

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		00094	DAWSON COMMUNICA	UNDISTRIBUTED O	116909	15215	C	MAINTENANCE COVERAG	147.25	N
					199-51-6259.02-999-299000					
		00099	EDUCATION SERVICE	BUSINESS OFFICE/	116971	129435	C	ACCOUNTING SERVICES	2,166.67	N
					199-41-6239.01-750-299000					
				BUSINESS OFFICE/	116972	129442	C	ACCOUNTING SERVICES	2,166.67	N
					199-41-6239.01-750-299000					
								Check Total:	4,333.34	
								Vendor 00099 Total:	4,333.34	
		00105	F & D FLOOR COVERIN	UNDISTRIBUTED O	116917	148356	C	JANITORIAL SUPPLIES	95.20	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116852	148314	C	JANITORIAL SUPPLIES	210.48	N
					199-51-6319.00-999-299000					
								Check Total:	305.68	
								Vendor 00105 Total:	305.68	
		00131	GULF COAST PAPER, I	UNDISTRIBUTED O	116874	2224230	C	VIPER SHOVELNOSE WE	782.48	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116875	2224229	C	FLOORING SUPPLIES HS/	5,505.93	N
					199-51-6319.00-999-299000					
								Check Total:	6,288.41	
								Vendor 00131 Total:	6,288.41	
		00142	HEALY AWARDS, INC.	HIGH SCHOOL	116829		C	Athletic Awards	835.78	N
					199-36-6499.00-001-291000					
		00167	JIM WELLS COUNTY F	UNDISTRIBUTED O	117002		C	MONTHLY WATER COMSU	3,436.22	N
					199-51-6259.01-999-299000					
		00185	MCCOY'S BLDG	UNDISTRIBUTED O	116960	6662215	C	MATERIAL FOR S/B WATE	90.78	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116961	6662713	C	ELEM WATER FOUNTAIN	32.95	N
					199-51-6319.00-999-299000					
								Check Total:	123.73	
								Vendor 00185 Total:	123.73	
		00211	NUECES ELECTRIC C	UNDISTRIBUTED O	117003		C	MONTHLY ELECTRICAL U	5,728.78	N
					199-51-6259.00-999-299000					
		00324	TASB	SCHOOL BOARD	116894		C	SLI CONFERENCE JUNE 1	2,300.00	N
					199-41-6419.00-702-299000					
		00388	WHATABURGER	DISTRICT WIDE	116840	273183	C	Baseball meals	113.00	N
					199-36-6412.00-801-299000					
				DISTRICT WIDE	116844	10286	C	Softball meals	135.05	N
					199-36-6412.00-801-299000					
				DISTRICT WIDE	116842	273171	C	Softball meals	120.25	N
					199-36-6412.00-801-299000					
				DISTRICT WIDE	116843	10191	C	Track meals	131.50	N
					199-36-6412.00-801-299000					
				DISTRICT WIDE	116841	11755	C	Baseball meals	148.56	N
					199-36-6412.00-801-299000					
								Check Total:	648.36	
								Vendor 00388 Total:	648.36	
		00415	ROBERTO R. CASTILL	HIGH SCHOOL	116926		C	OFFICIATED B/B GAME	90.00	N
					199-36-6219.00-001-291000					
				HIGH SCHOOL	116968		C	OFFICIATED B/B GAME	90.00	N
					199-36-6219.00-001-291000					
								Check Total:	180.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Vendor 00415 Total:	180.00	
		00421	LABATT FOOD SERVIC	HIGH SCHOOL	117011	05083365	C	HS STAAR TESTNG SUPLI	54.74	N
					199-31-6399.00-001-211000					
				UNDISTRIBUTED O	116975		C	PROGRAM FOODS	4,175.54	N
					240-35-6341.00-999-299000					
								Check Total:	4,230.28	
								Vendor 00421 Total:	4,230.28	
		00427	WHATABURGER OF AL	DISTRICT WIDE	116865	11771	C	Band Meal	227.57	N
					199-36-6412.00-801-299000					
		00434	BRITE STAR SERVICE	UNDISTRIBUTED O	116928		C	SWIPE TOWELS, APRONS,	495.92	N
					199-51-6249.01-999-299000					
				UNDISTRIBUTED O	116928		C	SWIPE TOWELS, APRONS,	180.72	N
					240-35-6249.00-999-299000					
								Check Total:	676.64	
								Vendor 00434 Total:	676.64	
		00594	CRIME RECORDS SER	BUSINESS OFFICE/	117014	202204-237293	C	CRIMINAL HISTORY	4.00	N
					199-41-6219.00-750-299000					
		00682	HEB CREDIT RECEIVA	HIGH SCHOOL	116838	065495	C	CTE SUPPLIES	78.97	N
					199-11-6399.00-001-222000					
		00698	JONES SCHOOL SUPP	ELEMENTARY	116890	1879480	C	Awards Day	1,136.66	N
					199-11-6399.00-101-230000					
		00866	SOUTH TEXAS FAMILY	UNDISTRIBUTED O	117004		C	BUS DRIVER PHYSICAL	125.00	N
					199-34-6219.00-999-299000					
		00874	RECORDS CONSULTA	BUSINESS OFFICE/	116915	46108	C	BOXES OF RECORDS SHR	390.00	N
					199-41-6219.00-750-299000					
		00912	MATERA PAPER CO.	UNDISTRIBUTED O	116916	C165955	C	JANITORIAL SUPPLIES	2,780.42	N
					199-51-6319.00-999-299000					
		01156	FERRELLGAS	UNDISTRIBUTED O	117006	RNT9273664	C	BUTANE TANK RENTAL	12.00	N
					240-35-6249.00-999-299000					
		01329	ALICE ECHO NEWS JO	BUSINESS OFFICE/	116458	300163973	C	2020-2021 AUDIT ADVERTI	330.00	N
					199-41-6219.00-750-299000					
		01429	ACTION SPORTS	HIGH SCHOOL	117009	1504	C	Awards	96.00	N
					199-36-6499.00-001-291000					
		01656	OASIS RESTAURANT	DISTRICT WIDE	116863		C	Track meals	40.00	N
					199-36-6412.02-801-299000					
		01905	AT&T - 9852	UNDISTRIBUTED O	116995		C	BASIC LOCAL SERVICE	874.29	N
					199-51-6259.02-999-299000					
		02092	PASADENA SPORTING	HIGH SCHOOL	116896	6840601	C	BACKORDER WOMENS	190.00	N
					199-36-6399.01-001-291000					
		02350	DAVID FLORES	HIGH SCHOOL	116919		C	OFFICIATED S/B GAME	90.00	N
					199-36-6219.00-001-291000					
		02772	XEROX CORP	UNDISTRIBUTED O	116877	016011138	C	LEASE ON COPIER - SP E	106.76	N
					199-11-6219.00-999-223000					
				HIGH SCHOOL	116981		C	LEASE ON COPIER (HS)	688.66	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	116871		C	LEASE ON COPIER (HS)	647.92	N
					199-11-6269.00-001-211000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY	116895		C	LEASE ON COPIERS (ELE	367.54	N
					199-11-6269.00-101-211000					
				ELEMENTARY	116982		C	LEASE ON COPIERS (ELE	682.56	N
					199-11-6269.00-101-211000					
				HIGH SCHOOL	116979	016124469	C	LEASE ON COPIER (BAND	78.49	N
					199-36-6219.00-001-299000					
				HIGH SCHOOL	116872		C	LEASE ON COPIER (BAND	58.75	N
					199-36-6219.00-001-299000					
				BUSINESS OFFICE/	116980	016124432	C	LEASE ON COPIER (CO)	312.12	N
					199-41-6269.00-750-299000					
								Check Total:	2,942.80	
								Vendor 02772 Total:	2,942.80	
		10110	PURCHASE POWER	BUSINESS OFFICE/	117015		C	LATE FEES	9.99	N
					199-41-6219.00-750-299000					
		10172	APPLE, INC.	BUSINESS OFFICE/	116599	AH30481844	C	MAGIC KEYBOARD	115.00	N
					199-41-6399.00-750-299000					
		10359	JAVIER SANCHEZ	HIGH SCHOOL	116967		C	OFFICIATED B/B GAME	90.00	N
					199-36-6219.00-001-291000					
		10536	JEAN'S RESTAURANT	UNDISTRIBUTED O	116976	14458	C	REPAIR & MAINTENANCE	360.00	N
					240-35-6249.00-999-299000					
		10586	DURA TUFF	HIGH SCHOOL	117008	1223	C	HS COLLEGE /CAREER SH	402.50	N
					199-31-6399.00-001-211000					
		10658	SUTHERLANDS LUMB	UNDISTRIBUTED O	116943	275209	C	WATER WELL SUPPLIES	35.28	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116924	275784	C	MATERIAL FOR ELEM	40.31	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116945	275383	C	MATERIAL FOR ELEMENT	62.77	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116921	276082	C	MATERIAL FOR FLAG POL	108.08	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116944	275346	C	MATERIAL FOR PLAYGRO	324.49	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116922	276012	C	ROPE & HARDWARE FOR	119.88	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116927	276372	C	CEILING TILES	131.98	N
					199-51-6319.00-999-299000					
				UNDISTRIBUTED O	116923	276010	C	SUPPLIES FOR GROUNDS	420.99	N
					199-51-6319.00-999-299000					
								Check Total:	1,243.78	
								Vendor 10658 Total:	1,243.78	
		10743	HILLCREST TORTILLA	UNDISTRIBUTED O	116990		C	TORTILLAS	234.00	N
					240-35-6341.00-999-299000					
062221	05-12-2022	11309	PALADIUM BOWL	ELEMENTARY	116970		C	End of year celebration	592.75	N
					199-11-6399.01-101-211000					
		11393	INTERSTATE BILLING	UNDISTRIBUTED O	116992	3027361997	C	PARTS FOR BUS	399.32	N
					199-34-6399.00-999-299000					
		11449	GREENLEAF PEST CO	UNDISTRIBUTED O	116957	102711	C	MONTHLY PEST CONTRO	633.00	N
					199-51-6249.01-999-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		11840	GILBERTO REYNADO	UNDISTRIBUTED O	116876		C	REIMBURSEMENT FOR PL	6.00	N
					199-51-6319.00-999-299000					
		11849	TEXAS BANDMASTER	HIGH SCHOOL	116951		C	fee	175.00	N
					199-36-6495.00-001-299000					
				HIGH SCHOOL	116952		C	Convention	175.00	N
					199-36-6495.00-001-299000					
								Check Total:	350.00	
								Vendor 11849 Total:	350.00	
		11858	O'HANLON, DEMERAT	BUSINESS OFFICE/	116868	22754	C	LEGAL SERVICES RENDE	1,852.50	N
					199-41-6211.00-750-299000					
		12038	eSolutions4Schools	UNDISTRIBUTED O	116983	189	C	DISTRICT LIBRARIAN SER	1,250.00	N
					199-12-6219.00-999-299000					
		12126	MARIACHI UNLIMITED	HIGH SCHOOL	116891	1041	C	Mariachi	100.00	N
					199-36-6219.00-001-299000					
				HIGH SCHOOL	116892	1042	C	Mariachi	400.00	N
					199-36-6219.00-001-299000					
				HIGH SCHOOL	116948		C	Mariachi	1,440.00	N
					199-36-6499.02-001-299000					
								Check Total:	1,940.00	
								Vendor 12126 Total:	1,940.00	
		12146	BOWEN ENTERPRISES	DISTRICT WIDE	116873	937710	C	Softball meals	130.83	N
					199-36-6412.00-801-299000					
		12313	KAPALUA MARINE FUE	UNDISTRIBUTED O	116920	32544295	C	FUEL FOR BUSES	5,454.47	N
					199-34-6311.00-999-299000					
		12449	T-MOBILE	UNDISTRIBUTED O	116908		C	CELLULAR DEVICES	82.68	N
					199-51-6259.02-999-299000					
		12561	SCOTT ELECTRIC CO	UNDISTRIBUTED O	116958	203034001	C	ELECTRICAL MTL/LABOR (603.28	N
					199-51-6249.01-999-299000					
		12632	DEPARTMENT OF INF	UNDISTRIBUTED O	116925	22031304N	C	LONG DISTANCE PROVID	21.13	N
					199-51-6259.02-999-299000					
		12670	JON ABRAMS	UNDISTRIBUTED O	116988	202203	C	NETWORK SUPPORT	100.00	N
					199-53-6219.00-999-299000					
		12671	DOMINGO VELA JR	UNDISTRIBUTED O	116878	21846	C	A/C REPAIRS AT H.S.	955.00	N
					199-51-6249.01-999-299000					
		12797	REPUBLIC SERVICES -	UNDISTRIBUTED O	116996	0847-001210465	C	WASTE PICKUP	2,001.73	N
					199-51-6259.03-999-299000					
		12847	NEFF'S PLUMBING SE	UNDISTRIBUTED O	117007	68478	C	PLUMBING REPAIRS @ EL	195.00	N
					199-51-6249.01-999-299000					
		12867	FIRST FINANCIAL TRU	UNDISTRIBUTED O	116989	2022	C	E-3 PROJECT	60,795.68	N
					199-71-6513.01-999-299000					
				UNDISTRIBUTED O	116989	2022	C	E-3 PROJECT	27,056.75	N
					199-71-6523.01-999-299000					
				UNDISTRIBUTED O	116989	2022	C	E-3 PROJECT	750.00	N
					199-71-6599.00-999-299000					
								Check Total:	88,602.43	
								Vendor 12867 Total:	88,602.43	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		12927	OFFICE DEPOT, INC	HIGH SCHOOL	116749		C	HS OFFICE SUPPLIES	677.83	N
					199-11-6399.00-001-211000					
		12983	J.W. PEPPER & SON, I	HIGH SCHOOL	116745		C	Music	121.98	N
					199-36-6399.01-001-299000					
		13043	ETC LITE, LLC	BUSINESS OFFICE/	116942	L30201	C	SCHOOL SUPPORT REPO	183.75	N
					199-41-6219.00-750-299000					
		13135	AGUA DULCE HIGH SC	HIGH SCHOOL	116956	2002	C	Golf entry fee	74.00	N
					199-36-6499.01-001-291000					
		13146	FASST SPORTS	HIGH SCHOOL	116035	RV2032	C	Baseball Uniforms	786.00	N
					199-36-6399.00-001-291000					
		13163	DANIEL LOPEZ	HIGH SCHOOL	116918		C	OFFICIATED S/B GAME	90.00	N
					199-36-6219.00-001-291000					
		13170	U CAN DO IT RENTAL	UNDISTRIBUTED O	116906	105890	C	TOWABLE BOOM LIFT RE	257.60	N
					199-51-6319.00-999-299000					
		13183	WELLS FARGO - Z. SA	UNDISTRIBUTED O	116897		C	POSTAGE SHIPPING AUDI	15.75	N
					199-33-6399.00-999-299000					
				UNDISTRIBUTED O	116810		C	PARTS FOR BUS	22.82	N
					199-34-6399.00-999-299000					
				UNDISTRIBUTED O	116898		C	VEHICLE REGISTRATION	10.50	N
					199-34-6499.00-999-299000					
				SCHOOL BOARD	116781		C	REFRESHMENTS FOR BD	19.00	N
					199-41-6399.00-702-299000					
				SCHOOL BOARD	116782		C	REFRESHMENTS FOR BD	14.17	N
					199-41-6399.00-702-299000					
				SCHOOL BOARD	116870		C	REFRESHMENTS FOR BD	29.17	N
					199-41-6399.00-702-299000					
				SCHOOL BOARD	116845		C	BOARD MEETING REFRES	76.69	N
					199-41-6399.00-702-299000					
				SCHOOL BOARD	116929		C	BOARD MEETING REFRES	130.79	N
					199-41-6399.00-702-299000					
								Check Total:	318.89	
								Vendor 13183 Total:	318.89	
		13245	CHARTER COMMUNIC	UNDISTRIBUTED O	116959	0092349042622	C	INTERNET MONTHLY USA	1,744.26	N
					199-53-6219.03-999-299000					
				UNDISTRIBUTED O	116880	0092356041122	C	INTERNET MONTHLY USA	510.82	N
					199-53-6219.03-999-299000					
								Check Total:	2,255.08	
								Vendor 13245 Total:	2,255.08	
		13249	CHICK-FIL-A	DISTRICT WIDE	116904	2114563	C	Powerlifting meals	157.78	N
					199-36-6412.00-801-299000					
				DISTRICT WIDE	116903		C	Powerlifting meals	165.97	N
					199-36-6412.00-801-299000					
								Check Total:	323.75	
								Vendor 13249 Total:	323.75	
		13320	DRIESSEN WATER INC	HIGH SCHOOL	116901	03312022	C	HS MONTHLY WATER FOR	70.80	N
					199-11-6399.00-001-211000					
		13350	NEW DAIRY OPCO, LL	UNDISTRIBUTED O	116973		C	MILK PRODUCTS	3,968.42	N
					240-35-6341.00-999-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		13381	CHRIS HARRIS CONSU	BUSINESS OFFICE/	116910	20220422-1	C	ECF CONSULTING FY	2,800.00	N
					199-41-6219.00-750-299000					
062218	05-12-2022	13438	SEAN JEFFREY CUNNI	HIGH SCHOOL	116914		C	Coaches meals	70.00	N
					199-36-6411.00-001-291000					
		13466	SOUTHERN TIRE MAR	UNDISTRIBUTED O	116899	4790018278	C	STATE INSPECTION	7.00	N
					199-34-6499.00-999-299000					
		13467	MP2 ENERGY TEXAS L	UNDISTRIBUTED O	116994	1790050	C	MONTHLY ELECTRICAL U	3,851.02	N
					199-51-6259.00-999-299000					
		13475	ADVANCE AUTO PART	UNDISTRIBUTED O	116627	3018204935860	C	PARTS FOR BUS	46.09	N
					199-34-6399.00-999-299000					
				UNDISTRIBUTED O	116940	3018206062099	C	PARTS FOR BUS	64.30	N
					199-34-6399.00-999-299000					
				UNDISTRIBUTED O	116938	3018206024773	C	PARTS FOR BUS	72.44	N
					199-34-6399.00-999-299000					
				UNDISTRIBUTED O	116939	3018206024774	C	PARTS FOR TRUCK	28.51	N
					199-34-6399.00-999-299000					
								Check Total:	211.34	
								Vendor 13475 Total:	211.34	
		13488	KOETTER FIRE PROTE	UNDISTRIBUTED O	116905	34701	C	FIRE ALARM SERVICE @	5,934.55	N
					199-51-6249.01-999-299000					
		13495	EAGLE EYE NETWORK	BUSINESS OFFICE/	117016	174099	C	CLOUD VIDEO SURVEILLA	383.58	N
					199-41-6219.00-750-299000					
		13530	CHICK-FIL-A KINGSVIL	DISTRICT WIDE	116864	620855	C	Track meals	204.85	N
					199-36-6412.00-801-299000					
		13535	PROVALLEY FOODS, L	UNDISTRIBUTED O	116912		C	COMMODITIES	281.01	N
					240-35-6344.00-999-299000					
				UNDISTRIBUTED O	116724		C	COMMODITIES	438.90	N
					240-35-6344.00-999-299000					
								Check Total:	719.91	
								Vendor 13535 Total:	719.91	
		13541	ENRIQUE RODRIGUEZ	HIGH SCHOOL	117005		C	OFFICIATED B/B GAME	114.38	N
					199-36-6219.00-001-291000					
		13554	MEDINA INDUSTRIAL E	HIGH SCHOOL	116941	20658	C	WELDING FUNDAMENTAL	32,535.00	N
					199-11-6223.04-001-211000					
		13561	COMPUTER SOLUTION	UNDISTRIBUTED O	116817	418777	C	SECURITY EDUCATION LI	2,152.32	N
					199-53-6219.03-999-299000					
		13563	CHICK-FIL-A WESLAC	DISTRICT WIDE	116902	03300-12663	C	Girls Basketball meals	148.89	N
					199-36-6412.00-801-299000					
062219	05-12-2022	13564	HILTON SAN ANTONIO	HIGH SCHOOL	116913		C	Coaches travel	228.76	N
					199-36-6411.00-001-291000					
062220	05-12-2022	13565	STEVEN SCOTT LOWE	HIGH SCHOOL	116954		C	Coaches meals	70.00	N
					199-36-6411.00-001-291000					
		13568	O'REILLY AUTO PARTS	UNDISTRIBUTED O	116978	0769-141996	C	SUPPLIES FOR BUS BARN	35.97	N
					199-34-6399.00-999-299000					
				UNDISTRIBUTED O	116977	0769-142000	C	PARTS FOR VAN	118.46	N
					199-34-6399.00-999-299000					
								Check Total:	154.43	
								Vendor 13568 Total:	154.43	

