

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017569	09-16-2015	14265	CLAIMS ADMINISTRATI	WEST HARDIN CCIS	077276	11360 199-00-1411.00-000-600000	C	WORKERS COMP	6,648.00	N
017916	11-13-2015	14265	CLAIMS ADMINISTRATI	WEST HARDIN CCIS	077471	WESH500-01 199-00-1411.00-000-600000	C	WORKERS COMP	3,322.00	N
018268	01-28-2016	14265	CLAIMS ADMINISTRATI	WEST HARDIN CCIS	077748	11362 199-00-1411.00-000-600000	C	WORKERS COMP 3RD QU	3,322.00	N
018680	04-26-2016	14265	CLAIMS ADMINISTRATI	WEST HARDIN CCIS	078073	11363 199-00-1411.00-000-600000	C	4TH QUARTERLY INSTALL	2,542.85	N
Account Code Total:									15,834.85	
017540	09-09-2015	40329	TASB RISK MANAGEM	WEST HARDIN CCIS	077176	32411 199-00-2153.00-000-600000	C	UNEMPLOYMENT COMP	4,503.00	N
017560	09-16-2015	12580	BIG THICKET CO-OP F	WEST HARDIN CCIS	077274	2 199-00-5931.00-000-600000	C	REIMBURSEMENT FOR EX	3,036.61	N
017794	10-19-2015	39713	CDW GOVERNMENT	WEST HARDIN CCIS	077400	WR98329A 199-00-5949.00-000-600000	C	E-RATE	11,152.05	N
017957	11-13-2015	40314	TEXAS EDUCATIONAL	WEST HARDIN H.S.	077473	3399 199-11-6219.00-001-624000	C	STATE COMPENSATORY	6,400.00	N
	11-13-2015	40314	TEXAS EDUCATIONAL	WEST HARDIN ELE	077473	3399 199-11-6219.00-101-624000	C	STATE COMPENSATORY	2,441.74	N
018087	12-11-2015	27000	SWICEGOOD MUSIC C	WEST HARDIN H.S.	086073	 199-11-6219.60-001-611000	C	PO Created by Req: 016323	653.20	N
018210	01-11-2016	27000	SWICEGOOD MUSIC C	WEST HARDIN H.S.	086094	 199-11-6219.60-001-611000	C	PO Created by Req: 016344	170.00	N
018583	03-30-2016	27000	SWICEGOOD MUSIC C	WEST HARDIN H.S.	086212	 199-11-6219.60-001-611000	C	PO Created by Req: 016464	200.00	N
018631	04-18-2016	27000	SWICEGOOD MUSIC C	WEST HARDIN H.S.	086257	 199-11-6219.60-001-611000	C	PO Created by Req: 016511	688.25	N
Account Code Total:									1,711.45	
018130	12-17-2015	41461	LEE COLLEGE	WEST HARDIN H.S.	077632	V0000057 199-11-6223.00-001-631000	C	TUITION	800.00	N
018498	03-10-2016	41510	LEE COLLEGE	WEST HARDIN H.S.	086227	19284 199-11-6223.00-001-631000	C	TUITION AND FEES	4,400.00	N
Account Code Total:									5,200.00	
017564	09-16-2015	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077269	4016940430 199-11-6269.01-001-611000	C	COPIERS	389.00	N
017570	09-16-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077181	46902663 199-11-6269.01-001-611000	C	COPIERS	72.41	N
				WEST HARDIN H.S.	077278	47185188 199-11-6269.01-001-611000	C	COPIERS	770.00	N
Check 017570 Total:									842.41	
017672	09-28-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077312	47326043 199-11-6269.01-001-611000	C	COPIERS	24.14	N
017793	10-19-2015	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077399	4017182059 199-11-6269.01-001-611000	C	COPIERS	452.30	N
017798	10-19-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077397	47544242 199-11-6269.01-001-611000	C	COPIERS	770.00	N

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017856	10-29-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077428	47597617	C	COPIERS	24.14	N
					199-11-6269.01-001-611000					
017955	11-13-2015	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077501	4017459888	C	COPIERS	408.10	N
					199-11-6269.01-001-611000					
017970	11-13-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077502	4721466	C	COPIERS	770.00	N
					199-11-6269.01-001-611000					
018034	12-11-2015	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077541	4017710694	C	COPIERS	25.26	N
					199-11-6269.01-001-611000					
				WEST HARDIN H.S.	077540	4017701129	C	COPIERS	641.85	N
					199-11-6269.01-001-611000					
								Check 018034 Total:	667.11	
018042	12-11-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077549	48083888	C	COPIERS	36.21	N
					199-11-6269.01-001-611000					
018113	12-17-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077633	48304891	C	COPIERS	1,155.00	N
					199-11-6269.01-001-611000					
018177	01-11-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077670	48448057	C	COPIERS	36.21	N
					199-11-6269.01-001-611000					
018242	01-21-2016	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077732	4017951023	C	COPIERS	647.89	N
					199-11-6269.01-001-611000					
018249	01-21-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077720	48666114	C	COPIERS	1,155.00	N
					199-11-6269.01-001-611000					
018270	01-28-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077762	48708837	C	COPIERS	36.21	N
					199-11-6269.01-001-611000					
018315	02-09-2016	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077821	4018237258	C	COPIERS	652.18	N
					199-11-6269.01-001-611000					
018370	02-15-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077823	49033372	C	COPIERS	1,155.00	N
					199-11-6269.01-001-611000					
018401	02-24-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077863	49185325	C	COPIERS	36.20	N
					199-11-6269.01-001-611000					
018481	03-10-2016	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077925	4018499518	C	COPIERS	670.96	N
					199-11-6269.01-001-611000					
018537	03-24-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077958	49565533	C	COPIERS	36.21	N
					199-11-6269.01-001-611000					
				WEST HARDIN H.S.	077940	49409133	C	COPIERS	1,155.00	N
					199-11-6269.01-001-611000					
								Check 018537 Total:	1,191.21	
018642	04-18-2016	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	078032	4018750675	C	COPIERS	646.01	N
					199-11-6269.01-001-611000					
018657	04-18-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	078034	49773422	C	COPIERS	1,155.00	N
					199-11-6269.01-001-611000					
018719	05-05-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	078103	49931900	C	COPIERS	36.21	N
					199-11-6269.01-001-611000					
								Account Code Total:	12,956.49	
017564	09-16-2015	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077269	4016940430	C	COPIERS	389.00	N
					199-11-6269.01-001-622000					
017570	09-16-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077278	47185188	C	COPIERS	770.00	N
					199-11-6269.01-001-622000					

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017672	09-28-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077312	47326043	C	COPIERS	24.13	N
					199-11-6269.01-001-622000					
017793	10-19-2015	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077399	4017182059	C	COPIERS	452.30	N
					199-11-6269.01-001-622000					
017798	10-19-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077397	47544242	C	COPIERS	770.00	N
					199-11-6269.01-001-622000					
017856	10-29-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077428	47597617	C	COPIERS	24.13	N
					199-11-6269.01-001-622000					
017955	11-13-2015	40270	CANON SOLUTIONS A	WEST HARDIN H.S.	077501	4017459888	C	COPIERS	408.10	N
					199-11-6269.01-001-622000					
017970	11-13-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN H.S.	077502	4721466	C	COPIERS	770.00	N
					199-11-6269.01-001-622000					
								Account Code Total:	3,607.66	
017564	09-16-2015	40270	CANON SOLUTIONS A	WEST HARDIN ELE	077269	4016940430	C	COPIERS	389.00	N
					199-11-6269.01-101-611000					
017570	09-16-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077278	47185188	C	COPIERS	770.00	N
					199-11-6269.01-101-611000					
017672	09-28-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077312	47326043	C	COPIERS	24.14	N
					199-11-6269.01-101-611000					
017793	10-19-2015	40270	CANON SOLUTIONS A	WEST HARDIN ELE	077399	4017182059	C	COPIERS	452.30	N
					199-11-6269.01-101-611000					
017798	10-19-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077397	47544242	C	COPIERS	770.00	N
					199-11-6269.01-101-611000					
017856	10-29-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077428	47597617	C	COPIERS	24.14	N
					199-11-6269.01-101-611000					
017955	11-13-2015	40270	CANON SOLUTIONS A	WEST HARDIN ELE	077501	4017459888	C	COPIERS	408.10	N
					199-11-6269.01-101-611000					
017970	11-13-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077502	4721466	C	COPIERS	770.00	N
					199-11-6269.01-101-611000					
018034	12-11-2015	40270	CANON SOLUTIONS A	WEST HARDIN ELE	077541	4017710694	C	COPIERS	25.26	N
					199-11-6269.01-101-611000					
				WEST HARDIN ELE	077540	4017701129	C	COPIERS	641.85	N
					199-11-6269.01-101-611000					
								Check 018034 Total:	667.11	
018042	12-11-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077549	48083888	C	COPIERS	36.20	N
					199-11-6269.01-101-611000					
018113	12-17-2015	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077633	48304891	C	COPIERS	1,155.00	N
					199-11-6269.01-101-611000					
018177	01-11-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077670	48448057	C	COPIERS	36.20	N
					199-11-6269.01-101-611000					
018242	01-21-2016	40270	CANON SOLUTIONS A	WEST HARDIN ELE	077732	4017951023	C	COPIERS	647.89	N
					199-11-6269.01-101-611000					
018249	01-21-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077720	48666114	C	COPIERS	1,155.00	N
					199-11-6269.01-101-611000					
018270	01-28-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077762	48708837	C	COPIERS	36.21	N
					199-11-6269.01-101-611000					

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018315	02-09-2016	40270	CANON SOLUTIONS A	WEST HARDIN ELE	077821	4018237558	C	COPIERS	652.18	N
					199-11-6269.01-101-611000					
018370	02-15-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077823	49033372	C	COPIERS	1,155.00	N
					199-11-6269.01-101-611000					
018401	02-24-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077863	49185325	C	COPIERS	36.21	N
					199-11-6269.01-101-611000					
018481	03-10-2016	40270	CANON SOLUTIONS A	WEST HARDIN ELE	077925	4018499518	C	COPIERS	670.95	N
					199-11-6269.01-101-611000					
018537	03-24-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	077958	49565533	C	COPIERS	36.20	N
					199-11-6269.01-101-611000					
				WEST HARDIN ELE	077940	49409133	C	COPIERS	1,155.00	N
					199-11-6269.01-101-611000					
								Check 018537 Total:	1,191.20	
018642	04-18-2016	40270	CANON SOLUTIONS A	WEST HARDIN ELE	078032	4018750675	C	COPIERS	646.01	N
					199-11-6269.01-101-611000					
018657	04-18-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	078034	49773422	C	COPIERS	1,155.00	N
					199-11-6269.01-101-611000					
018719	05-05-2016	41075	DE LAGE LANDEN PUB	WEST HARDIN ELE	078103	49931900	C	COPIERS	36.20	N
					199-11-6269.01-101-611000					
								Account Code Total:	12,884.04	
017655	09-28-2015	40685	BARRY HURT MUSIC	WEST HARDIN H.S.	085869		C	PO Created by Req: 016118	600.00	N
					199-11-6269.60-001-611000					
017973	11-13-2015	41247	CHELSEA SCHEXNIDE	WEST HARDIN H.S.	086032		C	PO Created by Req: 016282	525.00	N
					199-11-6269.60-001-611000					
								Account Code Total:	1,125.00	
018021	12-11-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077543		C	SUPPLIES	177.93	N
					199-11-6395.00-001-611000					
018057	12-11-2015	41666	JENNIFER WIRTH	WEST HARDIN H.S.	077535		C	CHRISTMAS SUPPLIES FO	29.02	N
					199-11-6395.00-001-623000					
017575	09-16-2015	41338	EDMENTUM	UNDISTRIBUTED C	077254	050051-2	C	PLATO	26,884.10	N
					199-11-6395.00-999-699000					
017704	09-28-2015	24488	RENAISSANCE LEARNI	UNDISTRIBUTED C	077334	1461757	C	RENEWAL	5,745.25	N
					199-11-6395.00-999-699000					
017875	10-29-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	086005	048952	C	EDUHERO 15-16 YEAR	1,109.00	N
					199-11-6395.00-999-699000					
017927	11-13-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	077497	049582	C	EDUCATIONAL TECHNOL	1,080.00	N
					199-11-6395.00-999-699000					
				UNDISTRIBUTED C	077497	049649	C	SETTEN SEPT.OCT.NOV	1,759.14	N
					199-11-6395.00-999-699000					
								Check 017927 Total:	2,839.14	
017964	11-13-2015	40864	INTERNET MANAGEME	UNDISTRIBUTED C	077480	56472	C	INTERNET	4,400.00	N
					199-11-6395.00-999-699000					
018001	11-20-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	085871	049949	C	TEKSBANK	2,500.00	N
					199-11-6395.00-999-699000					
				UNDISTRIBUTED C	077504	049949	C	MATH SCIENCE COOP FE	2,500.00	N
					199-11-6395.00-999-699000					
								Check 018001 Total:	5,000.00	

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018187	01-11-2016	40864	INTERNET MANAGEME	UNDISTRIBUTED C	077674	58434	C	INTERNET	4,400.00	N
					199-11-6395.00-999-699000					
018228	01-21-2016	24400	REGION V EDUCATION	UNDISTRIBUTED C	077730	051257	C	SETTEN JAN. & FEB	1,759.14	N
					199-11-6395.00-999-699000					
018453	03-05-2016	40864	INTERNET MANAGEME	UNDISTRIBUTED C	077893	60500	C	INTERNET SERVICES	4,400.00	N
					199-11-6395.00-999-699000					
018686	04-26-2016	24400	REGION V EDUCATION	UNDISTRIBUTED C	078074	052484	C	SETTEN	1,759.14	N
					199-11-6395.00-999-699000					
Account Code Total:									58,295.77	
017585	09-16-2015	40864	INTERNET MANAGEME	UNDISTRIBUTED C	077241	54560	C	INTERNET	4,400.00	N
					199-11-6395.01-999-699000					
017610	09-16-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	077273	048122	C	SETTEN	2,837.08	N
					199-11-6395.01-999-699000					
017744	10-09-2015	40864	INTERNET MANAGEME	UNDISTRIBUTED C	077351	55503	C	INTERNET SERVICES	4,400.00	N
					199-11-6395.01-999-699000					
017780	10-19-2015	39784	EDUPHORIA ! INC	UNDISTRIBUTED C	077377		C	renewal	1,035.00	N
					199-11-6395.01-999-699000					
017950	11-13-2015	39706	RELIANCE COMMUNIC	UNDISTRIBUTED C	077486	58222	C	CMS(WEBSITE)	2,894.80	N
					199-11-6395.01-999-699000					
018055	12-11-2015	40864	INTERNET MANAGEME	UNDISTRIBUTED C	077554	57453	C	INTERNET SERVICE	4,400.00	N
					199-11-6395.01-999-699000					
018326	02-09-2016	40864	INTERNET MANAGEME	UNDISTRIBUTED C	077786	59458	C	INTERNET	4,400.00	N
					199-11-6395.01-999-699000					
018596	04-05-2016	40864	INTERNET MANAGEME	UNDISTRIBUTED C	077992	61554	C	INTERNET SERVICE	4,400.00	N
					199-11-6395.01-999-699000					
018727	05-05-2016	40864	INTERNET MANAGEME	UNDISTRIBUTED C	078124	62652	C	INTERNET SERVICE	4,400.00	N
					199-11-6395.01-999-699000					
Account Code Total:									33,166.88	
017552	09-16-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	077206		C	UPS PICK UP	7.05	N
					199-11-6397.00-001-611000					
017636	09-16-2015	40664	UPS	WEST HARDIN H.S.	077268	000015406Y365	C	PICK UP	14.45	N
					199-11-6397.00-001-611000					
017819	10-19-2015	39387	RESERVE ACCOUNT	WEST HARDIN H.S.	077380		C	POSTAGE	1,000.00	N
					199-11-6397.00-001-611000					
Account Code Total:									1,021.50	
	10-19-2015	39387	RESERVE ACCOUNT	WEST HARDIN H.S.	077380		C	POSTAGE	100.00	N
					199-11-6397.00-001-623000					
	10-19-2015	39387	RESERVE ACCOUNT	WEST HARDIN ELE	077380		C	POSTAGE	650.00	N
					199-11-6397.00-101-611000					
	10-19-2015	39387	RESERVE ACCOUNT	WEST HARDIN ELE	077380		C	POSTAGE	100.00	N
					199-11-6397.00-101-623000					
017579	09-16-2015	16700	FLATT STATIONERS, I	WEST HARDIN H.S.	077183	294831-00	C	PAPER	3,942.50	N
					199-11-6398.00-001-611000					
	09-16-2015	16700	FLATT STATIONERS, I	WEST HARDIN H.S.	077183	294831-00	C	PAPER	300.00	N
					199-11-6398.00-001-622000					

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	09-16-2015	16700	FLATT STATIONERS, I	WEST HARDIN H.S.	077183	294831-00	C	PAPER	150.00	N
					199-11-6398.00-001-623000					
	09-16-2015	16700	FLATT STATIONERS, I	WEST HARDIN ELE	077183	294831-00	C	PAPER	2,500.00	N
					199-11-6398.00-101-611000					
018685	04-26-2016	23811	QUILL CORPORATION	WEST HARDIN ELE	086273	5046447	C	Teacher supplies	260.78	N
					199-11-6398.00-101-611000					
								Account Code Total:	2,760.78	
017579	09-16-2015	16700	FLATT STATIONERS, I	WEST HARDIN ELE	077183	294831-00	C	PAPER	100.00	N
					199-11-6398.00-101-623000					
017556	09-16-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077251		C	FROG PUBLICATION	23.95	N
					199-11-6399.00-001-611000					
017625	09-16-2015	41681	TERESA WILLIAMS	WEST HARDIN H.S.	077296		C	CERT BY EXAM	78.00	N
					199-11-6399.00-001-611000					
017703	09-28-2015	23811	QUILL CORPORATION	WEST HARDIN H.S.	085874		C	classroom supplies	1,195.39	N
					199-11-6399.00-001-611000					
017722	10-09-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	085938		C	ASL FOREIGN LANGUAGE	300.00	N
					199-11-6399.00-001-611000					
017725	10-09-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077357		C	SUPPLIES	78.08	N
					199-11-6399.00-001-611000					
017781	10-19-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	077403		C	BOOKS	191.60	N
					199-11-6399.00-001-611000					
017816	10-19-2015	23811	QUILL CORPORATION	WEST HARDIN H.S.	085958	8316878	C	supplies	30.60	N
					199-11-6399.00-001-611000					
017889	10-29-2015	32150	WAL-MART STORE	WEST HARDIN H.S.	085953		C	supplies	36.64	N
					199-11-6399.00-001-611000					
				WEST HARDIN H.S.	077430		C	BINDERS	39.70	N
					199-11-6399.00-001-611000					
								Check 017889 Total:	76.34	
017926	11-13-2015	23811	QUILL CORPORATION	WEST HARDIN H.S.	086031	9200701	C	CLASSROOM SUPPLIES	2.58	N
					199-11-6399.00-001-611000					
017953	11-13-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	086044		C	RAPTOR SUPPLIES	196.00	N
					199-11-6399.00-001-611000					
017988	11-20-2015	41728	4 IMPRINT	WEST HARDIN H.S.	086082	4268073	C	TABLE CLOTH	229.97	N
					199-11-6399.00-001-611000					
017990	11-20-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	086078		C	POSTER PAPER	136.50	N
					199-11-6399.00-001-611000					
018021	12-11-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077533		C	SUPPLIES	1,028.89	N
					199-11-6399.00-001-611000					
018089	12-11-2015	32150	WAL-MART STORE	WEST HARDIN H.S.	077522		C	I TUNE CARD	15.00	N
					199-11-6399.00-001-611000					
018164	01-11-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077673		C	TONER	44.99	N
					199-11-6399.00-001-611000					
018392	02-24-2016	40861	AED SUPERSTORE	WEST HARDIN H.S.	086165	577147/576184	C	AED'S	2,028.56	N
					199-11-6399.00-001-611000					
018459	03-05-2016	23811	QUILL CORPORATION	WEST HARDIN H.S.	086172	3355516/3406668	C	PO Created by Req: 016423	133.96	N
					199-11-6399.00-001-611000					

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018508	03-10-2016	41347	NEW WAY PRINTING	WEST HARDIN H.S.	086230	1308	C	SHOOTER SHIRTS	300.00	N
					199-11-6399.00-001-611000					
018532	03-24-2016	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	085970		C	raptor supplies	196.00	N
					199-11-6399.00-001-611000					
018671	04-18-2016	41807	THE STAGE DEPOT	WEST HARDIN H.S.	086260	5429NP	C	PORTABLE STAGE	500.00	N
					199-11-6399.00-001-611000					
018708	05-05-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	078100		C	INK	57.96	N
					199-11-6399.00-001-611000					
018718	05-05-2016	14722	CLAWSON'S'S COPY S	WEST HARDIN H.S.	078121	33188	C	PRINCIPAL	110.53	N
					199-11-6399.00-001-611000					
018733	05-05-2016	19640	JONES SCHOOL SUPP	WEST HARDIN H.S.	078107	1372636	C	AWARDS	165.38	N
					199-11-6399.00-001-611000					
018745	05-05-2016	23811	QUILL CORPORATION	WEST HARDIN H.S.	078117	5262693	C	ENVELOPE	47.59	N
					199-11-6399.00-001-611000					
								Account Code Total:	7,167.87	
017590	09-16-2015	19650	JOHNSEN WHOLESAL	WEST HARDIN H.S.	077213	0000929016	C	FLORAL SUPPLIES	565.25	N
					199-11-6399.00-001-622000					
017706	09-28-2015	24701	SAMS WHOLESALE CL	WEST HARDIN H.S.	085876		C	Lab Supplies	283.00	N
					199-11-6399.00-001-622000					
017730	10-09-2015	12590	BIO CORPORATION	WEST HARDIN H.S.	085877	227113	C	Anatomy	952.96	N
					199-11-6399.00-001-622000					
017801	10-19-2015	16720	FLINN SCIENTIFIC, INC	WEST HARDIN H.S.	085875	1908077	C	Chemicals	884.88	N
					199-11-6399.00-001-622000					
018126	12-17-2015	19650	JOHNSEN WHOLESAL	WEST HARDIN H.S.	086063	938522	C	supplies	290.65	N
					199-11-6399.00-001-622000					
018153	12-18-2015	41066	LACEY GUEDRY	WEST HARDIN H.S.	077660		C	museum	108.00	N
					199-11-6399.00-001-622000					
018232	01-21-2016	32150	WAL-MART STORE	WEST HARDIN H.S.	077717		C	FOOD TECH	122.19	N
					199-11-6399.00-001-622000					
018330	02-09-2016	19650	JOHNSEN WHOLESAL	WEST HARDIN H.S.	086063	946991	C	supplies	299.10	N
					199-11-6399.00-001-622000					
018358	02-09-2016	32150	WAL-MART STORE	WEST HARDIN H.S.	077820		C	TECH FOOD	70.12	N
					199-11-6399.00-001-622000					
				WEST HARDIN H.S.	077800		C	TECH FOOD	114.08	N
					199-11-6399.00-001-622000					
								Check 018358 Total:	184.20	
018388	02-15-2016	32150	WAL-MART STORE	WEST HARDIN H.S.	077834		C	TECH FOOD	70.12	N
					199-11-6399.00-001-622000					
018467	03-05-2016	32150	WAL-MART STORE	WEST HARDIN H.S.	077899		C	FOOD TECH SUPPLIES	46.90	N
					199-11-6399.00-001-622000					
018492	03-10-2016	40865	HOMETOWN FLORIST	WEST HARDIN H.S.	086229	249	C	CARNATIONS FOR FLORA	15.00	N
					199-11-6399.00-001-622000					
018532	03-24-2016	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	077956		C	PRINTER INK	50.96	N
					199-11-6399.00-001-622000					
018546	03-24-2016	19650	JOHNSEN WHOLESAL	WEST HARDIN H.S.	086063	951934/33	C	supplies	318.55	N
					199-11-6399.00-001-622000					

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018587	03-30-2016	32150	WAL-MART STORE	WEST HARDIN H.S.	077976		C	FOOD TECH	46.90	N
					199-11-6399.00-001-622000					
018732	05-05-2016	19650	JOHNSEN WHOLESAL	WEST HARDIN H.S.	078114		C	FLOWERS CERTIFICATIO	105.95	N
					199-11-6399.00-001-622000					
								Account Code Total:	4,344.61	
017781	10-19-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	085955		C	special ed supplies	47.76	N
					199-11-6399.00-001-623000					
				WEST HARDIN H.S.	085948		C	TONER CARTRIDGE	103.98	N
					199-11-6399.00-001-623000					
								Check 017781 Total:	151.74	
017889	10-29-2015	32150	WAL-MART STORE	WEST HARDIN H.S.	085946		C	LIFE SKILL SUPPLIES	239.72	N
					199-11-6399.00-001-623000					
017953	11-13-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	086043		C	TONER/SCIENCE	103.98	N
					199-11-6399.00-001-623000					
018351	02-09-2016	40317	SHANNON RIDGE	WEST HARDIN H.S.	077791		C	SUPPLIE	28.85	N
					199-11-6399.00-001-623000					
018521	03-10-2016	32150	WAL-MART STORE	WEST HARDIN H.S.	086235		C	SP ED SUPPLIES	55.51	N
					199-11-6399.00-001-623000					
018671	04-18-2016	41807	THE STAGE DEPOT	WEST HARDIN H.S.	086260	5429NP	C	PORTABLE STAGE	500.00	N
					199-11-6399.00-001-623000					
								Account Code Total:	1,079.80	
017558	09-16-2015	40961	BBVA COMPASS VISA	WEST HARDIN ELE	077202		C	BATTERIES ELEMENTARY	17.97	N
					199-11-6399.00-101-611000					
017592	09-16-2015	41445	KILGO CONSULTING, I	WEST HARDIN ELE	077250	50897556	C	MATH K-5	495.00	N
					199-11-6399.00-101-611000					
017631	09-16-2015	41458	THE WRITING ACADE	WEST HARDIN ELE	077187	4346	C	TAP AND THINK READING	154.00	N
					199-11-6399.00-101-611000					
017752	10-09-2015	40742	LONE STAR LEARNING	WEST HARDIN ELE	085870	082615-9	C	TARGET READIN DIGITAL	64.99	N
					199-11-6399.00-101-611000					
017760	10-09-2015	23811	QUILL CORPORATION	WEST HARDIN ELE	085897	7898943	C	TEACHER OF THE MONTH	71.99	N
					199-11-6399.00-101-611000					
017926	11-13-2015	23811	QUILL CORPORATION	WEST HARDIN ELE	086031	9200701	C	CLASSROOM SUPPLIES	110.00	N
					199-11-6399.00-101-611000					
				WEST HARDIN ELE	085982		C	SUPPLIES	1,520.61	N
					199-11-6399.00-101-611000					
								Check 017926 Total:	1,630.61	
017990	11-20-2015	40961	BBVA COMPASS VISA	WEST HARDIN ELE	086078		C	POSTER PAPER	136.40	N
					199-11-6399.00-101-611000					
018358	02-09-2016	32150	WAL-MART STORE	WEST HARDIN ELE	077789		C	ELEMENTARY SUPPLIES	12.38	N
					199-11-6399.00-101-611000					
018414	02-24-2016	39260	NCS PEARSON, INC.	WEST HARDIN ELE	086167	10458524	C	BOOKS	121.70	N
					199-11-6399.00-101-611000					
018442	03-05-2016	39686	AMAZON.COM	WEST HARDIN ELE	077911		C	MUTIPLICATION CARDS	89.70	N
					199-11-6399.00-101-611000					
				WEST HARDIN ELE	077911		C	SUGAR,GUMMI & LOLLIPO	13.87	N
					199-11-6399.00-101-611000					
								Check 018442 Total:	103.57	

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018634	04-18-2016	39230	BYTE SPEED COMPUT	WEST HARDIN ELE	086242	0104610 199-11-6399.00-101-611000	C	COMPUTERS ELEMENTAR	3,322.50	N
018685	04-26-2016	23811	QUILL CORPORATION	WEST HARDIN ELE	086274	4994955 199-11-6399.00-101-611000	C	SUPPLIES	384.79	N
Account Code Total:									6,515.90	
017999	11-20-2015	41282	PEARSON EDUCATION	WEST HARDIN ELE	086009	621633739182 199-11-6399.00-101-621000	C	PO Created by Req: 016259	128.68	N
018744	05-05-2016	41801	PRUFROCK PRESS	WEST HARDIN ELE	078088	362775 199-11-6399.00-101-621000	C	4-8 GT SCORING	26.95	N
Account Code Total:									155.63	
018099	12-17-2015	40961	BBVA COMPASS VISA	WEST HARDIN ELE	077640	199-11-6399.00-101-623000	C	ED HELPER	39.98	N
018531	03-24-2016	39686	AMAZON.COM	WEST HARDIN ELE	077943	199-11-6399.00-101-623000	C	PLAIN PIZZA BOX	18.75	N
Account Code Total:									58.73	
017653	09-28-2015	39686	AMAZON.COM	WEST HARDIN H.S.	077303	199-11-6399.01-001-622000	C	ANATONY	178.96	N
017703	09-28-2015	23811	QUILL CORPORATION	WEST HARDIN H.S.	085896	7883310 199-11-6399.01-001-622000	C	TONER	418.17	N
017753	10-09-2015	21015	LOWE'S HOME CENTE	WEST HARDIN H.S.	085895	199-11-6399.01-001-622000	C	SUPPLIES	283.45	N
017765	10-09-2015	24701	SAMS WHOLESALE CL	WEST HARDIN H.S.	077358	199-11-6399.01-001-622000	C	MEMBERSHIP	45.00	N
017772	10-09-2015	32150	WAL-MART STORE	WEST HARDIN H.S.	085894	199-11-6399.01-001-622000	C	SUPPLIES	229.88	N
017822	10-19-2015	41018	SAMPSON STEEL	WEST HARDIN H.S.	085892	207635 199-11-6399.01-001-622000	C	SUPPLIES	933.51	N
017853	10-29-2015	14500	COASTAL WELDING C	WEST HARDIN H.S.	085893	LI20388 199-11-6399.01-001-622000	C	SUPPLIES	1,000.00	N
018502	03-10-2016	21015	LOWE'S HOME CENTE	WEST HARDIN H.S.	086126	199-11-6399.01-001-622000	C	SUPPLIES	206.48	N
018681	04-26-2016	14500	COASTAL WELDING C	WEST HARDIN H.S.	086125	10038140 199-11-6399.01-001-622000	C	SUPPLIES	851.75	N
018692	04-26-2016	41018	SAMPSON STEEL	WEST HARDIN H.S.	086124	211463 199-11-6399.01-001-622000	C	STEEL	998.45	N
Account Code Total:									5,145.65	
018461	03-05-2016	40317	SHANNON RIDGE	WEST HARDIN H.S.	077906	199-11-6399.03-001-611000	C	ENGLISH DEPARTMENT/B	14.01	N
018347	02-09-2016	23811	QUILL CORPORATION	WEST HARDIN H.S.	086140	2734878/72177 199-11-6399.05-001-611000	C	teacher chair	105.93	N
017735	10-09-2015	40991	DAVID PICKETT	WEST HARDIN H.S.	077356	199-11-6399.06-001-611000	C	SCIENCE SUPPLIES	30.83	N
017953	11-13-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	086043	199-11-6399.06-001-611000	C	TONER/SCIENCE	22.98	N
018618	04-18-2016	16720	FLINN SCIENTIFIC, INC	WEST HARDIN H.S.	086275	1961140 199-11-6399.06-001-611000	C	Chemicals	33.00	N

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018654	04-18-2016	40991	DAVID PICKETT	WEST HARDIN H.S.	078026 199-11-6399.06-001-611000		C	SCIENCE SUPPLIES FOR L	53.51	N
Account Code Total:									140.32	
017556	09-16-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077229 199-11-6399.08-001-622000		C	POSTERS	357.51	N
018671	04-18-2016	41807	THE STAGE DEPOT	WEST HARDIN H.S.	086260 199-11-6399.08-001-622000	5429NP	C	PORTABLE STAGE	1,000.00	N
Account Code Total:									1,357.51	
017873	10-29-2015	23811	QUILL CORPORATION	WEST HARDIN ELE	085994 199-11-6399.17-101-611000	8655144	C	PARTITION FLDR	118.98	N
017942	11-13-2015	39247	PRO-ED	WEST HARDIN ELE	085983 199-11-6399.17-101-611000	2353478	C	PO Created by Req: 016222	140.80	N
018670	04-18-2016	41801	PRUFROCK PRESS	WEST HARDIN ELE	086264 199-11-6399.17-101-611000	53810	C	PO Created by Req: 016510	42.95	N
Account Code Total:									302.73	
018064	12-11-2015	25845	MAKEMUSIC, INC	WEST HARDIN H.S.	086072 199-11-6399.60-001-611000	NS233797	C	PO Created by Req: 016322	184.00	N
018282	01-28-2016	39909	PENDERS MUSIC CO.	WEST HARDIN H.S.	086142 199-11-6399.60-001-611000		C	PO Created by Req: 016392	68.53	N
018582	03-30-2016	27000	SWICEGOOD MUSIC C	WEST HARDIN H.S.	086253 199-11-6399.60-001-611000		C	PO Created by Req: 016501	210.73	N
018584	03-30-2016	27000	SWICEGOOD MUSIC C	WEST HARDIN H.S.	086252 199-11-6399.60-001-611000		C	PO Created by Req: 016496	8.50	N
018631	04-18-2016	27000	SWICEGOOD MUSIC C	WEST HARDIN H.S.	086262 199-11-6399.60-001-611000		C	PO Created by Req: 016514	237.84	N
018742	05-05-2016	39909	PENDERS MUSIC CO.	WEST HARDIN H.S.	078144 199-11-6399.60-001-611000	270148/271879	C	MUSIC	55.05	N
Account Code Total:									764.65	
017901	11-03-2015	41716	HILTON AUSTIN AIRPO	WEST HARDIN H.S.	077447 199-11-6411.00-001-611000		C	HOTEL	137.34	N
017906	11-10-2015	40991	DAVID PICKETT	WEST HARDIN H.S.	077453 199-11-6411.00-001-611000		C	MEALS	82.00	N
018698	04-26-2016	41795	MSB METRMA PROCE	WEST HARDIN H.S.	078071 199-11-6411.00-001-611000	IBU382	C	TOLL	3.19	N
				WEST HARDIN H.S.	078071 199-11-6411.00-001-611000	IMB902	C	TOLL	3.19	N
Check 018698 Total:									6.38	
Account Code Total:									225.72	
017756	10-09-2015	22670	CHARLES E. NICHOLS	WEST HARDIN H.S.	077354 199-11-6411.00-001-622000		C	HOTEL REIMBURSEMENT	65.00	N
018168	01-11-2016	40979	CANDLEWOOD SUITE	WEST HARDIN H.S.	077710 199-11-6411.00-001-622000		C	HOTEL STAY	415.16	N
018181	01-11-2016	41096	DUANE FRENCH	WEST HARDIN H.S.	077709 199-11-6411.00-001-622000		C	MEALS	125.00	N
018415	02-24-2016	22670	CHARLES E. NICHOLS	WEST HARDIN H.S.	077866 199-11-6411.00-001-622000		C	MEALS	50.00	N

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018433	03-03-2016	41600	CROWNE PLAZA HOU	WEST HARDIN H.S.	077889		C	HOTEL STAY HOUSTON	473.16	N
					199-11-6411.00-001-622000					
018437	03-03-2016	22670	CHARLES E. NICHOLS	WEST HARDIN H.S.	077888		C	MEAL MONEY GOAT, CHIC	107.00	N
					199-11-6411.00-001-622000					
018438	03-03-2016	22670	CHARLES E. NICHOLS	WEST HARDIN H.S.	077887		C	MELAS HOUSTON LIVEST	225.00	N
					199-11-6411.00-001-622000					
018552	03-24-2016	22670	CHARLES E. NICHOLS	WEST HARDIN H.S.	077934		C	MEALS	74.00	N
					199-11-6411.00-001-622000					
018703	04-29-2016	41277	TAMMY CASTILAW	WEST HARDIN H.S.	078085		C	MEALS	13.00	N
					199-11-6411.00-001-622000					
								Account Code Total:	1,547.32	
017901	11-03-2015	41716	HILTON AUSTIN AIRPO	WEST HARDIN ELE	077447		C	HOTEL	163.45	N
					199-11-6411.00-101-611000					
018712	05-05-2016	41419	CASE SOLVED LLC	WEST HARDIN ELE	078131	1572	C	COMMUNITY & STUDENT	250.00	N
					199-11-6411.00-101-611000					
								Account Code Total:	413.45	
017861	10-29-2015	41666	JENNIFER WIRTH	WEST HARDIN H.S.	077425		C	MEALS	31.92	N
					199-11-6412.00-001-623000					
017765	10-09-2015	24701	SAMS WHOLESALE CL	WEST HARDIN H.S.	077358		C	MEMBERSHIP	45.00	N
					199-11-6499.00-001-611000					
				WEST HARDIN H.S.	077358		C	MEMBERSHIP	45.00	N
					199-11-6499.00-001-611000					
				WEST HARDIN H.S.	077358		C	MEMBERSHIP	45.00	N
					199-11-6499.00-001-611000					
				WEST HARDIN H.S.	077358		C	MEMBERSHIP	45.00	N
					199-11-6499.00-001-611000					
				WEST HARDIN H.S.	077358		C	MEMBERSHIP	45.00	N
					199-11-6499.00-001-611000					
								Check 017765 Total:	225.00	
018712	05-05-2016	41419	CASE SOLVED LLC	WEST HARDIN H.S.	078131	1572	C	COMMUNITY & STUDENT	250.00	N
					199-11-6499.00-001-611000					
								Account Code Total:	475.00	
018585	03-30-2016	41202	TEXAS STATE FLORIS	WEST HARDIN H.S.	086239	086239	C	FLORAL CERTIFICATION	1,000.00	N
					199-11-6499.01-001-622000					
018279	01-28-2016	40277	MAGAZINE SUBSCRIP	UNDISTRIBUTED C	086134		C	magazines	684.38	N
					199-12-6329.00-999-699000					
017849	10-29-2015	40174	BROAD REACH	UNDISTRIBUTED C	085968	ARU0176760	C	books	197.84	N
					199-12-6329.01-999-699000					
017863	10-29-2015	41511	LIBRARIAN'S CHOICE	UNDISTRIBUTED C	085967	1270458	C	books	880.66	N
					199-12-6329.01-999-699000					
017893	10-30-2015	39686	AMAZON.COM	UNDISTRIBUTED C	086021		C	books	226.52	N
					199-12-6329.01-999-699000					
017944	11-13-2015	39463	PENWORTHY BOOKS	UNDISTRIBUTED C	086023		C	books	2,803.65	N
					199-12-6329.01-999-699000					
				UNDISTRIBUTED C	086023		D	LOST IN MAIL	-2,803.65	N
					199-12-6329.01-999-699000					
								Check 017944 Total:	.00	

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018095	12-17-2015	39686	AMAZON.COM	UNDISTRIBUTED C	077645		C	BOOKS	150.21	N
					199-12-6329.01-999-699000					
018201	01-11-2016	39463	PENWORTHY BOOKS	UNDISTRIBUTED C	086110	0013066	C	PO Created by Req: 016360	1,265.37	N
					199-12-6329.01-999-699000					
018224	01-21-2016	19870	JUNIOR LIBRARY GUIL	UNDISTRIBUTED C	086117	302257	C	books	1,824.00	N
					199-12-6329.01-999-699000					
018303	02-09-2016	39686	AMAZON.COM	UNDISTRIBUTED C	086147		C	supplies	3.60	N
					199-12-6329.01-999-699000					
				UNDISTRIBUTED C	086145		C	books	129.52	N
					199-12-6329.01-999-699000					
								Check 018303 Total:	133.12	
018340	02-09-2016	40004	MIDAMERICA BOOKS	UNDISTRIBUTED C	086144		C	books	837.90	N
					199-12-6329.01-999-699000					
								Account Code Total:	5,515.62	
017920	11-13-2015	16739	FOLLETT SOFTWARE	UNDISTRIBUTED C	086020	1201357	C	software program	1,400.00	N
					199-12-6395.00-999-699000					
017653	09-28-2015	39686	AMAZON.COM	UNDISTRIBUTED C	077303		C	LIBRARY SUPPLIES	76.22	N
					199-12-6399.00-999-699000					
017781	10-19-2015	39899	AMERICAN EXPRESS	UNDISTRIBUTED C	085964		C	supplies	441.52	N
					199-12-6399.00-999-699000					
017893	10-30-2015	39686	AMAZON.COM	UNDISTRIBUTED C	086022		C	supplies	151.74	N
					199-12-6399.00-999-699000					
018303	02-09-2016	39686	AMAZON.COM	UNDISTRIBUTED C	086147		C	supplies	224.78	N
					199-12-6399.00-999-699000					
				UNDISTRIBUTED C	086148		C	supplies	198.88	N
					199-12-6399.00-999-699000					
				UNDISTRIBUTED C	086146		C	laminating film	249.95	N
					199-12-6399.00-999-699000					
								Check 018303 Total:	673.61	
018304	02-09-2016	39899	AMERICAN EXPRESS	UNDISTRIBUTED C	086143	5778502	C	supplies	156.91	N
					199-12-6399.00-999-699000					
								Account Code Total:	1,500.00	
017609	09-16-2015	39468	REGION 4- HOUSTON	WEST HARDIN H.S.	077186	115071211	C	LPAC	90.00	N
					199-13-6239.00-001-611000					
017611	09-16-2015	40569	REESPONSIVE LEARNI	WEST HARDIN H.S.	077242	5499	C	PDAS NEW TEACHERFS	490.00	N
					199-13-6239.00-001-611000					
017696	09-28-2015	41575	MATT THORNTON	WEST HARDIN H.S.	077302		C	CPR	180.00	N
					199-13-6239.00-001-611000					
017749	10-09-2015	41696	KARCZEWSKI/BRADSH	WEST HARDIN H.S.	077368	7829	C	GENERAL LEGAL MATTER	597.00	N
					199-13-6239.00-001-611000					
017754	10-09-2015	41516	MARGARET SMITH	WEST HARDIN H.S.	077350		C	7-12 MATH TEXES	120.00	N
					199-13-6239.00-001-611000					
018076	12-11-2015	24400	REGION V EDUCATION	WEST HARDIN H.S.	085949	050920	C	Workshop	65.00	N
					199-13-6239.00-001-611000					
				WEST HARDIN H.S.	085950	050921	C	PO Created by Req: 016198	65.00	N
					199-13-6239.00-001-611000					
								Check 018076 Total:	130.00	

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018189	01-11-2016	40336	JENNIFER ROBERTSO	WEST HARDIN H.S.	077701		C	CERTIFICATION TEST	120.00	N
					199-13-6239.00-001-611000					
018307	02-09-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	086159		C	TEXAS ASSESSMENT	390.00	N
					199-13-6239.00-001-611000					
018349	02-09-2016	24400	REGION V EDUCATION	WEST HARDIN H.S.	077782	051643/051644	C	LPAC ASSESSMENT TRAI	150.00	N
					199-13-6239.00-001-611000					
018511	03-10-2016	24400	REGION V EDUCATION	WEST HARDIN H.S.	086233	052221	C	WORKSHOP	65.00	N
					199-13-6239.00-001-611000					
Account Code Total:									2,332.00	
017610	09-16-2015	24400	REGION V EDUCATION	WEST HARDIN ELE	077273	047919	C	WORKSHOP	300.00	N
					199-13-6239.00-101-611000					
017749	10-09-2015	41696	KARCZEWSKI/BRADSH	WEST HARDIN ELE	077368	7829	C	GENERAL LEAGAL MATTE	597.00	N
					199-13-6239.00-101-611000					
017761	10-09-2015	24400	REGION V EDUCATION	WEST HARDIN ELE	077364	048566	C	DYSLEXIA ASSESSMENT	385.00	N
					199-13-6239.00-101-611000					
017777	10-15-2015	40845	DOUBLETREE BY HILT	WEST HARDIN ELE	077374		C	DYSLEXIA CONFERENCE	259.42	N
					199-13-6239.00-101-611000					
018001	11-20-2015	24400	REGION V EDUCATION	WEST HARDIN ELE	086080	050327	C	WORKSHOP	40.00	N
					199-13-6239.00-101-611000					
018076	12-11-2015	24400	REGION V EDUCATION	WEST HARDIN ELE	077516	050409	C	TIP WORKSHOP	50.00	N
					199-13-6239.00-101-611000					
				WEST HARDIN ELE	077532	050922	C	WORKSHOP KELLI	65.00	N
					199-13-6239.00-101-611000					
				WEST HARDIN ELE	077516	050408/50407	C	EMILY WORKSHOP/MATT	100.00	N
					199-13-6239.00-101-611000					
Check 018076 Total:									215.00	
018641	04-18-2016	39899	AMERICAN EXPRESS	WEST HARDIN ELE	078030		C	TESTING	131.00	N
					199-13-6239.00-101-611000					
018747	05-05-2016	24400	REGION V EDUCATION	WEST HARDIN ELE	078112	052517	C	NONVIOLENT CRISIS	50.00	N
					199-13-6239.00-101-611000					
Account Code Total:									1,977.42	
017568	09-16-2015	40997	CINDY MOSS	UNDISTRIBUTED C	077196		C	STAFF AWARDS	41.33	N
					199-13-6399.00-999-699000					
017615	09-16-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	077191		C	STAFF AWARDS	141.52	N
					199-13-6399.00-999-699000					
017640	09-16-2015	32150	WAL-MART STORE	UNDISTRIBUTED C	077271		C	STAFF DEV	47.08	N
					199-13-6399.00-999-699000					
017691	09-28-2015	41288	LEAD4WARD	UNDISTRIBUTED C	077341		C	STAAR	288.00	N
					199-13-6399.00-999-699000					
018708	05-05-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	078129		C	TESTING /TEACHER APPR	64.94	N
					199-13-6399.00-999-699000					
018749	05-05-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	078120		C	TESTING SUPPLIES	186.36	N
					199-13-6399.00-999-699000					
Account Code Total:									769.23	
017897	11-03-2015	40997	CINDY MOSS	WEST HARDIN H.S.	077450		C	MEALS/PARKING	221.00	N
					199-13-6411.00-001-611000					
017987	11-17-2015	41649	ASHLEY POLAND	WEST HARDIN H.S.	077503		C	MEALS	14.00	N
					199-13-6411.00-001-611000					

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018338	02-09-2016	41516	MARGARET SMITH	WEST HARDIN H.S.	077811		C	WORKSHOP	82.00	N
					199-13-6411.00-001-611000					
								Account Code Total:	317.00	
017778	10-15-2015	41222	LEISHA MARSHALL	WEST HARDIN ELE	077375		C	MEALS/PARKING	110.00	N
					199-13-6411.00-101-611000					
017898	11-03-2015	40845	DOUBLETREE BY HILT	WEST HARDIN ELE	077448		C	HOTEL	259.43	N
					199-13-6411.00-101-611000					
017903	11-03-2015	41222	LEISHA MARSHALL	WEST HARDIN ELE	077449		C	MEALS	69.00	N
					199-13-6411.00-101-611000					
017972	11-13-2015	41222	LEISHA MARSHALL	WEST HARDIN ELE	077494		C	PARKING	19.49	N
					199-13-6411.00-101-611000					
								Account Code Total:	457.92	
017551	09-16-2015	39686	AMAZON.COM	UNDISTRIBUTED C	077223		C	BOOKS	388.50	N
					199-21-6399.00-999-699000					
017556	09-16-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077224		C	TEACHERS PAY TEACHER	115.60	N
					199-21-6399.00-999-699000					
017656	09-28-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077327		C	STAFF PRESENTATION	17.25	N
					199-21-6399.00-999-699000					
017727	10-09-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	085932		C	RDG. STAAR	19.00	N
					199-21-6399.00-999-699000					
017728	10-09-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	085939		C	TEACHER PAY TEACHERS	5.00	N
					199-21-6399.00-999-699000					
017729	10-09-2015	39781	BEAUMONT TROPHIES	UNDISTRIBUTED C	085931	65251	C	TEACHER OF YEAR/MONT	264.40	N
					199-21-6399.00-999-699000					
017760	10-09-2015	23811	QUILL CORPORATION	UNDISTRIBUTED C	085933	8122527	C	CLOCKS	23.98	N
					199-21-6399.00-999-699000					
017816	10-19-2015	23811	QUILL CORPORATION	UNDISTRIBUTED C	085958	8316878	C	supplies	39.09	N
					199-21-6399.00-999-699000					
017893	10-30-2015	39686	AMAZON.COM	UNDISTRIBUTED C	086024		C	GIFT CARDS	625.00	N
					199-21-6399.00-999-699000					
017926	11-13-2015	23811	QUILL CORPORATION	UNDISTRIBUTED C	086031	9280417	C	CLASSROOM SUPPLIES	305.97	N
					199-21-6399.00-999-699000					
018021	12-11-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077544		C	TEACHER AWARD	75.00	N
					199-21-6399.00-999-699000					
				UNDISTRIBUTED C	077548		C	TESTING	18.10	N
					199-21-6399.00-999-699000					
								Check 018021 Total:	93.10	
018023	12-11-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077547		C	TEACHER PAY TEACHERS	16.00	N
					199-21-6399.00-999-699000					
018265	01-28-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077752		C	FROG PUBLICATION	194.65	N
					199-21-6399.00-999-699000					
018350	02-09-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	077790		C	TESTING SUPPLIES	148.30	N
					199-21-6399.00-999-699000					
018471	03-10-2016	39686	AMAZON.COM	UNDISTRIBUTED C	086200		C	GIFT CARDS	100.00	N
					199-21-6399.00-999-699000					
018477	03-10-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	086201		C	TEACHERS PAY TEACHER	50.00	N
					199-21-6399.00-999-699000					

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018565	03-30-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077966		C	TEACHER PAY TEACHERS	12.00	N
					199-21-6399.00-999-699000					
018661	04-18-2016	41516	MARGARET SMITH	UNDISTRIBUTED C	078017		C	PRO DEVELOPMENT	50.00	N
					199-21-6399.00-999-699000					
018704	05-05-2016	39686	AMAZON.COM	UNDISTRIBUTED C	078113		C	GIFT CARDS	100.00	N
					199-21-6399.00-999-699000					
				UNDISTRIBUTED C	078104		C	AMAZON CARDS	100.00	N
					199-21-6399.00-999-699000					
								Check 018704 Total:	200.00	
018705	05-05-2016	39899	AMERICAN EXPRESS	UNDISTRIBUTED C	078091		C	TESTING	6.98	N
					199-21-6399.00-999-699000					
018708	05-05-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	078093		C	GIRLS SOFTBALL POSTER	98.94	N
					199-21-6399.00-999-699000					
				UNDISTRIBUTED C	078099		C	TEACHER PAY TEACHERS	37.95	N
					199-21-6399.00-999-699000					
								Check 018708 Total:	136.89	
								Account Code Total:	2,811.71	
017554	09-16-2015	41283	AMPLIFY EDUCATION,	WEST HARDIN ELE	077221	140915-63006	C	DIBELS/TPRI	2,764.00	N
					199-21-6399.01-101-699000					
017680	09-28-2015	40028	HOUGHTON MIFFLIN	WEST HARDIN ELE	085887	951773661	C	TEST	426.15	N
					199-21-6399.01-101-699000					
018406	02-24-2016	40028	HOUGHTON MIFFLIN	WEST HARDIN ELE	086141	952080516	C	PO Created by Req: 016391	1,243.90	N
					199-21-6399.01-101-699000					
								Account Code Total:	4,434.05	
018185	01-11-2016	40766	HILTON GARDEN INN	UNDISTRIBUTED C	077669		C	HOTEL	569.35	N
					199-21-6411.00-999-699000					
018192	01-11-2016	41305	LEA ANN ANDRUS	UNDISTRIBUTED C	077668		C	ASSESSMENT CONF	177.00	N
					199-21-6411.00-999-699000					
								Account Code Total:	746.35	
017712	09-28-2015	41683	TEXAS ASCD	UNDISTRIBUTED C	085886		C	LEE ANN MEMBERSHIP	154.00	N
					199-21-6499.00-999-699000					
017765	10-09-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	077358		C	MEMBERSHIP	45.00	N
					199-21-6499.00-999-699000					
017927	11-13-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	077497	049739	C	WORKSHOPS	125.00	N
					199-21-6499.00-999-699000					
018076	12-11-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	077532	050919	C	WORKSHOP LEA ANN	65.00	N
					199-21-6499.00-999-699000					
018244	01-21-2016	40597	REGION XIII EDUCATI	UNDISTRIBUTED C	077739	203653/203657	C	TESTING	180.00	N
					199-21-6499.00-999-699000					
								Account Code Total:	569.00	
018001	11-20-2015	24400	REGION V EDUCATION	WEST HARDIN H.S.	077504	049949	C	ACHIVEMENT ACCOUNTA	2,000.00	N
					199-23-6239.00-001-699000					
	11-20-2015	24400	REGION V EDUCATION	WEST HARDIN ELE	077504	049949	C	ACHIVEMENT ACCOUNTA	1,000.00	N
					199-23-6239.00-101-699000					
018228	01-21-2016	24400	REGION V EDUCATION	WEST HARDIN H.S.	077730	051154	C	GT/ADVANCED ACADEMIC	1,000.00	N
					199-23-6239.01-001-699000					

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	01-21-2016	24400	REGION V EDUCATION	WEST HARDIN ELE	077730	051154	C	GT/ADVANCED ACADEMIC	500.87	N
					199-23-6239.01-101-699000					
018285	01-28-2016	24400	REGION V EDUCATION	WEST HARDIN ELE	077750	051494	C	EDUCATORS PLACEMENT	500.00	N
					199-23-6239.02-101-699000					
017819	10-19-2015	39387	RESERVE ACCOUNT	WEST HARDIN H.S.	077380		C	POSTAGE	200.00	N
					199-23-6397.00-001-699000					
	10-19-2015	39387	RESERVE ACCOUNT	WEST HARDIN ELE	077380		C	POSTAGE	100.00	N
					199-23-6397.00-101-699000					
017553	09-16-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	077205		C	NOTARY- LISA THRASHER	69.00	N
					199-23-6399.00-001-699000					
017795	10-19-2015	14722	CLAWSONS'S COPY S	WEST HARDIN H.S.	085951	032875	C	ENVELOPES	131.93	N
					199-23-6399.00-001-699000					
017841	10-29-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	085941		C	NOTARY	69.00	N
					199-23-6399.00-001-699000					
017869	10-29-2015	41700	PADDLE TRAMP	WEST HARDIN H.S.	085962	1P11588	C	plaques	429.50	N
					199-23-6399.00-001-699000					
018018	12-11-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	086090		C	PO Created by Req: 016340	99.99	N
					199-23-6399.00-001-699000					
								Account Code Total:	799.42	
017869	10-29-2015	41700	PADDLE TRAMP	WEST HARDIN ELE	085962	1P11588	C	plaques	429.50	N
					199-23-6399.00-101-699000					
018307	02-09-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	086157		C	NOTARY SHANNON	85.94	N
					199-23-6399.01-001-699000					
018511	03-10-2016	24400	REGION V EDUCATION	WEST HARDIN H.S.	086202	052046	C	STUDENT FORMS	22.26	N
					199-23-6399.01-001-699000					
								Account Code Total:	108.20	
017900	11-03-2015	39307	HILTON AUSTIN	WEST HARDIN H.S.	077451		C	hotel	236.53	N
					199-23-6411.00-001-699000					
017968	11-13-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	086011		C	PO Created by Req: 016261	249.00	N
					199-23-6411.00-001-699000					
018705	05-05-2016	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	078089		C	HOTEL	153.94	N
					199-23-6411.00-001-699000					
								Account Code Total:	639.47	
017968	11-13-2015	40961	BBVA COMPASS VISA	WEST HARDIN ELE	086010		C	PO Created by Req: 016260	249.00	N
					199-23-6411.00-101-699000					
017931	11-13-2015	27293	TASBO	WEST HARDIN H.S.	086051		C	MEMBERSHIP	90.00	N
					199-23-6411.01-001-699000					
				WEST HARDIN H.S.	086041		C	WORKSHOPS	320.00	N
					199-23-6411.01-001-699000					
								Check 017931 Total:	410.00	
018565	03-30-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077966		C	TASBO	60.00	N
					199-23-6411.01-001-699000					
								Account Code Total:	470.00	
017610	09-16-2015	24400	REGION V EDUCATION	WEST HARDIN H.S.	077273	047937/47935	C	WORKSHOP	130.00	N
					199-23-6499.00-001-699000					

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017765	10-09-2015	24701	SAMS WHOLESALE CL	WEST HARDIN H.S.	077358		C	MEMBERSHIP	45.00	N
					199-23-6499.00-001-699000					
				WEST HARDIN H.S.	077358		C	MEMBERSHIP	45.00	N
					199-23-6499.00-001-699000					
Check 017765 Total:									90.00	
017768	10-09-2015	41695	THE STATE OF TEXAS	WEST HARDIN H.S.	077369		C	LISA NOTARY	21.00	N
					199-23-6499.00-001-699000					
017845	10-29-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	085947		C	CINDY'S MEMBERSHIP	265.00	N
					199-23-6499.00-001-699000					
017875	10-29-2015	24400	REGION V EDUCATION	WEST HARDIN H.S.	086004	049185	C	WORKSHOP CINDY	65.00	N
					199-23-6499.00-001-699000					
018565	03-30-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077980		C	LAW CONFERENCE	420.00	N
					199-23-6499.00-001-699000					
				WEST HARDIN H.S.	077979		C	SUMMER WORKSHOP	670.00	N
					199-23-6499.00-001-699000					
Check 018565 Total:									1,090.00	
018688	04-26-2016	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	078080		C	ALICE TRAINING	1,190.00	N
					199-23-6499.00-001-699000					
Account Code Total:									2,851.00	
017610	09-16-2015	24400	REGION V EDUCATION	WEST HARDIN ELE	077273	047936	C	WORKSHOP	65.00	N
					199-23-6499.00-101-699000					
017875	10-29-2015	24400	REGION V EDUCATION	WEST HARDIN ELE	085990	048891	C	WORKSHOP	30.00	N
					199-23-6499.00-101-699000					
				WEST HARDIN ELE	085990	048891	C	WORKSHOP	225.00	N
					199-23-6499.00-101-699000					
Check 017875 Total:									255.00	
018076	12-11-2015	24400	REGION V EDUCATION	WEST HARDIN ELE	077516	050406	C	TIFFANY WORKSHOP	50.00	N
					199-23-6499.00-101-699000					
018565	03-30-2016	40961	BBVA COMPASS VISA	WEST HARDIN ELE	077980		C	LAW CONFERENCE	210.00	N
					199-23-6499.00-101-699000					
				WEST HARDIN ELE	077978		C	ELEMENTARY PRINCIPAL	344.00	N
					199-23-6499.00-101-699000					
Check 018565 Total:									554.00	
018687	04-26-2016	27995	TEPSA	WEST HARDIN ELE	078079	300021004	C	MEMBERSHIP	323.00	N
					199-23-6499.00-101-699000					
018688	04-26-2016	39899	AMERICAN EXPRESS	WEST HARDIN ELE	078081		C	PROFESSIONAL DEVELOP	99.00	N
					199-23-6499.00-101-699000					
				WEST HARDIN ELE	078080		C	ALICE TRAINING	595.00	N
					199-23-6499.00-101-699000					
Check 018688 Total:									694.00	
Account Code Total:									1,941.00	
017724	10-09-2015	11992	BALFOUR, INC.	WEST HARDIN H.S.	077361	916525	C	DIPLOMA	14.95	N
					199-23-6499.01-001-699000					
018443	03-05-2016	11992	BALFOUR, INC.	WEST HARDIN H.S.	086152	1016	C	GRADUATION	18.40	N
					199-23-6499.01-001-699000					
018476	03-10-2016	11992	BALFOUR, INC.	WEST HARDIN H.S.	086152	941146	C	GRADUATION	214.98	N
					199-23-6499.01-001-699000					
018679	04-26-2016	11992	BALFOUR, INC.	WEST HARDIN H.S.	086152	972546	C	GRADUATION	275.29	N
					199-23-6499.01-001-699000					

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018707	05-05-2016	11992	BALFOUR, INC.	WEST HARDIN H.S.	086263	1084	C	graduation	190.00	N
					199-23-6499.01-001-699000					
Account Code Total:									713.62	
018420	02-24-2016	23710	PSAT/NMSQT	WEST HARDIN H.S.	077882	381603919A	C	PSAT TEST	954.00	N
					199-31-6339.00-001-699000					
017819	10-19-2015	39387	RESERVE ACCOUNT	WEST HARDIN H.S.	077380		C	POSTAGE	100.00	N
					199-31-6397.00-001-699000					
	10-19-2015	39387	RESERVE ACCOUNT	WEST HARDIN ELE	077380		C	POSTAGE	25.00	N
					199-31-6397.00-101-699000					
017795	10-19-2015	14722	CLAWSONS'S COPY S	WEST HARDIN H.S.	085957	032875	C	counselor envelopes	82.35	N
					199-31-6399.00-001-699000					
017841	10-29-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	085987		C	TEACHERS PAY TEACHER	10.00	N
					199-31-6399.00-001-699000					
017845	10-29-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	085996		C	CHARGER FOR COMPUTE	86.88	N
					199-31-6399.00-001-699000					
017859	10-29-2015	17122	PATTI GRAHAM	WEST HARDIN H.S.	085984		C	AMANDA TONER	5.00	N
					199-31-6399.00-001-699000					
				WEST HARDIN H.S.	085984		C	AMANDA TONER	64.98	N
					199-31-6399.00-001-699000					
Check 017859 Total:									69.98	
018532	03-24-2016	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	077956		C	ITURES APPS	115.76	N
					199-31-6399.00-001-699000					
Account Code Total:									364.97	
018636	04-18-2016	39314	AMANDA ATKINSON	WEST HARDIN ELE	078041		C	BOOKS	61.57	N
					199-31-6399.00-101-699000					
018383	02-15-2016	24400	REGION V EDUCATION	WEST HARDIN H.S.	077829	051729	C	WORKSHOP	25.00	N
					199-31-6499.00-001-699000					
017819	10-19-2015	39387	RESERVE ACCOUNT	UNDISTRIBUTED C	077380		C	POSTAGE	50.00	N
					199-33-6397.00-999-699000					
017599	09-16-2015	41119	MOORE MEDICAL LLC	UNDISTRIBUTED C	077204	987880941	C	NURSES SUPPLIES	524.52	N
					199-33-6399.00-999-699000					
017607	09-16-2015	23811	QUILL CORPORATION	UNDISTRIBUTED C	077203	7303505/7346193	C	NURSES SUPPLIES	513.96	N
					199-33-6399.00-999-699000					
018174	01-11-2016	14722	CLAWSONS'S COPY S	UNDISTRIBUTED C	077687	32956	C	HEALTH REFERRAL	125.12	N
					199-33-6399.00-999-699000					
Account Code Total:									1,163.60	
018413	02-24-2016	41119	MOORE MEDICAL LLC	UNDISTRIBUTED C	077869	989629151	C	GLOVES	142.11	N
					199-33-6399.02-999-699000					
017927	11-13-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	077497	049599	C	SCHOOL HEALTH COOP	700.00	N
					199-33-6399.03-999-699000					
017610	09-16-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	077238	047809	C	WORKSHOP	75.00	N
					199-34-6219.00-999-699000					
018677	04-18-2016	41815	RICELAND CLINIC HUL	UNDISTRIBUTED C	078057		C	DOT PHYSICAL	80.00	N
					199-34-6219.00-999-699000					
Account Code Total:									155.00	

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017993	11-20-2015	40499	FORWARD EDGE, INC	UNDISTRIBUTED C	077505	263590	C	DRUG TESTING	102.00	N
					199-34-6219.01-999-699000					
018243	01-21-2016	40499	FORWARD EDGE, INC	UNDISTRIBUTED C	077716	265095	C	DRUG TESTING	117.00	N
					199-34-6219.01-999-699000					
018646	04-18-2016	40499	FORWARD EDGE, INC	UNDISTRIBUTED C	078029	267846	C	DRUG TESTING	185.00	N
					199-34-6219.01-999-699000					
								Account Code Total:	404.00	
018317	02-09-2016	39465	CHARLES BUDRO	UNDISTRIBUTED C	077781		C	BUS WORK	1,225.00	N
					199-34-6249.00-999-699000					
018714	05-05-2016	39465	CHARLES BUDRO	UNDISTRIBUTED C	078125		C	BUS REPAIRS FOR	1,800.00	N
					199-34-6249.00-999-699000					
								Account Code Total:	3,025.00	
017708	09-28-2015	40467	SOUR LAKE FORD	UNDISTRIBUTED C	077318	18452	C	INSPECTION/STATES PLA	186.22	N
					199-34-6249.01-999-699000					
017566	09-16-2015	14180	CHEVRON U.S.A., INC.	UNDISTRIBUTED C	077231		C	GAS BILL	289.34	N
					199-34-6311.00-999-699000					
017589	09-16-2015	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	085855	386895	C	fuel	2,269.80	N
					199-34-6311.00-999-699000					
017615	09-16-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	077214		C	GAS	13.05	N
					199-34-6311.00-999-699000					
017616	09-16-2015	28100	SHELL	UNDISTRIBUTED C	077193		C	GAS	259.35	N
					199-34-6311.00-999-699000					
017669	09-28-2015	14180	CHEVRON U.S.A., INC.	UNDISTRIBUTED C	077304		C	GAS BILL	427.20	N
					199-34-6311.00-999-699000					
017685	09-28-2015	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	085889	387422	C	DIESEL	1,571.40	N
					199-34-6311.00-999-699000					
017748	10-09-2015	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	085920	387908	C	DIESEL/GAS	2,217.80	N
					199-34-6311.00-999-699000					
017823	10-19-2015	28100	SHELL	UNDISTRIBUTED C	077402		C	GAS BILL	226.52	N
					199-34-6311.00-999-699000					
017862	10-29-2015	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	085991	388519	C	DIESEL	1,535.40	N
					199-34-6311.00-999-699000					
017933	11-13-2015	28100	SHELL	UNDISTRIBUTED C	077500		C	GAS BILL	518.89	N
					199-34-6311.00-999-699000					
017971	11-13-2015	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	086014	389026	C	fuel	1,878.40	N
					199-34-6311.00-999-699000					
017994	11-20-2015	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	086071	389505	C	fuel	1,939.90	N
					199-34-6311.00-999-699000					
018058	12-11-2015	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	077531	390170	C	GAS/DIESEL	1,807.60	N
					199-34-6311.00-999-699000					
018142	12-17-2015	28100	SHELL	UNDISTRIBUTED C	077628		C	GAS BILL	307.31	N
					199-34-6311.00-999-699000					
018155	12-18-2015	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	077661	390664	C	GAS/DIESEL	1,741.60	N
					199-34-6311.00-999-699000					
018170	01-11-2016	14180	CHEVRON U.S.A., INC.	UNDISTRIBUTED C	077683		C	GAS BILL	62.72	N
					199-34-6311.00-999-699000					

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018231	01-21-2016	28100	SHELL	UNDISTRIBUTED C	077741		C	GAS BILL	161.50	N
					199-34-6311.00-999-699000					
018250	01-21-2016	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	086103	391499	C	fuel	1,164.80	N
					199-34-6311.00-999-699000					
018318	02-09-2016	14180	CHEVRON U.S.A., INC.	UNDISTRIBUTED C	077797		C	GAS BILL	206.50	N
					199-34-6311.00-999-699000					
018329	02-09-2016	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	077795	391997	C	GAS & DIESEL	1,486.60	N
					199-34-6311.00-999-699000					
018379	02-15-2016	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	077830	392532	C	DIESEL	1,116.80	N
					199-34-6311.00-999-699000					
018384	02-15-2016	28100	SHELL	UNDISTRIBUTED C	077841		C	GAS BILL	355.10	N
					199-34-6311.00-999-699000					
018449	03-05-2016	14180	CHEVRON U.S.A., INC.	UNDISTRIBUTED C	077898		C	GAS BILL	219.57	N
					199-34-6311.00-999-699000					
018454	03-05-2016	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	077900	393007	C	GAS/DIESEL	1,410.60	N
					199-34-6311.00-999-699000					
018545	03-24-2016	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	077945	393412	C	DIESEL	942.20	N
					199-34-6311.00-999-699000					
				UNDISTRIBUTED C	077945	393967	C	GAS	1,485.80	N
					199-34-6311.00-999-699000					
								Check 018545 Total:	2,428.00	
018555	03-24-2016	28100	SHELL	UNDISTRIBUTED C	077954		C	GAS BILL	406.84	N
					199-34-6311.00-999-699000					
018567	03-30-2016	14180	CHEVRON U.S.A., INC.	UNDISTRIBUTED C	077965		C	GAS BILL	119.69	N
					199-34-6311.00-999-699000					
018632	04-18-2016	28100	SHELL	UNDISTRIBUTED C	078027		C	GAS BILL	221.15	N
					199-34-6311.00-999-699000					
018658	04-18-2016	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	078011	394837	C	GAS & DIESEL	1,256.40	N
					199-34-6311.00-999-699000					
				UNDISTRIBUTED C	078011	394443	C	GAS & DIESEL	1,493.80	N
					199-34-6311.00-999-699000					
								Check 018658 Total:	2,750.20	
018673	04-18-2016	41811	TERRI TODD	UNDISTRIBUTED C	078038		C	GAS	83.31	N
					199-34-6311.00-999-699000					
018715	05-05-2016	14180	CHEVRON U.S.A., INC.	UNDISTRIBUTED C	078116		C	GAS BILL	194.98	N
					199-34-6311.00-999-699000					
018723	05-05-2016	17122	PATTI GRAHAM	UNDISTRIBUTED C	078105		C	GAS	14.00	N
					199-34-6311.00-999-699000					
018731	05-05-2016	41185	JOHN J HEBERT DIST,	UNDISTRIBUTED C	078118	395129	C	GAS AND DIESEL	1,534.50	N
					199-34-6311.00-999-699000					
								Account Code Total:	30,940.42	
017700	09-28-2015	22849	O'REILLY AUTO PARTS	UNDISTRIBUTED C	085858		C	filter horn alarm wipers	563.29	N
					199-34-6319.00-999-699000					
017746	10-09-2015	22535	INTERSTATE BATTERI	UNDISTRIBUTED C	085942		C	BATTERIES	197.85	N
					199-34-6319.00-999-699000					
017757	10-09-2015	22849	O'REILLY AUTO PARTS	UNDISTRIBUTED C	085919		C	PARTS	570.60	N
					199-34-6319.00-999-699000					

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017915	11-13-2015	14034	CHALK'S TRUCK PART	UNDISTRIBUTED C	077454	902874	C	flasher light warning	238.55	N
					199-34-6319.00-999-699000					
017923	11-13-2015	17859	HEAVY DUTY BUS PAR	UNDISTRIBUTED C	077460	99801	C	4 B4 BLADE/LIGHT ROCKE	93.02	N
					199-34-6319.00-999-699000					
017925	11-13-2015	22849	O'REILLY AUTO PARTS	UNDISTRIBUTED C	086015		C	bus parts trailer parts	792.50	N
					199-34-6319.00-999-699000					
017997	11-20-2015	41727	LONE STAR PARTS	UNDISTRIBUTED C	086077	60EF7599	C	SUPPLIES	287.44	N
					199-34-6319.00-999-699000					
018072	12-11-2015	22849	O'REILLY AUTO PARTS	UNDISTRIBUTED C	077575		C	SUPPLIES	5.88	N
					199-34-6319.00-999-699000					
018166	01-11-2016	39917	BEAUMONT TRACTOR	UNDISTRIBUTED C	086109	3183258	C	parts/kubota	165.30	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED C	086109	3183258	D	VOID	-165.30	N
					199-34-6319.00-999-699000					
								Check 018166 Total:	.00	
018169	01-11-2016	14034	CHALK'S TRUCK PART	UNDISTRIBUTED C	077698	812375	C	INSTRUMENT CLUSTER/S	51.80	N
					199-34-6319.00-999-699000					
018188	01-11-2016	22535	INTERSTATE BATTERI	UNDISTRIBUTED C	086104	36000935	C	batteries	298.80	N
					199-34-6319.00-999-699000					
018193	01-11-2016	41727	LONE STAR PARTS	UNDISTRIBUTED C	086106	60EF8694/8750	C	selonoid/ignition switch	29.63	N
					199-34-6319.00-999-699000					
018198	01-11-2016	39596	MOTT SUPPLY	UNDISTRIBUTED C	086105		C	parts grease gun belt	275.27	N
					199-34-6319.00-999-699000					
018200	01-11-2016	22849	O'REILLY AUTO PARTS	UNDISTRIBUTED C	086102		C	parts/filters/fluids/wipers/	1,721.00	N
					199-34-6319.00-999-699000					
018207	01-11-2016	41729	SHOPPA'S	UNDISTRIBUTED C	086107	517524	C	part	376.42	N
					199-34-6319.00-999-699000					
018209	01-11-2016	40304	STOKES TIRE & SERVI	UNDISTRIBUTED C	086108	80890	C	tires	457.00	N
					199-34-6319.00-999-699000					
018316	02-09-2016	39763	CERTIFIED LABORATO	UNDISTRIBUTED C	077792	2195008	C	SPECTRA XTREME	1,271.60	N
					199-34-6319.00-999-699000					
018328	02-09-2016	22535	INTERSTATE BATTERI	UNDISTRIBUTED C	086154	13001247	C	BATTERY	197.85	N
					199-34-6319.00-999-699000					
018344	02-09-2016	22849	O'REILLY AUTO PARTS	UNDISTRIBUTED C	086153	0505-374775	C	PARTS	70.34	N
					199-34-6319.00-999-699000					
018434	03-03-2016	41785	ITA TRUCK SALES & S	UNDISTRIBUTED C	077883	625797LC	C	ENGINE OIL SENSORS	496.54	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED C	077883	625797LC	D	VOID	-496.54	N
					199-34-6319.00-999-699000					
								Check 018434 Total:	.00	
018448	03-05-2016	39763	CERTIFIED LABORATO	UNDISTRIBUTED C	077908	2225540	C	MISTOEL AERSOL/DIESEL	592.58	N
					199-34-6319.00-999-699000					
018458	03-05-2016	22849	O'REILLY AUTO PARTS	UNDISTRIBUTED C	077904	5050-381767	C	V-BELT	39.90	N
					199-34-6319.00-999-699000					
018462	03-05-2016	40467	SOUR LAKE FORD	UNDISTRIBUTED C	077901	20943	C	TIRE SENORS	175.33	N
					199-34-6319.00-999-699000					
018494	03-10-2016	22535	INTERSTATE BATTERI	UNDISTRIBUTED C	086236	26000925	C	SUPPLIES	298.80	N
					199-34-6319.00-999-699000					

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018557	03-24-2016	40304	STOKES TIRE & SERVI	UNDISTRIBUTED C	077946	81916	C	OIL CHANGE	48.39	N
					199-34-6319.00-999-699000					
018578	03-30-2016	22849	O'REILLY AUTO PARTS	UNDISTRIBUTED C	077971	392466	C	SUPPLIES	84.52	N
					199-34-6319.00-999-699000					
018624	04-18-2016	22535	INTERSTATE BATTERI	UNDISTRIBUTED C	078014	26001190	C	2 31 VHD	197.85	N
					199-34-6319.00-999-699000					
018629	04-18-2016	25850	SMARTS TRUCK AND	UNDISTRIBUTED C	078060	43150	C	PARTS FUEL FI/WA	135.08	N
					199-34-6319.00-999-699000					
018640	04-18-2016	39763	CERTIFIED LABORATO	UNDISTRIBUTED C	078051	2263648	C	AEROSAL REMALUBLE	400.32	N
					199-34-6319.00-999-699000					
018643	04-18-2016	40304	STOKES TIRE & SERVI	UNDISTRIBUTED C	078003	82207	C	OIL CHANGE	79.13	N
					199-34-6319.00-999-699000					
018690	04-26-2016	40467	SOUR LAKE FORD	UNDISTRIBUTED C	078075		C	SUPPLIES	14.46	N
					199-34-6319.00-999-699000					
018713	05-05-2016	39763	CERTIFIED LABORATO	UNDISTRIBUTED C	078132	2298349	C	MISTOIL AERSOSL/TANK T	566.63	N
					199-34-6319.00-999-699000					
								Account Code Total:	10,131.83	
017726	10-09-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	085925		C	TIRES FIXED FOR BUS	60.00	N
					199-34-6319.01-999-699000					
017956	11-13-2015	40304	STOKES TIRE & SERVI	UNDISTRIBUTED C	086016	80474/08527	C	tiers old ag truck eddie's tra	997.05	N
					199-34-6319.01-999-699000					
018289	01-28-2016	40304	STOKES TIRE & SERVI	UNDISTRIBUTED C	086135	81344	C	TIRES	520.60	N
					199-34-6319.01-999-699000					
018619	04-18-2016	16869	GCR BEAUMONT TIRE	UNDISTRIBUTED C	078012	66045	C	TIRE	362.00	N
					199-34-6319.01-999-699000					
018752	05-05-2016	40304	STOKES TIRE & SERVI	UNDISTRIBUTED C	078090	82453	C	TIRE REPAIR	20.41	N
					199-34-6319.01-999-699000					
								Account Code Total:	1,960.06	
017683	09-28-2015	22535	INTERSTATE BATTERI	UNDISTRIBUTED C	077342	26000345	C	31 VHD/ FUEL	197.85	N
					199-34-6399.00-999-699000					
017755	10-09-2015	39757	NATIONAL SCHOOL F	UNDISTRIBUTED C	085921	9374181815	C	TRIP / CONDUCT REPORT	257.90	N
					199-34-6399.00-999-699000					
018003	11-20-2015	41729	SHOPPA'S	UNDISTRIBUTED C	086083	508174	C	GATOR	804.34	N
					199-34-6399.00-999-699000					
018272	01-28-2016	16469	ERNIES HARDWARE	UNDISTRIBUTED C	086136	354437	C	SPLICE	17.80	N
					199-34-6399.00-999-699000					
018495	03-10-2016	41785	ITA TRUCK SALES & S	UNDISTRIBUTED C	077915		C	engine oil sensors/switches	1,035.76	N
					199-34-6399.00-999-699000					
018741	05-05-2016	22849	O'REILLY AUTO PARTS	UNDISTRIBUTED C	078133		C	LIGHTS/WIPER BLADES	159.44	N
					199-34-6399.00-999-699000					
								Account Code Total:	2,473.09	
017540	09-09-2015	40329	TASB RISK MANAGEM	UNDISTRIBUTED C	077176		C	AUTO LIABILITY/SCHOOL	8,816.00	N
					199-34-6429.00-999-699000					
017623	09-16-2015	40329	TASB RISK MANAGEM	UNDISTRIBUTED C	077237	31242	C	AUTO LIABILITY	8,816.00	N
					199-34-6429.00-999-699000					
								Account Code Total:	17,632.00	

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018039	12-11-2015	41732	CTRMA PROCESSING	UNDISTRIBUTED C	077596	FEP864	C	TOLL FEE	1.72	N
					199-34-6499.00-999-699000					
018287	01-28-2016	41746	SHIRLEY STEPHENS	UNDISTRIBUTED C	077768		C	RENEWAL OF VEHICLE RE	104.50	N
					199-34-6499.00-999-699000					
								Account Code Total:	106.22	
018082	12-11-2015	41746	SHIRLEY STEPHENS	UNDISTRIBUTED C	077580		C	VEHICLE RENEWAL	7.50	N
					199-34-6499.01-999-699000					
018314	02-09-2016	41181	BYERS TRUCKS AND T	UNDISTRIBUTED C	077809		C	STATE INSPECTION	271.00	N
					199-34-6499.01-999-699000					
018352	02-09-2016	41746	SHIRLEY STEPHENS	UNDISTRIBUTED C	077799		C	VEHICLE REGISTRATION	37.00	N
					199-34-6499.01-999-699000					
								Account Code Total:	315.50	
017664	09-28-2015	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077317	H-D	C	GAME WORKER	12.00	N
					199-36-6121.00-001-691000					
017792	10-19-2015	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077378	BOB HOPE	C	GATE WORKER	12.00	N
					199-36-6121.00-001-691000					
				WEST HARDIN H.S.	077378	HIGH ISLAND	C	GATE WORKER	12.00	N
					199-36-6121.00-001-691000					
				WEST HARDIN H.S.	077391		C	GATE WORKER	24.00	N
					199-36-6121.00-001-691000					
								Check 017792 Total:	48.00	
017848	10-29-2015	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077426		C	GATE WORKERS	48.00	N
					199-36-6121.00-001-691000					
017977	11-13-2015	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077463	PREMIER	C	GATE WORKER	12.00	N
					199-36-6121.00-001-691000					
018031	12-11-2015	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077515	colmesneil/tour	C	gate worker	249.00	N
					199-36-6121.00-001-691000					
018104	12-17-2015	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077638	GOOD	C	WORK GATE/CLOCK	75.00	N
					199-36-6121.00-001-691000					
018167	01-11-2016	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077693	BROOKLAND	C	GATE	30.00	N
					199-36-6121.00-001-691000					
				WEST HARDIN H.S.	077693	SABINE PASS	C	GATE	40.00	N
					199-36-6121.00-001-691000					
								Check 018167 Total:	70.00	
018254	01-21-2016	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077738		C	GATE	45.00	N
					199-36-6121.00-001-691000					
018310	02-09-2016	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077785		C	GATE KEEPER	195.00	N
					199-36-6121.00-001-691000					
018446	03-05-2016	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077907		C	GATE KEEPERS	30.00	N
					199-36-6121.00-001-691000					
								Account Code Total:	784.00	
017555	09-16-2015	39888	BARRY SCARBOROUGH	WEST HARDIN H.S.	077195	GRAPELAND	C	OFFICIAL	80.00	N
					199-36-6219.00-001-691000					
017561	09-16-2015	41333	BRANDALE MAXSON	WEST HARDIN H.S.	077209	COLMESNEIL	C	OFFICIAL	80.00	N
					199-36-6219.00-001-691000					
017562	09-16-2015	41671	BRITTANY ELLEN RID	WEST HARDIN H.S.	077295	EC/SPURGER	C	GATE WORKER	48.00	N
					199-36-6219.00-001-691000					

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017573	09-16-2015	10939	DONNA ANTHONY	WEST HARDIN H.S.	077212	SPURGER 199-36-6219.00-001-691000	C	OFFICIAL	103.32	N
017580	09-16-2015	40168	GARY HENTON	WEST HARDIN H.S.	077297	GRAPELAND 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017581	09-16-2015	40176	GEORGE COIT	WEST HARDIN H.S.	077188	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	130.00	N
017586	09-16-2015	41514	JAMES L OCHOA	WEST HARDIN H.S.	077207	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017588	09-16-2015	24609	JAMES W ROBERSON	WEST HARDIN H.S.	077208	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017591	09-16-2015	41249	JOSEPH F SOUTH JR	WEST HARDIN H.S.	077211	EAST CHAMBERS 199-36-6219.00-001-691000	C	OFFICIAL	112.40	N
017595	09-16-2015	41515	MARION JOYCE MAYE	WEST HARDIN H.S.	077194	SPURGER 199-36-6219.00-001-691000	C	OFFICIAL	109.46	N
017596	09-16-2015	41674	MARK PICKETT	WEST HARDIN H.S.	077289	GRAPELAND 199-36-6219.00-001-691000	C	CHAINS	25.00	N
017598	09-16-2015	41489	Michael LeVeck	WEST HARDIN H.S.	077282	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017602	09-16-2015	40937	NICHOLAS CART	WEST HARDIN H.S.	077218	GRAPELAND 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017604	09-16-2015	40830	PAUL KRAMLICK	WEST HARDIN H.S.	077210	GRAPELAND 199-36-6219.00-001-691000	C	OFFICIAL	70.00	N
017613	09-16-2015	41680	ROBERT EHRLICH	WEST HARDIN H.S.	077280	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017619	09-16-2015	41672	STACI ISHEE	WEST HARDIN H.S.	077294	EAST CHAMBERS 199-36-6219.00-001-691000	C	OFFICIAL	112.40	N
017632	09-16-2015	41679	THOMAS MITCHELL	WEST HARDIN H.S.	077285	GRAPELAND 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017633	09-16-2015	40844	TROY WHITEHEAD	WEST HARDIN H.S.	077257	GRAPELAND 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017646	09-16-2015	36521	BRUCE WILLIAMS	WEST HARDIN H.S.	077281	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017662	09-28-2015	40975	BODDRICK MELONSO	WEST HARDIN H.S.	077326	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	99.87	N
017666	09-28-2015	13149	TOMMY BUTLER	WEST HARDIN H.S.	077309	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	85.00	N
017668	09-28-2015	41138	CHAD COOPER	WEST HARDIN H.S.	077339	ST ANNES 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017671	09-28-2015	41688	CHRIS MANUEL	WEST HARDIN H.S.	077347	HEMPHILL 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017676	09-28-2015	40739	FREDDIE CHAMPINE	WEST HARDIN H.S.	077340	ST ANNES 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017681	09-28-2015	18500	LALA HOWELL	WEST HARDIN H.S.	077311	H-D 199-36-6219.00-001-691000	C	OFFICIAL	72.40	N
017684	09-28-2015	41689	JAMES B CRONE	WEST HARDIN H.S.	077345	HEMPHILL 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N

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017687	09-28-2015	41249	JOSEPH F SOUTH JR	WEST HARDIN H.S.	077323	EAST CHAMBERS 199-36-6219.00-001-691000	C	OFFICIAL	115.84	N
017690	09-28-2015	41144	LANE STUART	WEST HARDIN H.S.	077307	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	85.00	N
017692	09-28-2015	12816	LINDA BOUNDS	WEST HARDIN H.S.	077320	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	112.00	N
017694	09-28-2015	40892	MARC A OCHOA	WEST HARDIN H.S.	077306	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	85.00	N
017697	09-28-2015	41690	MICHAEL C BELL	WEST HARDIN H.S.	077346	ST ANNES 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017710	09-28-2015	40610	STEPHEN PARKER	WEST HARDIN H.S.	077338	HEMPHILL 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017713	09-28-2015	39536	TIM SUMMERS	WEST HARDIN H.S.	077308	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	85.00	N
017714	09-28-2015	41226	WADE GRAHAM	WEST HARDIN H.S.	077310	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	70.00	N
017715	09-28-2015	32434	T. C. WELCH	WEST HARDIN H.S.	077319	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	85.00	N
017723	10-09-2015	39663	ARCHIE RENFRO	WEST HARDIN H.S.	077367	HIGH ISLAND 199-36-6219.00-001-691000	C	OFFICIAL	25.80	N
017734	10-09-2015	41687	DARRELL DWAYNE CH	WEST HARDIN H.S.	077371	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	85.00	N
017738	10-09-2015	41697	DYLAN COOKE	WEST HARDIN H.S.	077370	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	70.00	N
017742	10-09-2015	41694	ETHEL BUSH	WEST HARDIN H.S.	077366	HIGH ISLAND 199-36-6219.00-001-691000	C	OFFICIAL	75.80	N
017786	10-19-2015	41704	ARTHUR RICHEY	WEST HARDIN H.S.	077406	ANDERSON- 199-36-6219.00-001-691000	C	OFFICIAL	55.00	N
017790	10-19-2015	41025	BOB BOBBIT	WEST HARDIN H.S.	077392	BOB HOPE 199-36-6219.00-001-691000	C	OFFICIAL	75.92	N
017805	10-19-2015	41319	HOWARD GUIDRY	WEST HARDIN H.S.	077386	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017806	10-19-2015	41689	JAMES B CRONE	WEST HARDIN H.S.	077405	ANDERSON- 199-36-6219.00-001-691000	C	OFFICIAL	70.00	N
017810	10-19-2015	41703	LEONARD SONGE	WEST HARDIN H.S.	077407	ANDERSON- 199-36-6219.00-001-691000	C	OFFICIAL	70.00	N
017813	10-19-2015	41702	MICHAEL ALLEN	WEST HARDIN H.S.	077404	ANDERSON- 199-36-6219.00-001-691000	C	OFFICIAL	70.00	N
017815	10-19-2015	40830	PAUL KRAMLICK	WEST HARDIN H.S.	077385	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017821	10-19-2015	41706	ROBERT ALVIN BIENV	WEST HARDIN H.S.	077411	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	77.65	N
				WEST HARDIN H.S.	077411	EVADALE 199-36-6219.00-001-691000	D	HE WASHED HIS CHECK	-77.65	N
								Check 017821 Total:	.00	
017826	10-19-2015	41705	STEPHANIE CUCANCI	WEST HARDIN H.S.	077410	BOB HOPE 199-36-6219.00-001-691000	C	OFFICIAL	100.11	N
				WEST HARDIN H.S.	077409	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	103.57	N
								Check 017826 Total:	203.68	

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017827	10-19-2015	40791	STEPHEN MCCDONAL	WEST HARDIN H.S.	077395	ANDERSON- 199-36-6219.00-001-691000	C	OFFICIAL	70.00	N
017830	10-19-2015	40578	TIM SPIKES	WEST HARDIN H.S.	077393	ANDERSON- 199-36-6219.00-001-691000	C	OFFICIAL	70.00	N
017834	10-19-2015	41226	WADE GRAHAM	WEST HARDIN H.S.	077396	ANDERSON- 199-36-6219.00-001-691000	C	OFFICIAL-CLOCK	55.00	N
017842	10-29-2015	39663	ARCHIE RENFRO	WEST HARDIN H.S.	077423	HIGH ISLAND 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017843	10-29-2015	39663	ARCHIE RENFRO	WEST HARDIN H.S.	077434	SABINE PASS 199-36-6219.00-001-691000	C	OFFICAL	74.19	N
017844	10-29-2015	39888	BARRY SCARBOROU	WEST HARDIN H.S.	077438	H-D 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017846	10-29-2015	41714	BILL COFFEY	WEST HARDIN H.S.	077443	H-D 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017847	10-29-2015	40975	BODDRICK MELONSO	WEST HARDIN H.S.	077427	SABINE PASS 199-36-6219.00-001-691000	C	OFFICIAL	69.87	N
017851	10-29-2015	39271	CAROL SIMS	WEST HARDIN H.S.	077439	GOODRICH 199-36-6219.00-001-691000	C	OFFICIAL	84.50	N
017852	10-29-2015	41318	CATHERINE E SOUTH	WEST HARDIN H.S.	077418	PREMIER 199-36-6219.00-001-691000	C	OFFICIAL	80.25	N
017854	10-29-2015	39811	CULLEN P BORDAGES	WEST HARDIN H.S.	077433	SABINE PASS 199-36-6219.00-001-691000	C	OFFICIAL	73.42	N
017860	10-29-2015	40593	JEFFERY WILLIAMS	WEST HARDIN H.S.	077436	H-D 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017866	10-29-2015	41515	MARION JOYCE MAYE	WEST HARDIN H.S.	077431	GOODRICH 199-36-6219.00-001-691000	C	OFFICIAL	77.65	N
017868	10-29-2015	41232	NORRIS ROBERTS	WEST HARDIN H.S.	077419	PREMIER 199-36-6219.00-001-691000	C	OFFICIAL	74.36	N
017876	10-29-2015	41706	ROBERT ALVIN BIENV	WEST HARDIN H.S.	077440	EVDADLE 199-36-6219.00-001-691000	C	OFFICIAL	77.65	N
017878	10-29-2015	40726	SABRINA BURKE	WEST HARDIN H.S.	077442	H-D 199-36-6219.00-001-691000	C	OFFICIAL	55.00	N
017881	10-29-2015	39645	SHANNON MCDONALD	WEST HARDIN H.S.	077441	H-D 199-36-6219.00-001-691000	C	OFFICIAL	55.00	N
017887	10-29-2015	40844	TROY WHITEHEAD	WEST HARDIN H.S.	077435	H-D 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017892	10-29-2015	39825	WILLIAM D SIMMONS	WEST HARDIN H.S.	077437	H-D 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017922	11-13-2015	17468	BERMAN J. HARBOR	WEST HARDIN H.S.	077466	LOVELADY 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017938	11-13-2015	39177	MARLIN KOTZ	WEST HARDIN H.S.	077487	LOVELADY 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017939	11-13-2015	39178	GREG SIMS	WEST HARDIN H.S.	077488	LOVELADY 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017940	11-13-2015	39209	TERRY LANDRY	WEST HARDIN H.S.	077465	LOVELADY 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N

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017941	11-13-2015	39210	GREG PEVETO	WEST HARDIN H.S.	077467	LOVELADY 199-36-6219.00-001-691000	C	OFFICIAL	80.00	N
017946	11-13-2015	39616	DONALD LOUIS RHOD	WEST HARDIN H.S.	077493	GROVETON 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017961	11-13-2015	40830	PAUL KRAMLICK	WEST HARDIN H.S.	077472	H-D 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017963	11-13-2015	40844	TROY WHITEHEAD	WEST HARDIN H.S.	077485	GROVETON 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017974	11-13-2015	41249	JOSEPH F SOUTH JR	WEST HARDIN H.S.	077479	SABINE PASS 199-36-6219.00-001-691000	C	OFFICIAL	84.44	N
017979	11-13-2015	41679	THOMAS MITCHELL	WEST HARDIN H.S.	077484	GROVETON 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017980	11-13-2015	41704	ARTHUR RICHEY	WEST HARDIN H.S.	077464	LOVELADY 199-36-6219.00-001-691000	C	OFFICIAL	55.00	N
017984	11-13-2015	41723	FREDERICK W GREEN	WEST HARDIN H.S.	077492	H-D 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
017985	11-13-2015	41724	KEVIN FITZGERALD	WEST HARDIN H.S.	077491	H-D 199-36-6219.00-001-691000	C	OFFICIAL	50.00	N
018015	12-11-2015	39474	ALAN HASKINS	WEST HARDIN H.S.	077566	GOOD 199-36-6219.00-001-691000	C	OFFICIAL	107.51	N
018020	12-11-2015	41560	BAY AREA REFEREES	WEST HARDIN H.S.	077560	TREVOR WEST 199-36-6219.00-001-691000	C	OFFICIAL	188.09	N
018027	12-11-2015	41738	BLAKE WHITWORTH	WEST HARDIN H.S.	077589	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	191.20	N
018029	12-11-2015	41579	BRENT ROBINSON	WEST HARDIN H.S.	077569	GOOD 199-36-6219.00-001-691000	C	OFFICIAL	109.00	N
				WEST HARDIN H.S.	077562	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	233.40	N
Check 018029 Total:									342.40	
018030	12-11-2015	41733	BRIAN COURTNEY	WEST HARDIN H.S.	077595	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	173.40	N
018032	12-11-2015	41565	BRYAN ANDERSON	WEST HARDIN H.S.	077590	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	224.50	N
				WEST HARDIN H.S.	077590	TOURNAMENT 199-36-6219.00-001-691000	D	VOID	-224.50	N
Check 018032 Total:									.00	
018038	12-11-2015	41594	CHRISTOPHER HOLME	WEST HARDIN H.S.	077557	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	228.95	N
018040	12-11-2015	41737	DARREN SEYMOUR	WEST HARDIN H.S.	077591	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	282.72	N
018041	12-11-2015	41740	DAVID ETLING	WEST HARDIN H.S.	077586	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	231.62	N
018044	12-11-2015	41578	DERRAL SHELTON	WEST HARDIN H.S.	077558	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	199.58	N
018046	12-11-2015	41735	DILLON BERGSTROM	WEST HARDIN H.S.	077593	SPURGER 199-36-6219.00-001-691000	C	OFFICIAL	137.72	N
				WEST HARDIN H.S.	077593	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	282.72	N
Check 018046 Total:									420.44	

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018054	12-11-2015	39740	HAROLD E. THOMAS	WEST HARDIN H.S.	077587	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	171.62	N
018060	12-11-2015	41739	KARL MCCUISTION	WEST HARDIN H.S.	077588	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	288.95	N
018062	12-11-2015	41734	KRISTOPHER BRADLE	WEST HARDIN H.S.	077594	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	173.40	N
018066	12-11-2015	41736	MEL WHITWORTH	WEST HARDIN H.S.	077592	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	311.91	N
018067	12-11-2015	41553	MICHAEL TYLER SKRA	WEST HARDIN H.S.	077564	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	215.60	N
				WEST HARDIN H.S.	077567	SPURGER 199-36-6219.00-001-691000	C	OFFICIAL	130.60	N
								Check 018067 Total:	346.20	
018068	12-11-2015	41745	MOISES JARAMILLO	WEST HARDIN H.S.	077581	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	379.21	N
018078	12-11-2015	41741	ROLAND FLANNEL	WEST HARDIN H.S.	077585	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	228.95	N
018079	12-11-2015	41576	ROY ADAMS	WEST HARDIN H.S.	077565	SPURGER 199-36-6219.00-001-691000	C	OFFICIAL	95.94	N
				WEST HARDIN H.S.	077559	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	183.19	N
								Check 018079 Total:	279.13	
018081	12-11-2015	41551	SHELLIE DICK	WEST HARDIN H.S.	077563	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	173.40	N
018094	12-17-2015	39474	ALAN HASKINS	WEST HARDIN H.S.	077611	 199-36-6219.00-001-691000	C	MILEAGE	12.39	N
018098	12-17-2015	41560	BAY AREA REFEREES	WEST HARDIN H.S.	077610	 199-36-6219.00-001-691000	C	MILEAGE	16.09	N
018101	12-17-2015	41738	BLAKE WHITWORTH	WEST HARDIN H.S.	077622	 199-36-6219.00-001-691000	C	MILEAGE	16.80	N
018102	12-17-2015	41579	BRENT ROBINSON	WEST HARDIN H.S.	077606	 199-36-6219.00-001-691000	C	MILEAGE	25.20	N
018103	12-17-2015	41733	BRIAN COURTNEY	WEST HARDIN H.S.	077612	 199-36-6219.00-001-691000	C	MILEAGE	12.60	N
				WEST HARDIN H.S.	077598	HARDIN 199-36-6219.00-001-691000	C	OFFICIAL	121.00	N
								Check 018103 Total:	133.60	
018105	12-17-2015	41565	BRYAN ANDERSON	WEST HARDIN H.S.	077616	 199-36-6219.00-001-691000	C	MILEAGE	10.50	N
				WEST HARDIN H.S.	077600	HARDIN 199-36-6219.00-001-691000	C	OFFICIAL	104.50	N
								Check 018105 Total:	115.00	
018108	12-17-2015	41594	CHRISTOPHER HOLME	WEST HARDIN H.S.	077605	 199-36-6219.00-001-691000	C	MILEAGE	11.55	N
018111	12-17-2015	41737	DARREN SEYMOUR	WEST HARDIN H.S.	077615	 199-36-6219.00-001-691000	C	MILEAGE	10.08	N
018112	12-17-2015	41740	DAVID ETLING	WEST HARDIN H.S.	077619	 199-36-6219.00-001-691000	C	MILEAGE	12.18	N

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018114	12-17-2015	41578	DERRAL SHELTON	WEST HARDIN H.S.	077599	HARDIN 199-36-6219.00-001-691000	C	OFFICIAL	79.20	N
				WEST HARDIN H.S.	077604	199-36-6219.00-001-691000	C	MILEAGE	4.62	N
Check 018114 Total:									83.82	
018116	12-17-2015	41735	DILLON BERGSTROM	WEST HARDIN H.S.	077614	199-36-6219.00-001-691000	C	MILEAGE	20.16	N
018124	12-17-2015	39740	HAROLD E. THOMAS	WEST HARDIN H.S.	077618	199-36-6219.00-001-691000	C	MILEAGE	11.55	N
018127	12-17-2015	41739	KARL MCCUITION	WEST HARDIN H.S.	077617	199-36-6219.00-001-691000	C	MILEAGE	11.55	N
018129	12-17-2015	41734	KRISTOPHER BRADLE	WEST HARDIN H.S.	077613	199-36-6219.00-001-691000	C	MILEAGE	12.60	N
018133	12-17-2015	41736	MEL WHITWORTH	WEST HARDIN H.S.	077621	199-36-6219.00-001-691000	C	OFFICIAL	174.00	N
018134	12-17-2015	41553	MICHAEL TYLER SKRA	WEST HARDIN H.S.	077601	199-36-6219.00-001-691000	C	MILEAGE	16.80	N
018135	12-17-2015	41745	MOISES JARAMILLO	WEST HARDIN H.S.	077623	199-36-6219.00-001-691000	C	MILEAGE	18.69	N
018139	12-17-2015	41741	ROLAND FLANNEL	WEST HARDIN H.S.	077620	199-36-6219.00-001-691000	C	MILEAGE	11.55	N
018140	12-17-2015	41576	ROY ADAMS	WEST HARDIN H.S.	077603	199-36-6219.00-001-691000	C	MILEAGE	9.66	N
018143	12-17-2015	41551	SHELLIE DICK	WEST HARDIN H.S.	077602	199-36-6219.00-001-691000	C	MILEAGE	12.60	N
018173	01-11-2016	41594	CHRISTOPHER HOLME	WEST HARDIN H.S.	077694	H-D 199-36-6219.00-001-691000	C	OFFICIAL	176.00	N
018179	01-11-2016	41578	DERRAL SHELTON	WEST HARDIN H.S.	077671	GOOD SMARITAN 199-36-6219.00-001-691000	C	official	84.20	N
				WEST HARDIN H.S.	077695	H-D 199-36-6219.00-001-691000	C	OFFICIAL	174.20	N
				WEST HARDIN H.S.	077690	SABINE PASS 199-36-6219.00-001-691000	C	OFFICIAL	145.30	N
				WEST HARDIN H.S.	077691	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	121.40	N
Check 018179 Total:									525.10	
018180	01-11-2016	41735	DILLON BERGSTROM	WEST HARDIN H.S.	077692	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	107.80	N
018184	01-11-2016	39740	HAROLD E. THOMAS	WEST HARDIN H.S.	077689	SABINE PASS 199-36-6219.00-001-691000	C	OFFICIAL	186.80	N
018190	01-11-2016	41755	KENNETH V MATHEWS	WEST HARDIN H.S.	077707	BROOKLAND 199-36-6219.00-001-691000	C	OFFICIAL	178.20	N
018194	01-11-2016	41754	LUKE MARTIN OCKER	WEST HARDIN H.S.	077706	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	147.80	N
018195	01-11-2016	41751	MELVIN J WILLIAMS	WEST HARDIN H.S.	077708	BROOKLAND 199-36-6219.00-001-691000	C	OFFICIAL	159.50	N
018196	01-11-2016	41752	MICHAEL LILLIE	WEST HARDIN H.S.	077704	H-D 199-36-6219.00-001-691000	C	OFFICIAL	156.20	N

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018197	01-11-2016	41745	MOISES JARAMILLO	WEST HARDIN H.S.	077688	BROOKLAND 199-36-6219.00-001-691000	C	OFFICIAL	184.25	N
018212	01-11-2016	41753	ULYSSES EDMOND	WEST HARDIN H.S.	077705	H-D 199-36-6219.00-001-691000	C	OFFICIAL	176.00	N
018217	01-14-2016	41565	BRYAN ANDERSON	WEST HARDIN H.S.	077712	TOURNAMENT 199-36-6219.00-001-691000	C	OFFICIAL	224.50	N
018235	01-21-2016	39740	HAROLD E. THOMAS	WEST HARDIN H.S.	077743	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	229.61	N
018252	01-21-2016	41553	MICHAEL TYLER SKRA	WEST HARDIN H.S.	077744	COLMESNEIL 199-36-6219.00-001-691000	C	OFFICIAL	200.65	N
018256	01-21-2016	41733	BRIAN COURTNEY	WEST HARDIN H.S.	077722	BIG SANDY 199-36-6219.00-001-691000	C	OFFICIAL	179.00	N
018257	01-21-2016	41739	KARL MCCUISTION	WEST HARDIN H.S.	077723	BIG SANDY 199-36-6219.00-001-691000	C	OFFICIAL	176.70	N
018259	01-21-2016	41760	BLAKE TERRENCE	WEST HARDIN H.S.	077746	BIG SANDY 199-36-6219.00-001-691000	C	OFFICIAL	179.00	N
018320	02-09-2016	41594	CHRISTOPHER HOLME	WEST HARDIN H.S.	077779	SABINE PASS 199-36-6219.00-001-691000	C	OFFICIAL	176.84	N
018321	02-09-2016	41578	DERRAL SHELTON	WEST HARDIN H.S.	077780	SABINE PASS 199-36-6219.00-001-691000	C	OFFICIAL	159.02	N
				WEST HARDIN H.S.	077794	H-D 199-36-6219.00-001-691000	C	OFFICIAL	144.51	N
								Check 018321 Total:	303.53	
018331	02-09-2016	41767	JOSEPH A DANIELS	WEST HARDIN H.S.	077807	BOB HOPE 199-36-6219.00-001-691000	C	OFFICIAL	165.70	N
018332	02-09-2016	41739	KARL MCCUISTION	WEST HARDIN H.S.	077774	BOB HOPE 199-36-6219.00-001-691000	C	OFFICIAL	176.84	N
018333	02-09-2016	41567	KEITH MOORE	WEST HARDIN H.S.	077775	BOB HOPE 199-36-6219.00-001-691000	C	OFFICIAL	176.84	N
018339	02-09-2016	41736	MEL WHITWORTH	WEST HARDIN H.S.	077778	SABINE PASS 199-36-6219.00-001-691000	C	OFFICIAL	176.00	N
018356	02-09-2016	41765	TYLER SKRABANEK	WEST HARDIN H.S.	077806	H-D 199-36-6219.00-001-691000	C	OFFICIAL	155.65	N
018402	02-24-2016	41578	DERRAL SHELTON	WEST HARDIN H.S.	077874	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	79.51	N
018408	02-24-2016	39426	JIM BERGSTROM	WEST HARDIN H.S.	077872	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	108.47	N
018409	02-24-2016	41739	KARL MCCUISTION	WEST HARDIN H.S.	077873	EVADALE 199-36-6219.00-001-691000	C	OFFICIAL	119.50	N
018411	02-24-2016	41734	KRISTOPHER BRADLE	WEST HARDIN H.S.	077871	BOB HOPE 199-36-6219.00-001-691000	C	OFFICIAL	176.84	N
018427	02-24-2016	41784	STALI HUTTON	WEST HARDIN H.S.	077881	BOB HOPE 199-36-6219.00-001-691000	C	OFFICIAL	176.84	N
018455	03-05-2016	41789	JUSTIN BRENT FABRI	WEST HARDIN H.S.	077913	NEWTON 199-36-6219.00-001-691000	C	UMPIRE	78.63	N
018463	03-05-2016	41345	TERRY MARTIN	WEST HARDIN H.S.	077912	NEWTON 199-36-6219.00-001-691000	C	UMPIRE	106.75	N

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018568	03-30-2016	39811	CULLEN P BORDAGES	WEST HARDIN H.S.	077974	HIGH ISLAND 199-36-6219.00-001-691000	C	UMPIRE	101.20	N
018570	03-30-2016	39738	HARRY L. MORGAN	WEST HARDIN H.S.	077984	SABINE PASS 199-36-6219.00-001-691000	C	UMPIRE	84.94	N
018573	03-30-2016	41800	JOHN H MALLORY	WEST HARDIN H.S.	077985	SABINE PASS 199-36-6219.00-001-691000	C	UMPIRE	84.94	N
018574	03-30-2016	41798	JONATHAN RICHEY	WEST HARDIN H.S.	077981	HIGH ISLAND 199-36-6219.00-001-691000	C	UMPIRE	77.20	N
018577	03-30-2016	40024	MIKE RILEY	WEST HARDIN H.S.	077972	HIGH ISLAND 199-36-6219.00-001-691000	C	UMPIRE	105.36	N
018586	03-30-2016	30068	EVEN THOMAS	WEST HARDIN H.S.	077973	HIGH ISLAND 199-36-6219.00-001-691000	C	UMPIRE	95.00	N
018626	04-18-2016	24609	JAMES W ROBERSON	WEST HARDIN H.S.	078043	EVADALE 199-36-6219.00-001-691000	C	UMPIRE	85.80	N
018639	04-18-2016	39752	CURTIS HOLLAND	WEST HARDIN H.S.	078044	BIG SANDY 199-36-6219.00-001-691000	C	UMPIRE	94.50	N
018650	04-18-2016	40831	LIONEL DONALD SR.	WEST HARDIN H.S.	078046	BIG SANDY 199-36-6219.00-001-691000	C	UMPIRE	78.93	N
018655	04-18-2016	41025	BOB BOBBIT	WEST HARDIN H.S.	078000	EVADALE 199-36-6219.00-001-691000	C	UMPIRE	80.80	N
018656	04-18-2016	41051	GLEN CLOW	WEST HARDIN H.S.	078048	SABINE PASS 199-36-6219.00-001-691000	C	UMPIRE	98.39	N
018659	04-18-2016	41224	MARK TILKER	WEST HARDIN H.S.	078045	BIG SANDY 199-36-6219.00-001-691000	C	UMPIRE	60.00	N
018669	04-18-2016	41789	JUSTIN BRENT FABRI	WEST HARDIN H.S.	078047	BOB HOPE 199-36-6219.00-001-691000	C	UMPIRE	78.63	N
018694	04-26-2016	41249	JOSEPH F SOUTH JR	WEST HARDIN H.S.	078064	SPURGER 199-36-6219.00-001-691000	C	UMPIRE	60.00	N
018699	04-26-2016	41800	JOHN H MALLORY	WEST HARDIN H.S.	078065	SPURGER 199-36-6219.00-001-691000	C	UMPIRE	138.20	N
018711	05-05-2016	41824	BROCK LEVINGSTON	WEST HARDIN H.S.	078126	H-D 199-36-6219.00-001-691000	C	UMPIRE	94.40	N
018726	05-05-2016	41822	HEATH RENFRO	WEST HARDIN H.S.	078127	H-D 199-36-6219.00-001-691000	C	UMPIRE	72.25	N
018746	05-05-2016	39453	RANDY B CARTER	WEST HARDIN H.S.	078101	H-D 199-36-6219.00-001-691000	C	UMPIRE	73.12	N
018758	05-05-2016	36524	MARK WILLIAMSON	WEST HARDIN H.S.	078095	H-D 199-36-6219.00-001-691000	C	UMPIRE	101.28	N
Account Code Total:									18,347.76	
018366	02-15-2016	41773	BRANDON FLETCHER	WEST HARDIN H.S.	077843		C	UIL JUDGE DISTRICT CX	200.00	N
018369	02-15-2016	41775	CHRISTIAN NEAL	WEST HARDIN H.S.	077847		C	JUDGE DISTRICT CX	200.00	N
018372	02-15-2016	41774	DEBORAH MILLER	WEST HARDIN H.S.	077848		C	JUDGE DISTRICT CX	200.00	N
018374	02-15-2016	41772	DON W VERCHER	WEST HARDIN H.S.	077849		C	UIL JUDGE DISTRICT CX	200.00	N

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018377	02-15-2016	41776	JAN MORRIS	WEST HARDIN H.S.	077846		C	UIL JUDGE DISTRICT CX	200.00	N
					199-36-6219.30-001-699000					
018378	02-15-2016	40752	JEFFREY MARTIN	WEST HARDIN H.S.	077844		C	UIL JUDGE DISTRICT CX	200.00	N
					199-36-6219.30-001-699000					
018381	02-15-2016	41777	MICHELLE MARIE MAR	WEST HARDIN H.S.	077845		C	UIL JUDGE DISTRICT CX	200.00	N
					199-36-6219.30-001-699000					
018497	03-10-2016	41387	LAURA LUNDGREEN S	WEST HARDIN H.S.	086217		C	royalties	120.00	N
					199-36-6219.30-001-699000					
018668	04-18-2016	41775	CHRISTIAN NEAL	WEST HARDIN H.S.	078052		C	MILEAGE	75.27	N
					199-36-6219.30-001-699000					
								Account Code Total:	1,595.27	
018474	03-10-2016	41790	ASHLEY LAVERGNE	WEST HARDIN H.S.	086209		C	CHEER JUDGE	150.00	N
					199-36-6219.61-001-699000					
018500	03-10-2016	41791	LINDSEY PRATT	WEST HARDIN H.S.	086210		C	CHEER JUDGE	150.00	N
					199-36-6219.61-001-699000					
018516	03-10-2016	41792	STEPHANIE DOWD	WEST HARDIN H.S.	086211		C	CHEER JUDGE	150.00	N
					199-36-6219.61-001-699000					
								Account Code Total:	450.00	
017612	09-16-2015	24562	ALL AMERICAN SPORT	WEST HARDIN H.S.	077244	97432199	C	RECONDITIONING	2,539.11	N
					199-36-6299.01-001-691000					
018748	05-05-2016	24562	ALL AMERICAN SPORT	WEST HARDIN H.S.	078140	98448859	C	RECONDITIONING	4,792.45	N
					199-36-6299.01-001-691000					
								Account Code Total:	7,331.56	
017543	09-09-2015	41083	AGILE SPORTS TECHN	WEST HARDIN H.S.	077177	176020/022/021	C	HUDL FOOTBALL/BASKET	2,399.00	N
					199-36-6299.02-001-691000					
017908	11-10-2015	40632	NEDERLAND HIGH SC	WEST HARDIN H.S.	086054		C	OAP clinic at Nederland Feb	350.00	N
					199-36-6329.30-001-699000					
				WEST HARDIN H.S.	086054		D	WRONG SCHOOL	-350.00	N
					199-36-6329.30-001-699000					
								Check 017908 Total:	.00	
018071	12-11-2015	41731	NEEDVILLE ISD ACTIVI	WEST HARDIN H.S.	077597		C	ENTRY FEE	350.00	N
					199-36-6329.30-001-699000					
018145	12-17-2015	41324	TECHLAND HOUSTON	WEST HARDIN H.S.	086069	4938	C	OAP	92.17	N
					199-36-6329.30-001-699000					
				WEST HARDIN H.S.	086069	4938	D	WRONG AMOUNT	-92.17	N
					199-36-6329.30-001-699000					
								Check 018145 Total:	.00	
018152	12-18-2015	41324	TECHLAND HOUSTON	WEST HARDIN H.S.	077659	4938	C	PROGALL GAFF TAPE/SPI	62.02	N
					199-36-6329.30-001-699000					
018325	02-09-2016	41758	FAUX PANELS.COM	WEST HARDIN H.S.	086138	5091340	C	OAP supplies	119.47	N
					199-36-6329.30-001-699000					
				WEST HARDIN H.S.	086138	5091340	D	WRONG VENDOR	-119.47	N
					199-36-6329.30-001-699000					
								Check 018325 Total:	.00	
018395	02-24-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077879		C	FAUX PANELS	119.47	N
					199-36-6329.30-001-699000					
018442	03-05-2016	39686	AMAZON.COM	WEST HARDIN H.S.	086121		C	supplies	96.71	N
					199-36-6329.30-001-699000					

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018524	03-10-2016	21015	LOWE'S HOME CENTE	WEST HARDIN H.S.	086173		C	OAP supplies	110.12	N
					199-36-6329.30-001-699000					
018590	03-31-2016	24669	SABINE PASS ISD	WEST HARDIN H.S.	086254		C	fees	400.00	N
					199-36-6329.30-001-699000					
018663	04-18-2016	41599	SALMON POETRY LTD	WEST HARDIN H.S.	086096		C	scripts	368.00	N
					199-36-6329.30-001-699000					
								Account Code Total:	1,506.32	
018718	05-05-2016	14722	CLAWSONS'S COPY S	WEST HARDIN H.S.	078121	33188	C	ATHLETIC ENVELOPE	84.00	N
					199-36-6398.00-001-691000					
017546	09-15-2015	41670	INSPIRATION OUTFITT	WEST HARDIN H.S.	077179	2014-206	C	CAPS	592.00	N
					199-36-6399.00-001-691000					
017612	09-16-2015	24562	ALL AMERICAN SPORT	WEST HARDIN H.S.	077244	97860208	C	HELMET DECAL	307.39	N
					199-36-6399.00-001-691000					
				WEST HARDIN H.S.	077244	97925208	C	football supplies	299.70	N
					199-36-6399.00-001-691000					
								Check 017612 Total:	607.09	
017653	09-28-2015	39686	AMAZON.COM	WEST HARDIN H.S.	077303		C	CAMERA/ACCIDENT INSU	720.00	N
					199-36-6399.00-001-691000					
017764	10-09-2015	24562	ALL AMERICAN SPORT	WEST HARDIN H.S.	085928	60287415	C	FOOTBALL SUPPLIES	594.45	N
					199-36-6399.00-001-691000					
				WEST HARDIN H.S.	085927	60287704	C	CLOTHES	1,114.75	N
					199-36-6399.00-001-691000					
								Check 017764 Total:	1,709.20	
017850	10-29-2015	11901	BSN SPORTS	WEST HARDIN H.S.	085879		C	FOOTBALL	1,122.67	N
					199-36-6399.00-001-691000					
017874	10-29-2015	41647	RAE CROWTHER CO.	WEST HARDIN H.S.	085993	1505210206	C	SLED	2,210.98	N
					199-36-6399.00-001-691000					
018266	01-28-2016	11901	BSN SPORTS	WEST HARDIN H.S.	086123	97590848	C	deluxe helmet pump	47.96	N
					199-36-6399.00-001-691000					
018688	04-26-2016	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	078078		C	WATER PUMP	57.98	N
					199-36-6399.00-001-691000					
								Account Code Total:	7,067.88	
017665	09-28-2015	11901	BSN SPORTS	WEST HARDIN H.S.	077301	97171969	C	BASKETBALL SUPPLIES	1,563.12	N
					199-36-6399.01-001-691000					
018021	12-11-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077543		C	TROPHIES	236.88	N
					199-36-6399.01-001-691000					
								Account Code Total:	1,800.00	
017912	11-13-2015	11901	BSN SPORTS	WEST HARDIN H.S.	085878	97340889	C	BASKETBALL SUPPLIES	1,672.71	N
					199-36-6399.02-001-691000					
018021	12-11-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077543		C	TROPHIES	127.29	N
					199-36-6399.02-001-691000					
								Account Code Total:	1,800.00	
018355	02-09-2016	41453	TITAN SUPPORT SYST	WEST HARDIN H.S.	086097	36120	C	POWERLIFTING SUPPLIES	853.00	N
					199-36-6399.03-001-691000					
018479	03-10-2016	11901	BSN SPORTS	WEST HARDIN H.S.	086181	97692747	C	TRACK SUPPLIES	806.44	N
					199-36-6399.03-001-691000					
								Account Code Total:	1,659.44	

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018355	02-09-2016	41453	TITAN SUPPORT SYST	WEST HARDIN H.S.	086097	36120 199-36-6399.04-001-691000	C	POWERLIFTING SUPPLIES	852.75	N
018312	02-09-2016	11901	BSN SPORTS	WEST HARDIN H.S.	086116	97596710 199-36-6399.05-001-691000	C	BASEBALL	820.87	N
018336	02-09-2016	41770	lineupCARD.com	WEST HARDIN H.S.	077817	11344 199-36-6399.05-001-691000	C	DUGOUT CARDS/LINE UP	104.00	N
				WEST HARDIN H.S.	077817	11344 199-36-6399.05-001-691000	D	WRONG VENDOR	-104.00	N
								Check 018336 Total:	.00	
018363	02-15-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077828	 199-36-6399.05-001-691000	C	DUGOUT CARDS/LINE-UP	104.00	N
018479	03-10-2016	11901	BSN SPORTS	WEST HARDIN H.S.	086155	97684215 199-36-6399.05-001-691000	C	FUNGO BAT	546.72	N
								Account Code Total:	1,471.59	
017665	09-28-2015	11901	BSN SPORTS	WEST HARDIN H.S.	077301	97186475 199-36-6399.06-001-691000	C	VOLLEYBALL S HOES	1,326.13	N
017787	10-19-2015	41664	ASHLEY FISHER	WEST HARDIN H.S.	077408	 199-36-6399.06-001-691000	C	LAUNDRY DET.	26.92	N
017850	10-29-2015	11901	BSN SPORTS	WEST HARDIN H.S.	085879	 199-36-6399.06-001-691000	C	FOOTBALL	803.23	N
								Account Code Total:	2,156.28	
018150	12-18-2015	11901	BSN SPORTS	WEST HARDIN H.S.	077657	97453954 199-36-6399.07-001-691000	C	BACK PACK	31.10	N
018263	01-28-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077755	 199-36-6399.13-001-691000	C	LEGAL ISSUES FOR CHEE	350.00	N
018444	03-05-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077910	 199-36-6399.13-001-691000	C	CHEERLEADING	450.00	N
018464	03-05-2016	39302	TEXAS LETTER JACKE	WEST HARDIN H.S.	086115	1087 199-36-6399.13-001-691000	C	JACKETS	120.00	N
018533	03-24-2016	41650	CASEY OGDEN	WEST HARDIN H.S.	077935	 199-36-6399.13-001-691000	C	MILEAGE LAW CONFEREN	77.88	N
								Account Code Total:	997.88	
017767	10-09-2015	41506	STRENGTH TRACKER	WEST HARDIN H.S.	085935	 199-36-6399.14-001-691000	C	ATHLETIC MANAGEMENT	175.00	N
018355	02-09-2016	41453	TITAN SUPPORT SYST	WEST HARDIN H.S.	086097	36120 199-36-6399.14-001-691000	C	POWERLIFTING SUPPLIES	325.00	N
								Account Code Total:	500.00	
017549	09-16-2015	10668	ALERT SERVICES, INC.	WEST HARDIN H.S.	077246	53424700 199-36-6399.15-001-691000	C	MEDICIAL SUPPLIES	1,524.57	N
017911	11-13-2015	10668	ALERT SERVICES, INC.	WEST HARDIN H.S.	086028	53463100/24701 199-36-6399.15-001-691000	C	STAIN REM/G SERIES	288.39	N
018350	02-09-2016	24701	SAMS WHOLESALE CL	WEST HARDIN H.S.	077802	 199-36-6399.15-001-691000	C	LAUNDRY DETERENT	99.99	N
								Account Code Total:	1,912.95	
017576	09-16-2015	41661	ENDZONE VIDEO SYS	WEST HARDIN H.S.	077247	11983 199-36-6399.17-001-691000	C	TELESCOPING POLE	2,605.00	N

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018613	04-18-2016	11901	BSN SPORTS	WEST HARDIN H.S.	086182	97779159	C	BOYS TRACK	999.58	N
					199-36-6399.18-001-691000					
018704	05-05-2016	39686	AMAZON.COM	WEST HARDIN H.S.	078104		C	BASKETBALLS	200.00	N
					199-36-6399.18-001-691000					
Account Code Total:									1,199.58	
018479	03-10-2016	11901	BSN SPORTS	WEST HARDIN H.S.	086171	97687251	C	SOFTBALL SUPPLIES	1,088.53	N
					199-36-6399.19-001-691000					
018613	04-18-2016	11901	BSN SPORTS	WEST HARDIN H.S.	086261	97812583	C	home plate	78.99	N
					199-36-6399.19-001-691000					
018706	05-05-2016	11631	MICHAEL ATKINSON	WEST HARDIN H.S.	078106		C	BASEBALL	169.98	N
					199-36-6399.19-001-691000					
Account Code Total:									1,337.50	
017737	10-09-2015	40243	DRAMATIC PUBLISHIN	WEST HARDIN H.S.	085899	5207761	C	royalty Totally Red	35.00	N
					199-36-6399.30-001-699000					
017788	10-19-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	085908		C	study materials	12.00	N
					199-36-6399.30-001-699000					
017829	10-19-2015	41089	THE FORENSICS FILE	WEST HARDIN H.S.	085906	776	C	uil materials	60.00	N
					199-36-6399.30-001-699000					
017831	10-19-2015	41564	TOPICS PLUS	WEST HARDIN H.S.	085898		C	PO Created by Req: 016127	315.00	N
					199-36-6399.30-001-699000					
017871	10-29-2015	41710	PREPD LLC	WEST HARDIN H.S.	085981	77	C	uil supplies	225.00	N
					199-36-6399.30-001-699000					
017888	10-29-2015	31200	TUNE IN	WEST HARDIN H.S.	085907	941489	C	art smart update	112.95	N
					199-36-6399.30-001-699000					
018017	12-11-2015	39686	AMAZON.COM	WEST HARDIN H.S.	086052		C	books fro lit crit	42.85	N
					199-36-6399.30-001-699000					
018026	12-11-2015	41188	BEST OF TEXAS	WEST HARDIN H.S.	086053		C	uil supplies	339.95	N
					199-36-6399.30-001-699000					
018395	02-24-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	086091		C	printers for UIL comp apps	127.46	N
					199-36-6399.30-001-699000					
Account Code Total:									1,270.21	
017772	10-09-2015	32150	WAL-MART STORE	WEST HARDIN ELE	085934		C	UIL	37.97	N
					199-36-6399.30-101-699000					
017804	10-19-2015	41311	HEXCO ACADEMIC	WEST HARDIN ELE	085903	1813-1	C	UIL	306.10	N
					199-36-6399.30-101-699000					
017888	10-29-2015	31200	TUNE IN	WEST HARDIN ELE	085904	941254	C	UIL	215.90	N
					199-36-6399.30-101-699000					
017934	11-13-2015	31406	U. I. L.	WEST HARDIN ELE	085905	16-0827	C	UIL materials	163.00	N
					199-36-6399.30-101-699000					
Account Code Total:									722.97	
017556	09-16-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077217		C	BAND SHOES	570.90	N
					199-36-6399.60-001-699000					
017605	09-16-2015	39909	PENDERS MUSIC CO.	WEST HARDIN H.S.	077230	205852	C	MUSIC	214.95	N
					199-36-6399.60-001-699000					
017656	09-28-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	085868		C	PO Created by Req: 016117	680.90	N
					199-36-6399.60-001-699000					

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017657	09-28-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	085866		C	PO Created by Req: 016115	647.40	N
					199-36-6399.60-001-699000					
017658	09-28-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	085867		C	PO Created by Req: 016116	570.90	N
					199-36-6399.60-001-699000					
017725	10-09-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077357		C	BAND SHOP	59.90	N
					199-36-6399.60-001-699000					
017779	10-15-2015	24701	SAMS WHOLESALE CL	WEST HARDIN H.S.	077376		C	BAND GATORADE AND CU	315.38	N
					199-36-6399.60-001-699000					
017953	11-13-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	086018		C	PO Created by Req: 016268	159.60	N
					199-36-6399.60-001-699000					
018753	05-05-2016	27000	SWICEGOOD MUSIC C	WEST HARDIN H.S.	086266		C	PO Created by Req: 016518	1,352.16	N
					199-36-6399.60-001-699000					
								Account Code Total:	4,572.09	
018464	03-05-2016	39302	TEXAS LETTER JACKE	WEST HARDIN H.S.	086115	1087	C	JACKETS	420.00	N
					199-36-6399.63-001-691000					
017784	10-19-2015	41665	APRIL SEWELL	WEST HARDIN H.S.	077414		C	MEAL MONEY	74.00	N
					199-36-6411.00-001-691000					
017796	10-19-2015	41708	COMFORT INN-CONRO	WEST HARDIN H.S.	077415		C	HOTEL ROOM	101.65	N
					199-36-6411.00-001-691000					
018002	11-20-2015	24701	SAMS WHOLESALE CL	WEST HARDIN H.S.	086084		C	SUPPLIES	123.94	N
					199-36-6411.00-001-691000					
018097	12-17-2015	41665	APRIL SEWELL	WEST HARDIN H.S.	077639		C	MEALS	174.00	N
					199-36-6411.00-001-691000					
018110	12-17-2015	41747	CLAYTON TODD	WEST HARDIN H.S.	077607		C	MELAS	100.00	N
					199-36-6411.00-001-691000					
				WEST HARDIN H.S.	077607		D	VOID	-100.00	N
					199-36-6411.00-001-691000					
								Check 018110 Total:	.00	
018311	02-09-2016	41769	BRYAN WEBB	WEST HARDIN H.S.	077812		C	MEALS	32.00	N
					199-36-6411.00-001-691000					
018343	02-09-2016	41768	OMNI HOTEL AT WEST	WEST HARDIN H.S.	077813		C	HOTEL STAY	269.10	N
					199-36-6411.00-001-691000					
018395	02-24-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077868		C	CLINIC FEE	119.00	N
					199-36-6411.00-001-691000					
018404	02-24-2016	41398	GREGG BASS	WEST HARDIN H.S.	077852		C	MEALS	76.00	N
					199-36-6411.00-001-691000					
018469	03-05-2016	36069	PENNY WHITE	WEST HARDIN H.S.	077914		C	meal money	74.00	N
					199-36-6411.00-001-691000					
018488	03-10-2016	41398	GREGG BASS	WEST HARDIN H.S.	077918		C	MEALS STATE POWERLIF	207.00	N
					199-36-6411.00-001-691000					
018491	03-10-2016	41443	HOLIDAY INN EXPRES	WEST HARDIN H.S.	077929		C	HOTEL STAY BOYS POWE	409.40	N
					199-36-6411.00-001-691000					
018526	03-10-2016	41398	GREGG BASS	WEST HARDIN H.S.	077930		C	MEALS STATE POWERLIF	138.00	N
					199-36-6411.00-001-691000					
018601	04-05-2016	41804	CLAY TODD	WEST HARDIN H.S.	077993		C	MEALS GOLF	62.00	N
					199-36-6411.00-001-691000					

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018602	04-05-2016	41805	DAYS INN	WEST HARDIN H.S.	077994		C	HOTEL STAY	151.92	N
					199-36-6411.00-001-691000					
				WEST HARDIN H.S.	077994		D	VOID	-151.92	N
					199-36-6411.00-001-691000					
Check 018602 Total:									.00	
018653	04-18-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	078010		C	HOTEL TODD	369.24	N
					199-36-6411.00-001-691000					
018695	04-26-2016	41398	GREGG BASS	WEST HARDIN H.S.	078082		C	MEAL MONEY	310.00	N
					199-36-6411.00-001-691000					
018701	04-26-2016	41816	HOLIDAY INN EXPRES	WEST HARDIN H.S.	078083		C	HOTEL	813.54	N
					199-36-6411.00-001-691000					
Account Code Total:									3,352.87	
017654	09-28-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	077329		C	UIL	33.35	N
					199-36-6411.30-001-699000					
017837	10-22-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	085971		C	meals	20.00	N
					199-36-6411.30-001-699000					
017904	11-03-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	085966		C	meals	6.59	N
					199-36-6411.30-001-699000					
017909	11-10-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	086055		C	meals for Dulles	50.00	N
					199-36-6411.30-001-699000					
018011	12-09-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	086092		C	meals	50.00	N
					199-36-6411.30-001-699000					
018047	12-11-2015	40402	DRURY INN & SUITES	WEST HARDIN H.S.	086088		C	congress state-3 nights	326.15	N
					199-36-6411.30-001-699000					
018073	12-11-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	086089		C	meals-state congress	60.00	N
					199-36-6411.30-001-699000					
018120	12-17-2015	17122	PATTI GRAHAM	WEST HARDIN H.S.	077643		C	HOTEL STAY	342.36	N
					199-36-6411.30-001-699000					
018157	01-07-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086112		C	meals for HF UIL	40.00	N
					199-36-6411.30-001-699000					
018227	01-21-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086122		C	meals for Nederland	20.00	N
					199-36-6411.30-001-699000					
018277	01-28-2016	41638	KIMBERLY SMITH	WEST HARDIN H.S.	077771		C	TEACHER MEALS	20.00	N
					199-36-6411.30-001-699000					
018298	02-03-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086151		C	meals NSDA district	100.00	N
					199-36-6411.30-001-699000					
018299	02-03-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086150		C	meals Brownsboro	25.00	N
					199-36-6411.30-001-699000					
018334	02-09-2016	41638	KIMBERLY SMITH	WEST HARDIN H.S.	086164		C	meals PNG UIL	10.00	N
					199-36-6411.30-001-699000					
018435	03-03-2016	41638	KIMBERLY SMITH	WEST HARDIN H.S.	086191		C	MEALS	20.00	N
					199-36-6411.30-001-699000					
018440	03-03-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086193		C	MEAL MONEY	40.00	N
					199-36-6411.30-001-699000					
018483	03-10-2016	40402	DRURY INN & SUITES	WEST HARDIN H.S.	086213		C	CX state	376.00	N
					199-36-6411.30-001-699000					

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018509	03-10-2016	41794	NOVROZSKY'S	WEST HARDIN H.S.	086215		C	meals	24.00	N
					199-36-6411.30-001-699000					
018510	03-10-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086214		C	meals state CX	55.00	N
					199-36-6411.30-001-699000					
018525	03-10-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086216		C	meals OAP district	40.00	N
					199-36-6411.30-001-699000					
018579	03-30-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086174		C	MEAL MONEY OAP	32.00	N
					199-36-6411.30-001-699000					
018593	03-31-2016	41797	FUDDRUCKERS	WEST HARDIN H.S.	086256		C	meals	27.96	N
					199-36-6411.30-001-699000					
018594	04-05-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	077989		C	OAP AREA MEALS	32.00	N
					199-36-6411.30-001-699000					
018599	04-05-2016	41802	JALAPENO TREE	WEST HARDIN H.S.	077988		C	MEALS	66.00	N
					199-36-6411.30-001-699000					
018600	04-05-2016	41803	COMFORT INN AND SU	WEST HARDIN H.S.	077990		C	HOTEL ADULTS	193.92	N
					199-36-6411.30-001-699000					
018607	04-15-2016	41803	COMFORT INN AND SU	WEST HARDIN H.S.	086271		C	room regionals	207.30	N
					199-36-6411.30-001-699000					
018672	04-18-2016	41810	CHICKEN EXPRESS	WEST HARDIN H.S.	086276		C	meals-regionals	24.00	N
					199-36-6411.30-001-699000					
018708	05-05-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	078094		C	MEMBERSHIP	90.00	N
					199-36-6411.30-001-699000					
018738	05-05-2016	21726	MCDONALDS STORE #	WEST HARDIN H.S.	078096		C	MEALS	38.86	N
					199-36-6411.30-001-699000					
								Account Code Total:	2,370.49	
017975	11-13-2015	41311	HEXCO ACADEMIC	WEST HARDIN ELE	085963	18372-1	C	Social Studies	71.25	N
					199-36-6411.30-101-699000					
018424	02-24-2016	41783	CAZAM INC	WEST HARDIN ELE	077880		C	MEALS FOR OAP	103.00	N
					199-36-6411.30-101-699000					
								Account Code Total:	174.25	
018278	01-28-2016	40948	LAQUINTA	WEST HARDIN H.S.	077760		C	HOTEL STAY	300.05	N
					199-36-6411.60-001-699000					
018281	01-28-2016	39335	MICHAEL TUCKER	WEST HARDIN H.S.	077759		C	TEXAS MUSIC EDUCATOR	100.00	N
					199-36-6411.60-001-699000					
018380	02-15-2016	39335	MICHAEL TUCKER	WEST HARDIN H.S.	077822		C	PARKING	80.00	N
					199-36-6411.60-001-699000					
								Account Code Total:	480.05	
017563	09-16-2015	40757	BURGER OF BEAUMO	WEST HARDIN H.S.	077240		C	VOLLEYBALL MEALS	54.47	N
					199-36-6412.00-001-691000					
017567	09-16-2015	40724	CHICK-FIL-A	WEST HARDIN H.S.	077190		C	MEALS VOLLEYBALL	75.14	N
					199-36-6412.00-001-691000					
017597	09-16-2015	21744	MCDONALD'S #11573	WEST HARDIN H.S.	077189		C	MEALS VOLLEYBALL	67.57	N
					199-36-6412.00-001-691000					
				WEST HARDIN H.S.	077184		C	MEALS VOLLEYBALL	72.97	N
					199-36-6412.00-001-691000					
								Check 017597 Total:	140.54	

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017644	09-16-2015	32845	WHATABURGER	WEST HARDIN H.S.	077284		C	MEALS VOLLEYBALL	66.87	N
					199-36-6412.00-001-691000					
017645	09-16-2015	39185	WHATABURGER	WEST HARDIN H.S.	077283		C	VOLLEYBALL MEALS	52.06	N
					199-36-6412.00-001-691000					
017670	09-28-2015	40642	CHICK-FIL-A	WEST HARDIN H.S.	085888	5870	C	MEALS	125.00	N
					199-36-6412.00-001-691000					
017731	10-09-2015	13148	BURGERWORKS	WEST HARDIN H.S.	085924		C	VOLLEYBALL MEALS	128.21	N
					199-36-6412.00-001-691000					
017732	10-09-2015	40642	CHICK-FIL-A	WEST HARDIN H.S.	085923	5893	C	VOLLEYBALL MEALS	34.63	N
					199-36-6412.00-001-691000					
017733	10-09-2015	41692	CICI'S PIZZA	WEST HARDIN H.S.	085922	1840222	C	VOLLEYBALL MEALS	112.83	N
					199-36-6412.00-001-691000					
017736	10-09-2015	39620	DEVERS ISD	WEST HARDIN H.S.	085915		C	MEALS	160.00	N
					199-36-6412.00-001-691000					
017751	10-09-2015	41663	LAUREL ARTHUR	WEST HARDIN H.S.	077349		C	HOTEL REIMBURSEMENT	75.60	N
					199-36-6412.00-001-691000					
017773	10-09-2015	32210	WARREN I.S.D.	WEST HARDIN H.S.	085943		C	VOLLEYBALL MEALS	165.00	N
					199-36-6412.00-001-691000					
017774	10-09-2015	41693	WHATABURGER	WEST HARDIN H.S.	085940		C	VOLLEYBALL MEALS	86.57	N
					199-36-6412.00-001-691000					
017775	10-09-2015	41063	ZAVALLA BOOSTER CL	WEST HARDIN H.S.	085944		C	CROSS COUNTRY MEALS	126.00	N
					199-36-6412.00-001-691000					
017784	10-19-2015	41665	APRIL SEWELL	WEST HARDIN H.S.	077414		C	STUDENT MEAL MONEY	150.00	N
					199-36-6412.00-001-691000					
017796	10-19-2015	41708	COMFORT INN-CONRO	WEST HARDIN H.S.	077415		C	HOTEL ROOM	203.30	N
					199-36-6412.00-001-691000					
017812	10-19-2015	21722	MCDONALD'S	WEST HARDIN H.S.	085956		C	meals	93.44	N
					199-36-6412.00-001-691000					
017857	10-29-2015	39429	ELIJAH'S CAFE	WEST HARDIN H.S.	086001		C	MEALS COUNTRY	132.00	N
					199-36-6412.00-001-691000					
017865	10-29-2015	21531	MAMA JACKS	WEST HARDIN H.S.	085986	367819	C	MEALS	260.00	N
					199-36-6412.00-001-691000					
017891	10-29-2015	41713	WHATABURGER G.V.C	WEST HARDIN H.S.	085989	417	C	MEALS	69.18	N
					199-36-6412.00-001-691000					
017914	11-13-2015	13148	BURGERWORKS	WEST HARDIN H.S.	086048		C	VOLLEYBALL MEALS	50.59	N
					199-36-6412.00-001-691000					
017960	11-13-2015	40757	BURGER OF BEAUMO	WEST HARDIN H.S.	086049	414	C	VOLLEYBALL MEALS	160.36	N
					199-36-6412.00-001-691000					
017981	11-13-2015	41718	CENTERVILLE BAND B	WEST HARDIN H.S.	086038		C	MEALS	192.00	N
					199-36-6412.00-001-691000					
018033	12-11-2015	40757	BURGER OF BEAUMO	WEST HARDIN H.S.	077527	421	C	MEALS BASKETBALL	148.88	N
					199-36-6412.00-001-691000					
018037	12-11-2015	40642	CHICK-FIL-A	WEST HARDIN H.S.	077552	5441	C	MEALS	110.01	N
					199-36-6412.00-001-691000					
018052	12-11-2015	40421	GROVETON ATHLETIC	WEST HARDIN H.S.	077551		C	FOOTBALL MEALS	180.00	N
					199-36-6412.00-001-691000					

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018065	12-11-2015	21726	MCDONALDS STORE #	WEST HARDIN H.S.	077545	STORE #26178 199-36-6412.00-001-691000	C	MEALS	76.81	N
				WEST HARDIN H.S.	077546	STORE #26178 199-36-6412.00-001-691000	C	MEALS	101.29	N
Check 018065 Total:									178.10	
018086	12-11-2015	41743	SPURGER HIGH SCHO	WEST HARDIN H.S.	077583	199-36-6412.00-001-691000	C	BASKETBALL MEALS	228.00	N
018097	12-17-2015	41665	APRIL SEWELL	WEST HARDIN H.S.	077637	199-36-6412.00-001-691000	C	MEALS	756.00	N
018100	12-17-2015	41421	BEST WESTERN NOR	WEST HARDIN H.S.	077609	199-36-6412.00-001-691000	C	HOTEL STAY	251.96	N
018110	12-17-2015	41747	CLAYTON TODD	WEST HARDIN H.S.	077608	199-36-6412.00-001-691000	C	MEALS	456.00	N
				WEST HARDIN H.S.	077608	199-36-6412.00-001-691000	D	VOID	-456.00	N
Check 018110 Total:									.00	
018123	12-17-2015	41749	HARDIN HIGH SCHOOL	WEST HARDIN H.S.	077649	1 199-36-6412.00-001-691000	C	MEALS	45.00	N
018125	12-17-2015	41748	HYATT PLACE COLLE	WEST HARDIN H.S.	077648	199-36-6412.00-001-691000	C	HOTEL STAY	606.92	N
018132	12-17-2015	21724	MCDONALD'S OF LIVIN	WEST HARDIN H.S.	077647	1770 199-36-6412.00-001-691000	C	MEALS	152.89	N
018164	01-11-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077679	199-36-6412.00-001-691000	C	MEALS/TAX ON HOTEL	316.77	N
018171	01-11-2016	40642	CHICK-FIL-A	WEST HARDIN H.S.	077681	3586660 199-36-6412.00-001-691000	C	MEALS	121.00	N
018172	01-11-2016	40642	CHICK-FIL-A	WEST HARDIN H.S.	077681	199-36-6412.00-001-691000	C	MEALS	105.33	N
018175	01-11-2016	41747	CLAYTON TODD	WEST HARDIN H.S.	077667	199-36-6412.00-001-691000	C	MEALS	48.71	N
				WEST HARDIN H.S.	077678	199-36-6412.00-001-691000	C	MEALS	156.00	N
Check 018175 Total:									204.71	
018182	01-11-2016	39429	ELIJAH'S CAFE	WEST HARDIN H.S.	077680	199-36-6412.00-001-691000	C	MEALS	66.00	N
				WEST HARDIN H.S.	077680	199-36-6412.00-001-691000	C	MEALS	136.00	N
Check 018182 Total:									202.00	
018186	01-11-2016	41573	HULL-DAISETTA PROJ	WEST HARDIN H.S.	077702	999500 199-36-6412.00-001-691000	C	MEALS	60.00	N
018215	01-11-2016	41756	WENDY'S	WEST HARDIN H.S.	077703	199-36-6412.00-001-691000	C	MEALS	65.92	N
018248	01-21-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077733	199-36-6412.00-001-691000	C	MEAL	48.29	N
018253	01-21-2016	41584	HULL-DAISETTA ATHL	WEST HARDIN H.S.	077731	999507 199-36-6412.00-001-691000	C	MEALS	90.00	N
018255	01-21-2016	41693	WHATABURGER	WEST HARDIN H.S.	077714	488 199-36-6412.00-001-691000	C	MEALS	142.09	N

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018274	01-28-2016	41584	HULL-DAISETTA ATHL	WEST HARDIN H.S.	077766	999508	C	POWERLIFTING MEALS	90.00	N
					199-36-6412.00-001-691000					
018280	01-28-2016	40440	MCDONALD'S #8060	WEST HARDIN H.S.	086137		C	MEALS	102.41	N
					199-36-6412.00-001-691000					
018306	02-09-2016	11631	MICHAEL ATKINSON	WEST HARDIN H.S.	077801		C	MEALS	170.79	N
					199-36-6412.00-001-691000					
018324	02-09-2016	41233	EVADALE ATHLETIC B	WEST HARDIN H.S.	077793		C	MEALS	180.00	N
					199-36-6412.00-001-691000					
018348	02-09-2016	40760	R.J.'S GROCERY &	WEST HARDIN H.S.	077788		C	MEALS	47.94	N
					199-36-6412.00-001-691000					
018365	02-15-2016	12550	BIG SANDY CONCESSI	WEST HARDIN H.S.	077838		C	MEALS	175.00	N
					199-36-6412.00-001-691000					
018373	02-15-2016	39620	DEVERS ISD	WEST HARDIN H.S.	077832	D010-2016	C	MEALS	55.00	N
					199-36-6412.00-001-691000					
018398	02-24-2016	13148	BURGERWORKS	WEST HARDIN H.S.	086184		C	MEALS	70.49	N
					199-36-6412.00-001-691000					
018404	02-24-2016	41398	GREGG BASS	WEST HARDIN H.S.	077852		C	MEALS	128.00	N
					199-36-6412.00-001-691000					
018405	02-24-2016	41779	HOLIDAY INN EXPRES	WEST HARDIN H.S.	077853		C	HOTEL	403.16	N
					199-36-6412.00-001-691000					
018431	02-24-2016	39813	WHATABURGER #416	WEST HARDIN H.S.	086187		C	BASKETBALL MEALS	70.49	N
					199-36-6412.00-001-691000					
				WEST HARDIN H.S.	086187		D	VOID	-70.49	N
					199-36-6412.00-001-691000					
								Check 018431 Total:	.00	
018432	02-24-2016	41721	WHATABURGER #648	WEST HARDIN H.S.	077859		C	MEALS	72.91	N
					199-36-6412.00-001-691000					
018450	03-05-2016	40997	CINDY MOSS	WEST HARDIN H.S.	077905		C	SOFTBALL MEALS	41.96	N
					199-36-6412.00-001-691000					
018451	03-05-2016	39429	ELIJAH'S CAFE	WEST HARDIN H.S.	077894		C	BASKETBALL MEALS	72.00	N
					199-36-6412.00-001-691000					
018469	03-05-2016	36069	PENNY WHITE	WEST HARDIN H.S.	077914		C	meal money	224.00	N
					199-36-6412.00-001-691000					
018473	03-10-2016	41665	APRIL SEWELL	WEST HARDIN H.S.	077917		C	MEALS	41.00	N
					199-36-6412.00-001-691000					
018475	03-10-2016	11631	MICHAEL ATKINSON	WEST HARDIN H.S.	077916		C	MEALS	72.33	N
					199-36-6412.00-001-691000					
018480	03-10-2016	13148	BURGERWORKS	WEST HARDIN H.S.	086197		C	softball MEALS	67.64	N
					199-36-6412.00-001-691000					
018482	03-10-2016	40724	CHICK-FIL-A	WEST HARDIN H.S.	086237	4588363	C	MEALS	104.50	N
					199-36-6412.00-001-691000					
018485	03-10-2016	39429	ELIJAH'S CAFE	WEST HARDIN H.S.	086221		C	MEALS	78.00	N
					199-36-6412.00-001-691000					
018488	03-10-2016	41398	GREGG BASS	WEST HARDIN H.S.	077918		C	MEALS STATE POWELIFTI	120.00	N
					199-36-6412.00-001-691000					
018489	03-10-2016	41590	HEMPHILL HIGH SCHO	WEST HARDIN H.S.	086198	022	C	BASEBALL MEALS	231.00	N
					199-36-6412.00-001-691000					

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018490	03-10-2016	41601	HOLIDAY INN CORPUS	WEST HARDIN H.S.	077919		C	HOTEL STAY FOR STATE	823.00	N
					199-36-6412.00-001-691000					
018493	03-10-2016	40494	HULL DAISSETTA CHEE	WEST HARDIN H.S.	086228	999402	C	MEALS	119.00	N
					199-36-6412.00-001-691000					
018499	03-10-2016	41407	LILLEY'S	WEST HARDIN H.S.	086231	385902	C	MEALS	86.37	N
					199-36-6412.00-001-691000					
018505	03-10-2016	21722	MCDONALD'S	WEST HARDIN H.S.	086222		C	MEALS	35.16	N
					199-36-6412.00-001-691000					
				WEST HARDIN H.S.	086199	285892	C	BASEBALL MEALS	40.85	N
					199-36-6412.00-001-691000					
								Check 018505 Total:	76.01	
018506	03-10-2016	40440	MCDONALD'S #8060	WEST HARDIN H.S.	086219		C	MEALS	49.88	N
					199-36-6412.00-001-691000					
018523	03-10-2016	40821	WHATABURGER #638	WEST HARDIN H.S.	086220		C	MEALS	55.48	N
					199-36-6412.00-001-691000					
018526	03-10-2016	41398	GREGG BASS	WEST HARDIN H.S.	077930		C	MEALS STATE POWERLIFI	60.00	N
					199-36-6412.00-001-691000					
018527	03-21-2016	40494	HULL DAISSETTA CHEE	WEST HARDIN H.S.	077933		C	MEALS TRACK MEET	175.00	N
					199-36-6412.00-001-691000					
018544	03-24-2016	40494	HULL DAISSETTA CHEE	WEST HARDIN H.S.	077938	999406	C	MEALS	252.00	N
					199-36-6412.00-001-691000					
018581	03-30-2016	41743	SPURGER HIGH SCHO	WEST HARDIN H.S.	077975		C	MEALS BASEBALL	84.00	N
					199-36-6412.00-001-691000					
018601	04-05-2016	41804	CLAY TODD	WEST HARDIN H.S.	077993		C	MEALS GOLF	240.00	N
					199-36-6412.00-001-691000					
018602	04-05-2016	41805	DAYS INN	WEST HARDIN H.S.	077994		C	HOTEL STAY	278.16	N
					199-36-6412.00-001-691000					
				WEST HARDIN H.S.	077994		D	VOID	-278.16	N
					199-36-6412.00-001-691000					
								Check 018602 Total:	.00	
018604	04-07-2016	41233	EVADALE ATHLETIC B	WEST HARDIN H.S.	077997		C	MEALS	150.00	N
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018623	04-18-2016	21726	MCDONALDS STORE #	WEST HARDIN H.S.	078055		C	MEALS	39.84	N
					199-36-6412.00-001-691000					
018641	04-18-2016	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	078035		C	HOTEL GOLF	437.88	N
					199-36-6412.00-001-691000					
018645	04-18-2016	40440	MCDONALD'S #8060	WEST HARDIN H.S.	078050		C	SOFTBALL MEALS	66.24	N
					199-36-6412.00-001-691000					
018647	04-18-2016	40507	CHICK-FIL-A	WEST HARDIN H.S.	078022	6239	C	SOFTBALL MEALS	75.69	N
					199-36-6412.00-001-691000					
018653	04-18-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	078004		C	MEALS	57.88	N
					199-36-6412.00-001-691000					
018660	04-18-2016	41233	EVADALE ATHLETIC B	WEST HARDIN H.S.	078061		C	MEALS	156.00	N
					199-36-6412.00-001-691000					
018662	04-18-2016	41584	HULL-DAISSETTA ATHL	WEST HARDIN H.S.	078019	999536	C	MEALS	200.00	N
					199-36-6412.00-001-691000					
				WEST HARDIN H.S.	078023	999540	C	MEALS	200.00	N
					199-36-6412.00-001-691000					
								Check 018662 Total:	400.00	

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018665	04-18-2016	41626	SAN AUGUSTINE ATHL	WEST HARDIN H.S.	078054		C	MEALS AREA TRACK	126.00	N
					199-36-6412.00-001-691000					
018676	04-18-2016	41814	CHICK FIL A- COLLEGE	WEST HARDIN H.S.	078056		C	MEALS	195.00	N
					199-36-6412.00-001-691000					
018695	04-26-2016	41398	GREGG BASS	WEST HARDIN H.S.	078082		C	MEAL MONEY	576.00	N
					199-36-6412.00-001-691000					
018701	04-26-2016	41816	HOLIDAY INN EXPRES	WEST HARDIN H.S.	078083		C	HOTEL	813.54	N
					199-36-6412.00-001-691000					
018716	05-05-2016	40642	CHICK-FIL-A	WEST HARDIN H.S.	078102		C	MEALS	92.64	N
					199-36-6412.00-001-691000					
018717	05-05-2016	40997	CINDY MOSS	WEST HARDIN H.S.	078145		C	MEALS	66.42	N
					199-36-6412.00-001-691000					
018737	05-05-2016	21744	MCDONALD'S #11573	WEST HARDIN H.S.	078098		C	MEALS	70.98	N
					199-36-6412.00-001-691000					
018750	05-05-2016	41821	SAN AUGUSTINE ISD	WEST HARDIN H.S.	078128		C	MEALS	81.83	N
					199-36-6412.00-001-691000					
								Account Code Total:	14,702.47	
017552	09-16-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	077192		C	CHEERLEADERS MEALS	91.00	N
					199-36-6412.01-001-691000					
017643	09-16-2015	40485	WEST HARDIN ATHLET	WEST HARDIN H.S.	077233		C	MEALS CHEERLEADERS	66.00	N
					199-36-6412.01-001-691000					
017750	10-09-2015	41066	LACEY GUEDRY	WEST HARDIN H.S.	077352		C	CHEERLEADERS MEALS	103.79	N
					199-36-6412.01-001-691000					
017803	10-19-2015	17122	PATTI GRAHAM	WEST HARDIN H.S.	077394		C	M/S CHEERLEADERS MEA	40.00	N
					199-36-6412.01-001-691000					
018149	12-18-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	077656		C	meals	91.47	N
					199-36-6412.01-001-691000					
018412	02-24-2016	41066	LACEY GUEDRY	WEST HARDIN H.S.	077867		C	MEALS	87.00	N
					199-36-6412.01-001-691000					
018444	03-05-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077910		C	HOTEL	236.16	N
					199-36-6412.01-001-691000					
018575	03-30-2016	41799	KATHLEEN WESTBRO	WEST HARDIN H.S.	077983		C	MEAL MONEY	100.00	N
					199-36-6412.01-001-691000					
018666	04-18-2016	41650	CASEY OGDEN	WEST HARDIN H.S.	078021		C	MILEAGE REIMBURSEME	244.75	N
					199-36-6412.01-001-691000					
								Account Code Total:	1,060.17	
018415	02-24-2016	22670	CHARLES E. NICHOLS	WEST HARDIN H.S.	077866		C	MEALS	156.00	N
					199-36-6412.02-001-622000					
018437	03-03-2016	22670	CHARLES E. NICHOLS	WEST HARDIN H.S.	077888		C	STUDENT MEALS GOAT C	900.00	N
					199-36-6412.02-001-622000					
018552	03-24-2016	22670	CHARLES E. NICHOLS	WEST HARDIN H.S.	077934		C	MEALS	460.00	N
					199-36-6412.02-001-622000					
018703	04-29-2016	41277	TAMMY CASTILAW	WEST HARDIN H.S.	078085		C	MEALS STUDENTS	44.00	N
					199-36-6412.02-001-622000					
								Account Code Total:	1,560.00	
017837	10-22-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	085971		C	meals	100.00	N
					199-36-6412.30-001-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017895	10-30-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	086008		C	meals-Pizza at nederland	21.00	N
					199-36-6412.30-001-699000					
				WEST HARDIN H.S.	086008		D	VOID	-21.00	N
					199-36-6412.30-001-699000					
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017904	11-03-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	085966		C	meals	19.77	N
					199-36-6412.30-001-699000					
017909	11-10-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	086055		C	meals for Dulles	175.00	N
					199-36-6412.30-001-699000					
018011	12-09-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	086092		C	meals	200.00	N
					199-36-6412.30-001-699000					
018047	12-11-2015	40402	DRURY INN & SUITES	WEST HARDIN H.S.	086088		C	congress state-3 nights	388.28	N
					199-36-6412.30-001-699000					
018073	12-11-2015	23121	SANDRA PEEK	WEST HARDIN H.S.	086089		C	meals-state congress	120.00	N
					199-36-6412.30-001-699000					
018107	12-17-2015	40642	CHICK-FIL-A	WEST HARDIN H.S.	077642		C	MEALS UIL	100.00	N
					199-36-6412.30-001-699000					
018157	01-07-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086112		C	meals for HF UIL	190.00	N
					199-36-6412.30-001-699000					
018227	01-21-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086122		C	meals for Nederland	110.00	N
					199-36-6412.30-001-699000					
018277	01-28-2016	41638	KIMBERLY SMITH	WEST HARDIN H.S.	077771		C	STUDENT MEALS	60.00	N
					199-36-6412.30-001-699000					
018296	02-03-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086151		C	meals NSDA district	350.00	N
					199-36-6412.30-001-699000					
018297	02-03-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086150		C	meals Brownsboro	175.00	N
					199-36-6412.30-001-699000					
018319	02-09-2016	40642	CHICK-FIL-A	WEST HARDIN H.S.	077810		C	MIDDLE SCHOOL UIL	296.00	N
					199-36-6412.30-001-699000					
018334	02-09-2016	41638	KIMBERLY SMITH	WEST HARDIN H.S.	086164		C	meals PNG UIL	50.00	N
					199-36-6412.30-001-699000					
018389	02-18-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086170		C	meals newcaney	130.00	N
					199-36-6412.30-001-699000					
018435	03-03-2016	41638	KIMBERLY SMITH	WEST HARDIN H.S.	086191		C	MEALS	60.00	N
					199-36-6412.30-001-699000					
018440	03-03-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086193		C	MEAL MONEY	120.00	N
					199-36-6412.30-001-699000					
018483	03-10-2016	40402	DRURY INN & SUITES	WEST HARDIN H.S.	086213		C	CX state	376.00	N
					199-36-6412.30-001-699000					
018509	03-10-2016	41794	NOVROZSKY'S	WEST HARDIN H.S.	086215		C	meals	144.00	N
					199-36-6412.30-001-699000					
018510	03-10-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086214		C	meals state CX	110.00	N
					199-36-6412.30-001-699000					
018525	03-10-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086216		C	meals OAP district	240.00	N
					199-36-6412.30-001-699000					
018579	03-30-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086174		C	MEAL MONEY OAP	224.00	N
					199-36-6412.30-001-699000					
				WEST HARDIN H.S.	086174		C	MEAL MONEY OAP	192.00	N
					199-36-6412.30-001-699000					
Check 018579 Total:									416.00	

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018589	03-31-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086255		C	lunch buy stuff for ice chest	150.00	N
					199-36-6412.30-001-699000					
018593	03-31-2016	41797	FUDDRUCKERS	WEST HARDIN H.S.	086256		C	meals	167.76	N
					199-36-6412.30-001-699000					
018594	04-05-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	077989		C	OAP AREA MEALS	192.00	N
					199-36-6412.30-001-699000					
018595	04-05-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086259		C	meals	54.00	N
					199-36-6412.30-001-699000					
018598	04-05-2016	41618	PANOLA COLLEGE DR	WEST HARDIN H.S.	077991		C	ENTRY FEE	550.00	N
					199-36-6412.30-001-699000					
018599	04-05-2016	41802	JALAPENO TREE	WEST HARDIN H.S.	077988		C	MEALS	396.00	N
					199-36-6412.30-001-699000					
018600	04-05-2016	41803	COMFORT INN AND SU	WEST HARDIN H.S.	077990		C	HOTEL STUDENTS	422.40	N
					199-36-6412.30-001-699000					
018607	04-15-2016	41803	COMFORT INN AND SU	WEST HARDIN H.S.	086271		C	room regionals	1,162.30	N
					199-36-6412.30-001-699000					
018609	04-15-2016	41809	LITTLE CAESARS	WEST HARDIN H.S.	086272		C	meals-regionals	62.00	N
					199-36-6412.30-001-699000					
018611	04-15-2016	23121	SANDRA PEEK	WEST HARDIN H.S.	086268		C	meals-regionals	402.00	N
					199-36-6412.30-001-699000					
018672	04-18-2016	41810	CHICKEN EXPRESS	WEST HARDIN H.S.	086276		C	meals-regionals	166.12	N
					199-36-6412.30-001-699000					
								Account Code Total:	7,654.63	
018107	12-17-2015	40642	CHICK-FIL-A	WEST HARDIN ELE	077642		C	MEALS UIL	600.00	N
					199-36-6412.30-101-699000					
017781	10-19-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	085961		C	band meals	335.52	N
					199-36-6412.60-001-699000					
017943	11-13-2015	39429	ELIJAH'S CAFE	WEST HARDIN H.S.	086019		C	PO Created by Req: 016269	336.00	N
					199-36-6412.60-001-699000					
017953	11-13-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	086017		C	PO Created by Req: 016267	200.21	N
					199-36-6412.60-001-699000					
017968	11-13-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	086047		C	PO Created by Req: 016297	240.00	N
					199-36-6412.60-001-699000					
018313	02-09-2016	40757	BURGER OF BEAUMO	WEST HARDIN H.S.	077818		C	MEALS	34.20	N
					199-36-6412.60-001-699000					
018367	02-15-2016	40757	BURGER OF BEAUMO	WEST HARDIN H.S.	077833		C	MEALS BAND	34.20	N
					199-36-6412.60-001-699000					
018397	02-24-2016	40757	BURGER OF BEAUMO	WEST HARDIN H.S.	077861		C	BAND MEALS	64.97	N
					199-36-6412.60-001-699000					
								Account Code Total:	1,245.10	
017541	09-09-2015	40888	THE BROKERAGE STO	WEST HARDIN H.S.	077174		C	STUDENT/ATHLETIC INSU	12,063.00	N
					199-36-6429.00-001-691000					
018115	12-17-2015	39485	DIAMOND 'C' AWARDS	WEST HARDIN H.S.	077641	15192	C	MEDALS	240.90	N
					199-36-6497.00-001-691000					
018709	05-05-2016	39781	BEAUMONT TROPHIES	WEST HARDIN H.S.	078109	66404	C	AWARDS	200.60	N
					199-36-6497.00-001-691000					
								Account Code Total:	441.50	

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017953	11-13-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	086046		C	PO Created by Req: 016296	195.00	N
					199-36-6497.60-001-699000					
018018	12-11-2015	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	086067		C	PO Created by Req: 016317	41.50	N
					199-36-6497.60-001-699000					
								Account Code Total:	236.50	
017542	09-09-2015	40920	WARREN JR HIGH GIR	WEST HARDIN H.S.	077175		C	VOLLEYBALL TOURNAME	200.00	N
					199-36-6499.00-001-691000					
017557	09-16-2015	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	077270		C	THSCA MEMBERSHIP	55.00	N
					199-36-6499.00-001-691000					
017572	09-16-2015	39620	DEVERS ISD	WEST HARDIN H.S.	077198		C	VOLLEYBALL TOURNAME	80.00	N
					199-36-6499.00-001-691000					
017648	09-16-2015	40432	ZAVALLA ISD	WEST HARDIN H.S.	077298		C	CROSS COUNTRY	200.00	N
					199-36-6499.00-001-691000					
017720	10-06-2015	41691	WSISD	WEST HARDIN H.S.	077348		C	ENTRY FEE	200.00	N
					199-36-6499.00-001-691000					
017765	10-09-2015	24701	SAMS WHOLESALE CL	WEST HARDIN H.S.	077358		C	MEMBERSHIP	45.00	N
					199-36-6499.00-001-691000					
017769	10-09-2015	30070	THSPA	WEST HARDIN H.S.	085914		C	ENTRY FEE	75.00	N
					199-36-6499.00-001-691000					
017770	10-09-2015	39323	THSWPA	WEST HARDIN H.S.	085916		C	MEMBERSHIP	75.00	N
					199-36-6499.00-001-691000					
017817	10-19-2015	41152	REGION III CROSS CO	WEST HARDIN H.S.	085952		C	entry fees	100.00	N
					199-36-6499.00-001-691000					
				WEST HARDIN H.S.	085952		D	WRONG VENDOR	-100.00	N
					199-36-6499.00-001-691000					
								Check 017817 Total:	.00	
017836	10-19-2015	41709	SHSU CROSS COUNT	WEST HARDIN H.S.	077416		C	CROSS COUNTRY	100.00	N
					199-36-6499.00-001-691000					
017905	11-10-2015	41438	BRYAN-COLLEGE STA	WEST HARDIN H.S.	086057	2145	C	ENTRY FEE	250.00	N
					199-36-6499.00-001-691000					
018009	12-01-2015	39353	DEWEYVILLE HIGH SC	WEST HARDIN H.S.	077513	BOYS & GIRLS	C	ENTRY FEES	400.00	N
					199-36-6499.00-001-691000					
018045	12-11-2015	39620	DEVERS ISD	WEST HARDIN H.S.	077553	ENTRY FEE	C	ENTRY FEE BASKETBALL	75.00	N
					199-36-6499.00-001-691000					
018161	01-08-2016	41186	WOODVILLE ATHLETIC	WEST HARDIN H.S.	077664	TOURNAMENT	C	ENTRY FEE	125.00	N
					199-36-6499.00-001-691000					
018176	01-11-2016	41757	CUSHING HIGH SCHO	WEST HARDIN H.S.	077711	TOURNAMENT	C	ENTRY FEE	225.00	N
					199-36-6499.00-001-691000					
018391	02-18-2016	41778	HEMPHILL HIGH SCHO	WEST HARDIN H.S.	077850		C	ENTRY FEE BASEBALL	240.00	N
					199-36-6499.00-001-691000					
018399	02-24-2016	41780	CLEVELAND ROTARY	WEST HARDIN H.S.	077854		C	ENTRY FEE SOFTBALL	200.00	N
					199-36-6499.00-001-691000					
018407	02-24-2016	41584	HULL-DAISETTA ATHL	WEST HARDIN H.S.	077851		C	ENTRY FEE	320.00	N
					199-36-6499.00-001-691000					
018428	02-24-2016	41781	SWEENEY POWERLIFTI	WEST HARDIN H.S.	077855		C	ENTRY FEE	105.00	N
					199-36-6499.00-001-691000					

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018436	03-03-2016	41591	NEWTON ATHLETICS	WEST HARDIN H.S.	077886	TOURNAMENT 199-36-6499.00-001-691000	C	BASEBALL ENTRY FEE	250.00	N
018465	03-05-2016	30070	THSPA	WEST HARDIN H.S.	077891	199-36-6499.00-001-691000	C	ENTRY FEES	210.00	N
018518	03-10-2016	30070	THSPA	WEST HARDIN H.S.	086226	199-36-6499.00-001-691000	C	STATE MEET POWERLIFTI	30.00	N
018519	03-10-2016	39323	THSWPA	WEST HARDIN H.S.	086223	199-36-6499.00-001-691000	C	GIRLS POWERLIFTING	70.00	N
018528	03-21-2016	41584	HULL-DAISETTA ATHL	WEST HARDIN H.S.	077932	199-36-6499.00-001-691000	C	ENTRY FEES HS	400.00	N
018529	03-21-2016	41584	HULL-DAISETTA ATHL	WEST HARDIN H.S.	077931	199-36-6499.00-001-691000	C	MS ENTRY FEE	300.00	N
018603	04-07-2016	16577	EVADALE I S D	WEST HARDIN H.S.	077998	199-36-6499.00-001-691000	C	ENTRY FEES	400.00	N
018605	04-07-2016	41806	CISD ATHLETICS	WEST HARDIN H.S.	077999	199-36-6499.00-001-691000	C	ENTRY FEE	400.00	N
018653	04-18-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	078005	199-36-6499.00-001-691000	C	GOLF ENTRY FEE	126.00	N
018702	04-28-2016	41245	PALESTINE HIGH SCH	WEST HARDIN H.S.	078084	199-36-6499.00-001-691000	C	ENTRY FEES REGIONALS	300.00	N
Account Code Total:									5,456.00	
017635	09-16-2015	31360	UNIVERSITY OF TEXA	WEST HARDIN H.S.	077197	199-36-6499.01-001-691000	C	UIL	1,350.00	N
017877	10-29-2015	24669	SABINE PASS ISD	WEST HARDIN H.S.	086003	UIL2015-16 199-36-6499.01-001-691000	C	UIL PARTICIPATION FEE	3,000.00	N
018496	03-10-2016	20010	KIRBYVILLE ISD	WEST HARDIN H.S.	077922	199-36-6499.01-001-691000	C	BASKETBALL PLAYOFF GI	364.91	N
018560	03-24-2016	41159	TIFFANY MERRIWETH	WEST HARDIN H.S.	077962	199-36-6499.01-001-691000	C	ATHLETIC MEETING	43.60	N
018562	03-24-2016	41556	WOODVILLE ISD	WEST HARDIN H.S.	077959	199-36-6499.01-001-691000	C	PLAY OFF GAME BOYS	304.19	N
018688	04-26-2016	39899	AMERICAN EXPRESS	WEST HARDIN H.S.	078080	199-36-6499.01-001-691000	C	ALICE TRAINING	595.00	N
018693	04-26-2016	41047	HULL-DAISETTA ISD	WEST HARDIN H.S.	078077	102 199-36-6499.01-001-691000	C	VOLLEYBALL PLAYOFF	143.68	N
018730	05-05-2016	41633	JASPER ISD	WEST HARDIN H.S.	078134	199-36-6499.01-001-691000	C	PLAYOFF BASEBALL	488.04	N
Account Code Total:									6,289.42	
017838	10-22-2015	41711	ALVIN HIGH SCHOOL	WEST HARDIN H.S.	077417	199-36-6499.30-001-699000	C	ENTRY FEE	235.00	N
017894	10-30-2015	40632	NEDERLAND HIGH SC	WEST HARDIN H.S.	086007	199-36-6499.30-001-699000	C	congress meet	125.00	N
017896	11-03-2015	41313	BARBARA GARNER	WEST HARDIN H.S.	085965	199-36-6499.30-001-699000	C	entry fees	100.00	N
017907	11-10-2015	41348	DULLES ACTIVITY FUN	WEST HARDIN H.S.	086056	199-36-6499.30-001-699000	C	fees	195.00	N

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018010	12-09-2015	41730	CADDO MILLS HIGH S	WEST HARDIN H.S.	086093		C	entry fees	118.00	N
					199-36-6499.30-001-699000					
018156	01-07-2016	17455	HAMSHIRE FANNETT I	WEST HARDIN H.S.	086113		C	entry fees UIL HF	417.00	N
					199-36-6499.30-001-699000					
018245	01-21-2016	40632	NEDERLAND HIGH SC	WEST HARDIN H.S.	086133		C	fees	295.00	N
					199-36-6499.30-001-699000					
018267	01-28-2016	41763	CENTER HIGH SCHOO	WEST HARDIN H.S.	077772		C	ENTRY FEES	88.00	N
					199-36-6499.30-001-699000					
018269	01-28-2016	15380	DAYTON HIGH SCHOO	WEST HARDIN H.S.	077756		C	ENTRY FEES	290.00	N
					199-36-6499.30-001-699000					
018294	01-28-2016	41581	YELLOW ROSE DISTRI	WEST HARDIN H.S.	086139		C	NSDA entry fees-must be m	440.00	N
					199-36-6499.30-001-699000					
018300	02-03-2016	41764	BROWNSBORO HS UIL	WEST HARDIN H.S.	086149		C	entry fees	260.00	N
					199-36-6499.30-001-699000					
018345	02-09-2016	23423	PORT NECHES GROVE	WEST HARDIN H.S.	086163		C	UIL entry fees	80.00	N
					199-36-6499.30-001-699000					
018390	02-18-2016	41325	NEW CANEY HIGH SC	WEST HARDIN H.S.	086169		C	UIL entry fees	150.00	N
					199-36-6499.30-001-699000					
018439	03-03-2016	41788	NTDA	WEST HARDIN H.S.	086192		C	ENTRY FEES	380.00	N
					199-36-6499.30-001-699000					
018441	03-03-2016	24669	SABINE PASS ISD	WEST HARDIN H.S.	086190		C	ENTRY FEE	81.00	N
					199-36-6499.30-001-699000					
018597	04-05-2016	41241	NATIONAL FORENSIC	WEST HARDIN H.S.	086258		C	NSDA Nationals	555.00	N
					199-36-6499.30-001-699000					
018608	04-15-2016	41387	LAURA LUNDGREEN S	WEST HARDIN H.S.	086269		C	royalties	70.00	N
					199-36-6499.30-001-699000					
018610	04-15-2016	41618	PANOLA COLLEGE DR	WEST HARDIN H.S.	086267		C	fees	725.00	N
					199-36-6499.30-001-699000					
								Account Code Total:	4,604.00	
017814	10-19-2015	22670	CHARLES E. NICHOLS	WEST HARDIN H.S.	077413		C	ENTRY FEES	60.00	N
					199-36-6499.31-001-622000					
017949	11-13-2015	39694	CLAY EWELL EDU. SE	WEST HARDIN H.S.	086027		C	CAMPS/CONTEST	671.50	N
					199-36-6499.31-001-622000					
018109	12-17-2015	39694	CLAY EWELL EDU. SE	WEST HARDIN H.S.	077646		C	ENTRY FEES	345.00	N
					199-36-6499.31-001-622000					
018536	03-24-2016	39694	CLAY EWELL EDU. SE	WEST HARDIN H.S.	077941		C	ENTRY FEES	365.00	N
					199-36-6499.31-001-622000					
018549	03-24-2016	41040	LSN-SWCD	WEST HARDIN H.S.	077942		C	ENTRY FEES	40.00	N
					199-36-6499.31-001-622000					
018708	05-05-2016	40961	BBVA COMPASS VISA	WEST HARDIN H.S.	078119		C	ENTRY FEES	120.00	N
					199-36-6499.31-001-622000					
								Account Code Total:	1,601.50	
017634	09-16-2015	40104	UIL REGION 10	WEST HARDIN H.S.	085862		C	PO Created by Req: 016110	425.00	N
					199-36-6499.60-001-699000					
017785	10-19-2015	40160	UIL AREA C MARCHIN	WEST HARDIN H.S.	085969		C	PO Created by Req: 016218	300.00	N
					199-36-6499.60-001-699000					

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017989	11-20-2015	40950	ATSSB REGION 10	WEST HARDIN H.S.	086064 199-36-6499.60-001-699000		C	PO Created by Req: 016314	135.00	N
018216	01-14-2016	40104	UIL REGION 10	WEST HARDIN H.S.	086118 199-36-6499.60-001-699000		C	PO Created by Req: 016368	110.00	N
018234	01-21-2016	39651	REGION 10-UIL MUSIC	WEST HARDIN H.S.	086127 199-36-6499.60-001-699000		C	PO Created by Req: 016378	130.00	N
018561	03-24-2016	40104	UIL REGION 10	WEST HARDIN H.S.	086241 199-36-6499.60-001-699000		C	PO Created by Req: 016493	425.00	N
Account Code Total:									1,525.00	
017958	11-13-2015	40365	TASB, INC	SUPERINTENDENT	077470 199-41-6211.00-701-699000	495963	C	LEGAL ASSISTANCE	200.00	N
018059	12-11-2015	41696	KARCZEWSKI/BRADSH	SUPERINTENDENT	077521 199-41-6211.00-701-699000	8052	C	LAWYER FEES	56.25	N
018076	12-11-2015	24400	REGION V EDUCATION	SUPERINTENDENT	077532 199-41-6211.00-701-699000	051000	C	LEGAL SERVICE	300.00	N
018091	12-11-2015	32250	WALSH, ANDERSON, B	SUPERINTENDENT	077576 199-41-6211.00-701-699000	487797/487798	C	LAWYER FEES	1,147.34	N
018275	01-28-2016	41696	KARCZEWSKI/BRADSH	SUPERINTENDENT	077753 199-41-6211.00-701-699000	8181	C	LAWYER FEES	281.25	N
018359	02-09-2016	32250	WALSH, ANDERSON, B	SUPERINTENDENT	077805 199-41-6211.00-701-699000	491702/03/04/05	C	LAWYER FEES	2,053.18	N
018633	04-18-2016	32250	WALSH, ANDERSON, B	SUPERINTENDENT	078031 199-41-6211.00-701-699000	495193/94/95/96	C	LAWYER FEES	1,549.54	N
Account Code Total:									5,587.56	
018214	01-11-2016	32250	WALSH, ANDERSON, B	SCHOOL BOARD	077675 199-41-6211.00-702-699000	489897/489898	C	LEGAL FEES	816.68	N
018522	03-10-2016	32250	WALSH, ANDERSON, B	SCHOOL BOARD	077921 199-41-6211.00-702-699000	3476/77/78/79	C	LAWYER FEES	5,607.70	N
Account Code Total:									6,424.38	
017659	09-28-2015	40732	BELT HARRIS PECHAC	BUSINESS OFFICE	077316 199-41-6212.00-750-699000	2574	C	AUDIT	6,200.00	N
018025	12-11-2015	40732	BELT HARRIS PECHAC	BUSINESS OFFICE	077517 199-41-6212.00-750-699000	2659	C	AUDIT	9,300.00	N
018165	01-11-2016	12450	BEAUMONT ENTERPRI	BUSINESS OFFICE	077696 199-41-6212.00-750-699000	078630101	C	NOTICE IS PAPER	853.40	N
Account Code Total:									16,353.40	
017660	09-28-2015	12501	BENNETT ROBERTS J	TAX OFFICE	077315 199-41-6213.01-703-699000	907	C	RECORD SEARCH FEE	22.28	N
			TAX OFFICE		077315 199-41-6213.01-703-699000	906	C	RECORD SEARCH FEE	15.92	N
			TAX OFFICE		077315 199-41-6213.01-703-699000	903	C	RECORD SEARCH FEE	3.95	N
			TAX OFFICE		077315 199-41-6213.01-703-699000	904	C	RECORD SEARCH FEE	3.95	N
			TAX OFFICE		077315 199-41-6213.01-703-699000	905	C	RECORD SEARCH FEE	3.95	N
Check 017660 Total:									50.05	

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017789	10-19-2015	12501	BENNETT ROBERTS J	TAX OFFICE	077383	908	C	RECORD SEARCH FEE	2.36	N
					199-41-6213.01-703-699000					
				TAX OFFICE	077383	909	C	RECORD SEARCH FEE	7.96	N
					199-41-6213.01-703-699000					
Check 017789 Total:									10.32	
018154	12-18-2015	12501	BENNETT ROBERTS J	TAX OFFICE	077662	912	C	DOCUMENT FILING	26.00	N
					199-41-6213.01-703-699000					
				TAX OFFICE	077662	913	C	DOCUMENT FILING	26.00	N
					199-41-6213.01-703-699000					
Check 018154 Total:									52.00	
018309	02-09-2016	12501	BENNETT ROBERTS J	TAX OFFICE	077816	915	C	RECORD SEARCH	35.00	N
					199-41-6213.01-703-699000					
018364	02-15-2016	12501	BENNETT ROBERTS J	TAX OFFICE	077837	915	C	RECORD SEARCH	35.00	N
					199-41-6213.01-703-699000					
				TAX OFFICE	077837	915	D	VOID	-35.00	N
					199-41-6213.01-703-699000					
Check 018364 Total:									.00	
018566	03-30-2016	12501	BENNETT ROBERTS J	TAX OFFICE	077970	919	C	RECORD SEARCH	8.90	N
					199-41-6213.01-703-699000					
Account Code Total:									156.27	
017571	09-16-2015	40838	DEBORAH MCWILLIAM	TAX OFFICE	077261		C	AMOUNT OF TAX COMMIS	157.78	N
					199-41-6213.02-703-699000					
017962	11-13-2015	40838	DEBORAH MCWILLIAM	TAX OFFICE	077481		C	AMOUNT OF COMMISSION	38.80	N
					199-41-6213.02-703-699000					
				TAX OFFICE	077477		C	AMOUNT OF COMMISSION	159.20	N
					199-41-6213.02-703-699000					
Check 017962 Total:									198.00	
018043	12-11-2015	40838	DEBORAH MCWILLIAM	TAX OFFICE	077574		C	AMOUNT OF COMMISSION	818.13	N
					199-41-6213.02-703-699000					
018178	01-11-2016	40838	DEBORAH MCWILLIAM	TAX OFFICE	077676		C	AMOUNT OF COMMISSION	1,644.91	N
					199-41-6213.02-703-699000					
018371	02-15-2016	40838	DEBORAH MCWILLIAM	TAX OFFICE	077825		C	AMOUNT OF COMMISSION	3,936.46	N
					199-41-6213.02-703-699000					
018538	03-24-2016	40838	DEBORAH MCWILLIAM	TAX OFFICE	077950		C	TAX COMMISSION	2,870.40	N
					199-41-6213.02-703-699000					
018651	04-18-2016	40838	DEBORAH MCWILLIAM	TAX OFFICE	078042		C	AMT OF COMMISSION	222.04	N
					199-41-6213.02-703-699000					
Account Code Total:									9,847.72	
017587	09-16-2015	41673	JAMES PATTON	SUPERINTENDENT	077293		C	FINGER PRINTING	45.70	N
					199-41-6219.00-701-699000					
017628	09-16-2015	40245	TEXAS DEPARTMENT	SUPERINTENDENT	077262	201508-069744	C	RECORD RETRIEVAL	5.00	N
					199-41-6219.00-701-699000					
017707	09-28-2015	41685	SHEENA ROTH	SUPERINTENDENT	077336		C	FINGERPRINTING	45.70	N
					199-41-6219.00-701-699000					
017807	10-19-2015	41707	JENNIFER CRISMAN	SUPERINTENDENT	077412		C	FINGER PRINTING	45.70	N
					199-41-6219.00-701-699000					
017828	10-19-2015	40245	TEXAS DEPARTMENT	SUPERINTENDENT	077401	201509-072271	C	RECORD RETRIEVAL	3.00	N
					199-41-6219.00-701-699000					

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017886	10-29-2015	41715	TERI TODD	SUPERINTENDENT	077446		C	finger printing	46.98	N
					199-41-6219.00-701-699000					
018007	11-20-2015	40245	TEXAS DEPARTMENT	SUPERINTENDENT	077509	201510-074506	C	RECORD RETRIEVAL	1.00	N
					199-41-6219.00-701-699000					
018148	12-18-2015	41750	AMANDA ROBINSON	SUPERINTENDENT	077655		C	FINGERPRINTING	45.70	N
					199-41-6219.00-701-699000					
018241	01-21-2016	40245	TEXAS DEPARTMENT	SUPERINTENDENT	077742	201512-078431	C	NAME SEARCH	1.00	N
					199-41-6219.00-701-699000					
018261	01-28-2016	41762	BECKY EVERS	SUPERINTENDENT	077767		C	FINGER PRINTING	45.70	N
					199-41-6219.00-701-699000					
018387	02-15-2016	40245	TEXAS DEPARTMENT	SUPERINTENDENT	077839	201601-080451	C	RECORD RETRIEVAL	4.00	N
					199-41-6219.00-701-699000					
								Account Code Total:	289.48	
017624	09-16-2015	40365	TASB, INC	SCHOOL BOARD	077234	488280	C	POLICY SERVICE MEMBE	700.00	N
					199-41-6219.00-702-699000					
017958	11-13-2015	40365	TASB, INC	SCHOOL BOARD	077469	497245	C	LOCAL DISTRICT UPDATE	30.48	N
					199-41-6219.00-702-699000					
018006	11-20-2015	40365	TASB, INC	SCHOOL BOARD	077506	497980/497767	C	UPDATE/LOCAL UPDATE	1,116.64	N
					199-41-6219.00-702-699000					
018644	04-18-2016	40365	TASB, INC	SCHOOL BOARD	078018	500855	C	LOCALIZED UPDATE 104	229.20	N
					199-41-6219.00-702-699000					
								Account Code Total:	2,076.32	
017647	09-16-2015	39863	YVONNE PIXLEY	BUSINESS OFFICE	077199		C	BUSINESS CONSULTANT/	1,009.47	N
					199-41-6219.01-750-699000					
017835	10-19-2015	39863	YVONNE PIXLEY	BUSINESS OFFICE	077389		C	BUSINESS CONSULTANT	672.98	N
					199-41-6219.01-750-699000					
017952	11-13-2015	39863	YVONNE PIXLEY	BUSINESS OFFICE	077468		C	BUSINESS CONSULTANT	372.98	N
					199-41-6219.01-750-699000					
017986	11-13-2015	41725	ETC	BUSINESS OFFICE	077489	1958	C	TRACKING & CONSULTIN	1,122.21	N
					199-41-6219.01-750-699000					
018076	12-11-2015	24400	REGION V EDUCATION	BUSINESS OFFICE	077530	049667/049556	C	PEIMS/TSDS	204.40	N
					199-41-6219.01-750-699000					
018093	12-11-2015	39863	YVONNE PIXLEY	BUSINESS OFFICE	077578		C	BUSINESS CONSULTANT	300.00	N
					199-41-6219.01-750-699000					
018199	01-11-2016	40559	NATIONAL BENEFIT SE	BUSINESS OFFICE	077672	521342	C	HSA PLAN	42.00	N
					199-41-6219.01-750-699000					
018237	01-21-2016	39863	YVONNE PIXLEY	BUSINESS OFFICE	077715		C	EXTRA DAY	300.00	N
					199-41-6219.01-750-699000					
				BUSINESS OFFICE	077715		C	BUSINESS CONSULTANT	336.49	N
					199-41-6219.01-750-699000					
								Check 018237 Total:	636.49	
018342	02-09-2016	40559	NATIONAL BENEFIT SE	BUSINESS OFFICE	077796	524694	C	ADMIN FEE	42.00	N
					199-41-6219.01-750-699000					
018360	02-09-2016	39863	YVONNE PIXLEY	BUSINESS OFFICE	077783		C	BUSINESS CONSULTANT	336.49	N
					199-41-6219.01-750-699000					
018507	03-10-2016	40559	NATIONAL BENEFIT SE	BUSINESS OFFICE	077924	527497	C	ASA PLAN ADMIN	42.00	N
					199-41-6219.01-750-699000					

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018563	03-24-2016	39863	YVONNE PIXLEY	BUSINESS OFFICE	077947		C	BUSINESS CONSULTANT	336.49	N
					199-41-6219.01-750-699000					
018648	04-18-2016	40559	NATIONAL BENEFIT SE	BUSINESS OFFICE	078013	531823	C	HSA PLAN ADMIN	42.00	N
					199-41-6219.01-750-699000					
018759	05-12-2016	40811	DAWN LOWE	BUSINESS OFFICE	078148		C	WORKING SCHOOL BOND	108.00	N
					199-41-6219.01-750-699000					
018760	05-12-2016	41826	TERESA SMITH	BUSINESS OFFICE	078149		C	WORKING SCHOOL BOND	157.10	N
					199-41-6219.01-750-699000					
018761	05-12-2016	41827	CATHRYN SUE LOFTIN	BUSINESS OFFICE	078147		C	WORKING SCHOOL BOND	108.00	N
					199-41-6219.01-750-699000					
								Account Code Total:	5,532.61	
018076	12-11-2015	24400	REGION V EDUCATION SUPERINTENDENT		077532	050987	C	FIELD SERVICE	2,000.00	N
					199-41-6239.01-701-699000					
018001	11-20-2015	24400	REGION V EDUCATION SUPERINTENDENT		077511	050115	C	PURCHASING COOP	400.00	N
					199-41-6239.02-701-699000					
017758	10-09-2015	23298	PITNEY BOWES, INC.	UNDISTRIBUTED C	077365	388431	C	POSTAGE RENTAL	189.50	N
					199-41-6269.01-999-699000					
018202	01-11-2016	23298	PITNEY BOWES, INC.	UNDISTRIBUTED C	077685	611662	C	SERVICES	36.00	N
					199-41-6269.01-999-699000					
				UNDISTRIBUTED C	077685	611661	C	SERVICES	45.00	N
					199-41-6269.01-999-699000					
				UNDISTRIBUTED C	077685	627161	C	RENTAL	189.50	N
					199-41-6269.01-999-699000					
								Check 018202 Total:	270.50	
018625	04-18-2016	23298	PITNEY BOWES, INC.	UNDISTRIBUTED C	078006	604670	C	RENTAL FEES	199.00	N
					199-41-6269.01-999-699000					
								Account Code Total:	659.00	
017845	10-29-2015	40961	BBVA COMPASS VISA	SUPERINTENDENT	085995		C	REMOTE INTO COMPUTE	133.15	N
					199-41-6395.00-701-699000					
017948	11-13-2015	39686	AMAZON.COM	SUPERINTENDENT	086006		C	SCANNERS	366.85	N
					199-41-6395.00-701-699000					
								Account Code Total:	500.00	
017819	10-19-2015	39387	RESERVE ACCOUNT	SUPERINTENDENT	077380		C	POSTAGE	150.00	N
					199-41-6397.00-701-699000					
018678	04-25-2016	23490	POSTMASTER	SUPERINTENDENT	078062		C	MAIL OUT	74.27	N
					199-41-6397.00-701-699000					
				SUPERINTENDENT	078062		D	VOID	-74.27	N
					199-41-6397.00-701-699000					
								Check 018678 Total:	.00	
018682	04-26-2016	23490	POSTMASTER	SUPERINTENDENT	078068		C	MAIL OUT	88.52	N
					199-41-6397.00-701-699000					
018683	04-26-2016	23490	POSTMASTER	SUPERINTENDENT	078067		C	MAIL OUT	37.84	N
					199-41-6397.00-701-699000					
018684	04-26-2016	23490	POSTMASTER	SUPERINTENDENT	078066		C	MAIL OUT	23.41	N
					199-41-6397.00-701-699000					
								Account Code Total:	299.77	
017654	09-28-2015	39899	AMERICAN EXPRESS	BUSINESS OFFICE	077344		C	NOTARY FOR PATTI	69.00	N
					199-41-6397.00-750-699000					

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017819	10-19-2015	39387	RESERVE ACCOUNT	BUSINESS OFFICE	077380		C	POSTAGE	525.00	N
					199-41-6397.00-750-699000					
017966	11-13-2015	40939	PURCHASE POWER	BUSINESS OFFICE	077474		C	POSTAGE	520.40	N
					199-41-6397.00-750-699000					
018472	03-10-2016	39899	AMERICAN EXPRESS	BUSINESS OFFICE	077926		C	UPS PICK UP	17.54	N
					199-41-6397.00-750-699000					
018641	04-18-2016	39899	AMERICAN EXPRESS	BUSINESS OFFICE	078002		C	UPS PICKUP	46.84	N
					199-41-6397.00-750-699000					
								Account Code Total:	1,178.78	
017968	11-13-2015	40961	BBVA COMPASS VISA	SUPERINTENDENT	086029		C	BUSINESS CARDS	44.39	N
					199-41-6399.00-701-699000					
017982	11-13-2015	41719	THE VINDICATOR & TH	SUPERINTENDENT	086039		C	NOTICE IN PAPER	43.20	N
					199-41-6399.00-701-699000					
018095	12-17-2015	39686	AMAZON.COM	SUPERINTENDENT	077645		C	PENS/FLAG	45.44	N
					199-41-6399.00-701-699000					
018558	03-24-2016	40461	TASB	SUPERINTENDENT	077944		C	HANDGUN POSTERS	71.95	N
					199-41-6399.00-701-699000					
018641	04-18-2016	39899	AMERICAN EXPRESS	SUPERINTENDENT	078033		C	ABLES SPORTING	1,300.00	N
					199-41-6399.00-701-699000					
								Account Code Total:	1,504.98	
017551	09-16-2015	39686	AMAZON.COM	BUSINESS OFFICE	077232		C	COFFEE POTS/BOOKS/MA	1,054.53	N
					199-41-6399.00-750-699000					
017607	09-16-2015	23811	QUILL CORPORATION	BUSINESS OFFICE	077258	7112638/2984/13	C	SUPPLIES OFFICE	219.50	N
					199-41-6399.00-750-699000					
017654	09-28-2015	39899	AMERICAN EXPRESS	BUSINESS OFFICE	077332		C	WINZIP FOR PENNY	7.95	N
					199-41-6399.00-750-699000					
017725	10-09-2015	40961	BBVA COMPASS VISA	BUSINESS OFFICE	077357		C	SUPPLIES	163.38	N
					199-41-6399.00-750-699000					
				BUSINESS OFFICE	077357		C	SUPPLIES	121.49	N
					199-41-6399.00-750-699000					
				BUSINESS OFFICE	077357		C	TONER	289.95	N
					199-41-6399.00-750-699000					
								Check 017725 Total:	574.82	
017873	10-29-2015	23811	QUILL CORPORATION	BUSINESS OFFICE	086000	8656106/8707556	C	OFFICE SUPPLIES	365.11	N
					199-41-6399.00-750-699000					
017948	11-13-2015	39686	AMAZON.COM	BUSINESS OFFICE	086006		C	SCANNERS	433.13	N
					199-41-6399.00-750-699000					
018220	01-21-2016	14722	CLAWSONS'S COPY S	BUSINESS OFFICE	077719	032986	C	ENVELOPE	145.15	N
					199-41-6399.00-750-699000					
018285	01-28-2016	24400	REGION V EDUCATION	BUSINESS OFFICE	077750	051523	C	TAX FORMS	49.00	N
					199-41-6399.00-750-699000					
018350	02-09-2016	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	077790		C	OFFICE SUPPLIES	64.94	N
					199-41-6399.00-750-699000					
018362	02-15-2016	39899	AMERICAN EXPRESS	BUSINESS OFFICE	077827		C	SUPPLIES FOR BOARD	34.32	N
					199-41-6399.00-750-699000					
018553	03-24-2016	40088	PIX GRAPHIC ARTS	BUSINESS OFFICE	077952	73795	C	CHECKS	484.42	N
					199-41-6399.00-750-699000					

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018638	04-18-2016	39686	AMAZON.COM	BUSINESS OFFICE	078039		C	SUPPLIES	29.94	N
					199-41-6399.00-750-699000					
018700	04-26-2016	41807	THE STAGE DEPOT	BUSINESS OFFICE	078076	10589D	C	SKIRTING	210.00	N
					199-41-6399.00-750-699000					
018749	05-05-2016	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	078136		C	SUPPLIES	208.23	N
					199-41-6399.00-750-699000					
								Account Code Total:	3,881.04	
017556	09-16-2015	40961	BBVA COMPASS VISA	BUSINESS OFFICE	077229		C	BOARD FOOD	115.58	N
					199-41-6399.05-750-699000					
017559	09-16-2015	12450	BEAUMONT ENTERPRI	BUSINESS OFFICE	077200		C	LEGAL NOTICE	244.28	N
					199-41-6399.05-750-699000					
017600	09-16-2015	41367	MUNICIPAL SERVICES	BUSINESS OFFICE	077222	DRA030DRA030	C	TOLL FEE	2.44	N
					199-41-6399.05-750-699000					
017615	09-16-2015	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	077214		C	BOARD MEETING	516.45	N
					199-41-6399.05-750-699000					
017641	09-16-2015	32150	WAL-MART STORE	BUSINESS OFFICE	077239		C	BOARD SUPPLIES	144.67	N
					199-41-6399.05-750-699000					
017779	10-15-2015	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	077376		C	STAFF DEVELOPMENT	371.93	N
					199-41-6399.05-750-699000					
017935	11-13-2015	32150	WAL-MART STORE	BUSINESS OFFICE	086034		C	BOARD MEAL	47.16	N
					199-41-6399.05-750-699000					
018080	12-11-2015	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	077534		C	CHAIRS	1,500.00	N
					199-41-6399.05-750-699000					
				BUSINESS OFFICE	077571		C	SUPPLIES	461.14	N
					199-41-6399.05-750-699000					
								Check 018080 Total:	1,961.14	
018092	12-11-2015	32810	WEST HARDIN STUDE	BUSINESS OFFICE	077524		C	HS STU CO TO CLEAN FO	500.00	N
					199-41-6399.05-750-699000					
018151	12-18-2015	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	077658		C	CHAIRS	1,096.18	N
					199-41-6399.05-750-699000					
018159	01-08-2016	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	077665		C	SUPPLIES	27.37	N
					199-41-6399.05-750-699000					
018160	01-08-2016	32150	WAL-MART STORE	BUSINESS OFFICE	077666		C	GUMBO	124.24	N
					199-41-6399.05-750-699000					
018262	01-28-2016	39899	AMERICAN EXPRESS	BUSINESS OFFICE	077758		C	SCHOOL BOARD	213.33	N
					199-41-6399.05-750-699000					
018264	01-28-2016	40961	BBVA COMPASS VISA	BUSINESS OFFICE	077757		C	BAGS FOR SCHOOL BOAR	209.27	N
					199-41-6399.05-750-699000					
018273	01-28-2016	41615	HCTRA-VIOLATIONS	BUSINESS OFFICE	077749	011518774113	C	TOLL FEES	4.13	N
					199-41-6399.05-750-699000					
018284	01-28-2016	23811	QUILL CORPORATION	BUSINESS OFFICE	077764	2199583	C	BOARD SUPPLIES	109.61	N
					199-41-6399.05-750-699000					
018290	01-28-2016	41668	SUZETTE JEANES	BUSINESS OFFICE	077754		C	EMBROIDERY ON BAGS	42.00	N
					199-41-6399.05-750-699000					
018307	02-09-2016	40961	BBVA COMPASS VISA	BUSINESS OFFICE	086160		C	NAME CARDS BOARD	129.15	N
					199-41-6399.05-750-699000					

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018308	02-09-2016	12450	BEAUMONT ENTERPRI	BUSINESS OFFICE	077803	584467001	C	LEGAL NOTICES RFQ'S	160.32	N
					199-41-6399.05-750-699000					
018400	02-24-2016	41732	CTRMA PROCESSING	BUSINESS OFFICE	077870	GUF945	C	TOLL FEE	3.92	N
					199-41-6399.05-750-699000					
018460	03-05-2016	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	077895		C	SUPPLIES	73.52	N
					199-41-6399.05-750-699000					
018543	03-24-2016	41615	HCTRA-VIOLATIONS	BUSINESS OFFICE	077960	011619829987	C	TOLL	38.50	N
					199-41-6399.05-750-699000					
018550	03-24-2016	41795	MSB METRMA PROCE	BUSINESS OFFICE	077963	HOW104	C	TOLL	3.38	N
					199-41-6399.05-750-699000					
018571	03-30-2016	40865	HOMETOWN FLORIST	BUSINESS OFFICE	077969	232	C	MRS. DENHAM	54.95	N
					199-41-6399.05-750-699000					
018664	04-18-2016	41615	HCTRA-VIOLATIONS	BUSINESS OFFICE	078015	011619966282	C	TOLL ROADS	38.25	N
					199-41-6399.05-750-699000					
018671	04-18-2016	41807	THE STAGE DEPOT	BUSINESS OFFICE	086260	5429NP	C	PORTABLE STAGE	3,439.83	N
					199-41-6399.05-750-699000					
								Account Code Total:	9,671.60	
017556	09-16-2015	40961	BBVA COMPASS VISA	SUPERINTENDENT	077229		C	HOTEL/FOOD	457.81	N
					199-41-6411.00-701-699000					
018021	12-11-2015	40961	BBVA COMPASS VISA	SUPERINTENDENT	077548		C	HOTEL/MEALS	407.62	N
					199-41-6411.00-701-699000					
018251	01-21-2016	41269	ALAN ANDRUS	SUPERINTENDENT	077721		C	MEALS	119.00	N
					199-41-6411.00-701-699000					
018302	02-09-2016	41269	ALAN ANDRUS	SUPERINTENDENT	077777		C	MEALS INVESTMENT TRAI	50.00	N
					199-41-6411.00-701-699000					
018393	02-24-2016	41269	ALAN ANDRUS	SUPERINTENDENT	077864		C	MEALS	81.00	N
					199-41-6411.00-701-699000					
018425	02-24-2016	39529	SPRING HILL SUITES	SUPERINTENDENT	077865		C	HOTEL	303.02	N
					199-41-6411.00-701-699000					
018444	03-05-2016	40961	BBVA COMPASS VISA	SUPERINTENDENT	077910		C	CAB/HOTEL	168.66	N
					199-41-6411.00-701-699000					
018532	03-24-2016	39899	AMERICAN EXPRESS	SUPERINTENDENT	077956		C	HOTEL	213.90	N
					199-41-6411.00-701-699000					
018565	03-30-2016	40961	BBVA COMPASS VISA	SUPERINTENDENT	077966		C	HOTEL	139.48	N
					199-41-6411.00-701-699000					
018653	04-18-2016	40961	BBVA COMPASS VISA	SUPERINTENDENT	078049		C	MEALS	122.26	N
					199-41-6411.00-701-699000					
018708	05-05-2016	40961	BBVA COMPASS VISA	SUPERINTENDENT	078100		C	HOTEL	334.10	N
					199-41-6411.00-701-699000					
								Account Code Total:	2,396.85	
017761	10-09-2015	24400	REGION V EDUCATION	BUSINESS OFFICE	077363	048631	C	VERIFICATION	15.00	N
					199-41-6411.00-750-699000					
017936	11-13-2015	36069	PENNY WHITE	BUSINESS OFFICE	077457		C	MEAL MONEY	174.00	N
					199-41-6411.00-750-699000					
017945	11-13-2015	39600	RENAISSANCE	BUSINESS OFFICE	077458		C	HOTEL STAY ELECTION L	568.98	N
					199-41-6411.00-750-699000					

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018233	01-21-2016	36069	PENNY WHITE	BUSINESS OFFICE	077734		C	MEALS TASBO	336.00	N
					199-41-6411.00-750-699000					
018238	01-21-2016	39899	AMERICAN EXPRESS	BUSINESS OFFICE	086042		C	HOTEL STAY	708.87	N
					199-41-6411.00-750-699000					
				BUSINESS OFFICE	086042		D	VOID	-708.87	N
					199-41-6411.00-750-699000					
								Check 018238 Total:	.00	
018416	02-24-2016	41786	OMNI DALLAS HOTEL	BUSINESS OFFICE	077884		C	HOTEL STAY	708.87	N
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018708	05-05-2016	40961	BBVA COMPASS VISA	BUSINESS OFFICE	078100		C	HOTEL	264.50	N
					199-41-6411.00-750-699000					
								Account Code Total:	2,067.35	
018592	03-31-2016	41269	ALAN ANDRUS	SUPERINTENDENT	077987		C	MEAL MONEY	75.00	N
					199-41-6429.00-701-699000					
018053	12-11-2015	17380	HALL, RADER & ASSO	TAX OFFICE	077526	108384	C	TAX ASSESSOR COLLECT	250.00	N
					199-41-6429.00-703-699000					
018121	12-17-2015	17380	HALL, RADER & ASSO	TAX OFFICE	077624	108383	C	BOND RENEWAL	198.00	N
					199-41-6429.00-703-699000					
								Account Code Total:	448.00	
018053	12-11-2015	17380	HALL, RADER & ASSO	BUSINESS OFFICE	077526	108372	C	BLANKET NOTARY	53.75	N
					199-41-6429.00-750-699000					
018621	04-18-2016	17660	HART INTERCIVIC	SCHOOL BOARD	078007	064715	C	SUPPLIES FOR BOND ELE	133.50	N
					199-41-6439.00-702-699000					
018708	05-05-2016	40961	BBVA COMPASS VISA	SCHOOL BOARD	078100		C	SILSBEE BEE	923.40	N
					199-41-6439.00-702-699000					
018754	05-05-2016	40365	TASB, INC	SCHOOL BOARD	078111	502002	C	SIGNAGE/TASB PRINTING	340.00	N
					199-41-6439.00-702-699000					
								Account Code Total:	1,396.90	
017622	09-16-2015	40372	TASA	SUPERINTENDENT	077201	09080041921	C	SUPT TASA MEMBERSHIP	413.00	N
					199-41-6499.00-701-699000					
017624	09-16-2015	40365	TASB, INC	SUPERINTENDENT	077234	489360	C	POLICY ON LINE INTERNE	900.00	N
					199-41-6499.00-701-699000					
017626	09-16-2015	28305	TEX ASSOC. OF RURA	SUPERINTENDENT	077272		C	MEMBERSHIP	450.00	N
					199-41-6499.00-701-699000					
017959	11-13-2015	40372	TASA	SUPERINTENDENT	086050		C	BUDGET BOOT CAMP	125.00	N
					199-41-6499.00-701-699000					
				SUPERINTENDENT	077476	10280045502	C	EARLY BIRD REGISTRATI	245.00	N
					199-41-6499.00-701-699000					
								Check 017959 Total:	370.00	
018246	01-21-2016	40762	CENTER FOR PUBLIC	SUPERINTENDENT	077713	27876	C	INVESTMENT WORKSHOP	230.00	N
					199-41-6499.00-701-699000					
018686	04-26-2016	24400	REGION V EDUCATION	SUPERINTENDENT	078074	052493	C	SUPERINTENDENT TRAINI	75.00	N
					199-41-6499.00-701-699000					
018688	04-26-2016	39899	AMERICAN EXPRESS	SUPERINTENDENT	078080		C	ALICE TRAINING	595.00	N
					199-41-6499.00-701-699000					
								Account Code Total:	3,033.00	

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017624	09-16-2015	40365	TASB, INC	SCHOOL BOARD	077234	490480	C	BOARD BOOK MEMBERSH	900.00	N
					199-41-6499.00-702-699000					
				SCHOOL BOARD	077234	491836	C	ANNUAL SUBSCRIPTION R	1,130.00	N
					199-41-6499.00-702-699000					
Check 017624 Total:									2,030.00	
017627	09-16-2015	39130	TEXAS ASSOCIATION	SCHOOL BOARD	077245		C	MEMBERSHIP	505.00	N
					199-41-6499.00-702-699000					
017629	09-16-2015	39401	TEXAS RURAL EDUCA	SCHOOL BOARD	077248		C	TREA DISTRICT	500.00	N
					199-41-6499.00-702-699000					
017740	10-09-2015	41346	EQUITY CENTER	SCHOOL BOARD	077353	100908-5-1516	C	MEMBERSHIP FEE	670.00	N
					199-41-6499.00-702-699000					
017930	11-13-2015	27291	TASB, INC.	SCHOOL BOARD	077496	495033	C	2016 MEMBERSHIP	1,112.45	N
					199-41-6499.00-702-699000					
Account Code Total:									4,817.45	
017603	09-16-2015	40567	OFFICE OF THE SECR	BUSINESS OFFICE	077256		C	PATTI & PENNY ELECTION	310.00	N
					199-41-6499.00-750-699000					
017765	10-09-2015	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	077358		C	MEMBERSHIP	55.00	N
					199-41-6499.00-750-699000					
017841	10-29-2015	39899	AMERICAN EXPRESS	BUSINESS OFFICE	077444		C	MEMBERSHIP	110.00	N
					199-41-6499.00-750-699000					
017885	10-29-2015	27293	TASBO	BUSINESS OFFICE	077422		C	MEMBERSHIP	110.00	N
					199-41-6499.00-750-699000					
017931	11-13-2015	27293	TASBO	BUSINESS OFFICE	086041		C	WORKSHOPS	640.00	N
					199-41-6499.00-750-699000					
017953	11-13-2015	39899	AMERICAN EXPRESS	BUSINESS OFFICE	077483		C	MEMBERSHIP	110.00	N
					199-41-6499.00-750-699000					
Account Code Total:									1,335.00	
017556	09-16-2015	40961	BBVA COMPASS VISA	BUSINESS OFFICE	077215		C	INK	289.95	N
					199-41-6499.01-750-699000					
017607	09-16-2015	23811	QUILL CORPORATION	BUSINESS OFFICE	077277	7260689	C	TRAVEL KITS	161.80	N
					199-41-6499.01-750-699000					
017630	09-16-2015	41471	THE SILSBEE BEE	BUSINESS OFFICE	077255	205	C	BUDGET & TAX PROPOSA	270.00	N
					199-41-6499.01-750-699000					
017653	09-28-2015	39686	AMAZON.COM	BUSINESS OFFICE	077303		C	SUPPLIES	167.60	N
					199-41-6499.01-750-699000					
017845	10-29-2015	40961	BBVA COMPASS VISA	BUSINESS OFFICE	085930		C	FACILITIES COMMITTEE M	100.99	N
					199-41-6499.01-750-699000					
018070	12-11-2015	40559	NATIONAL BENEFIT SE	BUSINESS OFFICE	077573	518661	C	PLAN ADMIN FEES	42.00	N
					199-41-6499.01-750-699000					
018159	01-08-2016	24701	SAMS WHOLESALE CL	BUSINESS OFFICE	077665		C	SUPPLIES	100.02	N
					199-41-6499.01-750-699000					
				BUSINESS OFFICE	077665		C	SUPPLIES	268.71	N
					199-41-6499.01-750-699000					
Check 018159 Total:									368.73	
Account Code Total:									1,401.07	
017928	11-13-2015	24701	SAMS WHOLESALE CL	SUPERINTENDENT	086037		C	COFFEE/CREAMER	189.48	N
					199-41-6499.02-701-699000					

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018099	12-17-2015	40961	BBVA COMPASS VISA	SUPERINTENDENT	077644		C	MEAT FOR CHRISTMAS DI	470.90	N
					199-41-6499.02-701-699000					
018395	02-24-2016	40961	BBVA COMPASS VISA	SUPERINTENDENT	086185		C	FACILITIES COMMITTEE	91.47	N
					199-41-6499.02-701-699000					
018430	02-24-2016	32150	WAL-MART STORE	SUPERINTENDENT	086186		C	FACILITIES COMMITTEE	24.00	N
					199-41-6499.02-701-699000					
Account Code Total:									775.85	
017556	09-16-2015	40961	BBVA COMPASS VISA	SCHOOL BOARD	077252		C	FOOD FOR BOARD	74.51	N
					199-41-6499.02-702-699000					
017650	09-21-2015	41682	MI PUEBLO MEXICAN	SCHOOL BOARD	077300		C	FOOD FOR BOARD MEETI	368.00	N
					199-41-6499.02-702-699000					
018016	12-11-2015	39314	AMANDA ATKINSON	SCHOOL BOARD	077570		C	CAKE FOR BOARD MEETI	27.95	N
					199-41-6499.02-702-699000					
018535	03-24-2016	40997	CINDY MOSS	SCHOOL BOARD	077961		C	SCHOOL BOARD	59.00	N
					199-41-6499.02-702-699000					
018564	03-30-2016	39899	AMERICAN EXPRESS	SCHOOL BOARD	077977		C	BBQ BOARD	115.00	N
					199-41-6499.02-702-699000					
018691	04-26-2016	40961	BBVA COMPASS VISA	SCHOOL BOARD	078070		C	BOARD MEETING	39.25	N
					199-41-6499.02-702-699000					
Account Code Total:									683.71	
018075	12-11-2015	40379	RADLEY ELECTRIC, IN	UNDISTRIBUTED C	077536	34179	C	CLASS ROOM 216	372.00	N
					199-51-6244.00-999-699000					
017637	09-16-2015	39791	UTILITY SPECIALTIES	UNDISTRIBUTED C	077266	123	C	MONTHLY OPERATIONS	2,000.00	N
					199-51-6244.01-999-699000					
017808	10-19-2015	41701	KEEL ENTERPRISES, L	UNDISTRIBUTED C	077388	1030	C	WASTE WATER	1,448.75	N
					199-51-6244.01-999-699000					
017832	10-19-2015	39791	UTILITY SPECIALTIES	UNDISTRIBUTED C	085954	143	C	monthly operations	1,183.50	N
					199-51-6244.01-999-699000					
017996	11-20-2015	41701	KEEL ENTERPRISES, L	UNDISTRIBUTED C	077510	1042	C	MONTHLY OPERATIONS	1,982.50	N
					199-51-6244.01-999-699000					
018128	12-17-2015	41701	KEEL ENTERPRISES, L	UNDISTRIBUTED C	077625	1052	C	WASTE WATER	2,693.25	N
					199-51-6244.01-999-699000					
018276	01-28-2016	41701	KEEL ENTERPRISES, L	UNDISTRIBUTED C	077763	1066	C	WASTE WATER	2,320.00	N
					199-51-6244.01-999-699000					
018410	02-24-2016	41701	KEEL ENTERPRISES, L	UNDISTRIBUTED C	077875	1088	C	WASTE WATER	1,860.00	N
					199-51-6244.01-999-699000					
018547	03-24-2016	41701	KEEL ENTERPRISES, L	UNDISTRIBUTED C	077936	1101	C	WASTE WATER	3,948.50	N
					199-51-6244.01-999-699000					
018696	04-26-2016	41701	KEEL ENTERPRISES, L	UNDISTRIBUTED C	078063	1117	C	WASTE WATER	1,792.50	N
					199-51-6244.01-999-699000					
Account Code Total:									19,229.00	
017539	09-09-2015	41648	JOSE OCHOA	UNDISTRIBUTED C	077173	INVOICE 2	C	PAINTING/FOOTBALL FACI	5,000.00	N
					199-51-6245.00-999-699000					
017578	09-16-2015	41675	EP HVAC	UNDISTRIBUTED C	077292	1507-3015	C	MAINTENANCE AGREEME	6,580.42	N
					199-51-6245.00-999-699000					
017667	09-28-2015	39127	CARROLL & BLACKMA	UNDISTRIBUTED C	077343	21784	C	WASTE WATER	1,978.00	N
					199-51-6245.00-999-699000					

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017682	09-28-2015	40075	INDUSTRIAL FIRE EQU	UNDISTRIBUTED C	077305		C	FIRE EXTINGUISHER	113.50	N
					199-51-6245.00-999-699000					
018368	02-15-2016	39127	CARROLL & BLACKMA	UNDISTRIBUTED C	077840		C	PROFESSIONAL FEES	4,117.00	N
					199-51-6245.00-999-699000					
018548	03-24-2016	41796	LJA ENGINEERING, IN	UNDISTRIBUTED C	077964	201601564	C	PLANT MAJOR AMENDME	3,876.25	N
					199-51-6245.00-999-699000					
018697	04-26-2016	41787	GULF COAST AUDIO	UNDISTRIBUTED C	078069	10095	C	SOUND SYSTEM	4,529.00	N
					199-51-6245.00-999-699000					
Account Code Total:									26,194.17	
017686	09-28-2015	41667	JORDAN OILFIELD SE	UNDISTRIBUTED C	085891	003761	C	GRAVEL FOR PLAYGROU	750.00	N
					199-51-6246.00-999-699000					
017782	10-19-2015	41498	AMICUS WEED CONTR	WEST HARDIN H.S.	077384	252	C	SPRAYING FOR FIELDS	2,670.00	N
					199-51-6249.00-001-691000					
018353	02-09-2016	41766	SMI	WEST HARDIN H.S.	077808	66486	C	TOP SOIL	237.00	N
					199-51-6249.00-001-691000					
018394	02-24-2016	41498	AMICUS WEED CONTR	WEST HARDIN H.S.	077860	400	C	RYE ON FB/BP/SBF/BBF	2,000.00	N
					199-51-6249.00-001-691000					
Account Code Total:									4,907.00	
017872	10-29-2015	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077445	1501234123	C	PROGRESSIVE	350.00	N
					199-51-6249.00-999-699000					
018035	12-11-2015	39127	CARROLL & BLACKMA	UNDISTRIBUTED C	077519	22072	C	WASTE WATER	1,624.00	N
					199-51-6249.00-999-699000					
Account Code Total:									1,974.00	
018084	12-11-2015	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077529	10624	C	GAS LEAK	2,304.79	N
					199-51-6249.01-999-699000					
017717	09-28-2015	33000	WEST HARDIN WATER	UNDISTRIBUTED C	077337		C	WATER BILL	658.50	N
					199-51-6255.00-999-699000					
017890	10-29-2015	33000	WEST HARDIN WATER	UNDISTRIBUTED C	077421		C	WATER BILL	853.50	N
					199-51-6255.00-999-699000					
018012	12-09-2015	33000	WEST HARDIN WATER	UNDISTRIBUTED C	077514		C	WATER BILL	540.50	N
					199-51-6255.00-999-699000					
018158	01-07-2016	33000	WEST HARDIN WATER	UNDISTRIBUTED C	077663		C	WATER BILL	614.50	N
					199-51-6255.00-999-699000					
018293	01-28-2016	33000	WEST HARDIN WATER	UNDISTRIBUTED C	077770		C	WATER BILL	527.00	N
					199-51-6255.00-999-699000					
018468	03-05-2016	33000	WEST HARDIN WATER	UNDISTRIBUTED C	077902		C	WATER BILL	375.50	N
					199-51-6255.00-999-699000					
018588	03-30-2016	33000	WEST HARDIN WATER	UNDISTRIBUTED C	077968		C	WATER BILL	446.50	N
					199-51-6255.00-999-699000					
018757	05-05-2016	33000	WEST HARDIN WATER	UNDISTRIBUTED C	078097		C	WATER BILL	377.50	N
					199-51-6255.00-999-699000					
Account Code Total:									4,393.50	
017618	09-16-2015	26510	SPRINT	UNDISTRIBUTED C	077185		C	LONG DISTANCE	80.04	N
					199-51-6256.00-999-699000					
017638	09-16-2015	17220	VERIZON SOUTHWEST	UNDISTRIBUTED C	077299		C	SCHOOL PHONE BILL	752.96	N
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017639	09-16-2015	17222	VERIZON WIRELESS	UNDISTRIBUTED C	077220	199-51-6256.00-999-699000	C	CELL PHONE	346.54	N
017771	10-09-2015	17222	VERIZON WIRELESS	UNDISTRIBUTED C	077362	199-51-6256.00-999-699000	C	CELL PHONE	719.47	N
017825	10-19-2015	26510	SPRINT	UNDISTRIBUTED C	077381	199-51-6256.00-999-699000	C	LONG DISTANCE	277.25	N
017833	10-19-2015	17220	VERIZON SOUTHWEST	UNDISTRIBUTED C	077390	199-51-6256.00-999-699000	C	PHONE BILL	752.93	N
017921	11-13-2015	17222	VERIZON WIRELESS	UNDISTRIBUTED C	077478	199-51-6256.00-999-699000	C	ALL PHONES	135.41	N
018004	11-20-2015	26510	SPRINT	UNDISTRIBUTED C	077507	199-51-6256.00-999-699000	C	LONG DISTANCE	89.29	N
018008	11-20-2015	17220	VERIZON SOUTHWEST	UNDISTRIBUTED C	077512	199-51-6256.00-999-699000	C	SCHOOL BILL	758.55	N
018088	12-11-2015	17222	VERIZON WIRELESS	UNDISTRIBUTED C	077542	199-51-6256.00-999-699000	C	CELL PHONES	270.99	N
018144	12-17-2015	26510	SPRINT	UNDISTRIBUTED C	077629	199-51-6256.00-999-699000	C	LONG DISTANCE	247.65	N
018146	12-17-2015	17220	VERIZON SOUTHWEST	UNDISTRIBUTED C	077630	199-51-6256.00-999-699000	C	PHONE BILL	755.74	N
018213	01-11-2016	17222	VERIZON WIRELESS	UNDISTRIBUTED C	077684	199-51-6256.00-999-699000	C	CELL PHONE	262.44	N
018223	01-21-2016	17220	VERIZON SOUTHWEST	UNDISTRIBUTED C	077737	199-51-6256.00-999-699000	C	PHONE BILL	753.06	N
018230	01-21-2016	26510	SPRINT	UNDISTRIBUTED C	077740	199-51-6256.00-999-699000	C	LONG DISTANCE	31.27	N
018357	02-09-2016	17222	VERIZON WIRELESS	UNDISTRIBUTED C	077784	199-51-6256.00-999-699000	C	CELL PHONE	157.82	N
018426	02-24-2016	26510	SPRINT	UNDISTRIBUTED C	077877	199-51-6256.00-999-699000	C	LONG DISTANCE	211.67	N
018429	02-24-2016	17220	VERIZON SOUTHWEST	UNDISTRIBUTED C	077876	199-51-6256.00-999-699000	C	SCHOOL PHONE	758.68	N
018466	03-05-2016	17222	VERIZON WIRELESS	UNDISTRIBUTED C	077896	199-51-6256.00-999-699000	C	CELL PHONE	215.42	N
018520	03-10-2016	17220	VERIZON SOUTHWEST	UNDISTRIBUTED C	077927	199-51-6256.00-999-699000	C	SCHOOL PHONE	753.06	N
018556	03-24-2016	26510	SPRINT	UNDISTRIBUTED C	077955	199-51-6256.00-999-699000	C	PHONE LONG DISTANCE	287.15	N
018620	04-18-2016	17222	VERIZON WIRELESS	UNDISTRIBUTED C	078024	199-51-6256.00-999-699000	C	CELL PHONE	215.40	N
018630	04-18-2016	26510	SPRINT	UNDISTRIBUTED C	078037	199-51-6256.00-999-699000	C	LONG DISTANCE	38.97	N
018722	05-05-2016	41819	FRONTIER	UNDISTRIBUTED C	078086	199-51-6256.00-999-699000	C	PHONE BILL	675.53	N
018755	05-05-2016	17222	VERIZON WIRELESS	UNDISTRIBUTED C	078141	199-51-6256.00-999-699000	C	CELL PHONES	342.25	N

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017577	09-16-2015	16464	ENTERGY	UNDISTRIBUTED C	077264		C	ELECTRICITY ATHLETIC	673.12	N
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017800	10-19-2015	16464	ENTERGY	UNDISTRIBUTED C	077398		C	ELECTRICITY ATHLETIC	687.27	N
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017919	11-13-2015	16464	ENTERGY	UNDISTRIBUTED C	077498		C	ATHLETICS ELECTRICITY	723.67	N
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018222	01-21-2016	16464	ENTERGY	UNDISTRIBUTED C	077718		C	ATHLETIC ELECTRICITY	136.25	N
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018375	02-15-2016	16464	ENTERGY	UNDISTRIBUTED C	077824		C	ELECTRICITY ATHLETICS	122.45	N
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018540	03-24-2016	16464	ENTERGY	UNDISTRIBUTED C	077953		C	ATHLETICS ELECTRICITY	123.60	N
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018616	04-18-2016	16464	ENTERGY	UNDISTRIBUTED C	078036		C	ATHLETIC ELECTRICITY	132.47	N
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017577	09-16-2015	16464	ENTERGY	UNDISTRIBUTED C	077264		C	ELECTRICITY SCHOOL	14,861.15	N
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017800	10-19-2015	16464	ENTERGY	UNDISTRIBUTED C	077398		C	ELECTRICITY SCHOOL	15,253.40	N
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017919	11-13-2015	16464	ENTERGY	UNDISTRIBUTED C	077498		C	SCHOOL ELECTRICITY	11,850.27	N
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018049	12-11-2015	16464	ENTERGY	UNDISTRIBUTED C	077525		C	SCHOOL ELECTRICITY	9,757.75	N
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018117	12-17-2015	16464	ENTERGY	UNDISTRIBUTED C	077631		C	SCHOOL ELECTRICITY	321.79	N
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018222	01-21-2016	16464	ENTERGY	UNDISTRIBUTED C	077718		C	SCHOOL ELECTRICITY	10,848.91	N
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018375	02-15-2016	16464	ENTERGY	UNDISTRIBUTED C	077824		C	SCHOOL ELECTRICITY	11,497.79	N
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018540	03-24-2016	16464	ENTERGY	UNDISTRIBUTED C	077953		C	SCHOOL ELECTRICTY	10,156.73	N
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018616	04-18-2016	16464	ENTERGY	UNDISTRIBUTED C	078036		C	SCHOOL ELECTRICITY	8,667.48	N
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018049	12-11-2015	16464	ENTERGY	WEST HARDIN H.S.	077525		C	ATHLETICS ELECTRICITY	180.17	N
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017882	10-29-2015	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077432		C	HEATING FUEL SCHOOL	1,211.79	N
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018084	12-11-2015	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077577	155630	C	SCHOOL HEATING FUEL	312.72	N
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018226	01-21-2016	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077725		C	HEATING FUEL SCHOOL	1,891.96	N
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018385	02-15-2016	39715	SILSBEE HIGH SCHOO	UNDISTRIBUTED C	077826	156771/2/3	C	HEATING FUEL	1,677.00	N
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				UNDISTRIBUTED C	077826	156771/2/3	D	VOID	-1,677.00	N
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018423	02-24-2016	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077878	156771/72/73 199-51-6258.00-999-699000	C	SCHOOL HEATING FUEL	1,677.00	N
018514	03-10-2016	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077923	158541 199-51-6258.00-999-699000	C	SCHOOL HEATING FUEL	156.00	N
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017882	10-29-2015	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077432	199-51-6258.01-999-699000	C	HEATING FUEL CAFETERI	859.98	N
018084	12-11-2015	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077577	155629 199-51-6258.01-999-699000	C	CAFETERIA	469.08	N
018226	01-21-2016	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077725	199-51-6258.01-999-699000	C	HEATING FUEL CAFETERI	351.81	N
018385	02-15-2016	39715	SILSBEE HIGH SCHOO	UNDISTRIBUTED C	077826	156499 199-51-6258.01-999-699000	C	HEATING FUEL	780.00	N
				UNDISTRIBUTED C	077826	156499 199-51-6258.01-999-699000	D	VOID	-780.00	N
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018423	02-24-2016	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077878	156499 199-51-6258.01-999-699000	C	HEATING FUEL CAFETERI	780.00	N
018514	03-10-2016	22940	SILSBEE PROPANE FU	UNDISTRIBUTED C	077923	158540 199-51-6258.01-999-699000	C	CAFETERIA HEATING FUE	156.00	N
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017606	09-16-2015	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077227	1501184898 199-51-6259.00-999-699000	C	TRASH PICK UP	700.00	N
				UNDISTRIBUTED C	077260	1501187136 199-51-6259.00-999-699000	C	TRASH PICK UP	700.00	N
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017702	09-28-2015	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077322	1501216882 199-51-6259.00-999-699000	C	TRASH PICK UP	700.00	N
017759	10-09-2015	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077355	1501218288 199-51-6259.00-999-699000	C	TRASH PICK UP	700.00	N
017951	11-13-2015	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077462	1501235904 199-51-6259.00-999-699000	C	TRASH PICK UP	700.00	N
018074	12-11-2015	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077572	1501251983 199-51-6259.00-999-699000	C	TRASH PICK UP	1,050.00	N
018136	12-17-2015	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077635	1501253846 199-51-6259.00-999-699000	C	TRASH PICK UP	700.00	N
018203	01-11-2016	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077682	1501282712 199-51-6259.00-999-699000	C	TRASH PICK UP	700.00	N
018236	01-21-2016	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077736	1501288188 199-51-6259.00-999-699000	C	TRASH PICK UP	700.00	N
018283	01-28-2016	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077765	1501303925 199-51-6259.00-999-699000	C	TRASH PICK UP	700.00	N
018346	02-09-2016	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077819	1501305615 199-51-6259.00-999-699000	C	TRASH PICK	700.00	N
018418	02-24-2016	41782	PINEY WOODS SANITA	UNDISTRIBUTED C	077856	0205582 199-51-6259.00-999-699000	C	TRASH PICK UP	780.00	N
				UNDISTRIBUTED C	077856	203601 199-51-6259.00-999-699000	C	TRASH PICK UP	487.24	N
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018419	02-24-2016	39782	PROGRESSIVE WASTE	UNDISTRIBUTED C	077858	1501321140	C	TRASH PICK UP	350.00	N
					199-51-6259.00-999-699000					
018580	03-30-2016	41782	PINEY WOODS SANITA	UNDISTRIBUTED C	077967	20208937	C	TRASH PICK UP	780.00	N
					199-51-6259.00-999-699000					
018743	05-05-2016	41782	PINEY WOODS SANITA	UNDISTRIBUTED C	078110	0212599	C	TRASH PICK UP	780.00	N
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017617	09-16-2015	39900	SOUTHEAST TEXAS P	UNDISTRIBUTED C	077249	1508-10407	C	ROACHES	75.00	N
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				UNDISTRIBUTED C	077259	1509-10498	C	ROACHES	75.00	N
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017883	10-29-2015	39900	SOUTHEAST TEXAS P	UNDISTRIBUTED C	077420	1510-10627	C	SPRAYING FOR ROACHES	75.00	N
					199-51-6259.01-999-699000					
018085	12-11-2015	39900	SOUTHEAST TEXAS P	UNDISTRIBUTED C	077523	1511-10708	C	ROACHES	75.00	N
					199-51-6259.01-999-699000					
018208	01-11-2016	39900	SOUTHEAST TEXAS P	UNDISTRIBUTED C	077686	1512-10854	C	SPRAYING SEMI-ANNUAL	1,500.00	N
					199-51-6259.01-999-699000					
018239	01-21-2016	39900	SOUTHEAST TEXAS P	UNDISTRIBUTED C	077729	1601-10888	C	SPRAYING FOR ROACHES	75.00	N
					199-51-6259.01-999-699000					
018386	02-15-2016	39900	SOUTHEAST TEXAS P	UNDISTRIBUTED C	077842	1602-10980	C	SPRAYING ROACHES	75.00	N
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018515	03-10-2016	39900	SOUTHEAST TEXAS P	UNDISTRIBUTED C	077928	1603-11078	C	ROACHES	75.00	N
					199-51-6259.01-999-699000					
018751	05-05-2016	39900	SOUTHEAST TEXAS P	UNDISTRIBUTED C	078143	1604-11220	C	ROACHES	75.00	N
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017547	09-16-2015	41611	A & A EQUIPMENT	UNDISTRIBUTED C	077279	65042	C	SURGACE CLEANER	733.02	N
					199-51-6269.00-999-699000					
017565	09-16-2015	39763	CERTIFIED LABORATO	UNDISTRIBUTED C	077219	2001047	C	DAYBREAK/SECFT-B	471.72	N
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017574	09-16-2015	16100	EASTEX ENVIRONMEN	UNDISTRIBUTED C	077263	C151454	C	WASTE WATER	212.00	N
					199-51-6279.00-999-699000					
017601	09-16-2015	40148	NAPCO CHEM CO	UNDISTRIBUTED C	077265	148060	C	WASTE WATER	164.00	N
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017699	09-28-2015	40148	NAPCO CHEM CO	UNDISTRIBUTED C	077328	148772	C	BLEACH	108.24	N
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017799	10-19-2015	16100	EASTEX ENVIRONMEN	UNDISTRIBUTED C	077382	C15J456	C	WASTE WATER	556.00	N
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017917	11-13-2015	16100	EASTEX ENVIRONMEN	UNDISTRIBUTED C	077499	C15K458	C	WASTE WATER	329.00	N
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017954	11-13-2015	40148	NAPCO CHEM CO	UNDISTRIBUTED C	077475	149971	C	BLEACH	160.72	N
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018048	12-11-2015	16100	EASTEX ENVIRONMEN	UNDISTRIBUTED C	077538	C15L452	C	WASTE WATER	293.00	N
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018069	12-11-2015	40148	NAPCO CHEM CO	UNDISTRIBUTED C	077518	150781	C	BLEACH	49.20	N
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018106	12-17-2015	39763	CERTIFIED LABORATO	UNDISTRIBUTED C	077626	2144337	C	WASTE WATER	598.58	N
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018221	01-21-2016	16100	EASTEX ENVIRONMEN	UNDISTRIBUTED C	077735	C16A456	C	WASTE WATER	248.00	N
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018240	01-21-2016	40148	NAPCO CHEM CO	UNDISTRIBUTED C	077728	152179	C	NAP BLEACH BULK	111.52	N
					199-51-6279.00-999-699000					
018305	02-09-2016	11200	AQUATIC SERVICES	UNDISTRIBUTED C	077787	4133	C	CALIBRATION	500.00	N
					199-51-6279.00-999-699000					
018341	02-09-2016	40148	NAPCO CHEM CO	UNDISTRIBUTED C	077814	152995	C	BLEACH	114.80	N
					199-51-6279.00-999-699000					
018382	02-15-2016	40148	NAPCO CHEM CO	UNDISTRIBUTED C	077835	152995	C	BLEACH	114.80	N
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018484	03-10-2016	16100	EASTEX ENVIRONMEN	UNDISTRIBUTED C	077920	C16C454	C	WASTE WATER	3,284.00	N
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018539	03-24-2016	16100	EASTEX ENVIRONMEN	UNDISTRIBUTED C	077937	C16B446	C	WASTE WATER	329.00	N
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018551	03-24-2016	40148	NAPCO CHEM CO	UNDISTRIBUTED C	077957	154004	C	WASTE WATER	147.60	N
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018615	04-18-2016	16100	EASTEX ENVIRONMEN	UNDISTRIBUTED C	078025	C16D461	C	WASTE WATER	374.00	N
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018689	04-26-2016	40148	NAPCO CHEM CO	UNDISTRIBUTED C	078072	155030	C	BLEACH	160.72	N
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017747	10-09-2015	40137	J. R. PARSLEY CO, INC	UNDISTRIBUTED C	085936	87842	C	FLOOR BUFFER	780.05	N
					199-51-6316.00-999-699000					
017766	10-09-2015	24705	SANITARY SUPPLY	UNDISTRIBUTED C	085929	225937	C	CUSTODIAN SUPPLIES	1,194.65	N
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017879	10-29-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	085976		C	supplies	142.80	N
					199-51-6316.00-999-699000					
017880	10-29-2015	24705	SANITARY SUPPLY	UNDISTRIBUTED C	086002	227402	C	SUPPLIES	1,477.79	N
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017929	11-13-2015	24705	SANITARY SUPPLY	UNDISTRIBUTED C	077461	228139	C	TANDEN ROLL TOWELS	344.00	N
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				UNDISTRIBUTED C	086035	227810	C	TOUCH TOWELS	304.70	N
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017932	11-13-2015	27988	TELSTAR	UNDISTRIBUTED C	086040		C	supplies	3,138.90	N
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018022	12-11-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077550		C	STANLEY STEEMERS	1,356.37	N
					199-51-6316.00-999-699000					
018080	12-11-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	086066		C	supplies	39.96	N
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018141	12-17-2015	24705	SANITARY SUPPLY	UNDISTRIBUTED C	077634	83553	C	SUPPLIES	235.00	N
					199-51-6316.00-999-699000					
				UNDISTRIBUTED C	077634	2436/229987	C	SUPPLIES	2,271.54	N
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018205	01-11-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	086100		C	supplies	59.94	N
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018206	01-11-2016	24705	SANITARY SUPPLY	UNDISTRIBUTED C	077700	230247	C	SUPPLIES	235.00	N
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018211	01-11-2016	27988	TELSTAR	UNDISTRIBUTED C	086101	11525	C	supplies	1,098.15	N
					199-51-6316.00-999-699000					
				UNDISTRIBUTED C	086111	011568	C	supplies	534.75	N
					199-51-6316.00-999-699000					
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018229	01-21-2016	24705	SANITARY SUPPLY	UNDISTRIBUTED C	077726	231360/231366	C	SUPPLIES	284.86	N
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018286	01-28-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	086129		C	supplies	493.80	N
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018291	01-28-2016	27988	TELSTAR	UNDISTRIBUTED C	086128	11530	C	supplies	874.30	N
					199-51-6316.00-999-699000					
018422	02-24-2016	24705	SANITARY SUPPLY	UNDISTRIBUTED C	077857	233264	C	SUPPLIES	1,344.78	N
					199-51-6316.00-999-699000					
018430	02-24-2016	32150	WAL-MART STORE	UNDISTRIBUTED C	077885		C	supplies	114.40	N
					199-51-6316.00-999-699000					
018460	03-05-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	077895		C	SUPPLIES	321.29	N
					199-51-6316.00-999-699000					
018513	03-10-2016	24705	SANITARY SUPPLY	UNDISTRIBUTED C	086238		C	SUPPLIES	562.95	N
					199-51-6316.00-999-699000					
018517	03-10-2016	27988	TELSTAR	UNDISTRIBUTED C	086196	11592/11584	C	supplies	2,421.30	N
					199-51-6316.00-999-699000					
018559	03-24-2016	27988	TECH-SAN SUPPLY,	UNDISTRIBUTED C	086218	11402/66/56	C	supplies	3,138.90	N
					199-51-6316.00-999-699000					
018628	04-18-2016	24705	SANITARY SUPPLY	UNDISTRIBUTED C	078028		C	SUPPLIES	1,376.45	N
					199-51-6316.00-999-699000					
018637	04-18-2016	39317	HOME DEPOT	UNDISTRIBUTED C	078016		C	UTILITY KNIVES/BLADES	76.67	N
					199-51-6316.00-999-699000					
018675	04-18-2016	41813	SUPPLYWORKS	UNDISTRIBUTED C	078058	363299157	C	WHITE ROLL TOWELS	281.00	N
					199-51-6316.00-999-699000					
								Account Code Total:	24,504.30	
017550	09-16-2015	41543	ALL PRO ELECTRIC	UNDISTRIBUTED C	077236	15+588	C	WORK ON ELECTRICAL P	478.58	N
					199-51-6317.00-999-699000					
017556	09-16-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077229		C	PAINT	271.27	N
					199-51-6317.00-999-699000					
017584	09-16-2015	40075	INDUSTRIAL FIRE EQU	UNDISTRIBUTED C	077226	157559/157685	C	FIRE EXTINGUISHER INSP	1,226.75	N
					199-51-6317.00-999-699000					
				UNDISTRIBUTED C	077226	157559/157685	D	VOID	-1,226.75	N
					199-51-6317.00-999-699000					
								Check 017584 Total:	.00	
017593	09-16-2015	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	077243		C	SUPPLIES FOR HOUSE AN	569.21	N
					199-51-6317.00-999-699000					
017642	09-16-2015	41677	WESCO MAINTENANC	UNDISTRIBUTED C	077290	2015-10001	C	INSTALLED NEW SHOWER	2,500.00	N
					199-51-6317.00-999-699000					

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017656	09-28-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077330		C	SHOWER STALL	768.08	N
					199-51-6317.00-999-699000					
017675	09-28-2015	16469	ERNIES HARDWARE	UNDISTRIBUTED C	085857		C	water pipe supplies valves	355.86	N
					199-51-6317.00-999-699000					
017678	09-28-2015	40376	GRAINGER	UNDISTRIBUTED C	085885		C	SUPPLIES	93.41	N
					199-51-6317.00-999-699000					
017693	09-28-2015	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	085882		C	CONCRETE	95.01	N
					199-51-6317.00-999-699000					
				UNDISTRIBUTED C	085859		C	wood conc. stand flower bed	296.57	N
					199-51-6317.00-999-699000					
								Check 017693 Total:	391.58	
017695	09-28-2015	39310	MARKS PLUMBING	UNDISTRIBUTED C	085890	001452809	C	CLOSER DOOR	245.95	N
					199-51-6317.00-999-699000					
017698	09-28-2015	39596	MOTT SUPPLY	UNDISTRIBUTED C	085856		C	parts mix oil grass seeds	103.26	N
					199-51-6317.00-999-699000					
017705	09-28-2015	26860	REXEL	UNDISTRIBUTED C	085884	S111869615.001	C	HALIDE LAMP	141.54	N
					199-51-6317.00-999-699000					
017709	09-28-2015	26710	STAR LOCKSMITH	UNDISTRIBUTED C	085860		C	fix doors gym band cafe.	1,475.40	N
					199-51-6317.00-999-699000					
017716	09-28-2015	40485	WEST HARDIN ATHLET	UNDISTRIBUTED C	077331		C	AIR CONDITIONER	599.00	N
					199-51-6317.00-999-699000					
017725	10-09-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077357		C	SUPPLIES	1,200.00	N
					199-51-6317.00-999-699000					
				UNDISTRIBUTED C	077357		C	SUPPLIES	65.89	N
					199-51-6317.00-999-699000					
								Check 017725 Total:	1,265.89	
017743	10-09-2015	40075	INDUSTRIAL FIRE EQU	UNDISTRIBUTED C	077372	157559	C	FIRE ETINGUISHER	113.00	N
					199-51-6317.00-999-699000					
				UNDISTRIBUTED C	077372	157559	D	VOID	-113.00	N
					199-51-6317.00-999-699000					
								Check 017743 Total:	.00	
017763	10-09-2015	26860	REXEL	UNDISTRIBUTED C	085926	s111869615.001	C	BULBS	141.54	N
					199-51-6317.00-999-699000					
017811	10-19-2015	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	085959		C	supplies	318.38	N
					199-51-6317.00-999-699000					
017820	10-19-2015	26860	REXEL	UNDISTRIBUTED C	085918	S111836773.003	C	FLUOR LAMP	509.66	N
					199-51-6317.00-999-699000					
017867	10-29-2015	39310	MARKS PLUMBING	UNDISTRIBUTED C	085988	001458468	C	RELIEF VALVE/CLOSET/U	250.39	N
					199-51-6317.00-999-699000					
017910	11-13-2015	10107	A-1 GLASS COMPANY	UNDISTRIBUTED C	086036	134561	C	BASEALL CONCESSION S	265.71	N
					199-51-6317.00-999-699000					
017991	11-20-2015	41699	BEARCOM	UNDISTRIBUTED C	085945	4429683/31805/3	C	RADIO	3,204.51	N
					199-51-6317.00-999-699000					
017998	11-20-2015	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	086075		C	supplies	313.46	N
					199-51-6317.00-999-699000					
018000	11-20-2015	23505	POTETZ HOME CENTE	UNDISTRIBUTED C	086076	01285282	C	SUPPLIES	148.73	N
					199-51-6317.00-999-699000					

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018005	11-20-2015	26710	STAR LOCKSMITH	UNDISTRIBUTED C	086081	6156	C	KNOB SET	65.00	N
					199-51-6317.00-999-699000					
018021	12-11-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077533		C	SUPPLIES	313.46	N
					199-51-6317.00-999-699000					
018050	12-11-2015	16469	ERNIES HARDWARE	UNDISTRIBUTED C	077520		C	SUPPLIES	17.38	N
					199-51-6317.00-999-699000					
018063	12-11-2015	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	077568		C	SUPPLIES	471.77	N
					199-51-6317.00-999-699000					
018077	12-11-2015	26860	REXEL	UNDISTRIBUTED C	077555	S112477043.001	C	OCTRON FLUOR LAMP	219.09	N
					199-51-6317.00-999-699000					
018099	12-17-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077652		C	SUPPLIES	40.36	N
					199-51-6317.00-999-699000					
018131	12-17-2015	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	077651		C	SUPPLIES	595.10	N
					199-51-6317.00-999-699000					
018138	12-17-2015	26860	REXEL	UNDISTRIBUTED C	077654	S112633799.001	C	PHOTOCNTROL	146.00	N
					199-51-6317.00-999-699000					
018147	12-17-2015	32150	WAL-MART STORE	UNDISTRIBUTED C	077653		C	SUPPLIES	81.09	N
					199-51-6317.00-999-699000					
018183	01-11-2016	16469	ERNIES HARDWARE	UNDISTRIBUTED C	077699	172600	C	SOCKETS	6.05	N
					199-51-6317.00-999-699000					
018204	01-11-2016	26860	REXEL	UNDISTRIBUTED C	077697	S112633799.001	C	PMC ST-15 SPST PPHOTO	146.00	N
					199-51-6317.00-999-699000					
018225	01-21-2016	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	077727		C	SUPPLIES	348.20	N
					199-51-6317.00-999-699000					
018301	02-09-2016	10107	A-1 GLASS COMPANY	UNDISTRIBUTED C	086162	135345	C	DOOR REPAIRS	1,003.30	N
					199-51-6317.00-999-699000					
018323	02-09-2016	16469	ERNIES HARDWARE	UNDISTRIBUTED C	077815	173380	C	SUPPLIES	17.86	N
					199-51-6317.00-999-699000					
018337	02-09-2016	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	086161		C	PO Created by Req: 016411	196.42	N
					199-51-6317.00-999-699000					
018358	02-09-2016	32150	WAL-MART STORE	UNDISTRIBUTED C	077789		C	MAINTENANCE SUPPLIES	166.94	N
					199-51-6317.00-999-699000					
018376	02-15-2016	16469	ERNIES HARDWARE	UNDISTRIBUTED C	077836		C	SUPPLIES	17.86	N
					199-51-6317.00-999-699000					
				UNDISTRIBUTED C	077836		D	VOID	-17.86	N
					199-51-6317.00-999-699000					
								Check 018376 Total:	.00	
018444	03-05-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	086188		C	SUPPLIES	291.82	N
					199-51-6317.00-999-699000					
018447	03-05-2016	13134	BUILDING SPECIALITIE	UNDISTRIBUTED C	077903	199052063	C	SHTRK VINYL	33.84	N
					199-51-6317.00-999-699000					
018472	03-10-2016	39899	AMERICAN EXPRESS	UNDISTRIBUTED C	086203		C	TAPE SEALANT	349.27	N
					199-51-6317.00-999-699000					
018477	03-10-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	086207		C	SUPPLIES	15.67	N
					199-51-6317.00-999-699000					
018486	03-10-2016	16469	ERNIES HARDWARE	UNDISTRIBUTED C	086206	178099	C	SUPPLIES	46.00	N
					199-51-6317.00-999-699000					

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018503	03-10-2016	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	086204		C	SUPPLIES	137.58	N
					199-51-6317.00-999-699000					
018504	03-10-2016	39115	MCCOWN PAINT & SU	UNDISTRIBUTED C	086208	2539303	C	PAINT	159.45	N
					199-51-6317.00-999-699000					
018612	04-18-2016	10107	A-1 GLASS COMPANY	UNDISTRIBUTED C	078040	136006	C	DIAGNOSTICAN OFFICE W	251.58	N
					199-51-6317.00-999-699000					
018617	04-18-2016	16469	ERNIES HARDWARE	UNDISTRIBUTED C	078001	179272	C	SPRAY/PAINT PRIMER	28.20	N
					199-51-6317.00-999-699000					
018635	04-18-2016	39310	MARKS PLUMBING	UNDISTRIBUTED C	078020	001506290	C	BUBBLER CARTRIDGE	152.32	N
					199-51-6317.00-999-699000					
018721	05-05-2016	16469	ERNIES HARDWARE	UNDISTRIBUTED C	078139		C	ERASER 2.5 GALLON	106.40	N
					199-51-6317.00-999-699000					
018724	05-05-2016	40376	GRAINGER	UNDISTRIBUTED C	078142	9093873280	C	FIXTURE HIGH	234.40	N
					199-51-6317.00-999-699000					
018734	05-05-2016	41820	K B A	UNDISTRIBUTED C	078115	161228	C	TAPE FOR GYM FLOOR	119.40	N
					199-51-6317.00-999-699000					
018736	05-05-2016	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	078138		C	SUPPLIES	97.63	N
					199-51-6317.00-999-699000					
								Account Code Total:	20,268.99	
017651	09-28-2015	40744	A 1 FILTER SERVICE	UNDISTRIBUTED C	085861	1146346	C	A/c filters	477.00	N
					199-51-6317.03-999-699000					
017839	10-29-2015	40744	A 1 FILTER SERVICE	UNDISTRIBUTED C	085998	1149801/1139895	C	FILTERS	954.00	N
					199-51-6317.03-999-699000					
				UNDISTRIBUTED C	085997	1145083	C	PO Created by Req: 016249	477.00	N
					199-51-6317.03-999-699000					
								Check 017839 Total:	1,431.00	
018013	12-11-2015	40744	A 1 FILTER SERVICE	UNDISTRIBUTED C	077556	1151138	C	MONTHLY MAINTENANCE	477.00	N
					199-51-6317.03-999-699000					
018361	02-15-2016	40744	A 1 FILTER SERVICE	UNDISTRIBUTED C	077831	1147757	C	MONTHLY FILTER CHANG	477.00	N
					199-51-6317.03-999-699000					
018530	03-24-2016	40744	A 1 FILTER SERVICE	UNDISTRIBUTED C	077948	1157754	C	FILTERS MONTHLY	477.00	N
					199-51-6317.03-999-699000					
018649	04-18-2016	40744	A 1 FILTER SERVICE	UNDISTRIBUTED C	078059	1159083	C	MONTHLY FILTER	477.00	N
					199-51-6317.03-999-699000					
								Account Code Total:	3,816.00	
017556	09-16-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077229		C	GRASS	333.00	N
					199-51-6318.00-999-699000					
				UNDISTRIBUTED C	077216		C	GRASS	378.00	N
					199-51-6318.00-999-699000					
								Check 017556 Total:	711.00	
017582	09-16-2015	40376	GRAINGER	UNDISTRIBUTED C	077225	9827551368	C	TRAFFIC SIGNS/TEXAS FL	275.89	N
					199-51-6318.00-999-699000					
017614	09-16-2015	41018	SAMPSON STEEL	UNDISTRIBUTED C	077228	206657	C	1/2 HR ROUND	99.60	N
					199-51-6318.00-999-699000					
017693	09-28-2015	21015	LOWE'S HOME CENTE	UNDISTRIBUTED C	085883		C	CEDAR MULCH	218.83	N
					199-51-6318.00-999-699000					
017725	10-09-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077357		C	GARDEN CENTER/LOWES	319.17	N
					199-51-6318.00-999-699000					

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017741	10-09-2015	16469	ERNIES HARDWARE	UNDISTRIBUTED C	085917		C	SUPPLIES	66.71	N
					199-51-6318.00-999-699000					
017776	10-12-2015	41698	COOK'S STUMP GRIND	UNDISTRIBUTED C	077373		C	REMOVAL OF TREE	525.00	N
					199-51-6318.00-999-699000					
017968	11-13-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	086045		C	JACK HAMMER	60.00	N
					199-51-6318.00-999-699000					
017969	11-13-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077456		C	TAPE	115.70	N
					199-51-6318.00-999-699000					
018501	03-10-2016	41258	LOUIS' YAZOO SALES	UNDISTRIBUTED C	086205	7010	C	BAD BOY BLADES	56.85	N
					199-51-6318.00-999-699000					
018569	03-30-2016	40376	GRAINGER	UNDISTRIBUTED C	077982		C	SUPPLIES	409.71	N
					199-51-6318.00-999-699000					
								Account Code Total:	2,858.46	
017858	10-29-2015	16412	ELLIOTT SEPTIC SERV	UNDISTRIBUTED C	085999	6857	C	SEPTIC CLEANED OUT	550.00	N
					199-51-6318.01-999-699000					
017918	11-13-2015	16412	ELLIOTT SEPTIC SERV	UNDISTRIBUTED C	077459	6897	C	CLEAN OUT TANK BY	475.00	N
					199-51-6318.01-999-699000					
018720	05-05-2016	16412	ELLIOTT SEPTIC SERV	UNDISTRIBUTED C	078122	7328	C	CLEANED SYSTEM	475.00	N
					199-51-6318.01-999-699000					
								Account Code Total:	1,500.00	
017556	09-16-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077253		C	BELTS	9.68	N
					199-51-6319.00-999-699000					
017583	09-16-2015	39986	HARDIN COUNTY TRA	UNDISTRIBUTED C	077182		C	BLADE	53.85	N
					199-51-6319.00-999-699000					
017620	09-16-2015	40304	STOKES TIRE & SERVI	UNDISTRIBUTED C	077275		C	SUPPLIES	55.15	N
					199-51-6319.00-999-699000					
017845	10-29-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	085985		C	SAM TONER	26.98	N
					199-51-6319.00-999-699000					
017864	10-29-2015	41258	LOUIS' YAZOO SALES	UNDISTRIBUTED C	085992	6655	C	DECK WHEELS	67.80	N
					199-51-6319.00-999-699000					
018024	12-11-2015	39917	BEAUMONT TRACTOR	UNDISTRIBUTED C	077539	3183258	C	PARTS	165.30	N
					199-51-6319.00-999-699000					
018288	01-28-2016	26390	SPECTRUM CORPORA	UNDISTRIBUTED C	077761	0164414-IN	C	REPAIR SIGN	216.70	N
					199-51-6319.00-999-699000					
018705	05-05-2016	39899	AMERICAN EXPRESS	UNDISTRIBUTED C	078091		C	SKIRTING	108.12	N
					199-51-6319.00-999-699000					
018725	05-05-2016	39986	HARDIN COUNTY TRA	UNDISTRIBUTED C	078123	02/8939	C	LAWN MOW	138.52	N
					199-51-6319.00-999-699000					
018735	05-05-2016	41258	LOUIS' YAZOO SALES	UNDISTRIBUTED C	078137	7037	C	DECK WHEEL	67.80	N
					199-51-6319.00-999-699000					
								Account Code Total:	909.90	
017545	09-15-2015	39792	CAROTHERS HEATIN	UNDISTRIBUTED C	077180		C	AIR CONDITIONERS	4,800.00	N
					199-51-6399.00-999-699000					
017578	09-16-2015	41675	EP HVAC	UNDISTRIBUTED C	077286		C	AIR CONDITIONER WORK	11,111.00	N
					199-51-6399.00-999-699000					
017674	09-28-2015	41675	EP HVAC	UNDISTRIBUTED C	085881		C	AIR CONDITIONERS WOR	4,336.35	N
					199-51-6399.00-999-699000					

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017739	10-09-2015	41675	EP HVAC	UNDISTRIBUTED C	085937		C	AIR CONIDITIONING	5,899.90	N
					199-51-6399.00-999-699000					
017899	11-03-2015	41675	EP HVAC	UNDISTRIBUTED C	077452		C	HVAC SERVICES NOT CO	1,417.00	N
					199-51-6399.00-999-699000					
017978	11-13-2015	41675	EP HVAC	UNDISTRIBUTED C	077455		C	AIR CONDITIONER REPAI	2,923.85	N
					199-51-6399.00-999-699000					
017992	11-20-2015	41675	EP HVAC	UNDISTRIBUTED C	086079	1511-3212	C	AIR CONDITIONERS	425.00	N
					199-51-6399.00-999-699000					
018118	12-17-2015	41675	EP HVAC	UNDISTRIBUTED C	077627	1512-3232/38/34	C	AIR CONDITIONERS	718.00	N
					199-51-6399.00-999-699000					
018271	01-28-2016	41675	EP HVAC	UNDISTRIBUTED C	077751	1601-3269	C	AIR CONDITIONERS	350.00	N
					199-51-6399.00-999-699000					
018322	02-09-2016	41675	EP HVAC	UNDISTRIBUTED C	077798		C	AIR CONDITIONERS	1,997.00	N
					199-51-6399.00-999-699000					
								Account Code Total:	33,978.10	
018708	05-05-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	078100		C	HOTEL	148.74	N
					199-51-6411.00-999-699000					
017711	09-28-2015	40365	TASB, INC	UNDISTRIBUTED C	077321	492730	C	ON SITE ANNUAL MEMBE	1,535.00	N
					199-51-6499.00-999-699000					
017937	11-13-2015	39126	TCEQ	UNDISTRIBUTED C	077490	CWQ0047004	C	PERMIT WASTE WATER	1,250.00	N
					199-51-6499.00-999-699000					
018295	02-03-2016	28560	TEXAS COMM-ENVIRO	UNDISTRIBUTED C	077773		C	PERMIT FEE	350.00	N
					199-51-6499.00-999-699000					
018674	04-18-2016	41812	TEXAS DEPARTMENT	UNDISTRIBUTED C	078053		C	PESTICIDE LICENSE	75.00	N
					199-51-6499.00-999-699000					
018708	05-05-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	078100		C	EXTENSION CONFERENC	170.00	N
					199-51-6499.00-999-699000					
								Account Code Total:	3,380.00	
017548	09-16-2015	41678	ACADIAN	WEST HARDIN H.S.	077287	A2208978	C	AMBULANCE SERVICE	350.00	N
					199-52-6218.00-001-691000					
017652	09-28-2015	41678	ACADIAN	WEST HARDIN H.S.	077313	A2225192	C	AMBULANCE SERVICES	350.00	N
					199-52-6218.00-001-691000					
017721	10-09-2015	41678	ACADIAN	WEST HARDIN H.S.	077359	A2252605	C	AMBULANCE SERVICES	350.00	N
					199-52-6218.00-001-691000					
017840	10-29-2015	41678	ACADIAN	WEST HARDIN H.S.	077424	A2295753	C	AMBULANCE	350.00	N
					199-52-6218.00-001-691000					
018014	12-11-2015	41678	ACADIAN	WEST HARDIN H.S.	077537	A2368241	C	AMBULANCE SERVICE	350.00	N
					199-52-6218.00-001-691000					
018162	01-11-2016	41678	ACADIAN	WEST HARDIN H.S.	077677	A2368241	C	AMBULANCE SERVICE	350.00	N
					199-52-6218.00-001-691000					
								Account Code Total:	2,100.00	
017745	10-09-2015	39632	INTERQUEST DETECTI	UNDISTRIBUTED C	077360	5599	C	DRUG DOG	240.00	N
					199-52-6218.01-999-699000					
017947	11-13-2015	39632	INTERQUEST DETECTI	UNDISTRIBUTED C	077482	5639	C	DRUG DOG	240.00	N
					199-52-6218.01-999-699000					
018056	12-11-2015	39632	INTERQUEST DETECTI	UNDISTRIBUTED C	077579	5690	C	DRUG DOG	240.00	N
					199-52-6218.01-999-699000					

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018327	02-09-2016	39632	INTERQUEST DETECTI	UNDISTRIBUTED C	077804	5727	C	DRUG DOG	240.00	N
					199-52-6218.01-999-699000					
018728	05-05-2016	39632	INTERQUEST DETECTI	UNDISTRIBUTED C	078108	5795	C	DRUG DOG	240.00	N
					199-52-6218.01-999-699000					
								Account Code Total:	1,200.00	
018076	12-11-2015	24400	REGION V EDUCATION	BUSINESS OFFICE	077530	049667/049556	C	TXEIS/ PEIMS/TSDS	27,000.00	N
					199-53-6239.00-750-699000					
017719	10-06-2015	41684	SKILL SETS ONLINE	UNDISTRIBUTED C	085902		C	training	1,497.50	N
					199-53-6249.00-999-699000					
017594	09-16-2015	40565	M & S TECHNOLOGIES	UNDISTRIBUTED C	077235	5002415305	C	ANIT VIRUS	2,983.18	N
					199-53-6395.00-999-699000					
017608	09-16-2015	40934	RAPTOR TECHNOLOGI	UNDISTRIBUTED C	077267	40025	C	RAPTOR RENEWAL	960.00	N
					199-53-6395.00-999-699000					
017654	09-28-2015	39899	AMERICAN EXPRESS	UNDISTRIBUTED C	077325		C	SCREEN FLOW 5	150.00	N
					199-53-6395.00-999-699000					
017818	10-19-2015	39706	RELIANCE COMMUNIC	UNDISTRIBUTED C	085960	57512	C	school messenger	1,339.50	N
					199-53-6395.00-999-699000					
018534	03-24-2016	39713	CDW GOVERNMENT	UNDISTRIBUTED C	077951	CHC3785	C	AC ADAPTERS	217.20	N
					199-53-6395.00-999-699000					
018634	04-18-2016	39230	BYTE SPEED COMPUT	UNDISTRIBUTED C	086242	0104610	C	COMPUTERS ELEMENTAR	3,892.50	N
					199-53-6395.00-999-699000					
								Account Code Total:	9,542.38	
017556	09-16-2015	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077229		C	WALL USB	176.94	N
					199-53-6399.00-999-699000					
018445	03-05-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	077897		C	LAPTOP KEYS	9.74	N
					199-53-6399.00-999-699000					
018704	05-05-2016	39686	AMAZON.COM	UNDISTRIBUTED C	078104		C	LAPTOP KEYS	49.99	N
					199-53-6399.00-999-699000					
018729	05-05-2016	41456	ISP SUPPLIES	UNDISTRIBUTED C	078135	27081	C	UBIQUITI INSTANT 802.3A	540.57	N
					199-53-6399.00-999-699000					
								Account Code Total:	777.24	
017855	10-29-2015	40310	DATA PROJECTIONS, I	UNDISTRIBUTED C	085901	367529/367544	C	bulbs, mounts, license	1,206.97	N
					199-53-6399.02-999-699000					
018019	12-11-2015	39669	APPLE, INC./THE APPL	UNDISTRIBUTED C	086058	4365505191/2435	C	iPads for teachers	4,800.00	N
					199-53-6399.02-999-699000					
018095	12-17-2015	39686	AMAZON.COM	UNDISTRIBUTED C	077645		C	SUPPLIES	904.81	N
					199-53-6399.02-999-699000					
018096	12-17-2015	39669	APPLE, INC./THE APPL	UNDISTRIBUTED C	086058	4366659465	C	iPads for teachers	56.00	N
					199-53-6399.02-999-699000					
018634	04-18-2016	39230	BYTE SPEED COMPUT	UNDISTRIBUTED C	086243	0104452	C	new server	5,479.00	N
					199-53-6399.02-999-699000					
018653	04-18-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	078009		C	AIRPORT EXTREME	387.98	N
					199-53-6399.02-999-699000					
018739	05-05-2016	41817	NEWEGG BUSINESS, I	UNDISTRIBUTED C	086279	1201828282/244/	C	parts	928.10	N
					199-53-6399.02-999-699000					
				UNDISTRIBUTED C	086281	201829437/30112	C	yearbook scanners	558.77	N
					199-53-6399.02-999-699000					
								Check 018739 Total:	1,486.87	
								Account Code Total:	14,321.63	

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017719	10-06-2015	41684	SKILL SETS ONLINE	UNDISTRIBUTED C	085902		C	training	1,497.50	N
					199-53-6411.01-999-699000					
017765	10-09-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	077358		C	MEMBERSHIP	45.00	N
					199-53-6411.01-999-699000					
018511	03-10-2016	24400	REGION V EDUCATION	UNDISTRIBUTED C	086232	052220	C	WORKSHOP	65.00	N
					199-53-6411.01-999-699000					
								Account Code Total:	1,607.50	
017824	10-19-2015	41519	SPIRIT OF TEXAS BAN	UNDISTRIBUTED C	077379	6101514	C	BUS PAYMENT	67,090.17	N
					199-71-6511.00-999-699000					
	10-19-2015	41519	SPIRIT OF TEXAS BAN	UNDISTRIBUTED C	077379	6101514	C	BUS INTEREST	8,305.35	N
					199-71-6521.00-999-699000					
017661	09-28-2015	12580	BIG THICKET CO-OP F	UNDISTRIBUTED C	077333	1	C	SERVICES 1 PAYMENT	69,450.00	N
					199-93-6492.01-999-623000					
018218	01-21-2016	12580	BIG THICKET CO-OP F	UNDISTRIBUTED C	077724	2	C	INVOICE #2	69,450.08	N
					199-93-6492.01-999-623000					
018710	05-05-2016	12580	BIG THICKET CO-OP F	UNDISTRIBUTED C	078130	3	C	CO-OP SERVICES #3	15,433.36	N
					199-93-6492.01-999-623000					
								Account Code Total:	154,333.44	
018137	12-17-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	077636	051013	C	SLOT FEES FOR 2015-16	3,783.00	N
					199-93-6492.01-999-624000					
017679	09-28-2015	17580	HARDIN COUNTY APP	UNDISTRIBUTED C	077314		C	4TH QUARTERLY PAYMEN	16,339.85	N
					199-99-6213.00-999-699000					
018122	12-17-2015	17580	HARDIN COUNTY APP	UNDISTRIBUTED C	077650		C	1ST QUARTERLY PAYMEN	8,228.49	N
					199-99-6213.00-999-699000					
018542	03-24-2016	17580	HARDIN COUNTY APP	UNDISTRIBUTED C	077939		C	2ND QUARTERLY	14,244.04	N
					199-99-6213.00-999-699000					
								Account Code Total:	38,812.38	
017902	11-03-2015	41445	KILGO CONSULTING, I	WEST HARDIN H.S.	086026		C	WORKSHOP	750.00	N
					211-11-6239.01-001-624000					
017976	11-13-2015	41458	THE WRITING ACADE	WEST HARDIN H.S.	086033	4731	C	WORKSHOP	290.00	N
					211-11-6239.01-001-624000					
								Account Code Total:	1,040.00	
017902	11-03-2015	41445	KILGO CONSULTING, I	WEST HARDIN ELE	086026		C	WORKSHOP	750.00	N
					211-11-6239.01-101-624000					
018606	04-08-2016	13251	CAMT- REGISTRATION	WEST HARDIN ELE	086265		C	WORKSHOP	1,730.00	N
					211-11-6239.01-101-624000					
								Account Code Total:	2,480.00	
017957	11-13-2015	40314	TEXAS EDUCATIONAL	WEST HARDIN ELE	077473	3400	C	TITLE CONSULTATIVE	1,433.28	N
					211-11-6269.00-101-624000					
018292	01-28-2016	40314	TEXAS EDUCATIONAL	WEST HARDIN ELE	077769	3515	C	PROFESSIONAL SERVICE	462.61	N
					211-11-6269.00-101-624000					
								Account Code Total:	1,895.89	
017968	11-13-2015	40961	BBVA COMPASS VISA	WEST HARDIN ELE	086030		C	MATH POWER SET	194.65	N
					211-11-6399.01-101-624000					
018307	02-09-2016	40961	BBVA COMPASS VISA	WEST HARDIN ELE	086158		C	TEACHER PAY TEACHERS	7.00	N
					211-11-6399.01-101-624000					

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018354	02-09-2016	41159	TIFFANY MERRIWETH	WEST HARDIN ELE	077776		C	AFTER SCHOOL SNACKS	108.41	N
					211-11-6399.01-101-624000					
018395	02-24-2016	40961	BBVA COMPASS VISA	WEST HARDIN ELE	086183		C	SCIENCE TASK CFARDS	62.49	N
					211-11-6399.01-101-624000					
018421	02-24-2016	24701	SAMS WHOLESALE CL	WEST HARDIN ELE	077862		C	AFTER SCHOOL TUTORIA	116.11	N
					211-11-6399.01-101-624000					
018554	03-24-2016	24701	SAMS WHOLESALE CL	WEST HARDIN ELE	077949		C	AFTER SCHOOL SNACKS	120.95	N
					211-11-6399.01-101-624000					
018749	05-05-2016	24701	SAMS WHOLESALE CL	WEST HARDIN ELE	078092		C	STAAR TESTING SNACKS	57.60	N
					211-11-6399.01-101-624000					
018756	05-05-2016	32150	WAL-MART STORE	WEST HARDIN ELE	078087		C	STAAR SUPPLIES	36.66	N
					211-11-6399.01-101-624000					
								Account Code Total:	703.87	
017621	09-16-2015	41676	TARA TULLOUS	WEST HARDIN CCIS	077291		C	REFUND	20.00	N
					240-00-5751.00-000-600000					
017797	10-19-2015	39765	CRYSTAL BLANCHARD	WEST HARDIN CCIS	077387		C	REFUND FOR	36.10	N
					240-00-5751.00-000-600000					
017983	11-13-2015	41722	THOMAS COSSMAN	WEST HARDIN CCIS	077495		C	REFUND	11.10	N
					240-00-5751.00-000-600000					
018036	12-11-2015	41742	CHARNEA KITSMILLER	WEST HARDIN CCIS	077584		C	REFUND LUNCH	16.45	N
					240-00-5751.00-000-600000					
018083	12-11-2015	41744	SHIRLEY SWOR	WEST HARDIN CCIS	077582		C	REFUND LUNCH	15.00	N
					240-00-5751.00-000-600000					
018258	01-21-2016	41759	WANDA PLUMLEE	WEST HARDIN CCIS	077747		C	REFUND CHECKED OUT	58.55	N
					240-00-5751.00-000-600000					
018260	01-21-2016	41761	DIANA HANCOCK	WEST HARDIN CCIS	077745		C	REFUND CHECKED OUT	20.00	N
					240-00-5751.00-000-600000					
018740	05-05-2016	41825	NICHOLAS INGRAM	WEST HARDIN CCIS	078146		C	REFUND LUNCHES	26.70	N
					240-00-5751.00-000-600000					
								Account Code Total:	203.90	
018076	12-11-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	077528	050479	C	FOOD SERVICE CO-OP	2,200.00	N
					240-35-6239.00-999-699000					
017762	10-09-2015	40123	RESOURCES FOR EDU	UNDISTRIBUTED C	085873		C	pr tool	239.00	N
					240-35-6299.00-999-699000					
018051	12-11-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	086087	166091296	C	commidities	23.46	N
					240-35-6299.00-999-699000					
018090	12-11-2015	41726	WALKER SCALE AND E	UNDISTRIBUTED C	086065	47596	C	repairs	767.49	N
					240-35-6299.00-999-699000					
018512	03-10-2016	40123	RESOURCES FOR EDU	UNDISTRIBUTED C	086195		C	supplies	219.00	N
					240-35-6299.00-999-699000					
								Account Code Total:	1,248.95	
017663	09-28-2015	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	085864	486358	C	milk and juice	1,113.75	N
					240-35-6341.00-999-699000					
017677	09-28-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	085872		C	supplies	8,727.99	N
					240-35-6341.00-999-699000					
017688	09-28-2015	40996	KATHY LOFTIN	UNDISTRIBUTED C	077324		C	FRITOS FOR LUNCH	34.90	N
					240-35-6341.00-999-699000					

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017779	10-15-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	085909		C	supplies	37.86	N
					240-35-6341.00-999-699000					
017791	10-19-2015	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	085911	535490	C	milk and juice	3,204.17	N
					240-35-6341.00-999-699000					
017802	10-19-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	085912		C	supplies	13,395.11	N
					240-35-6341.00-999-699000					
017841	10-29-2015	39899	AMERICAN EXPRESS	UNDISTRIBUTED C	085977		C	supplies	17.04	N
					240-35-6341.00-999-699000					
017879	10-29-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	085976		C	supplies	77.60	N
					240-35-6341.00-999-699000					
017913	11-13-2015	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	085974	593929	C	milk and juice	3,107.98	N
					240-35-6341.00-999-699000					
017965	11-13-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	085979		C	supplies	11,045.66	N
					240-35-6341.00-999-699000					
018028	12-11-2015	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086061	641182	C	milk and juice	1,798.48	N
					240-35-6341.00-999-699000					
018089	12-11-2015	32150	WAL-MART STORE	UNDISTRIBUTED C	086086		C	supplies	43.64	N
					240-35-6341.00-999-699000					
018119	12-17-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	086060		C	supplies	7,832.93	N
					240-35-6341.00-999-699000					
018219	01-21-2016	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086099	687653	C	milk & juice	1,801.22	N
					240-35-6341.00-999-699000					
018247	01-21-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086098		C	supplies	7,469.78	N
					240-35-6341.00-999-699000					
018396	02-24-2016	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086131	743435	C	milk & juice	3,101.98	N
					240-35-6341.00-999-699000					
018403	02-24-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086130		C	supplies	10,502.49	N
					240-35-6341.00-999-699000					
018478	03-10-2016	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086177	790028	C	milk & juice	2,818.57	N
					240-35-6341.00-999-699000					
018487	03-10-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086194		C	supplies	11,245.69	N
					240-35-6341.00-999-699000					
018614	04-18-2016	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086244	836424	C	milk & juice	2,270.54	N
					240-35-6341.00-999-699000					
018627	04-18-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	086249		C	supplies	126.20	N
					240-35-6341.00-999-699000					
018652	04-18-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086248		C	supplies	10,876.65	N
					240-35-6341.00-999-699000					
								Account Code Total:	100,650.23	
017663	09-28-2015	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	085864	486358	C	milk and juice	371.25	N
					240-35-6341.01-999-699000					
017677	09-28-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	085872		C	supplies	1,207.57	N
					240-35-6341.01-999-699000					
017791	10-19-2015	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	085911	535490	C	milk and juice	1,068.05	N
					240-35-6341.01-999-699000					
017802	10-19-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	085912		C	supplies	2,150.09	N
					240-35-6341.01-999-699000					

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017913	11-13-2015	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	085974	593929	C	milk and juice	1,336.00	N
					240-35-6341.01-999-699000					
017965	11-13-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	085979		C	supplies	1,363.77	N
					240-35-6341.01-999-699000					
018028	12-11-2015	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086061	641182	C	milk and juice	599.49	N
					240-35-6341.01-999-699000					
018119	12-17-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	086060		C	supplies	1,182.95	N
					240-35-6341.01-999-699000					
018219	01-21-2016	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086099	687653	C	milk & juice	600.41	N
					240-35-6341.01-999-699000					
018247	01-21-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086098		C	supplies	1,069.65	N
					240-35-6341.01-999-699000					
018396	02-24-2016	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086131	743435	C	milk & juice	1,033.99	N
					240-35-6341.01-999-699000					
018403	02-24-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086130		C	supplies	1,189.25	N
					240-35-6341.01-999-699000					
018478	03-10-2016	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086177	790028	C	milk & juice	939.52	N
					240-35-6341.01-999-699000					
018487	03-10-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086194		C	supplies	1,302.11	N
					240-35-6341.01-999-699000					
018614	04-18-2016	12815	BORDEN DAIRY COMP	UNDISTRIBUTED C	086244	836424	C	milk & juice	756.85	N
					240-35-6341.01-999-699000					
018652	04-18-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086248		C	supplies	1,575.97	N
					240-35-6341.01-999-699000					
								Account Code Total:	17,746.92	
017689	09-28-2015	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	085863		C	supplies	1,153.35	N
					240-35-6342.00-999-699000					
017802	10-19-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	085912		C	supplies	257.85	N
					240-35-6342.00-999-699000					
017809	10-19-2015	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	085910	0002226	C	supplies	1,367.78	N
					240-35-6342.00-999-699000					
017924	11-13-2015	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	085975		C	supplies	1,110.19	N
					240-35-6342.00-999-699000					
017965	11-13-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	085979		C	supplies	334.65	N
					240-35-6342.00-999-699000					
018061	12-11-2015	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086062		C	supplies	1,454.47	N
					240-35-6342.00-999-699000					
018119	12-17-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	086060		C	supplies	106.75	N
					240-35-6342.00-999-699000					
018191	01-11-2016	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086095		C	supplies	843.12	N
					240-35-6342.00-999-699000					
018247	01-21-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086098		C	supplies	27.70	N
					240-35-6342.00-999-699000					
018335	02-09-2016	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086132		C	supplies	788.36	N
					240-35-6342.00-999-699000					
018403	02-24-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086130		C	supplies	239.89	N
					240-35-6342.00-999-699000					

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018456	03-05-2016	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086178		C	supplies	1,215.28	N
					240-35-6342.00-999-699000					
018487	03-10-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086194		C	supplies	85.40	N
					240-35-6342.00-999-699000					
018622	04-18-2016	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086245		C	supplies	1,242.32	N
					240-35-6342.00-999-699000					
018627	04-18-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	086250		C	supplies	39.56	N
					240-35-6342.00-999-699000					
Account Code Total:									10,266.67	
017689	09-28-2015	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	085863		C	supplies	384.45	N
					240-35-6342.01-999-699000					
017809	10-19-2015	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	085910	0002226	C	supplies	455.92	N
					240-35-6342.01-999-699000					
017924	11-13-2015	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	085975		C	supplies	370.06	N
					240-35-6342.01-999-699000					
017965	11-13-2015	40929	GORDON FOODS COM	UNDISTRIBUTED C	085979		C	supplies	111.55	N
					240-35-6342.01-999-699000					
018061	12-11-2015	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086062		C	supplies	484.82	N
					240-35-6342.01-999-699000					
018191	01-11-2016	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086095		C	supplies	281.04	N
					240-35-6342.01-999-699000					
018335	02-09-2016	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086132		C	supplies	262.79	N
					240-35-6342.01-999-699000					
018403	02-24-2016	40929	GORDON FOODS COM	UNDISTRIBUTED C	086130		C	supplies	79.95	N
					240-35-6342.01-999-699000					
018456	03-05-2016	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086178		C	supplies	405.09	N
					240-35-6342.01-999-699000					
018622	04-18-2016	20101	KOMMERCIAL KITCHE	UNDISTRIBUTED C	086245		C	supplies	164.33	N
					240-35-6342.01-999-699000					
Account Code Total:									3,000.00	
017578	09-16-2015	41675	EP HVAC	UNDISTRIBUTED C	077288	1508-3033/	C	CAFETERIA FREEZER	6,698.00	N
					240-35-6342.04-999-699000					
017673	09-28-2015	41686	DIANA ROTH	UNDISTRIBUTED C	077335		C	WHEELS AND SWIVER FO	68.36	N
					240-35-6342.04-999-699000					
018322	02-09-2016	41675	EP HVAC	UNDISTRIBUTED C	077798		C	WALK IN FREEZER	2,928.00	N
					240-35-6342.04-999-699000					
018541	03-24-2016	41675	EP HVAC	UNDISTRIBUTED C	086234	1602-3298	C	WALK IN COOLER	516.00	N
					240-35-6342.04-999-699000					
018667	04-18-2016	41675	EP HVAC	UNDISTRIBUTED C	078008	1603-3349	C	COOLER	508.00	N
					240-35-6342.04-999-699000					
Account Code Total:									10,718.36	
017706	09-28-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	085865		C	supplies	163.63	N
					240-35-6399.00-999-699000					
017880	10-29-2015	24705	SANITARY SUPPLY	UNDISTRIBUTED C	085980	227401	C	supplies	250.08	N
					240-35-6399.00-999-699000					
017932	11-13-2015	27988	TELSTAR	UNDISTRIBUTED C	086040		C	supplies	338.80	N
					240-35-6399.00-999-699000					

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018080	12-11-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	086066		C	supplies	195.51	N
					240-35-6399.00-999-699000					
018205	01-11-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	086100		C	supplies	40.49	N
					240-35-6399.00-999-699000					
018286	01-28-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	086129		C	supplies	78.42	N
					240-35-6399.00-999-699000					
018430	02-24-2016	32150	WAL-MART STORE	UNDISTRIBUTED C	077885		C	supplies	148.84	N
					240-35-6399.00-999-699000					
018444	03-05-2016	40961	BBVA COMPASS VISA	UNDISTRIBUTED C	086179		C	aed superstore	97.99	N
					240-35-6399.00-999-699000					
018457	03-05-2016	39950	MR. ROOTER	UNDISTRIBUTED C	086180	111110	C	PO Created by Req: 016432	245.12	N
					240-35-6399.00-999-699000					
018460	03-05-2016	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	077895		C	SUPPLIES	47.04	N
					240-35-6399.00-999-699000					
018564	03-30-2016	39899	AMERICAN EXPRESS	UNDISTRIBUTED C	086246		C	supplies	64.92	N
					240-35-6399.00-999-699000					
018572	03-30-2016	39139	ISI COMMERCIAL REF	UNDISTRIBUTED C	086251	2665381	C	PO Created by Req: 016504	117.08	N
					240-35-6399.00-999-699000					
018576	03-30-2016	40996	KATHY LOFTIN	UNDISTRIBUTED C	077986		C	SUPPLIES FOR EASTER DI	49.00	N
					240-35-6399.00-999-699000					
								Account Code Total:	1,836.92	
017884	10-29-2015	41668	SUZETTE JEANES	UNDISTRIBUTED C	085978		C	aprons	30.00	N
					240-35-6399.01-999-699000					
018470	03-05-2016	40227	WORKPLACE PRO	UNDISTRIBUTED C	086176	SO144256	C	shirts	94.65	N
					240-35-6399.01-999-699000					
018591	03-31-2016	40227	WORKPLACE PRO	UNDISTRIBUTED C	086247	SO157369	C	shirts	189.35	N
					240-35-6399.01-999-699000					
								Account Code Total:	314.00	
017610	09-16-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	077238	048189/67/304/2	C	WORKSHOPS	60.00	N
					240-35-6411.00-999-699000					
017765	10-09-2015	24701	SAMS WHOLESALE CL	UNDISTRIBUTED C	077358		C	MEMBERSHIP	45.00	N
					240-35-6411.00-999-699000					
017927	11-13-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	085973	049392	C	workshops	15.00	N
					240-35-6411.00-999-699000					
017995	11-20-2015	40996	KATHY LOFTIN	UNDISTRIBUTED C	077508		C	MILEAGE REIMBURSEME	62.30	N
					240-35-6411.00-999-699000					
018076	12-11-2015	24400	REGION V EDUCATION	UNDISTRIBUTED C	085913	049815/049895	C	workshops	30.00	N
					240-35-6411.00-999-699000					
018349	02-09-2016	24400	REGION V EDUCATION	UNDISTRIBUTED C	086120	051669	C	workshop	15.00	N
					240-35-6411.00-999-699000					
018452	03-05-2016	40875	HANNAH SMITH	UNDISTRIBUTED C	077909		C	MILEAGE FOOD SHOW	30.26	N
					240-35-6411.00-999-699000					
								Account Code Total:	257.56	
018292	01-28-2016	40314	TEXAS EDUCATIONAL	WEST HARDIN ELE	077769	3515	C	PROFESSIONAL SERVICE	151.65	N
					255-11-6269.00-101-624000					
017544	09-11-2015	41656	APPLE INC. C/O APPLE	WEST HARDIN CCIS	077178	ADV7964653001	C	I PADS	33,270.21	N
					270-53-6399.00-000-699000					

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017783	10-19-2015	39669	APPLE, INC./THE APPL	WEST HARDIN CCIS	085900	4356744180	C	charging iPads in class	2,116.00	N
					270-53-6399.00-000-699000					
018019	12-11-2015	39669	APPLE, INC./THE APPL	WEST HARDIN CCIS	086058	4365622054	C	iPads for teachers	44.00	N
					270-53-6399.00-000-699000					
018096	12-17-2015	39669	APPLE, INC./THE APPL	WEST HARDIN CCIS	086058	4666659465	C	iPads for teachers	845.00	N
					270-53-6399.00-000-699000					
018163	01-11-2016	39669	APPLE, INC./THE APPL	WEST HARDIN CCIS	086058	4369837956	C	iPads for teachers	91.00	N
					270-53-6399.00-000-699000					
								Account Code Total:	36,366.21	
017701	09-28-2015	41282	PEARSON EDUCATION	UNDISTRIBUTED C	085880	4023927041/7024	C	BOOKS	56,129.40	N
					410-11-6399.00-999-699000					
017870	10-29-2015	41282	PEARSON EDUCATION	UNDISTRIBUTED C	077429	7024580168	C	WORKBOOKS	226.91	N
					410-11-6399.00-999-699000					
017967	11-13-2015	40960	NCS PEARSON	UNDISTRIBUTED C	086025	10440073	C	WRMT-III FORMS A REC F	138.20	N
					410-11-6399.00-999-699000					
018417	02-24-2016	41282	PEARSON EDUCATION	UNDISTRIBUTED C	086166		C	BOOKS	23,101.33	N
					410-11-6399.00-999-699000					
								Account Code Total:	79,595.84	
								Grand Total:	1,424,124.31	

End of Report