

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
000235	04-17-2015	ENTERGY	905555		199-51-6257.00-001-599000	DISTRICT ELECTRICITY	5,609.65
			905555		199-51-6257.00-101-599000	DISTRICT ELECTRICITY	3,471.64
			905555		199-51-6257.00-999-599000	DISTRICT ELECTRICITY	279.64
<b>Totals for Check 000235</b>							<b>9,360.93</b>
000236	04-27-2015	ENTERGY	905565		199-51-6257.00-041-599000	ELECTRICITY	1,558.09
			905565		199-51-6257.00-999-599000	ELECTRICITY	520.73
<b>Totals for Check 000236</b>							<b>2,078.82</b>
000237	03-29-2015	CAPITAL ONE BANK	002512		199-11-6399.00-101-511000	ELEM SUPPLIES	185.30
			002512		199-11-6399.00-101-511000	WRONG DATE	-185.30
	04-29-2015	CAPITAL ONE BANK	905511		181-36-6399.22-999-591000	BASEBALL PRACTICE BALLS	55.49
			002515		181-36-6399.22-999-591000	TRACK MEET SUPPLIES	365.89
			905510		181-36-6399.24-999-591000	TENNIS SHIRTS	140.00
			002514		181-36-6412.00-999-591000	FUEL	18.90
			002522		181-36-6412.00-999-591000	BASEBALL MEALS	114.00
			905466		181-36-6412.00-999-591000	TENNIS TEAM MEALS	50.59
			905512		181-36-6412.00-999-591000	BASEBALL MEALS	72.00
			905509		181-36-6412.00-999-591000	BASEBALL MEALS	115.48
			905515		181-36-6412.21-999-591000	STATE POWERLIFTING MEALS	113.68
			905518		181-36-6412.21-999-591000	POWERLIFTING HOTEL	250.70
			905476		199-11-6399.00-001-511000	amazon.com	25.92
			905575		199-11-6399.00-001-511000	amazon.com	106.67
			905450		199-11-6399.00-001-531000	amazon.com	16.29
			905478		199-11-6399.00-001-531000	amazon.com	6.08
			905504		199-11-6399.00-001-531000	amazon.com	17.45
			A02512		199-11-6399.00-101-511000	ELEM SUPPLIES	185.30
			905448		199-11-6399.30-001-522000	amazon.com	109.78
			905484		199-11-6399.60-001-522000	egg lab	5.39
			002581		199-36-6399.22-999-591000	BASEBALL - TRAINING BALLS	134.12
			905502		199-36-6411.00-001-599000	Family Dollar	38.50
			905497		199-36-6411.00-001-599000	Mazzios Pizza	42.00
			905498		199-36-6412.00-001-599000	Taco Bell	61.59
			905505		199-41-6411.00-701-599000	admin DAEP/AB mtg lunch	21.39
			905539		199-51-6249.00-999-599000	CONCRETE PUMPING	741.00
			905502		199-51-6319.59-001-599000	Family Dollar	21.00
			905475		199-51-6319.59-001-599000	amazon.com	282.54
			905477		199-51-6319.59-001-599000	amazon.com	31.20
			905508		199-51-6319.59-999-599000	SAND FOR TRACK	117.08
			905486		199-51-6319.59-999-599000	bulbs	71.98
			905537		199-51-6319.59-999-599000	POLE & FAN SWITCH	74.22
			002475		199-51-6319.59-999-599000	BASEBALL FIELD CLAY	210.87
			002509		211-11-6411.25-101-530000	EMPOWERING WRITERS	920.00
			905487		289-11-6399.00-999-511000	folders	39.92
<b>Totals for Check 000237</b>							<b>4,577.02</b>

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016407	03-26-2015	WAL-MART COMMUNITY	B05385		199-41-6419.00-702-599000	BOARD MEETING SUPPLIES	13.32
016444	04-09-2015	EVADALE ISD	002558	HD ENTRY	181-36-6499.16-999-591000	TRACK ENTRY FEES	250.00
016445	04-09-2015	EVADALE ISD	002557	HD TRACK	181-36-6412.00-999-591000	EVADALE MEALS	210.00
<b>Total For District Written Checks</b>							<b>16,490.09</b>

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016404	03-26-2015	WAL-MART COMMUNITY	905441		199-11-6399.60-001-522000	WRONG AMOUNT	-26.86
			905386		199-11-6399.60-001-522000	WRONG AMOUNT	-183.82
			905288		199-34-6319.00-999-599000	WRONG AMOUNT	-15.94
			905428		199-41-6399.00-701-599000	WRONG AMOUNT	-4.90
			905400		199-41-6399.00-702-599000	WRONG AMOUNT	-36.80
<b>Totals for Check 016404</b>							<b>-268.32</b>
016411	04-01-2015	REGION X UIL	002538		199-36-6499.64-001-599000	JR HIGH ENTRY SOLO & ENSEMBLE	250.00
016412	04-01-2015	EAST CHAMBERS ISD	002541	HD ENTRY	181-36-6499.16-999-591000	TRACK ENTRY FEES	400.00
016413	04-04-2015	ANAHUAC BOOSTER CL	002550	16 HD MEALS	181-36-6412.00-999-591000	16 TEAM MEALS	96.00
016414	04-04-2015	BSN SPORTS	002483	96785764	181-36-6399.04-001-591000	TRACK SUPPLIES	59.98
			002552	96777438	181-36-6399.08-001-591000	TENNIS RACQUETS	243.00
				96777438	181-36-6399.08-001-591000	RETURNED TENNIS RACQUETS	-182.25
<b>Totals for Check 016414</b>							<b>120.73</b>
016415	04-04-2015	JAMES CARSWELL	002540	HD VS EVADALE	181-36-6219.00-999-591000	HD VS EVADALE BASEBALL	87.72
016416	04-04-2015	CDW-G	905417	TK34324	244-11-6399.00-001-522000	CTE programs	5,354.14
016417	04-04-2015	COASTAL WELDING CO.	905480	LI96890	199-11-6399.30-001-522000	welding supplies	348.06
016418	04-04-2015	COBURN COMPANY OF	002527	17785842	199-51-6319.59-999-599000	PLUMBING SUPPLIES	25.18
			002527	17787898	199-51-6319.59-999-599000	PLUMBING SUPPLIES	32.10
<b>Totals for Check 016418</b>							<b>57.28</b>
016419	04-04-2015	CITY OF DAISSETTA	002544		199-51-6255.00-001-599000	HS MAIN WATER	42.80
			002544		199-51-6255.00-001-599000	HS WATER & SEWAGE	354.58
			002544		199-51-6255.00-999-599000	FIELDHOUSE WATER & SEWAGE	170.95
			002544		199-51-6255.00-999-599000	BOBCAT LN WATER & SEWAGE	47.01
			002544		199-51-6255.00-999-599000	MAINT SHOP WATER & SEWAGE	42.95
			002544		199-51-6255.00-999-599000	E OAK HOUSE WATER & SEWAGE	64.14
			002544		199-51-6255.00-999-599000	STADIUM WATER & SEWAGE	39.50
			002544		199-51-6258.00-001-599000	HS NATURAL GAS	317.10
<b>Totals for Check 016419</b>							<b>1,079.03</b>
016420	04-04-2015	DIXIE PAPER CO.	040415	557331	240-35-6342.02-001-599000	HS PAPER GOODS	343.91
			040415	561402	240-35-6342.02-001-599000	HS PAPER GOODS	33.00
			040415	561402	240-35-6342.02-041-599000	JR HIGH PAPER GOODS	33.00
			040415	561402	240-35-6342.02-101-599000	ELEM PAPER GOODS	59.98
<b>Totals for Check 016420</b>							<b>469.89</b>
016421	04-04-2015	FASTENAL	002524	TXDAY20348	199-11-6399.40-001-522000	2 DEWALT HAMMERDRILLS	625.98
016422	04-04-2015	GOOSE CREEK CISD	002549	HD DEAF COOP	199-93-6492.00-999-523000	PLACEHOLDER FEE - DEAF COOP	1,000.00
016423	04-04-2015	JOHN GREEN	002539	HD VS BOB	181-36-6219.00-999-591000	HD VS BOB HOPE SOFTBALL	118.56
016424	04-04-2015	JOHN J. HEBERT, DIST.	905493		199-34-6311.00-999-523000	fuel	367.12
			905493		199-34-6311.00-999-599000	fuel	1,101.38
<b>Totals for Check 016424</b>							<b>1,468.50</b>

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016425	04-04-2015	MARY HUCKABAY	905506		199-41-6411.00-701-599000	travel Feb-Mar	200.48
016426	04-04-2015	HULL FRESH WATER DI	002543		199-51-6255.00-101-599000	WATER & SEWAGE	387.50
016427	04-04-2015	INTERQUEST DETECTIO	905488	5463	199-52-6249.00-999-599000	DRUG DOG	240.00
016428	04-04-2015	LAMINATION STATION	905410	21142628	199-11-6399.00-101-511000	LAMINATION FILM	283.00
016429	04-04-2015	LIBERTY PEST CONTRO	002546	40748	199-51-6249.00-999-599000	MONTHLY PEST CONTROL	85.00
016430	04-04-2015	POTETZ HOME CENTER	A02438		199-11-6399.40-001-522000	B&T MONTHLY SUPPLIES	305.61
			002480		199-11-6399.40-001-522000	B&T MONTHLY SUPPLIES	251.97
			002474		199-51-6319.59-999-599000	MONTHLY MAINT SUPPLIES	51.41
<b>Totals for Check 016430</b>							<b>608.99</b>
016431	04-04-2015	RELIABLE ONE INC.	040415	7006	240-35-6342.00-001-599000	GLOVES & TOWELS	177.43
			040415	7006	240-35-6342.00-041-599000	GLOVES & TOWELS	177.43
			040415	7006	240-35-6342.00-101-599000	GLOVES & TOWELS	177.42
<b>Totals for Check 016431</b>							<b>532.28</b>
016432	04-04-2015	RICOH USA, INC	002545	5035204057	199-11-6269.00-001-511000	HS - COLOR & B/W PRINTS	96.45
			002545	5035204057	199-11-6269.00-041-511000	JR HIGH - COLOR & B/W PRINTS	96.45
			002545	5035204057	199-11-6269.00-101-511000	ELEM - COLOR & B/W PRINTS	96.45
			002545	5035204057	199-23-6269.00-001-599000	HS PRIN - COLOR & B/W PRINTS	96.45
			002545	5035204057	199-23-6269.00-041-599000	JR HIGH PRIN - COLOR & B/W PRI	96.45
			002545	5035204057	199-23-6269.00-101-511000	ELEM PRIN - COLOR & B/W PRINT	96.45
			002545	5035204057	199-41-6269.00-750-599000	ADMIN - COLOR & B/W PRINTS	96.45
<b>Totals for Check 016432</b>							<b>675.15</b>
016433	04-04-2015	SABINE PASS ISD	002551	33 HD MEALS	181-36-6412.00-999-591000	33 TRACK MEALS	198.00
016434	04-04-2015	SIERRA SPRINGS	905485		199-51-6255.00-999-599000	DISTRICT DRINKING WATER	217.92
016435	04-04-2015	STAPLES	905198	8032800217	199-11-6399.00-101-511000	OFFICE SUPPLIES	225.97
016436	04-04-2015	LINDSAY STEPHENS	905496		199-36-6412.00-001-599000	UIL	156.00
016437	04-04-2015	WALTER STONE	002539	HD VS BOB	181-36-6219.00-999-591000	HD VS BOB HOPE SOFTBALL	88.60
016438	04-04-2015	TASB	905492	483631	199-41-6499.00-701-599000	POLICY UPDATE	60.48
016439	04-04-2015	THOMAS BUS GULF	002536	SR060026519	199-34-6249.00-999-599000	LABOR & REPAIRS BUS 23 - FUEL	412.74
			002523	SR060026420:01	199-34-6249.00-999-599000	R&L - BUS 24 INJECTORS, FUEL H	4,394.85
			002537	PC060071031:01	199-34-6319.00-999-599000	MIRROR BASE	116.72
<b>Totals for Check 016439</b>							<b>4,924.31</b>
016440	04-04-2015	MARK TILKER	002540	HD VS EVADALE	181-36-6219.00-999-591000	HD VS EVADALE BASEBALL	91.08
016441	04-04-2015	TEXAS DEPT. OF PUBLI	002542	57627	199-41-6499.00-701-599000	BACKGROUND CHECK	8.00
016442	04-04-2015	CLIFF WILLIAMSON WEL	905490		199-51-6249.00-999-599000	repairs at bleachers	295.00
			905490		199-51-6249.00-999-599000	LOST IN MAIL	-295.00
<b>Totals for Check 016442</b>							<b>.00</b>
016443	04-04-2015	PINNACLE MEDICAL MA	002547	56459	199-36-6499.00-999-599000	RANDOM DRUG TEST	385.00
016446	04-10-2015	LUKE WILLIS	002560		199-51-6249.00-999-599000	MOWING BASEBALL FIELDS	60.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016447	04-13-2015	BRYAN STEPHENS	002562		181-36-6412.00-999-591000	SOFTBALL MEALS 04/07/15	72.28
016448	04-15-2015	CLIFF WILLIAMSON WEL	A05490		199-51-6249.00-999-599000	BLEACHER REPAIRS	295.00
016449	04-16-2015	ALFORD FUELS	905523		199-34-6311.00-999-599000	PROPANE FUEL	710.70
016450	04-16-2015	ALLIANCE MECHANICAL	905533	4705	199-51-6249.00-001-599000	REPLACED AIR HANDLER MOTOR	4,001.00
			905534	4701	199-51-6249.00-999-599000	REMOVED / REPLACED SPEED DRIVE	6,885.00
			905532	4707	199-51-6249.00-999-599000	REMOVED A/C UNIT FROM RAYWOOD	660.00
<b>Totals for Check 016450</b>							<b>11,546.00</b>
016451	04-16-2015	B & B SERVICES	905526	MAY GARBAGE	199-51-6249.00-999-599000	GARBAGE SERVICE	756.00
016452	04-16-2015	GEARLD BAGWELL	002565	0332	199-51-6249.00-999-599000	FIELD FERTILIZER & MAINT	1,200.00
016453	04-16-2015	BALFOUR COMPANY	B05125	1061733	199-11-6498.00-001-511000	DIPLOMAS	24.27
016454	04-16-2015	BIRCH COMMUNICATIO	905556		199-51-6256.00-001-599000	LONG DISTANCE SERVICE	52.92
			905556		199-51-6256.00-041-599000	LONG DISTANCE SERVICE	26.45
			905556		199-51-6256.00-101-599000	LONG DISTANCE SERVICE	26.46
			905556		199-51-6256.00-999-599000	LONG DISTANCE SERVICE	52.92
<b>Totals for Check 016454</b>							<b>158.75</b>
016455	04-16-2015	BLUEBONNET NATURAL	905522		199-51-6258.00-041-599000	NATURAL GAS	258.16
			905522		199-51-6258.00-101-599000	NATURAL GAS	244.54
<b>Totals for Check 016455</b>							<b>502.70</b>
016456	04-16-2015	CHICK-FIL-A AT MID CO	905514	5709	181-36-6412.00-999-591000	SOFTBALL MEALS	70.00
016457	04-16-2015	CLM GROUP, INC	905535	27404	240-35-6499.00-999-599000	CAFETERIA LICENSE FEES	1,699.00
016458	04-16-2015	COASTAL WELDING CO.	905503	LI97113	199-11-6399.30-001-522000	PO Created by Req: 905596	15.10
016459	04-16-2015	DIAMOND C AWARDS	905549	14094	199-11-6498.00-001-511000	AWARDS	46.34
			905549	14094	199-11-6498.00-041-511000	AWARDS	46.34
			905549	14094	199-11-6498.00-101-511000	AWARDS	46.32
<b>Totals for Check 016459</b>							<b>139.00</b>
016460	04-16-2015	ERIC ARMIN INC.	905446	INV0713232	199-11-6399.00-001-511000	CALCULATORS	245.00
			905446	INV0713232	199-11-6399.01-041-524000	CALCULATORS	5,000.00
			905446	INV0713232	199-11-6399.01-041-530000	CALCULATORS	1,800.00
<b>Totals for Check 016460</b>							<b>7,045.00</b>
016461	04-16-2015	F & F SPORTS	002566	3747	181-36-6399.22-999-591000	SCREEN PRINTING HD TRACK SHIRT	145.00
016462	04-16-2015	JOHN J. HEBERT, DIST.	905520	381939	199-34-6311.00-999-523000	fuel	338.55
			905520	381939	199-34-6311.00-999-599000	fuel	1,015.65
<b>Totals for Check 016462</b>							<b>1,354.20</b>
016463	04-16-2015	STAN HODGES	905513	REIMBURSEME	181-36-6399.22-999-591000	BASEBALL & TRACK SUPPLIES	357.78
016464	04-16-2015	INTERNATIONAL TRUCK	002473	2396969	199-34-6319.00-999-599000	BRK PARTS FOR BUS # 9	602.15
016465	04-16-2015	INTERQUEST DETECTIO	905527	5487	199-51-6249.00-999-599000	DRUG DOG SERVICE	240.00
016466	04-16-2015	LIBERTY COUNTY/PCT. I	905536	33115	199-51-6249.00-999-599000	TRASH - LANDFILL	10.00
016467	04-16-2015	MSB	905530	36114	199-41-6499.00-750-599000	MEDICAID ADMIN FEES	1.66

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016468	04-16-2015	CANDACE OCHOA	002564	501	211-11-6299.25-101-530000	STAAR & SCIENCE PLANNING	1,296.32
016469	04-16-2015	PINNACLE MEDICAL MA	905525	56681	199-34-6499.00-999-599000	RANDOM DRUG TEST	230.00
			905525	56681	199-36-6499.00-999-599000	RANDOM DRUG TEST	385.00
<b>Totals for Check 016469</b>							<b>615.00</b>
016470	04-16-2015	R J'S GROCERY & DELI	905529		181-36-6412.00-999-591000	BOARD MEETING & TRACK MEALS	25.96
			905529		199-41-6399.00-702-599000	BOARD MEETING & TRACK MEALS	33.97
<b>Totals for Check 016470</b>							<b>59.93</b>
016471	04-16-2015	WILBETH W. RANDOLPH	905519	MAR INVOICE	289-11-6299.00-999-511000	March invoice	700.00
016472	04-16-2015	RAYWOOD WATER SUP	905521		199-51-6255.00-999-599000	RAYWOOD WATER	77.67
016473	04-16-2015	SOUTHEAST TX COOPE	905528	SSA - APRIL	199-93-6492.00-999-523000	SSA APRIL FEES	6,431.11
016474	04-16-2015	STAR GRAPHICS COPIE	905524		199-11-6269.00-101-511000	RISO LEASE	79.34
			905524		199-41-6269.00-750-599000	RISO LEASE	74.00
<b>Totals for Check 016474</b>							<b>153.34</b>
016475	04-16-2015	TEXAS FIRE & COMMUNI	905544	225404	199-51-6249.00-041-599000	REPAIR TO PA SYSTEM	613.47
			905544	225405	199-51-6249.00-041-599000	REPAIR TO PA SYSTEM	364.75
<b>Totals for Check 016475</b>							<b>978.22</b>
016476	04-16-2015	TRACTOR SUPPLY	002508		199-51-6319.59-999-599000	AIR TANK	19.99
016477	04-16-2015	VERIZON SOUTHWEST	905554		199-51-6256.00-001-599000	TELEPHONE SERVICE	171.97
			905554		199-51-6256.00-041-599000	TELEPHONE SERVICE	85.98
			905554		199-51-6256.00-101-599000	TELEPHONE SERVICE	171.96
			905554		199-51-6256.00-999-599000	TELEPHONE SERVICE	85.98
<b>Totals for Check 016477</b>							<b>515.89</b>
016478	04-16-2015	MEHGAN DRAKE	002569		199-36-6219.64-001-599000	JUDGING - DRUM MAJOR & GUARD	100.00
016479	04-16-2015	ERIN STEPHENS	002568		199-36-6219.64-001-599000	JUDGING - DRUM MAJOR & GUARD	100.00
016480	04-16-2015	LINDSAY STEPHENS	002567		199-36-6219.64-001-599000	JUDGING - DRUM MAJOR & GUARD	100.00
016481	04-17-2015	BRYAN STEPHENS	002570	MEAL REIMB	181-36-6412.00-999-591000	SOFTBALL MEALS	124.93
			002570	AWARD REIMB	181-36-6499.21-999-591000	SOFTBALL AWARDS	73.96
<b>Totals for Check 016481</b>							<b>198.89</b>
016482	04-17-2015	O'REILLY AUTO PARTS	905419		199-34-6319.00-999-599000	monthly po	2,116.29
016483	04-24-2015	RJR FLOOR COVERING	002590	1/2 DOWN	199-51-6249.00-999-599000	HOUSE AND ADMIN FLOORING	10,097.33
016484	04-27-2015	A 1 FILTER SERVICE	905563	1135799	199-51-6249.00-001-599000	FILTERS FOR HS	164.49
016485	04-27-2015	ANAHUAC BOOSTER CL	002586	HD TRACK	181-36-6499.16-999-591000	TRACK ENTRY FEES	400.00
016486	04-27-2015	AUTO-CHLOR SERVICES	042715	0410448	240-35-6342.01-001-599000	HS CHEMICALS	73.67
			042715	0410448	240-35-6342.01-041-599000	JR HIGH CHEMICALS	36.28
			042715	4123640	240-35-6342.01-101-599000	ELEM CHEMICALS	145.45
			042715	0410449	240-35-6342.01-101-599000	ELEM CHEMICALS	109.95
<b>Totals for Check 016486</b>							<b>365.35</b>
016487	04-27-2015	BEAUMONT FREIGHTLIN	002563	PC030142209:01	199-34-6319.00-999-599000	REAR AIR BAGS - BUS #23	178.86

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016488	04-27-2015	BORDEN DAIRY COMPA	042315		240-35-6341.92-001-599000	HS DAIRY LUNCH	262.29
			042315		240-35-6341.92-041-599000	JR HIGH DAIRY LUNCH	129.19
			042315		240-35-6341.92-101-599000	ELEM DAIRY LUNCH	913.50
			042315		240-35-6341.93-001-599000	HS DAIRY SNACK	18.47
			042315		240-35-6341.93-041-599000	JR HIGH DAIRY SNACK	16.78
			042315		240-35-6341.93-101-599000	ELEM DAIRY SNACK	16.78
			042315		240-35-6341.94-001-599000	HS DAIRY BREAKFAST	495.73
			042315		240-35-6341.94-041-599000	JR HIGH DAIRY BREAKFAST	211.55
			042315		240-35-6341.94-101-599000	ELEM DAIRY BREAKFAST	1,263.51
<b>Totals for Check 016488</b>							<b>3,327.80</b>
016489	04-27-2015	CAUSA	905564	SCRIMMAGE	181-36-6499.16-999-591000	SOFTBALL SCRIMMAGE	50.00
016490	04-27-2015	EAST CHAMBERS ATHL	002574	HD - BUC	181-36-6412.00-999-591000	TRACK MEALS	210.00
016491	04-27-2015	EXXON-MOBIL	905517		181-36-6412.21-999-591000	STATE POWERLIFTING FUEL	52.00
016492	04-27-2015	GLAZIER FOODS COMP	042415		240-35-6341.92-001-599000	HS LUNCH	1,777.03
			042415		240-35-6341.92-041-599000	JR HIGH LUNCH	875.24
			042415		240-35-6341.92-101-599000	ELEM LUNCH	3,168.10
			042415		240-35-6341.94-001-599000	HS BREAKFAST	822.62
			042415		240-35-6341.94-041-599000	JR HIGH BREAKFAST	405.19
			042415		240-35-6341.94-101-599000	ELEM BREAKFAST	1,443.00
			042415		240-35-6341.95-001-599000	HS A LA CARTE	358.44
			042415		240-35-6341.95-041-599000	JR HIGH A LA CARTE	176.53
			042415		240-35-6341.95-101-599000	ELEM A LA CARTE	449.59
			042415		240-35-6341.96-001-599000	HS SALAD BAR	202.60
			042415		240-35-6341.96-041-599000	JR HIGH SALAD BAR	99.80
			042415		240-35-6341.96-101-599000	ELEM SALAD BAR	531.25
			042415		240-35-6342.02-001-599000	HS PAPER GOODS	36.59
			042415		240-35-6342.02-041-599000	JR HIGH PAPER GOODS	18.01
			042415		240-35-6342.02-101-599000	ELEM PAPER GOODS	27.00
			042415		240-35-6499.00-999-599000	COMMODITY DELIVERY CHARGE	490.29
<b>Totals for Check 016492</b>							<b>10,881.28</b>
016493	04-27-2015	H-D ACTIVITY ACCT	002578		181-36-6412.00-999-591000	TRACK MEALS	216.00
016494	04-27-2015	H-D ACTIVITY ACCT	002576		181-36-6412.00-999-591000	DISTRICT TRACK MEALS	156.00
016495	04-27-2015	JOHN J. HEBERT, DIST.	905569	382292	199-34-6311.00-999-523000	fuel	412.78
			905569	382292	199-34-6311.00-999-599000	fuel	1,238.32
<b>Totals for Check 016495</b>							<b>1,651.10</b>
016496	04-27-2015	KOMMERCIAL KITCHEN	042315	047360A	240-35-6342.02-001-599000	HS PAPER SUPPLIES	135.40
			042315	047748	240-35-6342.02-001-599000	HS PAPER SUPPLIES	63.00
			042315	047748	240-35-6342.02-041-599000	JR HIGH PAPER SUPPLIES	63.00
			042315	047748	240-35-6342.02-101-599000	ELEM PAPER SUPPLIES	126.00
<b>Totals for Check 016496</b>							<b>387.40</b>
016497	04-27-2015	PAUL KRAMLICK	002593	HD VS H ISLAND	181-36-6219.00-999-591000	HD VS HIGH ISLAND BASEBALL	100.68

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016498	04-27-2015	PENDER'S MUSIC COMP	002583	115320	199-11-6399.64-001-511000	CONCERT MUSIC	319.95
			002583	172225	199-11-6399.64-001-511000	CONCERT MUSIC	452.90
<b>Totals for Check 016498</b>							<b>772.85</b>
016499	04-27-2015	CHARLES PEREZ	002571	HD VS BOB	181-36-6219.00-999-591000	HD VS BOB HOPE SOFTBALL	92.80
016500	04-27-2015	RICOH USA, INC	905566		199-11-6269.00-001-511000	COPIER LEASE	424.63
			905566		199-11-6269.00-041-511000	COPIER LEASE	424.63
			905566		199-11-6269.00-101-511000	COPIER LEASE	849.26
			905566		199-23-6269.00-001-599000	COPIER LEASE	119.05
			905566		199-23-6269.00-041-599000	COPIER LEASE	119.05
			905566		199-23-6269.00-101-599000	COPIER LEASE	238.10
			905566		199-41-6269.00-750-599000	COPIER LEASE	238.08
<b>Totals for Check 016500</b>							<b>2,412.80</b>
016501	04-27-2015	SAFARI MICRO, INC.	002561	257635	181-36-6399.22-999-591000	PRINTER FOR AD	120.00
016502	04-27-2015	SIERRA SPRINGS	905572		199-51-6255.00-999-599000	DISTRICT DRINKING WATER	187.23
016503	04-27-2015	BARBARA A. SULTIS, Ph.	905568	DEC - JAN	211-13-6299.00-101-524000	CAMPUS IMPROVEMENT - CONSULTA	1,240.55
			905567	SEPT - NOV	211-13-6299.00-101-524000	CAMPUS IMPROVEMENT - CONSULTA	2,734.27
<b>Totals for Check 016503</b>							<b>3,974.82</b>
016504	04-27-2015	SWICEGOOD MUSIC CO	002582		199-11-6249.64-001-511000	SUPPLIES, MUSIC, REPAIRS	331.00
			002582		199-11-6399.64-001-511000	SUPPLIES, MUSIC, REPAIRS	239.16
<b>Totals for Check 016504</b>							<b>570.16</b>
016505	04-27-2015	MARK TILKER	002593	HD VS H ISLAND	181-36-6219.00-999-591000	HD VS HIGH ISLAND BASEBALL	60.00
016506	04-27-2015	GREIG TURNER	002571	HD VS BOB	181-36-6219.00-999-591000	HD VS BOB HOPE SOFTBALL	92.80
016507	04-27-2015	TEXAS DEPT. OF PUBLI	905573	59588	199-41-6499.00-701-599000	BACKGROUND CHECKS	2.00
016508	04-27-2015	VASARI LLC	002573		181-36-6412.00-999-591000	BASEBALL MEALS	84.29
016509	04-28-2015	WAL-MART COMMUNITY	002594		199-11-6399.00-041-511000	JR HIGH MATH BOOT CAMP	302.09
			905491		199-11-6399.00-101-511000	ELEM SUPPLIES	392.45
			905557		199-11-6399.01-101-524000	staar supplies	177.91
			905538		199-11-6399.30-001-522000	POTTING SOIL / OFFICE SUPPLIES	147.94
			905501		199-11-6399.30-001-522000	Bobcat Relays	110.41
			905543		199-11-6399.60-001-522000	JH track meet	48.99
			905542		199-11-6399.60-001-522000	PANCAKE LAB	79.25
			905482		199-11-6399.60-001-522000	PO Created by Req: 905571	118.63
			905481		199-11-6399.60-001-522000	PO Created by Req: 905570	10.40
			905541		199-23-6399.00-001-599000	tobacco case	8.46
			905538		199-41-6399.00-750-599000	POTTING SOIL / OFFICE SUPPLIES	29.47
<b>Totals for Check 016509</b>							<b>1,426.00</b>
016510	04-30-2015	CHRISTINE BAUTSCH	002611		199-11-6399.30-001-522000	REIMB CLIPPERS FOR SHOW	88.39
			002611		199-11-6399.30-001-522000	WRONG PERSON	-88.39
<b>Totals for Check 016510</b>							<b>.00</b>
016511	04-30-2015	CHRISTINE BAUTSCH	002608		211-11-6411.25-101-530000	MEALS AND PARKING MATH CONF	108.44



Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016512	04-30-2015	STAN HODGES	002613		181-36-6399.12-001-591000	REIMB - GOLDEN CORRAL	90.24
			002612		181-36-6399.22-999-591000	REIMB FOR SUPPLIES	30.25
<b>Totals for Check 016512</b>							<b>120.49</b>
016513	04-30-2015	PALESTINE HIGH SCHO	002610	HD ENTRY	181-36-6412.21-999-591000	REGIONAL TRACK FEES	510.00
016514	04-30-2015	JEANETTE LAVALAIS	002607		199-51-6319.59-999-599000	REIMB FAUCET FOR RENT HOUSE	101.74
<b>Total For Computer Written Checks</b>							<b>99,917.28</b>
<b>Total Checks</b>							<b>116,407.37</b>

End of Report