

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		00078	CAPITAL ONE	LASARA HIGH	831652	Receipt	C	REVERSAL	-296.47	N
					199-11-6399.00-001-422000					
				LASARA HIGH	831652	Receipt	C	REVERSAL	-112.77	N
					199-11-6399.00-001-422000					
				LASARA HIGH	831652	Receipt	C	Nursing Class Supplies	296.47	N
					199-11-6399.00-001-422000					
				LASARA HIGH	831652	Receipt	C	Nursing Class Supplies	112.77	N
					199-11-6399.00-001-422000					
		04282	CARD SERVICE CENT	LASARA HIGH	831707	Receipt	C	REVERSAL	-250.31	N
					199-36-6399.06-001-491000					
				LASARA HIGH	831707	Receipt	C	Amazon-SuppliesForBaseba	250.31	N
					199-36-6399.06-001-491000					
		00137	WHATABURGER	LASARA ELEMENTA	832063	953389	C	REVERSAL	-127.00	N
					199-36-6412.06-101-491000					
				LASARA ELEMENTA	832063	953389	C	Meals-MSBaseballTeam/Co	127.00	N
					199-36-6412.06-101-491000					
		02688	WALSH GALLEGOS TR	SUPERINTENDENT'	830690	660549	C	REVERSAL	-424.00	N
					199-41-6299.00-701-499000					
				SUPERINTENDENT'	830690	660549	C	GeneralProf.Srvs-M.Carlos	424.00	N
					199-41-6299.00-701-499000					
				SUPERINTENDENT'	830690	660548	C	REVERSAL	-1,577.30	N
					199-41-6299.00-701-499000					
				SUPERINTENDENT'	830690	660548	C	GeneralProf.Srvs-M.Carlos	1,577.30	N
					199-41-6299.00-701-499000					
		01201	SHERATON DALLAS H	SUPERINTENDENT'	830712	Receipt	C	REVERSAL	-689.91	N
					199-41-6411.00-701-499000					
				SUPERINTENDENT'	830712	Receipt	C	RoomTASA/TASBConventio	689.91	N
					199-41-6411.00-701-499000					
								<b>Check Total:</b>	<b>.00</b>	
000721	04-17-2024	04590	ALONZO, FELIX D.	DISTRICT-WIDE	801968	Acct#76481	D	AppliedHomesteadOver65	631.19	N
					861-00-2311.02-000-400000					
000722	04-17-2024	04590	ALONZO, FELIX D.	DISTRICT-WIDE	801969	2023 Taxes	D	Apply Ag Exemption	181.72	N
					861-00-2311.02-000-400000					
000723	04-17-2024	04589	BARRIENTOS, JOSE E.	DISTRICT-WIDE	801970	Acct#14333	D	Applied Homestead 2022 &	1,777.37	N
					861-00-2311.02-000-400000					
000724	04-17-2024	04588	CHAVEZ, ADAN ADRIA	DISTRICT-WIDE	801971	Acct#68383	D	ValueChangeDueToFireDa	294.23	N
					861-00-2311.02-000-400000					
000725	04-17-2024	04587	ESCOBEDO, SELENA	DISTRICT-WIDE	801972	Acct#76444	D	ValueChangeDueTo%Compl	346.95	N
					861-00-2311.02-000-400000					
000726	04-17-2024	03895	GUERRA, WILLIE	DISTRICT-WIDE	801973	Acct#76470	D	Adjusted Improvement Value	457.37	N
					861-00-2311.02-000-400000					
000727	04-29-2024	01035	SIERRA TITLE OF HIDA	DISTRICT-WIDE	801975	04182024	D	Tax Overpayment On Sever	129.57	N
					861-00-2311.02-000-400000					
005749	04-03-2024	02959	SAM'S CLUB	DISTRICT-WIDE	831934	Receipt	D	SuppliesForConcessionStan	166.16	N
					865-00-2190.12-000-400000					
005750	04-03-2024	00317	MALDONADO, JACQUE	DISTRICT-WIDE	831935	Receipt	D	Monies For Choir Trip	710.44	N
					865-00-2190.17-000-400000					

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005751	04-03-2024	04282	CARD SERVICE CENT	DISTRICT-WIDE	831530	Receipt	D	Walmart-Garmin Forerunner	979.93	N
					865-00-2190.45-000-400000					
005752	04-04-2024	04282	CARD SERVICE CENT	DISTRICT-WIDE	831850	Receipt	D	LittleCeasar'sPizza-GirlsBas	93.38	N
					865-00-2190.24-000-400000					
005753	04-04-2024	04282	CARD SERVICE CENT	DISTRICT-WIDE	831959	Receipt	D	RGVLS-Passes & Entries	2,325.00	N
					865-00-2190.39-000-400000					
005754	04-10-2024	02959	SAM'S CLUB	DISTRICT-WIDE	832036	Receipt	D	Concession Stand Supplies	397.47	N
					865-00-2190.12-000-400000					
005755	04-11-2024	02870	AIM MEDIA TEXAS	DISTRICT-WIDE	831969	20089585-0324	D	VMSGeoFencing,SocialPkg	1,600.00	N
					865-00-2190.35-000-400000					
005756	04-11-2024	00765	CASA BLANCA RESTA	DISTRICT-WIDE	831936	Receipt	D	Meals-CoachesThatHelped	182.75	N
					865-00-2190.52-000-400000					
005757	04-11-2024	04584	CHARLIES MEAT MAR	DISTRICT-WIDE	832080	Receipt	D	Chicken For Fundraiser	416.00	N
					865-00-2190.11-000-400000					
005758	04-16-2024	04282	CARD SERVICE CENT	DISTRICT-WIDE	832021	Receipt	D	Amazon-SolarEclipseGlasse	322.81	N
					865-00-2190.13-000-400000					
005759	04-16-2024	04282	CARD SERVICE CENT	DISTRICT-WIDE	832060	Receipt	D	Amazon-Lithium Batteries	106.36	N
					865-00-2190.26-000-400000					
005760	04-16-2024	04282	CARD SERVICE CENT	DISTRICT-WIDE	832037	Receipt	D	Sam's Club-Hospitality/Burg	664.37	N
					865-00-2190.26-000-400000					
005761	04-16-2024	04282	CARD SERVICE CENT	DISTRICT-WIDE	831904	Receipt	D	National FFA Organization	798.50	N
					865-00-2190.39-000-400000					
005762	04-18-2024	02959	SAM'S CLUB	DISTRICT-WIDE	832072	Receipt	D	Supplies for Concession Sta	217.88	N
					865-00-2190.12-000-400000					
005763	04-18-2024	00333	MR. GATTI'S	DISTRICT-WIDE	832077	Receipt	D	StudentLunch-KinderFieldTri	202.00	N
					865-00-2190.14-000-400000					
005764	04-18-2024	00333	MR. GATTI'S	DISTRICT-WIDE	832050	Receipt	D	Lunch-PreK4Students&Teac	122.00	N
					865-00-2190.16-000-400000					
005765	04-18-2024	00749	GANDY INK	DISTRICT-WIDE	832051	833638	D	Band, Choir, & Glee Shirts	650.00	N
					865-00-2190.17-000-400000					
				DISTRICT-WIDE	832051	833742	D	Band, Choir, & Glee Shirts	457.20	N
					865-00-2190.17-000-400000					
				DISTRICT-WIDE	832051	833640	D	Band, Choir, & Glee Shirts	418.80	N
					865-00-2190.17-000-400000					
								<b>Check 005765 Total:</b>	<b>1,526.00</b>	
005766	04-23-2024	01264	GARZA, ROMAN	DISTRICT-WIDE	832102	Receipt	D	1st Grade Field Trip Monies	87.55	N
					865-00-2190.01-000-400000					
005767	04-23-2024	00317	MALDONADO, JACQUE	DISTRICT-WIDE	832055	Receipt	D	Monies-Band Trip 04/26/24	1,520.50	N
					865-00-2190.17-000-400000					
005768	04-23-2024	00292	GLADYS PORTER ZOO	DISTRICT-WIDE	832075	Receipt	D	PreK3FieldTrip-05/03/2024	117.00	N
					865-00-2190.16-000-400000					
005769	04-29-2024	01972	CREASEY'S BOWL	DISTRICT-WIDE	832121	Receipt	D	3rd Grade Field Trip-4/30/24	210.00	N
					865-00-2190.03-000-400000					

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005770	04-29-2024	00315	PETER PIPER PIZZA	DISTRICT-WIDE	832125	Receipt	D	Student Meals-3rd Grade Tri	126.00	N
					865-00-2190.03-000-400000					
006750	04-29-2024	01201	SHERATON DALLAS H	SUPERINTENDENT'	830712	Receipt	D	DIDN'T USE	-689.91	N
					199-41-6411.00-701-499000					
006870	04-02-2024	03669	LA QUINTA INN & SUIT	LASARA HIGH	831937	Receipt	D	Rooms-STI CDE FFA Comp	975.55	N
					199-11-6499.00-001-422000					
006871	04-02-2024	02241	AMIGO POWER EQUIP	MAINTENANCE	831938	75490	D	Thermostat,CoverSeal,ORin	152.86	N
					199-51-6319.00-921-499000					
006872	04-04-2024	02959	SAM'S CLUB	LASARA HIGH	831906	Receipt	D	Snacks,&SuppliesForUBMS	199.64	N
					275-11-6399.24-001-411000					
006873	04-04-2024	01749	OFFICE DEPOT BUSIN	LASARA HIGH	831908	Receipt	D	HPColorInkCartridge,Hangin	414.03	N
					275-11-6399.24-001-411000					
006874	04-05-2024	04456	PROTEKAV, LLC	UNDISTRIBUTED	831967	10083	D	Deposit-CCTV-CustomSurve	34,400.00	N
					429-52-6299.08-999-499000					
006876	04-05-2024	03057	LOZANO GOLF CENTE	LASARA HIGH	831932	Receipt	D	GolfTournamentGreenFees	650.00	N
					199-36-6499.03-001-491000					
006877	04-10-2024	02959	SAM'S CLUB	LASARA HIGH	832016	Receipt	D	AAA Members Mark Batterie	53.94	N
					199-11-6399.00-001-430000					
006878	04-12-2024	00882	HOBBY LOBBY	LASARA HIGH	831772	Receipt	D	Open PO For ASP Supplies	251.64	N
					279-11-6399.00-001-4000D6					
006879	04-15-2024	04272	SLEEP INN & SUITES A	LASARA HIGH	832038	Receipt	D	Rooms-RegionalGolfTourn	483.96	N
				LASARA HIGH	832038	Receipt	D	Rooms-RegionalGolfTourn	241.98	N
					199-36-6412.03-001-491000					
								<b>Check 006879 Total:</b>	<b>725.94</b>	
006880	04-15-2024	04053	REQUENEZ, JAIME	LASARA HIGH	832043	04152024	D	PerDiem-GolfRegionalMeet	192.00	N
				LASARA HIGH	832043	04152024	D	PerDiem-GolfRegionalMeet	192.00	N
					199-36-6411.03-001-491000					
					199-36-6412.03-001-491000					
								<b>Check 006880 Total:</b>	<b>384.00</b>	
006881	04-19-2024	04282	CARD SERVICE CENT	LASARA HIGH	832093	Receipt	D	SouthwestAirlines-AirportPar	149.49	N
				LASARA ELEMENTA	832093	Receipt	D	SouthwestAirlines-AirportPar	149.49	N
					243-11-6411.01-001-411000					
					243-11-6411.01-101-411000					
								<b>Check 006881 Total:</b>	<b>298.98</b>	
006882	04-19-2024	04510	MONOPRICE INC.	LASARA HIGH	832056	24119077	D	Headsets,CaptureCard,Swit	907.01	N
					274-11-6399.24-001-411000					
006883	04-22-2024	01082	GOMEZ, JOANNA	LASARA HIGH	832097	04242024	D	Travel/Meal Advance	592.66	N
					274-11-6411.24-001-411000					
006884	04-22-2024	03634	GARZA JR, HORACIO	LASARA HIGH	832100	11624	D	FallSemesterMentor/Monthly	1,600.00	N
					199-11-6499.00-001-422000					
006885	04-23-2024	04586	STATE PRESERVATIO	LASARA HIGH	832046	251065	D	Parking-State UIL Meet 5/13	135.00	N
					199-36-6399.00-001-499000					
006886	04-24-2024	03364	SALAZAR JR, ALEJOS	SUPERINTENDENT'	832114	04252024	D	Travel/Meal Advance	506.58	N
					199-41-6411.00-701-499000					

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045280	04-29-2024	02688	WALSH GALLEGOS TR	SUPERINTENDENT'	830690	660549	D	SELF VOIDED/LOST IN MAI	-424.00	N
					199-41-6299.00-701-499000					
				SUPERINTENDENT'	830690	660548	D	SELF VOIDED/LOST IN MAI	-1,577.30	N
					199-41-6299.00-701-499000					
<b>Check 045280 Total:</b>									<b>-2,001.30</b>	
046202	04-04-2024	03845	PENA, RUBEN	LASARA ELEMENTA	801967	2407	C	WirelessAccessPointNewInv	1,154.90	N
					429-53-6399.06-101-499000					
046203	04-04-2024	04031	RMLANIER ENTERPRI	UNDISTRIBUTED	831945	4241013	C	LastPaymentOfContractERa	1,900.00	N
					199-53-6499.00-999-499000					
046204	04-04-2024	00116	SAN ISIDRO UIL CLUB	LASARA HIGH	831933	Receipt	C	UIL Student Meals 04/06/20	270.00	N
					199-36-6412.00-001-499000					
046205	04-04-2024	04282	CARD SERVICE CENT	MAINTENANCE	801966	Receipt	C	Surcharge Fee	10.00	N
					199-51-6319.00-921-499000					
046206	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831071	Receipt	C	Walmart-Technology Supplie	85.19	N
					429-11-6399.04-001-411000					
				LASARA ELEMENTA	831071	Receipt	C	Walmart-Technology Supplie	80.49	N
					429-11-6399.04-101-411000					
<b>Check 046206 Total:</b>									<b>165.68</b>	
046207	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831087	Receipt	C	Office Depot-FileCabinet/Ink	249.99	N
					275-11-6399.00-001-411000					
046208	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831651	Receipt	C	ThompsonSuperintendentAc	425.00	N
					199-41-6411.00-701-499000					
046209	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831707	Receipt	C	Amazon-SuppliesForBaseba	125.44	N
					199-36-6399.06-001-491000					
046210	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831708	Receipt	C	Burger Barn-Meals-Girls/Boy	50.00	N
					199-36-6411.05-001-491000					
				LASARA HIGH	831708	Receipt	C	Burger Barn-Meals-Girls/Boy	230.90	N
					199-36-6412.05-001-491000					
<b>Check 046210 Total:</b>									<b>280.90</b>	
046211	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831888	Receipt	C	Amazon-ASP Supplies	22.97	N
					279-11-6399.00-001-4000D6					
				LASARA HIGH	831888	Receipt	C	Amazon-ASP Supplies	52.98	N
					279-11-6399.00-001-4000D6					
<b>Check 046211 Total:</b>									<b>75.95</b>	
046212	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831927	Receipt	C	UIL-Registration Fee	475.00	N
					199-36-6399.00-001-499000					
046213	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831946	Receipt	C	Exxon Tex Best-Fuel-District	31.57	N
					199-36-6499.05-001-491000					
046214	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831947	Receipt	C	La Salle County Steakhouse	297.68	N
					199-36-6412.05-001-491000					
046215	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831948	Receipt	C	Chili's-Meals-BoysBasketball	319.99	N
					199-36-6412.05-001-491000					
046216	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831949	Receipt	C	Whataburger-Superintenden	12.76	N
					199-41-6411.00-701-499000					

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046217	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831950	Receipt	C	Hampton Inn & Suites Austin	583.30	N
					199-36-6411.02-001-491000					
046218	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831951	Receipt	C	Subway-MealsGirlsBBGame	109.46	N
					199-36-6412.05-001-491000					
046219	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831952	Receipt	C	Pizza Hut-SuperintendentW	37.47	N
					199-41-6411.00-701-499000					
046220	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831953	Receipt	C	H.E.B-SuppliesForGolfTourn	53.54	N
					199-36-6412.03-001-491000					
046221	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831954	Receipt	C	McDonald's-Superintendent'	12.21	N
					199-41-6411.00-701-499000					
046222	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831955	Receipt	C	RepublicOfTheRioGrande-M	55.46	N
					199-41-6411.00-701-499000					
046223	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831956	Receipt	C	Los Nortenos-Superintenden	87.06	N
					199-41-6411.00-701-499000					
046224	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831957	Receipt	C	Whataburger-Superintenden	11.90	N
					199-41-6411.00-701-499000					
046225	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831958	Receipt	C	Hilton Hotel Austin-Mid Wint	470.57	N
					199-41-6411.00-701-499000					
046226	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831960	Receipt	C	Eddie's-LunchW/VanguardS	27.96	N
					199-41-6411.00-701-499000					
046227	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831961	Receipt	C	Lara's Bakery-Meeting W/VT	15.00	N
					199-41-6399.00-701-499000					
046228	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831962	Receipt	C	HaciendaRestaurant-Lunche	47.84	N
					199-41-6411.00-701-499000					
046229	04-04-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	831963	Receipt	C	Casa Blanca-Superintendent	55.74	N
					199-41-6411.00-701-499000					
046230	04-04-2024	04282	CARD SERVICE CENT	LASARA HIGH	831964	Receipt	C	McDonald's, SE, QT-Meals-	130.39	N
					199-36-6412.01-001-491000					
046231	04-09-2024	03233	ALANIZ, CELIA	LASARA ELEMENTA	832002	04052024	C	After School Program	193.75	N
					279-11-6299.04-101-411000					
046232	04-09-2024	04441	BENNACK, MARIA GRA	LASARA ELEMENTA	832003	04042024	C	ASP Tutor 03/26/24-04/04/2	1,250.00	N
					279-11-6299.01-101-4110D6					
046233	04-09-2024	03674	BLANCO, MARCO HEC	MAINTENANCE	832004	04052024	C	Maintenance Contractor	1,344.00	N
					199-51-6299.00-921-499000					
046234	04-09-2024	00839	BUCHANAN, DOUGLAS	LASARA ELEMENTA	832005	04042024	C	ASP Tutor 03/26/24-04/04/2	1,475.00	N
					279-11-6299.01-101-4110D6					
046235	04-09-2024	03392	CANTU, BRANDY L	LASARA ELEMENTA	832012	04052024	C	After School Program	312.50	N
					279-11-6299.04-101-411000					
046236	04-09-2024	04442	FLORES, ROLANDO L	LASARA ELEMENTA	832006	04042024	C	ASP Tutor 03/26/24-04/04/2	1,525.00	N
					279-11-6299.01-101-4110D6					
046237	04-09-2024	00204	GOMEZ, NAOMI	LASARA ELEMENTA	832007	04042024	C	Tutor Hours-04/04/2024	122.50	N
					199-11-6299.00-101-438000					

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046238	04-09-2024	04499	GUTIERREZ III, DANIEL	LASARA ELEMENTA	832008 279-11-6299.01-101-4110D6	04042024	C	ASP Tutor 03/26/24-04/04/2	580.00	N
046239	04-09-2024	04321	RODRIGUEZ, APRIL	LASARA ELEMENTA	832013 279-11-6299.04-101-411000	04052024	C	After School Program	215.63	N
046240	04-09-2024	04154	SALINAS, CORINA IDA	LASARA ELEMENTA	832010 279-11-6299.04-101-411000	04052024	C	After School Program	821.00	N
046241	04-09-2024	03976	TREVINO, TIMBERLY T	LASARA ELEMENTA	832011 279-11-6299.04-101-411000	04052024	C	After School Program	396.88	N
046242	04-10-2024	02839	POSAS, CELIA	LASARA ELEMENTA	831968 199-23-6499.00-101-499000	1078	C	AdditionalMealsForSeniorBa	300.00	N
046243	04-10-2024	02870	AIM MEDIA TEXAS	SUPERINTENDENT'	831970 199-41-6499.00-701-499000	276001-0324	C	ClassifiedAdNoticeOfPublic	132.30	N
046244	04-10-2024	03254	BUSTER LIND PRODU	CAFETERIA	831972 101-35-6341.01-911-499000	3935812	C	Produce	179.00	N
				CAFETERIA	831972 101-35-6341.02-911-499000	3935812	C	Produce	192.00	N
								<b>Check 046244 Total:</b>	<b>371.00</b>	
046245	04-10-2024	03486	CASTILLO, JORGE	LASARA HIGH	831973 199-36-6299.07-001-491000	03282024	C	Official/MileageSoftball3/282	80.00	N
				LASARA HIGH	831973 199-36-6499.07-001-491000	03282024	C	Official/MileageSoftball3/282	35.00	N
								<b>Check 046245 Total:</b>	<b>115.00</b>	
046246	04-10-2024	04581	CHICK FIL A	LASARA HIGH	831941 199-36-6411.02-001-491000	213050	C	Meals-TrackTeam/Coaches	60.00	N
				LASARA HIGH	831941 199-36-6412.02-001-491000	213050	C	Meals-TrackTeam/Coaches	193.97	N
								<b>Check 046246 Total:</b>	<b>253.97</b>	
046247	04-10-2024	04199	CHICK-FIL-A	LASARA HIGH	831778 199-11-6412.00-001-438000	Receipt	C	Meals-UTSA College Tour	116.53	N
				LASARA HIGH	831778 274-11-6411.24-001-411000	Receipt	C	Meals-UTSA College Tour	30.00	N
				LASARA HIGH	831778 274-11-6412.24-001-411000	Receipt	C	Meals-UTSA College Tour	116.54	N
								<b>Check 046247 Total:</b>	<b>263.07</b>	
046248	04-10-2024	04119	COMMITTEE FOR CHIL	LASARA HIGH	831633 244-11-6399.02-001-422000	2047044	C	SecondStepElementary/MSL	3,094.00	N
046249	04-10-2024	04473	DAVIS, KATHRYN ALY	LASARA HIGH	831943 199-11-6499.00-001-422000	10302023	C	Officer Interview Judge FFA	200.00	N
046250	04-10-2024	03082	DIAZ, ROGELIO	LASARA HIGH	831975 199-36-6299.06-001-491000	03252024	C	Official/MileageBaseball 3/2	85.00	N
				LASARA HIGH	831974 199-36-6299.06-001-491000	03282024	C	Official/MileageBaseball 3/2	85.00	N
				LASARA HIGH	831975 199-36-6499.06-001-491000	03252024	C	Official/MileageBaseball 3/2	35.00	N
				LASARA HIGH	831974 199-36-6499.06-001-491000	03282024	C	Official/MileageBaseball 3/2	35.00	N
								<b>Check 046250 Total:</b>	<b>240.00</b>	

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046251	04-10-2024	04579	DILLEY ISD	LASARA HIGH	831930	02122024	C	Playoff Facility Rental2/12/2	241.00	N
					199-36-6499.05-001-491000					
046252	04-10-2024	03205	EDUCATION SERVICE	SCHOOL BOARD	831657	267194	C	ThompsonSuperintendentAc	425.00	N
					199-41-6419.00-702-499000					
046253	04-10-2024	02601	EWELL EDUCATIONAL	LASARA HIGH	831977	1554-17266	C	LivestockJudgingChapter	220.00	N
					199-11-6399.00-001-422000					
046254	04-10-2024	02601	EWELL EDUCATIONAL	LASARA HIGH	831978	6870403	C	Livestock Judging Scan She	75.00	N
					199-11-6399.00-001-422000					
046255	04-10-2024	04286	GOLD STAR FOODS-T	CAFETERIA	831982	3154090	C	Commodity Delivery Fee	189.30	N
					101-35-6342.03-911-499000					
				CAFETERIA	831982	3152437	C	Commodity Delivery Fee	526.68	N
					101-35-6342.03-911-499000					
								<b>Check 046255 Total:</b>	<b>715.98</b>	
046256	04-10-2024	04577	GOMEZ, JACOB	LASARA HIGH	831983	03222024	C	Official/MileageBaseball	85.00	N
					199-36-6299.06-001-491000					
				LASARA HIGH	831983	03222024	C	Official/MileageBaseball	35.00	N
					199-36-6499.06-001-491000					
								<b>Check 046256 Total:</b>	<b>120.00</b>	
046257	04-10-2024	01082	GOMEZ, JOANNA	LASARA HIGH	831880	Receipt	C	ReimbursementForCreditCar	205.70	N
					255-13-6411.00-001-411000					
046258	04-10-2024	02085	GULF COAST PAPER	CAFETERIA	831984	2507920	C	Paper Products & Chemicals	661.90	N
					101-35-6342.03-911-499000					
				MAINTENANCE	831984	2507919	C	Paper Products & Chemicals	1,112.00	N
					199-51-6319.00-921-499000					
				MAINTENANCE	831984	2515206	C	Paper Products & Chemicals	1,497.50	N
					199-51-6319.00-921-499000					
								<b>Check 046258 Total:</b>	<b>3,271.40</b>	
046259	04-10-2024	00055	H.E.B. FOOD STORE	CAFETERIA	831985	806033	C	Food Products & Supplies	32.12	N
					101-35-6341.01-911-499000					
				CAFETERIA	831985	270706	C	Food Products & Supplies	24.23	N
					101-35-6341.01-911-499000					
				CAFETERIA	831985	527475	C	Food Products & Supplies	62.35	N
					101-35-6341.05-911-499000					
				CAFETERIA	831985	166961	C	Food Products & Supplies	23.38	N
					101-35-6341.05-911-499000					
				CAFETERIA	831985	648682	C	Food Products & Supplies	49.90	N
					101-35-6341.05-911-499000					
								<b>Check 046259 Total:</b>	<b>191.98</b>	
046260	04-10-2024	01341	JONES SCHOOL SUPP	LASARA HIGH	831883	2066814	C	SuppliesRequiredASPPiano/	65.36	N
					279-11-6399.00-001-4000D6					
046261	04-10-2024	00077	LASARA ISD	LASARA ELEMENTA	831988	1292024	C	EnchiladasForHospitalityRoo	210.00	N
					199-36-6412.00-101-499000					
046262	04-10-2024	03043	SIZZLING PLATTER, LL	LASARA HIGH	831901	78477	C	UBMS Student Meals3/26/2	25.96	N
					275-11-6412.24-001-411000					
046263	04-10-2024	00183	MADE-RITE JANITOR S	MAINTENANCE	831989	756019	C	Custodial Merchandise	2,091.12	N
					199-51-6319.00-921-499000					
				MAINTENANCE	831989	755861	C	Custodial Merchandise	1,296.70	N
					199-51-6319.00-921-499000					
								<b>Check 046263 Total:</b>	<b>3,387.82</b>	

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046264	04-10-2024	01899	MCMULLEN COUNTY I.	LASARA HIGH	831940	AreaMeet 199-36-6412.02-001-491000	C	Meals-TrackTeam/Coaches	216.00	N
046265	04-10-2024	01899	MCMULLEN COUNTY I.	LASARA HIGH	831942	DistrictMeet 199-36-6412.02-001-491000	C	Meals-Track Team-District M	216.00	N
046266	04-10-2024	04582	MIRELES, ROLANDO	LASARA HIGH	831991	03282024 199-36-6299.07-001-491000	C	Official/MileageSoftball3/28	80.00	N
				LASARA HIGH	831991	03282024 199-36-6499.07-001-491000	C	Official/MileageSoftball3/28	35.00	N
<b>Check 046266 Total:</b>									<b>115.00</b>	
046267	04-10-2024	00002	NORTH ALAMO WATE	MAINTENANCE	831993	37235000000 199-51-6255.00-921-499000	C	Water Service	45.08	N
				MAINTENANCE	831993	37275000000 199-51-6255.00-921-499000	C	Water Service	30.32	N
				MAINTENANCE	831993	37279000000 199-51-6255.00-921-499000	C	Water Service	30.32	N
				MAINTENANCE	831993	37278700000 199-51-6255.00-921-499000	C	Water Service	136.47	N
				MAINTENANCE	831993	37278650000 199-51-6255.00-921-499000	C	Water Service	232.52	N
				MAINTENANCE	831993	37275200000 199-51-6255.00-921-499000	C	Water Service	672.57	N
				MAINTENANCE	831993	37275500000 199-51-6255.00-921-499000	C	Water Service	252.63	N
<b>Check 046267 Total:</b>									<b>1,399.91</b>	
046268	04-10-2024	00985	ESPINOSA JR, RAFAE	CAFETERIA	831994	2796 101-35-6342.03-911-499000	C	Monthly Pest Control	150.00	N
046269	04-10-2024	04378	QUADIANT FINANCE U	BUSINESS OFFICE	831998	INV60887944 199-41-6499.00-750-499000	C	EquipmentRental&MonthlyFl	125.74	N
046270	04-10-2024	00033	REGION ONE ESC	LASARA ELEMENTA	831698	173134 199-53-6239.00-101-499000	C	AscenderBusiness9/1/23-8/3	20,242.00	N
				BUSINESS OFFICE	831698	173134 199-53-6239.00-750-499000	C	AscenderBusiness9/1/23-8/3	21,874.60	N
<b>Check 046270 Total:</b>									<b>42,116.60</b>	
046271	04-10-2024	00033	REGION ONE ESC	LASARA HIGH	831754	174013 244-11-6299.02-001-422000	C	Student Voice Workshop	875.00	N
046272	04-10-2024	00033	REGION ONE ESC	LASARA HIGH	831905	174283 199-11-6399.00-001-430000	C	TEKS 2023-2024	1,159.00	N
				LASARA ELEMENTA	831905	174283 199-11-6399.00-101-430000	C	TEKS 2023-2024	1,793.00	N
<b>Check 046272 Total:</b>									<b>2,952.00</b>	
046273	04-10-2024	01566	REPUBLIC SERVICES I	MAINTENANCE	832000	0863-002527227 199-51-6299.00-921-499000	C	Monthly Trash Service	1,499.31	N
046274	04-10-2024	03364	SALAZAR JR, ALEJOS	SUPERINTENDENT'	832001	04042024 199-41-6411.00-701-499000	C	Travel Reimbursement	417.41	N
046275	04-10-2024	02163	SKYLINE PRINT & DESI	LASARA HIGH	831705	3030 275-11-6399.00-001-411000	C	HeatherGreyDrifit/ShortSlee	238.00	N



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046276	04-10-2024	01198	SPARKLETTS & SIERR	MAINTENANCE	832017	20618405032924 199-51-6255.00-921-499000	C	Bottled Water	588.53	N
046277	04-10-2024	04282	CARD SERVICE CENT	BUSINESS OFFICE	832019	7678 199-41-6499.00-750-499000	C	Interest Charges-Zamora Ca	28.36	N
046278	04-10-2024	04282	CARD SERVICE CENT	BUSINESS OFFICE	832022	0353 199-41-6499.00-750-499000	C	Interest Charges-Cantu Card	7.49	N
046279	04-10-2024	00166	UNIFIRST CORPORATI	CAFETERIA	832024	2930038936 101-35-6342.03-911-499000	C	Linen	305.80	N
				CAFETERIA	832024	2930039733 101-35-6342.03-911-499000	C	Linen	305.80	N
				CAFETERIA	832024	2930041160 101-35-6342.03-911-499000	C	Linen	305.80	N
				CAFETERIA	832024	2930041906 101-35-6342.03-911-499000	C	Linen	305.80	N
<b>Check 046279 Total:</b>									<b>1,223.20</b>	
046280	04-10-2024	00078	CAPITAL ONE	LASARA HIGH	831828	873829 279-11-6399.00-001-4000D6	C	Open PO For ASP Supplies	206.57	N
				LASARA HIGH	831828	805264 279-11-6399.00-001-4000D6	C	Open PO For ASP Supplies	291.92	N
<b>Check 046280 Total:</b>									<b>498.49</b>	
046281	04-10-2024	00078	CAPITAL ONE	LASARA ELEMENTA	831928	044706 199-23-6399.00-101-499000	C	\$50GiftCardsForAttendance	100.00	N
				LASARA ELEMENTA	831928	196666 199-23-6399.00-101-499000	C	\$50GiftCardsForAttendance	100.00	N
				LASARA ELEMENTA	831928	696853 199-23-6399.00-101-499000	C	\$50GiftCardsForAttendance	100.00	N
<b>Check 046281 Total:</b>									<b>300.00</b>	
046282	04-10-2024	02688	WALSH GALLEGOS KY	SUPERINTENDENT'	832029	673509 199-41-6299.00-701-499000	C	General-M. Flores-R. Flores	159.00	N
				SUPERINTENDENT'	832029	673511 199-41-6299.00-701-499000	C	General-M. Flores-R. Flores	477.00	N
				SUPERINTENDENT'	832029	673510 199-41-6299.00-701-499000	C	General-M. Flores-R. Flores	5,845.49	N
<b>Check 046282 Total:</b>									<b>6,481.49</b>	
046283	04-10-2024	00137	WHATABURGER	LASARA HIGH	831944	228607 199-11-6412.00-001-438000	C	Meals-DualEnrollmentSenior	55.34	N
046284	04-16-2024	00004	DE LAGE LANDEN FIN	LASARA ELEMENTA	832048	82377969 199-11-6269.00-101-411000	C	Monthly Copier Lease	55.00	N
				LASARA ELEMENTA	832048	82377122 199-11-6269.00-101-411000	C	Monthly Copier Lease	2,595.00	N
<b>Check 046284 Total:</b>									<b>2,650.00</b>	
046285	04-16-2024	04282	CARD SERVICE CENT	LASARA HIGH	831707	Receipt 199-36-6399.06-001-491000	C	Amazon-SuppliesForBaseba	38.14	N
				LASARA HIGH	831707	Receipt 199-36-6399.06-001-491000	C	Amazon-SuppliesForBaseba	125.44	N
				LASARA HIGH	831707	Receipt 199-36-6399.06-001-491000	C	Amazon-SuppliesForBaseba	375.75	N
				LASARA ELEMENTA	831707	Receipt 199-36-6399.06-101-491000	C	Amazon-SuppliesForBaseba	224.62	N
<b>Check 046285 Total:</b>									<b>763.95</b>	

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046286	04-16-2024	04282	CARD SERVICE CENT	LASARA HIGH	831762	Receipt 199-36-6399.02-001-491000	C	RunningWarehouse-TrackS	659.52	N
046287	04-16-2024	04282	CARD SERVICE CENT	TAX COSTS	831849	Receipt 199-41-6399.00-703-499000	C	Amazon-WallCalendar/Clock	14.18	N
				TAX COSTS	831849	Receipt 199-41-6399.00-703-499000	C	Amazon-WallCalendar/Clock	30.48	N
<b>Check 046287 Total:</b>									<b>44.66</b>	
046288	04-16-2024	04282	CARD SERVICE CENT	LASARA HIGH	832065	Receipt 199-36-6412.02-001-491000	C	Chick-Fil-A-TrackTeam4/11/	48.07	N
046289	04-16-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	832066	Receipt 199-41-6499.00-701-499000	C	Interest Charges-Salazar	128.64	N
046290	04-16-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	832067	Receipt 199-41-6499.00-701-499000	C	Annual Fee-Salazar	12.00	N
046291	04-16-2024	04282	CARD SERVICE CENT	LASARA HIGH	832068	Receipt 199-36-6499.02-001-491000	C	AirrostiRehabCenter-Phy.Th	235.00	N
				LASARA HIGH	832068	Receipt 199-36-6499.02-001-491000	C	AirrostiRehabCenter-Phy.Th	235.00	N
<b>Check 046291 Total:</b>									<b>470.00</b>	
046292	04-16-2024	04282	CARD SERVICE CENT	SUPERINTENDENT'	832069	Receipt 199-41-6411.00-701-499000	C	Working Lunch Admin Team	73.78	N
046293	04-16-2024	04282	CARD SERVICE CENT	LASARA HIGH	832070	Receipt 199-36-6499.02-001-491000	C	AirrostiRehabCenter-Phy.Th	218.00	N
				LASARA HIGH	832070	Receipt 199-36-6499.02-001-491000	C	AirrostiRehabCenter-Phy.Th	256.00	N
<b>Check 046293 Total:</b>									<b>474.00</b>	
046294	04-16-2024	04282	CARD SERVICE CENT	LASARA HIGH	832071	Receipt 199-11-6399.00-001-422000	C	Nursing Class Supplies	296.47	N
				LASARA HIGH	832071	Receipt 199-11-6399.00-001-422000	C	Nursing Class Supplies	112.77	N
<b>Check 046294 Total:</b>									<b>409.24</b>	
046295	04-16-2024	00003	VALLEY TELEPHONE C	MAINTENANCE	832061	10726723 199-51-6256.00-921-499000	C	Telephone & Internet Servic	1,986.88	N
046296	04-17-2024	01082	GOMEZ, JOANNA	LASARA HIGH	832085	04182024 199-36-6411.02-001-491000	C	Travel Per Diem-Regional Tr	165.20	N
046297	04-17-2024	01082	GOMEZ, JOANNA	DISTRICT-WIDE	832076	Receipt 865-00-2190.26-000-400000	C	Reimbursement-Academy-H	243.91	N
046298	04-17-2024	02440	JIMENEZ, JR JAIME	LASARA HIGH	832082	04182024 199-36-6411.02-001-491000	C	Travel Per Diem-Regional Tr	165.20	N
046299	04-17-2024	04047	LUPERCIO, ALEXANDR	LASARA HIGH	832081	04182024 199-36-6411.02-001-491000	C	Travel Per Diem-Regional Tr	165.20	N
046300	04-17-2024	04353	MESA, CLAUDIA DEAN	LASARA HIGH	832084	04182024 199-36-6411.02-001-491000	C	Travel Per Diem-Regional Tr	165.20	N
046301	04-17-2024	00339	NIETO, MARCO TONY	LASARA HIGH	832086	04182024 199-36-6411.02-001-491000	C	Travel Per Diem-Regional Tr	165.20	N

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046302	04-17-2024	01453	PEYNADO, ROBERT	LASARA HIGH	832083 199-36-6411.02-001-491000	04182024	C	Travel Per Diem-Regional Tr	165.20	N
046303	04-17-2024	04580	RODRIGUEZ, XIOMAR	LASARA HIGH	832087 199-36-6412.02-001-491000	04182024	C	Travel Per Diem-Regional Tr	165.20	N
046304	04-17-2024	01684	SANCHEZ, NANCY P.	BUSINESS OFFICE	832088 199-41-6499.00-750-499000	04162024	C	ConsultingWork-4/16/24	222.20	N
046305	04-17-2024	04282	CARD SERVICE CENT	LASARA ELEMENTA	801974 279-11-6399.00-101-4000D6	Receipt	C	Walmart-ASP Supplies	25.68	N
046306	04-17-2024	04282	CARD SERVICE CENT	LASARA HIGH	832073 199-36-6499.02-001-491000	Receipt	C	AirrostiRehabCenter-Phy.Th	235.00	N
				LASARA HIGH	832073 199-36-6499.02-001-491000	Receipt	C	AirrostiRehabCenter-Phy.Th	235.00	N
<b>Check 046306 Total:</b>									<b>470.00</b>	
046307	04-17-2024	04282	CARD SERVICE CENT	UNDISTRIBUTED	832074 429-52-6299.08-999-499000	Receipt	C	Operation Shield-Training	400.00	N
046308	04-18-2024	00037	ALAMO LUMBER COM	MAINTENANCE	832042 199-51-6319.00-921-499000	2403-636224	C	Field Marker, Chain, Couplin	10.00	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2402-915810	C	Field Marker, Chain, Couplin	31.25	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2403-636468	C	Field Marker, Chain, Couplin	73.42	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2402-980665	C	Field Marker, Chain, Couplin	44.58	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2402-987784	C	Field Marker, Chain, Couplin	15.77	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2402-986008	C	Field Marker, Chain, Couplin	59.88	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2403-654590	C	Field Marker, Chain, Couplin	24.89	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2402-938714	C	Field Marker, Chain, Couplin	29.94	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2403-619283	C	Field Marker, Chain, Couplin	66.96	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2403-617000	C	Field Marker, Chain, Couplin	34.97	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2402-934622	C	Field Marker, Chain, Couplin	46.97	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2403-620517	C	Field Marker, Chain, Couplin	12.98	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2403-636162	C	Field Marker, Chain, Couplin	151.20	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2401-906739	C	Field Marker, Chain, Couplin	209.29	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2402-933770	C	Field Marker, Chain, Couplin	139.90	N
				MAINTENANCE	832042 199-51-6319.00-921-499000	2403-989433	C	Field Marker, Chain, Couplin	155.94	N
<b>Check 046308 Total:</b>									<b>1,107.94</b>	

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046309	04-18-2024	04577	GOMEZ, JACOB	LASARA ELEMENTA	832091	04112024	C	Official/MileageMSBaseball	105.00	N
					199-36-6299.06-101-491000					
				LASARA ELEMENTA	832091	04112024	C	Official/MileageMSBaseball	35.00	N
					199-36-6499.06-101-491000					
<b>Check 046309 Total:</b>									<b>140.00</b>	
046310	04-18-2024	04439	HILAND DAIRY FOODS CAFETERIA	CAFETERIA	832053	6044286	C	Milk & Juice Products	96.00	N
					101-35-6341.02-911-499000					
				CAFETERIA	832053	6044602	C	Milk & Juice Products	240.00	N
					101-35-6341.02-911-499000					
				CAFETERIA	832053	6044669	C	Milk & Juice Products	240.00	N
					101-35-6341.02-911-499000					
				CAFETERIA	832053	6044794	C	Milk & Juice Products	288.00	N
					101-35-6341.02-911-499000					
				CAFETERIA	832053	6044286	C	Milk & Juice Products	189.20	N
					101-35-6341.03-911-499000					
				CAFETERIA	832053	6044669	C	Milk & Juice Products	960.86	N
					101-35-6341.03-911-499000					
				CAFETERIA	832053	6044794	C	Milk & Juice Products	863.88	N
					101-35-6341.03-911-499000					
				CAFETERIA	832053	6044422	C	Milk & Juice Products	477.95	N
					101-35-6341.03-911-499000					
				CAFETERIA	832053	6044602	C	Milk & Juice Products	815.98	N
					101-35-6341.03-911-499000					
<b>Check 046310 Total:</b>									<b>4,171.87</b>	
046311	04-18-2024	00258	HOME DEPOT CREDIT MAINTENANCE	MAINTENANCE	832040	2024428	C	2x4 Lights, Ceiling Tiles	211.94	N
					199-51-6319.00-921-499000					
				MAINTENANCE	832040	6020513	C	2x4 Lights, Ceiling Tiles	311.96	N
					199-51-6319.00-921-499000					
<b>Check 046311 Total:</b>									<b>523.90</b>	
046312	04-18-2024	00095	LABATT FOOD SERVIC CAFETERIA	CAFETERIA	832054	03061889	C	Food Products & Supplies	200.11	N
					101-35-6341.01-911-499000					
				CAFETERIA	832054	02282472	C	Food Products & Supplies	1,696.65	N
					101-35-6341.01-911-499000					
				CAFETERIA	832054	03275588	C	Food Products & Supplies	2,081.81	N
					101-35-6341.01-911-499000					
				CAFETERIA	832054	03275588	C	Food Products & Supplies	2,117.10	N
					101-35-6341.02-911-499000					
				CAFETERIA	832054	02282472	C	Food Products & Supplies	1,509.73	N
					101-35-6341.02-911-499000					
				CAFETERIA	832054	03061889	C	Food Products & Supplies	40.12	N
					101-35-6341.03-911-499000					
				CAFETERIA	832054	02282472	C	Food Products & Supplies	680.07	N
					101-35-6341.03-911-499000					
				CAFETERIA	832054	03275588	C	Food Products & Supplies	652.87	N
					101-35-6341.03-911-499000					
				CAFETERIA	832054	03275588	C	Food Products & Supplies	133.35	N
					101-35-6341.04-911-499000					
				CAFETERIA	832054	02282472	C	Food Products & Supplies	170.51	N
					101-35-6341.04-911-499000					
				CAFETERIA	832054	03275588	C	Food Products & Supplies	323.26	N
					101-35-6341.05-911-499000					
				CAFETERIA	832054	03061889	C	Food Products & Supplies	136.76	N
					101-35-6341.05-911-499000					
<b>Check 046312 Total:</b>									<b>9,742.34</b>	

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046313	04-18-2024	04585	MEDRANO, MARIO	LASARA ELEMENTA	832089	04112024	C	Official/MileageMSSoftball	65.00	N
					199-36-6299.07-101-491000					
				LASARA ELEMENTA	832089	04112024	C	Official/MileageMSSoftball	35.00	N
					199-36-6499.07-101-491000					
<b>Check 046313 Total:</b>									<b>100.00</b>	
046314	04-18-2024	00262	O'REILLY AUTOMOTIV	LASARA ELEMENTA	832039	0622-477688	C	Bus,Vehicle,MowerMaintena	20.34	N
					199-34-6311.00-101-499000					
				LASARA ELEMENTA	832039	0622-478681	C	Bus,Vehicle,MowerMaintena	40.37	N
					199-34-6311.00-101-499000					
				LASARA ELEMENTA	832039	0622-482394	C	Bus,Vehicle,MowerMaintena	54.43	N
					199-34-6311.00-101-499000					
				LASARA ELEMENTA	832039	0622-479091	C	Bus,Vehicle,MowerMaintena	47.83	N
					199-34-6311.00-101-499000					
				LASARA ELEMENTA	832039	0622-477760	C	Bus,Vehicle,MowerMaintena	26.95	N
					199-34-6311.00-101-499000					
<b>Check 046314 Total:</b>									<b>189.92</b>	
046315	04-18-2024	03364	SALAZAR JR, ALEJOS	SUPERINTENDENT'	832092	04112024	C	Travel/MealReimbursement	643.26	N
					199-41-6411.00-701-499000					
046316	04-18-2024	04578	SALINAS IV, HERIBERT	LASARA HIGH	832014	03282024	C	Official/MileageBaseball	85.00	N
					199-36-6299.06-001-491000					
				LASARA HIGH	832014	03282024	C	Official/MileageBaseball	35.00	N
					199-36-6499.06-001-491000					
<b>Check 046316 Total:</b>									<b>120.00</b>	
046317	04-18-2024	04578	SALINAS IV, HERIBERT	LASARA HIGH	832015	03252024	C	Official/Mileage Baseball	85.00	N
					199-36-6299.06-001-491000					
				LASARA HIGH	832015	03252024	C	Official/Mileage Baseball	35.00	N
					199-36-6499.06-001-491000					
<b>Check 046317 Total:</b>									<b>120.00</b>	
046318	04-18-2024	00193	SERNA, JAIME	LASARA ELEMENTA	832090	04112024	C	Official/MileageMSSoftball	65.00	N
					199-36-6299.07-101-491000					
				LASARA ELEMENTA	832090	04112024	C	Official/MileageMSSoftball	35.00	N
					199-36-6499.07-101-491000					
<b>Check 046318 Total:</b>									<b>100.00</b>	
046319	04-18-2024	03682	SZCZECH, DOUGLAS P	LASARA HIGH	832018	03222024	C	Official/Mileage Baseball	85.00	N
					199-36-6299.06-001-491000					
				LASARA HIGH	832018	03222024	C	Official/Mileage Baseball	35.00	N
					199-36-6499.06-001-491000					
<b>Check 046319 Total:</b>									<b>120.00</b>	
046320	04-18-2024	00028	WILLACY CO-OP-RAY'	LASARA ELEMENTA	832041	5665	C	Diesel, Gas, Cornerstone	76.73	N
					199-34-6311.00-101-423000					
				LASARA ELEMENTA	832041	5665	C	Diesel, Gas, Cornerstone	910.02	N
					199-34-6311.00-101-499000					
				MAINTENANCE	832041	5665	C	Diesel, Gas, Cornerstone	181.74	N
					199-51-6319.00-921-499000					
<b>Check 046320 Total:</b>									<b>1,168.49</b>	
046321	04-23-2024	03233	ALANIZ, CELIA	LASARA ELEMENTA	832103	04222024	C	After School Program	300.00	N
					279-11-6299.04-101-411000					
046322	04-23-2024	04441	BENNACK, MARIA GRA	LASARA ELEMENTA	832104	04222024	C	ASP Tutor 04/09/24-04/22/2	1,400.00	N
					279-11-6299.01-101-4110D6					

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046323	04-23-2024	03674	BLANCO, MARCO HEC	MAINTENANCE	832105 199-51-6299.00-921-499000	04222024	C	Maintenance Contractor	789.00	N
046324	04-23-2024	00839	BUCHANAN, DOUGLAS	LASARA ELEMENTA	832106 279-11-6299.01-101-4110D6	04182024	C	ASP Tutor 04/10/24-04/18/2	1,600.00	N
046325	04-23-2024	03392	CANTU, BRANDY L	LASARA ELEMENTA	832107 279-11-6299.04-101-411000	04192024	C	After School Program	271.88	N
046326	04-23-2024	04442	FLORES, ROLANDO L	LASARA ELEMENTA	832110 279-11-6299.01-101-4110D6	04172024	C	ASP Tutor 04/08/24-04/17/2	1,475.00	N
046327	04-23-2024	00204	GOMEZ, NAOMI	LASARA ELEMENTA	832108 199-11-6299.00-101-438000	04232024	C	Tutor Hours 04/09/24-04/23/	682.50	N
046328	04-23-2024	04499	GUTIERREZ III, DANIEL	LASARA ELEMENTA	832109 279-11-6299.01-101-4110D6	04182024	C	ASP Tutor 04/09/24-04/18/2	600.00	N
046329	04-23-2024	04321	RODRIGUEZ, APRIL	LASARA ELEMENTA	832111 279-11-6299.04-101-411000	04222024	C	After School Program	306.25	N
046330	04-23-2024	04154	SALINAS, CORINA IDA	LASARA ELEMENTA	832112 279-11-6299.04-101-411000	04222024	C	After School Program	765.50	N
046331	04-23-2024	03976	TREVINO, TIMBERLY T	LASARA ELEMENTA	832113 279-11-6299.04-101-411000	04222024	C	After School Program	465.63	N
046332	04-29-2024	04404	BILLUPS, MICHAEL A.	LASARA HIGH	832145 199-36-6299.07-001-491000	03-25-2024	C	Official/MileageHSSoftball	80.00	N
				LASARA HIGH	832146 199-36-6299.07-001-491000	04-12-2024	C	Official/MileageHSSoftball	80.00	N
				LASARA ELEMENTA	832147 199-36-6299.07-101-491000	04-23-2024	C	Official/MileageMSSoftball	65.00	N
				LASARA HIGH	832145 199-36-6499.07-001-491000	03-25-2024	C	Official/MileageHSSoftball	35.00	N
				LASARA HIGH	832146 199-36-6499.07-001-491000	04-12-2024	C	Official/MileageHSSoftball	35.00	N
				LASARA ELEMENTA	832147 199-36-6499.07-101-491000	04-23-2024	C	Official/MileageMSSoftball	35.00	N
								<b>Check 046332 Total:</b>	<b>330.00</b>	
046333	04-29-2024	03486	CASTILLO, JORGE	LASARA HIGH	832119 199-36-6299.07-001-491000	03-22-2024	C	Official/Mileage HS Softball	80.00	N
				LASARA HIGH	832119 199-36-6499.07-001-491000	03-22-2024	C	Official/Mileage HS Softball	35.00	N
								<b>Check 046333 Total:</b>	<b>115.00</b>	
046334	04-29-2024	04581	CHICK FIL A	LASARA HIGH	831939 199-36-6411.02-001-491000	223682	C	Meals-TrackTeam/Coaches	60.00	N
				LASARA HIGH	831939 199-36-6412.02-001-491000	223682	C	Meals-TrackTeam/Coaches	126.98	N
								<b>Check 046334 Total:</b>	<b>186.98</b>	
046335	04-29-2024	04400	CHICK-FIL-A	LASARA HIGH	831931 199-36-6411.03-001-491000	00957 3403	C	Meals-Golf Team/Coach	60.00	N
				LASARA HIGH	831931 199-36-6412.03-001-491000	00957 3403	C	Meals-Golf Team/Coach	56.30	N
								<b>Check 046335 Total:</b>	<b>116.30</b>	

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046336	04-29-2024	00055	H.E.B. FOOD STORE	LASARA HIGH	832052	267800 274-11-6399.24-001-411000	C	Cake-Supplies-SeniorSignin	128.96	N
046337	04-29-2024	04248	JASON'S DELLI	LASARA HIGH	832123	240220616010045 199-36-6411.05-001-491000	C	Meals-VarsityBoysPlayoffGa	30.00	N
				LASARA HIGH	832123	240220616010045 199-36-6412.05-001-491000	C	Meals-VarsityBoysPlayoffGa	135.24	N
<b>Check 046337 Total:</b>									<b>165.24</b>	
046338	04-29-2024	03043	SIZZLING PLATTER, LL	LASARA HIGH	832064	78489 275-11-6412.00-001-411000	C	StudentMeals-UBMSMeetin	25.96	N
046339	04-29-2024	02144	NEVAREZ, HERMINIO	LASARA HIGH	832124	03-22-2024 199-36-6299.07-001-491000	C	Official/MileageHSSoftball	80.00	N
				LASARA HIGH	832124	03-22-2024 199-36-6499.07-001-491000	C	Official/MileageHSSoftball	35.00	N
<b>Check 046339 Total:</b>									<b>115.00</b>	
046340	04-29-2024	00137	WHATABURGER	LASARA HIGH	832030	280518 199-36-6411.02-001-491000	C	Meals-TrackTeam/Coaches	30.00	N
				LASARA HIGH	832030	280518 199-36-6412.02-001-491000	C	Meals-TrackTeam/Coaches	120.52	N
<b>Check 046340 Total:</b>									<b>150.52</b>	
046341	04-29-2024	00137	WHATABURGER	LASARA ELEMENTA	832031	285681 199-36-6411.07-101-491000	C	Meals-MS Softball 04/03/24	20.00	N
				LASARA ELEMENTA	832031	285681 199-36-6412.07-101-491000	C	Meals-MS Softball 04/03/24	116.84	N
<b>Check 046341 Total:</b>									<b>136.84</b>	
046342	04-29-2024	00137	WHATABURGER	LASARA HIGH	832032	206829 199-36-6412.00-001-499000	C	Student Meals-District UILM	196.62	N
046343	04-29-2024	00137	WHATABURGER	LASARA ELEMENTA	832033	284070 199-36-6411.06-101-491000	C	Meals-MS Boys Baseball	30.00	N
				LASARA ELEMENTA	832033	284070 199-36-6412.06-101-491000	C	Meals-MS Boys Baseball	115.25	N
<b>Check 046343 Total:</b>									<b>145.25</b>	
046344	04-29-2024	00137	WHATABURGER	LASARA ELEMENTA	832034	952323 199-36-6411.07-101-491000	C	Meals-MS Softball 03/27/24	20.00	N
				LASARA ELEMENTA	832034	952323 199-36-6412.07-101-491000	C	Meals-MS Softball 03/27/24	119.23	N
<b>Check 046344 Total:</b>									<b>139.23</b>	
046345	04-29-2024	00137	WHATABURGER	LASARA HIGH	832035	1457399 199-36-6411.02-001-491000	C	Meals-TrackTeam/Coaches	20.00	N
				LASARA HIGH	832035	1457399 199-36-6412.02-001-491000	C	Meals-TrackTeam/Coaches	170.26	N
<b>Check 046345 Total:</b>									<b>190.26</b>	
046346	04-29-2024	00137	WHATABURGER	LASARA HIGH	832044	1404688 199-36-6411.03-001-491000	C	Breakfast-GolfTeam/Coach	60.00	N
				LASARA HIGH	832044	1404688 199-36-6412.03-001-491000	C	Breakfast-GolfTeam/Coach	49.05	N
<b>Check 046346 Total:</b>									<b>109.05</b>	
046347	04-29-2024	00137	WHATABURGER	LASARA HIGH	832062	216538 199-36-6412.00-001-499000	C	Student Meals-District UILM	168.00	N

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046348	04-29-2024	00137	WHATABURGER	LASARA ELEMENTA	832063	953389	C	Meals-MSBaseballTeam/Co	30.00	N
						199-36-6411.06-101-491000				
				LASARA ELEMENTA	832063	953389	C	Meals-MSBaseballTeam/Co	127.00	N
						199-36-6412.06-101-491000				
<b>Check 046348 Total:</b>									<b>157.00</b>	
046349	04-29-2024	00137	WHATABURGER	LASARA HIGH	832142	1457445	C	Meals-TrackTeam/Coaches	47.46	N
						199-36-6411.02-001-491000				
				LASARA HIGH	832142	1457445	C	Meals-TrackTeam/Coaches	101.70	N
						199-36-6412.02-001-491000				
<b>Check 046349 Total:</b>									<b>149.16</b>	
046350	04-29-2024	03515	WING CHAMPS	LASARA HIGH	832143	0760	C	Meals-BasketballTeam/Coac	30.00	N
						199-36-6411.05-001-491000				
				LASARA HIGH	832143	0760	C	Meals-BasketballTeam/Coac	150.00	N
						199-36-6412.05-001-491000				
<b>Check 046350 Total:</b>									<b>180.00</b>	
<b>Grand Total:</b>									<b>185,672.33</b>	

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