

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		00023	RIDDELL/ALL AMERICA	HIGH SCHOOL	112349	950872676	C	Helmet - Recon 2019	2,890.45	N
					199-36-6249.00-001-991000					
				HIGH SCHOOL	112349	950872676	C	Helmet - Recon 2019	2,890.45	N
					199-36-6399.01-001-991000					
								Check Total:	5,780.90	
								Vendor 00023 Total:	5,780.90	
		00081	C.A.W. HVAC COMPAN	Undistributed	112557	84311	C	HS WALK IN FREEZER	424.25	N
					240-35-6249.00-999-999000					
		00094	DAWSON COMMUNICA	Undistributed	112568	14707	C	TELEPHONE MAINTENAN	184.90	N
					199-51-6249.01-999-999000					
		00099	EDUCATION SERVICE	ELEMENTARY	112136	106790	C	Workshop	100.00	N
					199-11-6299.00-101-911000					
				ELEMENTARY	112137	106866	C	Workshop	100.00	N
					199-11-6299.00-101-911000					
				Undistributed	111989	106792	C	Workshop	150.00	N
					199-13-6239.00-999-911000					
				ELEMENTARY	112594	106791	C	Evaluation workshop	150.00	N
					199-31-6219.00-101-911000					
				AUDIT SERVICES	112305	106867	C	PEIMS SEMI ANNUAL MEE	75.00	N
					199-41-6219.00-750-999000					
				Undistributed	112521	106868	C	transition workshop	150.00	N
					224-11-6399.00-999-923000					
								Check Total:	725.00	
								Vendor 00099 Total:	725.00	
		00167	JIM WELLS COUNTY F	Undistributed	112574		C	MONTHLY WATER	3,000.00	N
					199-51-6219.00-999-999000					
		00194	MODEL KEY SHOP	Undistributed	112578	A7323	C	DOOR LEVER IN HS CLAS	295.00	N
					199-51-6249.01-999-999000					
		00211	NUECES ELECTRIC C	Undistributed	112571		C	MONTHLY ELECTRIC BILLI	8,281.22	N
					199-51-6259.00-999-999000					
		00275	FOLLETT SCHOOL SO	Undistributed	112555	478703F	C	SUMMER EBOOK READIN	185.07	N
					199-12-6669.01-999-999000					
				Undistributed	112397	453734F	C	LIGHTBOX TITLES FOR SC	162.43	N
					199-12-6669.01-999-999000					
								Check Total:	347.50	
								Vendor 00275 Total:	347.50	
046087	05-14-2019	00276	ROBERT SILGUERO	HIGH SCHOOL	112553		C	MEAL ALLOWANCE FOR G	252.00	N
					199-36-6412.02-001-999000					
		00279	SHERWIN WILLIAMS	Undistributed	112584		C	PAINT SUPPLIES BASEBA	69.12	N
					199-51-6319.00-999-999000					
		00383	OAK FARMS DAIRY	Undistributed	112556		C	REVERSAL	-3,123.03	N
					240-35-6341.00-999-999000					
				Undistributed	112556		C	Milk / Chocolate Milk / Dairy	3,123.03	N
					240-35-6341.00-999-999000					
				Undistributed	112556		C	Milk / Chocolate Milk / Dairy	2,002.94	N
					240-35-6341.00-999-999000					
								Check Total:	2,002.94	
								Vendor 00383 Total:	2,002.94	

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		00388	WHATABURGER	HIGH SCHOOL	112589	1225616,646304	C	STUDNET GOLF MEALS 04	75.48	N
					199-36-6412.00-001-999000					
				HIGH SCHOOL	112588	1225886	C	AG STUDENT MEALS	70.54	N
					199-36-6412.00-001-999000					
								Check Total:	146.02	
								Vendor 00388 Total:	146.02	
		00421	LABATT FOOD SERVIC	Undistributed	112559		C	Food items for menu	7,582.53	N
					240-35-6341.00-999-999000					
		00434	BRITE STAR SERVICE	Undistributed	112565		C	APRONS/TOWELS/MATS	560.75	N
					199-51-6249.01-999-999000					
				Undistributed	112565		C	APRONS/TOWELS/MATS	163.65	N
					240-35-6341.01-999-999000					
								Check Total:	724.40	
								Vendor 00434 Total:	724.40	
		00441	BROWN INDUSTRIES, I	AUDIT SERVICES	112492	119-07568	C	SERVICE AWARDS (PINS)	80.39	N
					199-41-6399.00-750-999000					
		00572	CANDELARIO RAMIRE	HIGH SCHOOL	112528		C	BB OFFICIAL	85.00	N
					199-36-6219.00-001-991000					
		00601	WAL-MART COMMUNIT	HIGH SCHOOL	112590		C	CULINARY CLASSROOM S	169.29	N
					199-11-6399.00-001-922000					
				Undistributed	112374		C	class supplies	48.90	N
					224-11-6399.00-999-923000					
								Check Total:	218.19	
								Vendor 00601 Total:	218.19	
		00682	HEB CREDIT RECEIVA	HIGH SCHOOL	112470		C	M.Moretich/culinary arts	32.08	N
					199-11-6399.00-001-922000					
				SCHOOL BOARD	112573		C	BOARD MEETING	58.67	N
					199-41-6399.00-702-999000					
								Check Total:	90.75	
								Vendor 00682 Total:	90.75	
		00698	JONES SCHOOL SUPP	HIGH SCHOOL	112507	1665691,	C	C. Straube / classrooms	220.50	N
					199-11-6399.00-001-911000					
		00873	U.S. POSTAL SERVICE	AUDIT SERVICES	112587		C	PO BOX CHARGES	56.00	N
					199-41-6219.00-750-999000					
		01329	ALICE ECHO NEWS JO	AUDIT SERVICES	112540	00039138	C	DEPOSITORY BID AD	280.00	N
					199-41-6211.00-750-999000					
		01836	IMAGERY GRAPHIC SY	ELEMENTARY	112308	94572	C	Supplies	1,231.78	N
					199-11-6399.00-101-930000					
		01905	AT&T - 9852	Undistributed	112562		C	MONTHLY PHONE BILLING	918.81	N
					199-51-6259.02-999-999000					
		02198	JOHN L. RAY JR.	HIGH SCHOOL	112595		C	OFFICIATED B/B GAME 4/2	85.00	N
					199-36-6219.00-001-991000					
		02350	DAVID FLORES	HIGH SCHOOL	112527		C	BB OFFICIAL	85.00	N
					199-36-6219.00-001-991000					
		02391	QUILL CORPORATION	HIGH SCHOOL	112379	6263139,6345260	C	C. Straube/Sec.office	192.00	N
					199-11-6399.00-001-911000					

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		02419	DAIRY QUEEN	HIGH SCHOOL	112513		C	STUDENT SOFTBALL MEA	95.69	N
					199-36-6412.00-001-999000					
		02440	TASB - RISK MANAGE	AUDIT SERVICES	112586	50420	C	WORKERS COMP COVER	5,302.75	N
					199-41-6495.11-750-999000					
		02477	VALLEY VET SUPPLY	HIGH SCHOOL	112401	6929927	C	A. Sepulveda/AG. Supplies	2,187.86	N
					199-11-6399.00-001-922000					
		02772	XEROX CORP	HIGH SCHOOL	112592		C	COPIER SERVICES	555.24	N
					199-11-6269.00-001-911000					
				ELEMENTARY	112592		C	COPIER SERVICES	2,016.97	N
					199-11-6269.00-101-911000					
				AUDIT SERVICES	112592		C	COPIER SERVICES	360.41	N
					199-41-6269.00-750-999000					
								Check Total:	2,932.62	
								Vendor 02772 Total:	2,932.62	
		10359	JAVIER SANCHEZ	HIGH SCHOOL	112518		C	OFFICIATED B/B GAME 4/1	85.00	N
					199-36-6219.00-001-991000					
				HIGH SCHOOL	112560		C	OFFICIATED B/B GAME 4/2	85.00	N
					199-36-6219.00-001-991000					
				HIGH SCHOOL	112545		C	OFFICIATED B/B GAME 5/2	95.00	N
					199-36-6219.00-001-991000					
								Check Total:	265.00	
								Vendor 10359 Total:	265.00	
		10658	SUTHERLANDS LUMB	Undistributed	112583		C	MATERIAL FOR MS/HS ST	49.19	N
					199-51-6319.00-999-999000					
		10674	FREER I.S.D.	HIGH SCHOOL	112514		C	DISTRICT UIL FEES	1,212.33	N
					199-11-6499.00-001-911000					
				ELEMENTARY	112514		C	DISTRICT UIL FEES	825.93	N
					199-11-6499.01-101-911000					
								Check Total:	2,038.26	
								Vendor 10674 Total:	2,038.26	
		10743	HILLCREST TORTILLA	Undistributed	112558	60169,62028	C	Tortillas for breakfast taquit	216.00	N
					240-35-6341.00-999-999000					
		10875	SAN DIEGO I.S.D.	HIGH SCHOOL	112585		C	GOLF CALLSIC TOURNAM	150.00	N
					199-36-6499.01-001-991000					
		11074	RICHARD TREVINO	HIGH SCHOOL	112544		C	OFFICIATED B/B GAME 4/2	85.00	N
					199-36-6219.00-001-991000					
				HIGH SCHOOL	112547		C	OFFICIATED B/B GAME 5/2	95.00	N
					199-36-6219.00-001-991000					
								Check Total:	180.00	
								Vendor 11074 Total:	180.00	
046086	05-13-2019	11259	COASTAL BEND COLL	HIGH SCHOOL	112554		C	TSI TESTING	110.00	N
					199-11-6299.00-001-911000					
		11300	HDL ENTERPRISES	HIGH SCHOOL	112522	1037	C	Trophies	292.00	N
					199-36-6399.01-001-999000					
		11829	INSIGHT PUBLIC SECT	Undistributed	000930	1100645069	C	LICENSE SUBSCRIPTION	2,143.75	N
					199-53-6259.00-999-999000					

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045893	05-13-2019	11829	INSIGHT NETWORKIN	Undistributed	000881	1100645069	D	LOST IN MAIL	-2,143.75	N
					199-53-6259.00-999-999000					
								Vendor 11829 Total:	.00	
		11858	O'HANLON, DEMERAT	AUDIT SERVICES	112579	20519	C	LEGAL FEES	3,003.00	N
					199-41-6211.00-750-999000					
		11902	GATEWAY PRINTING & AUDIT SERVICES		112508		C	OFFICE SUPPLIES	153.96	N
					199-41-6399.00-750-999000					
		11912	NORTH TEXAS TOLLW	Undistributed	112572	284893	C	TOLL FEES	45.76	N
					199-34-6499.00-999-999000					
		12021	PRAXAIR DISTRIBUTIO	Undistributed	112580		C	CYLINDER RENTAL	25.21	N
					199-51-6249.01-999-999000					
		12036	WELLS FARGO - H. GA	HIGH SCHOOL	112173		C	Online Convention Fee	60.00	N
					199-36-6495.00-001-999000					
				HIGH SCHOOL	112174		C	Online Convention Fee	60.00	N
					199-36-6495.00-001-999000					
				AUDIT SERVICES	112591		C	SNACK FOR AD INTERVIE	19.43	N
					199-41-6219.00-750-999000					
				AUDIT SERVICES	112591		C	SNACK FOR AD INTERVIE	71.15	N
					199-41-6399.00-750-999000					
								Check Total:	210.58	
								Vendor 12036 Total:	210.58	
		12038	eSolutions4Schools	Undistributed	112569	159	C	CONTRACTED LIBRARIAN	2,000.00	N
					199-12-6219.00-999-999000					
		12126	MARIACHI UNLIMITED	HIGH SCHOOL	112543	E1013	C	Mariachi Supply	134.92	N
					199-36-6399.01-001-999000					
		12225	EWELL EDUCATIONAL	HIGH SCHOOL	111950	72-8159	C	A. Sepulveda/AG EVENTS	144.00	N
					199-11-6399.00-001-922000					
		12304	SYNCB/AMAZON	ELEMENTARY	112261	434695677966	C	Games for Attendance Incen	1,428.96	N
					199-11-6399.00-101-930000					
				HIGH SCHOOL	112340	998884988898	C	PAPERBACK DICTIONARIE	404.55	N
					199-31-6339.00-001-911000					
				Undistributed	112428	783896964653	C	BACK UP BATTERY FOR P	145.64	N
					199-51-6319.00-999-999000					
								Check Total:	1,979.15	
								Vendor 12304 Total:	1,979.15	
		12313	KAPALUA MARINE FUE	Undistributed	112575		C	FUEL PURCHASES	2,784.96	N
					199-34-6311.00-999-999000					
		12356	JIM WELLS COUNTY T	Undistributed	112551		C	VEHICLE REGISTRATION	7.50	N
					199-34-6499.00-999-999000					
		12389	BSN SPORTS	HIGH SCHOOL	112396	905029003	C	Softball - Equip	709.44	N
					199-36-6399.01-001-991000					
				HIGH SCHOOL	112512	905097905	C	Playoff - Baseballs	924.87	N
					199-36-6412.02-001-999000					
								Check Total:	1,634.31	
								Vendor 12389 Total:	1,634.31	
		12561	SCOTT ELECTRIC CO	Undistributed	112582		C	ELECTRICAL WORK AT	763.52	N
					199-51-6249.01-999-999000					
				Undistributed	112537	174989001	C	REMOVE/REPLACE/REWI	763.52	N
					199-51-6249.01-999-999000					
								Check Total:	1,527.04	

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								Vendor 12561 Total:	1,527.04	
		12588	MARGIE MONCADA	HIGH SCHOOL	112525		C	reimbursement for plastic bin	31.60	N
					199-31-6399.00-001-911000					
		12671	DOMINGO VELA JR	Undistributed	112576	18621	C	AC WORK BOTH CAMPUS	1,325.00	N
					199-51-6249.01-999-999000					
		12705	COGENT COMMUNICA	Undistributed	112567		C	ISP SERVICES	884.37	N
					199-53-6259.00-999-999000					
		12748	ALL ABOARD AMERICA	Undistributed	112563		C	MONTHLY TRANSPORTAT	31,551.89	N
					199-34-6219.00-999-999000					
		12881	CHAMPION ENERGY S	Undistributed	112566		C	MONTHLY ELECTRIC BILL	3,890.06	N
					199-51-6259.00-999-999000					
		12927	OFFICE DEPOT, INC	HIGH SCHOOL	112412		C	N.silguero/supplies	225.11	N
					199-31-6339.00-001-911000					
				HIGH SCHOOL	112483	307997721001	C	Printer Ink	83.08	N
					199-36-6399.01-001-991000					
				ELEMENTARY	112350		C	ELEM SUPPLIES	737.21	N
					270-11-6399.00-101-911000					
								Check Total:	1,045.40	
								Vendor 12927 Total:	1,045.40	
		12983	J.W. PEPPER & SON, I	HIGH SCHOOL	112519	986611	C	Music File Envelopes	60.00	N
					199-36-6399.01-001-999000					
		13028	MARCUS SANDERS	HIGH SCHOOL	112491		C	Meals - Track	152.14	N
					199-36-6412.00-001-999000					
				HIGH SCHOOL	112496		C	Meals - Track	126.20	N
					199-36-6412.00-001-999000					
								Check Total:	278.34	
								Vendor 13028 Total:	278.34	
		13043	ETC LITE, LLC	AUDIT SERVICES	112570		C	CODE DETERMINATION&C	183.75	N
					199-41-6219.00-750-999000					
		13046	VICTORIA CHAPA	Undistributed	112598	109	C	CONTRACTED NURSE	1,500.00	N
					199-33-6219.00-999-999000					
		13062	ARAMARK SERVICES, I	Undistributed	112564	C00936620	C	MONTHLY MAINTENANCE	40,019.31	N
					199-51-6249.00-999-999000					
		13081	MCCOY'S BUILDING S	Undistributed	112577	6625392	C	MATERIAL FOR HS STADI	20.28	N
					199-51-6319.00-999-999000					
		13090	BARBARA S. ZEPEDA	Undistributed	112593		C	contract services	3,000.00	N
					224-31-6219.00-999-923000					
		13135	AGUA DULCE HIGH SC	HIGH SCHOOL	112538	1001	C	UIL EXPENSES	1,224.99	N
					199-11-6499.01-001-911000					
				HIGH SCHOOL	112539	2001	C	DISTRICT GOLF TOURNA	209.85	N
					199-36-6499.01-001-991000					
								Check Total:	1,434.84	
								Vendor 13135 Total:	1,434.84	
		13158	MATEO REQUENEZ	HIGH SCHOOL	112561		C	OFFICIATED B/B GAME 4/2	85.00	N
					199-36-6219.00-001-991000					

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		13159	ALL VOLLEYBALL, INC.	HIGH SCHOOL	112347 199-36-6399.00-001-991000		C	Uniforms - Volleyball 2019	2,760.84	N
		13160	FUDDRUCKER'S	HIGH SCHOOL	112515 199-36-6412.02-001-999000		C	Meals - Track	163.17	N
		13171	FELIX CASANOVA	HIGH SCHOOL	112548 199-36-6219.00-001-991000		C	OFFICIATED B/B GAME 5/2	150.00	N
		13172	ROBERT E. HARGROV	HIGH SCHOOL	112549 199-36-6219.00-001-991000		C	OFFICIATED B/B GAME 5/2	150.00	N
		13173	ROY KIZER GOLF COU	HIGH SCHOOL	112546 199-36-6499.01-001-991000		C	2019 GOLF STATE	135.00	N
		13175	RAISING CANE'S	HIGH SCHOOL	112581 199-36-6412.00-001-999000		C	STUDENT GOLF MEALS	61.69	N
046088	05-14-2019	13176	SUPER 8 BY WYNDHA	HIGH SCHOOL	112597 199-36-6412.02-001-999000		C	HOTEL ACCOMMODATION	499.02	N
Grand Total:									150,058.52	

End of Report