consent per FERPA, including data such as, student attendance, student grades, student conduct, student personal data, STAAR scores, Free/Reduced lunch eligibility, English Language Learner designation, and any other pertinent data from school records that will ensure the eligibility and effectiveness of all CIS program service delivery to students. This data is pertinent to CIS programs and TEA reporting requirements.

3. Schools will encourage and promote volunteerism in CIS programs offered to El Campo ISD students. Schools will adequately publicize the presence of CIS programs and events in school newsletters, social media, marquees, and public announcements as deemed appropriate.
4. The principal will provide CIS with the name of a contact person to communicate with for approval of programs and activities in their absence, as well as an after-hours emergency contact.
5. Schools will ensure that the professional staff of principals, teachers, counselors, and educational specialists will be encouraged to make appropriate referrals to CIS to ensure the effective provision of all CIS programs and services to the targeted student population.
6. The principal will not assign additional duties (administrative, clerical, etc.) that would usually be assigned to school employees to the CIS coordinator unless in an emergency or agreed upon occasionally duty assistance in keeping with the CIS-Texas Education Agency regulations.
7. The district and/or the school will inform CIS in writing of all relevant school developments, policy changes, or other issues arising within the district or schools that affect the provisions of this agreement or the operations of CIS programs at schools.
8. Schools will maintain existing responsibility for addressing and/or referring to appropriate authorities all school-related cases involving suicide threats, violent behavior, child abuse, sexual abuse, or harassment, and/or legal custody. The district, principal or principal designee will provide the CIS site coordinators the names and responsibilities of the campus and district Emergency Response Team and update that information as needed.
9. The district, principal or his/her designee will notify the CIS Chief Executive Officer or CIS Chief Operating Officer of any problems or concerns regarding CIS programming and/or CIS staff.

C. El Campo ISD and School Financial Obligations

El Campo ISD agrees to support the one CIS programs by paying a total of twenty-five thousand dollars (\$25,000) to CIS for the delivery of services for the fiscal year 2024-2025. ECISD agrees to pay CIS in ten equal monthly payment contributions of two thousand five hundred dollars (\$2,500) beginning September 2024 through June of 2025.

El Campo -CIS Financial Agreement PY25		
Campus	CIS	Cost
El Campo Middle	\$ 25,000.00	\$ 25,000.00
El Campo Financial Agreement PY25		\$ 25,000.00

D. Schools and CIS mutually agree to:

1. The CIS Chief Executive Officer, CIS Chief Operating Officer, CIS Program Directors, CIS site coordinator or specialist, the school principal, and the schools' designated staff will proceed in a collaborative effort to ensure the successful operation of the campus' CIS programs. Communications between the parties will be ongoing; to include scheduled meetings as needed between the CIS staff, school principal and/or the principal's designee to address programmatic issues. In addition, the CIS site coordinator and specialists may serve as a member of the school's site-based decision-making committee.
2. CIS follows national, state, and local policies and ethical standards for service provision, under applicable state and local laws. In cases whereby written El Campo ISD school policies concerning service delivery are more restrictive than CIS policies, CIS will follow the written El Campo ISD or school policy concerning student service delivery, except as mutually agreed upon, in writing.
3. CIS will provide support and other resources to the schools for the benefit of the students. CIS will offer a multi-disciplinary team that will serve El Campo ISD students, the maximum number of case-managed students will be determined by CIS grant requirements.
4. El Campo ISD and CIS understand that all CIS services and funding under this partnership agreement will augment, but not duplicate, existing service resources. The district agrees to notify CIS of any duplication of services as soon as possible.
5. The parties agree that the CIS staff are not employees of El Campo ISD. El Campo ISD is not responsible for the payment of salaries, benefits, unemployment, worker's compensation, etc. for these individuals.
6. The parties agree, in accordance with the Family Educational Rights and Privacy Act (FERPA), CIS and El Campo ISD will protect ISD students' privacy and guard against the unauthorized release of identifying student information and records and comply with all applicable requirements of FERPA.

E. Indemnification

CIS agrees to indemnify and hold harmless El Campo ISD and its Board of Trustees, officials, and employees from any and all claims, losses, cost, damages, liabilities, and expenses of every kind, including reasonable attorney's fees, arising out of or resulting from the assertion of claims that are based on or related to Provider's acts or omissions.

F. No Waiver of Immunity

El Campo ISD does not waive or relinquish any immunity or defense on behalf of itself, its trustees, officers, employees, and agents as a result of its execution of this Agreement and performance of the



functions or obligations described herein. Nothing herein shall be construed as creating any personal liability on the part of any trustee, officer, director, employee, or representative of El Campo ISD.

This partnership agreement of services, constitutes the full and total understanding and agreement of El Campo Independent School District and Communities In Schools of Southeast Harris and Brazoria County and any modifications, amendments or alterations must be agreed to in writing by the El Campo ISD Superintendent and the CIS Chief Executive Officer.

Bob Callaghan Date
Superintendent, El Campo ISD

Donna Montes Date
Chief Executive Officer,
CIS of Southeast Harris and Brazoria County

Attendance Monitoring 2023-2024

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

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

April 17, 2024

Via Email: bcallaghan@ricebirds.net

Bob Callaghan
El Campo ISD

Re: Negligence Claim for Third-Party Appraisal Issues against Hugh Landrum and Associates, Inc.

To El Campo ISD:

This letter will confirm the engagement of Almanza, Blackburn, Dickie & Mitchell, LLP (the “Firm”) to perform legal services for you regarding the above-referenced matter. This letter also sets forth the terms upon which the Firm will provide legal services for you in the above referenced matter and the manner in which we will charge for services rendered and costs and expenses incurred.

Although we will endeavor to achieve a satisfactory result in the matter on your behalf, it is understood that the Firm makes no promises or guarantees concerning the outcome and cannot do so. Any expressions about the outcome are only opinions.

An undertaking by a lawyer to represent more than one party in litigation is commonly referred to as a “joint representation.” The Code of Professional Responsibility for Lawyers, as adopted by the American Bar Association and the bars of the various individual states, including Texas, permits the joint representation of multiple clients when the lawyer can adequately represent the interests of each client and each client knowingly consents to the joint representation.

We believe that our firm can adequately represent each of the claimants in this matter in obtaining a global recovery against Hugh Landrum and Associates, Inc. Our representation will be limited to pursuing the overall claim, and we will not represent or advise any individual entity in deciding how any proceeds from the claim are to be divided.

Based on the information currently available to us, there appears to be no conflict of interest among the entities that would preclude joint representation in the claim, and we do not anticipate that such a conflict will arise in the future. Conflicts, however, can arise unexpectedly, and it is impossible to foresee how this matter will develop or to predict potential conflicts that might arise in the future. If circumstances arise in the future that suggest to us a conflict, we will immediately

bring it to your attention and discuss how to proceed. Likewise, if such circumstances suggest to you a conflict, please let us know immediately.

As in any attorney-client relationship, any information given by you in confidence to us, in the context of obtaining our advice, is privileged information and may not be disclosed to others without your consent, with one significant exception. That is, in the context of this joint representation, the attorney-client privilege protects communications between the lawyer and all clients from being disclosed to third parties outside of the joint representation, but not to the other jointly represented client. In other words, your communications with us are not protected from disclosure to the other of you, and in consenting to your joint representation, it is expressly agreed that any information you provide to us may be available to the other of you. You thus waive any claim to attorney-client privilege or privilege for client confidences or secrets with respect to the use of information you convey to me or others at the Firm for purposes of the Firm's representation of each of you in the matter. This waiver will be valid in this engagement and in any other matter to which information or material received from you may be relevant. You further consent to the use by the other of you of any materials or information the Firm received or may receive from you in connection with this or any subsequent matter in the Firm's continuing representation of each of you. You also acknowledge and agree that if a dispute arises between you, and you are no longer represented by us in this matter, as a result of a conflict of interest or other cause, we may nevertheless use any confidential information we have concerning this matter on behalf of the other who we continue to represent in this or any related matter.

If an irreconcilable of interest develops between the represented entities, under the Texas Disciplinary Rules, the Firm may be required to withdraw from representation of all entities unless there is an express waiver of the conflict from each of the conflicted parties.

Our hourly rates for attorneys or other members of the professional staff are based on years of experience, degree of specialization and level of professional attainment. These rates are reviewed periodically and are adjusted from time to time, typically every year. I will be responsible for representing you and my current hourly rate is \$275.00. Attorney Martha Dickie will assist with the case and her rate is \$375.00 an hour. Further, the Firm's legal assistants' hourly rates are \$100.00 an hour. Based on our prior discussions, the Firm will obtain payment of its monthly invoices from the Central Appraisal District of Wharton County.

At this time, the Firm will not require a retainer. However, depending on the development of this matter, the Firm may in the future require you to deposit a retainer. You are notified that all funds deposited in the Firm's trust account, including any retainer, draw interest. The interest is paid by the Depository to the Texas Equal Access to Justice Foundation under Order from the Texas Supreme Court. This Firm receives no benefit from the Foundation except those benefits which all Texas citizens receive as a result of the Foundation's work.

With respect to our charges for legal services, many factors are taken into account before our statement is rendered. All statements are reviewed before they are issued to ensure that the

amount charged is appropriate. The principal factor in the determination of our charges is the amount of professional time spent on the matter. The statements for our legal services are the product of the hours worked multiplied by the hourly rates in effect at the time for the attorneys and legal assistants performing the services.

In discharging our responsibilities, it may be necessary for us to incur travel related expenses such as travel, lodging, and meals. Additionally, we may incur costs and expenses for various items such as photocopying, computerized legal research, and delivery services. Finally, all filing fees paid by us in connection with our representation will be charged to you. All the charges mentioned above will be separately itemized on our statements.

In cases where costs and expenses are incurred for outside services (such as expert witness fees, deposition transcripts, fees charged by governmental agencies for certificates and copies of records, special photocopying projects and the like) exceed \$200, we may forward the vendor's statement directly to you for payment. These invoices must be discharged by you in due course.

Our statements generally will be prepared and mailed during the month following the end of the monthly billing period during which the services are rendered and the costs and expenses are incurred. Our statements are due upon receipt, and are payable at our offices in Austin, Travis County, Texas. A 3% convenience fee may be charged for invoice or retainer payments made with a credit card. You acknowledge that if for any reason you fail to or become unable to pay the invoice(s) of the Firm or if you become more than thirty (30) days past due in paying the invoices submitted by the Firm, the failure or inability to pay the Firm's invoices shall permit the Firm to withdraw from representing you consistent with our ethical obligations and applicable judicial requirements or the Firm may cease performing services for you until satisfactory arrangements for payment have been made.

Additionally, if you have an outstanding balance that is more than sixty (60) days overdue you will be assessed a late charge equal to one percent (1%) of the amount overdue. This late charge will be imposed each month on amounts that continue to be outstanding more than sixty (60) days, including unpaid late charges. Unless a payment applies to a particular invoice, payments are applied to statements that have been outstanding the longest period of time. The costs associated with late payments go beyond a mere cost of funds calculation and make it impracticable or extremely difficult to quantify the actual costs incurred in connection with late payments, and we agree that this late charge is presumed to be the cost of a payment that is not made on time. We also note that this late charge provision is not intended to provide our clients with a means of financing their bills, but rather you are expected and we require prompt payment of our billing statements.

We have reviewed our client/matter information against the information provided by you, and to the best of our present knowledge, we are not aware of any actual or potential conflict with the Firm proceeding with the representation of you in this matter.

This engagement restricts the Firm's future ability to take a position adverse to you in a related legal matter. The Firm represents a broad base of clients in a wide variety of legal matters. As a result, it is possible that in a future legal matter unrelated to this engagement, you could be in a position adverse to another Firm client. You agree that the Firm may represent other clients whose interests are adverse to you including in litigation, business negotiations, transactions or other legal matters, provided such other representation (i) is not substantially related to the Firm's representation of you in this engagement and (ii) would not result in the Firm's use, on behalf of another client, of any confidential information or data concerning you which is made available to the Firm during this engagement.

In the event you ask the Firm to represent you on other matters unrelated to the matters described herein, such as the filing of lawsuits, and the Firm agrees to do so, such representation shall be subject to the terms and conditions of this engagement letter unless you and the Firm execute separate engagement letters covering such items.

The Firm has a document retention policy with respect to client files. Subject to certain exceptions, once a file is closed in a particular matter, it is the Firm's policy to retain the file for a minimum of five (5) years, after which time it will be destroyed.

The laws of the State of Texas shall govern the validity, construction, and enforcement and interpretation of this Agreement. This Agreement contains the entire agreement between you and the Firm regarding the matters described herein, and the fees, charges and expenses to be paid relative hereto, and supersedes all prior oral or written agreements in respect thereto. You and the Firm and or their respective legal representatives, successors and assigns, may only amend this engagement letter in writing. This Agreement may be executed in multiple original counterparts, each of which shall be deemed an original, and together shall constitute the same Agreement.

You have the right to terminate our services at any time. We will have the reciprocal right, with or without cause, subject to our obligation to give you reasonable notice so that you can arrange for alternative legal representation. Should the attorney client relationship be terminated by either party, all fees and expenses that are incurred up to that point in time shall be paid by you within thirty (30) days of the notice of termination. Any controversy or claim arising out of or relating to this agreement, or the services rendered and/or attorneys' fees and expenses charged pursuant to the Firm's attorney/client relationship with you, whether sounding in contract, tort, or statutory law, whether legal or equitable, shall be adjudicated by binding arbitration in Austin, Travis County, Texas, in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction.

Please review this agreement carefully. If it meets with your approval, please execute this engagement letter and return it to my office.

We look forward to being of service.

Sincerely,



Ethan J. Ranis

APPROVED:

Bob Callaghan, Superintendent for
El Campo ISD

Enclosure: State Bar Act Notice to Clients

NOTICE TO CLIENTS

The State Bar of Texas investigates and prosecutes professional misconduct committed by attorneys.

Although not every complaint or dispute with a lawyer involves professional misconduct, the State Bar Office of General Counsel will provide you with information about how to file a complaint.

For more information please call (800) 932-1900. This is a toll-free phone call.