

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
000450	04-19-2016	00239	LINEBARGER GOGGA	DISTRICT-WIDE	801347	Acct#32687 861-00-2311.02-000-600000	D	Tax Overpymnt-#1534	36.93	N
004182	04-01-2016	02959	SAM'S CLUB	CAFETERIA	816803	Receipt 101-35-6341.05-911-699000	D	Chicken, Mayo, Knieves,	51.88	N
				CAFETERIA	816803	Receipt 101-35-6342.03-911-699000	D	Chicken, Mayo, Knieves,	221.23	N
Check 004182 Total:									273.11	
004183	04-08-2016	00519	UNITED STATES POST	LASARA ELEMENTA	816976	Receipt 199-36-6499.00-101-699000	D	UIL Packages	22.05	N
004184	04-08-2016	00519	UNITED STATES POST	BUSINESS OFFICE	816977	Receipt 199-41-6499.00-750-699000	D	Yearly PO Box #40 Rental F	114.00	N
004185	04-08-2016	00519	UNITED STATES POST	LASARA ELEMENTA	816976	Receipt 199-36-6499.00-101-699000	D	UIL Packages	6.45	N
004186	04-11-2016	03055	CORPUS CHRISTI ISD-	LASARA HIGH	816940	238812 199-36-6499.00-001-691000	D	Golf Tournament Entry Fee	440.00	N
004187	04-12-2016	00433	DELTA SPECIALTIES S	MAINTENANCE	816945	30841 199-51-6319.00-921-699000	D	Vehicles Logos	49.70	N
004188	04-12-2016	02865	ENTERPRISE HOLDIN	LASARA HIGH	816946	218725 199-36-6499.00-001-691000	D	Vehicle Rental fees04/12-15/	161.97	N
				LASARA HIGH	816946	218726 199-36-6499.00-001-691000	D	Vehicle Rental fees04/12-15/	161.97	N
Check 004188 Total:									323.94	
004189	04-12-2016	03279	HAMPTION INN & SUIT	LASARA HIGH	816948	Receipts 199-36-6412.00-001-691000	D	Room Rental Fees-04/12-14	915.60	N
004190	04-13-2016	00563	RUDY MEAT MARKET	CAFETERIA	817014	04132016 101-35-6341.05-911-699000	D	Chicken Fried Steaks-Caree	99.80	N
004196	04-13-2016	01416	BEST BUY,	LASARA ELEMENTA	816936	Receipt 199-11-6399.00-101-611000	D	Printer-Brother DCP-8150D	317.99	N
004197	04-15-2016	00882	HOBBY LOBBY	BUSINESS OFFICE	816998	Receipt 199-41-6499.00-750-699000	D	Artificial Flowers-for Plants	19.75	N
004198	04-18-2016	00882	HOBBY LOBBY	LASARA ELEMENTA	816903	Receipt 352-11-6399.00-101-624000	D	Glitter, Paint, BrushSets, etc	66.25	N
004199	04-21-2016	01965	TEXAS A&M UNIVERSI	LASARA HIGH	817087	03232016 199-36-6499.00-001-699000	D	Academic Contestant-Judgin	2,090.00	N
004200	04-21-2016	00248	SALINAS, MARISELLA	LASARA HIGH	817040	CR#005040 199-36-6499.00-001-699000	D	UIL Incidentals	100.00	N
004201	04-25-2016	01366	BARNHART TRUCKING	DISTRICT-WIDE	817021	1616 199-51-6499.00-000-6990TR	D	Caliche for Hike/Bike Trail	2,457.53	N
004202	04-25-2016	02317	RUDY'S COUNTRY ST	COMMUNITY CENTE	817077	Receipt 199-61-6399.00-801-699000	D	Volunteer AppreciationLunch	315.00	N
004203	04-26-2016	03299	PIZZA HUT	LASARA ELEMENTA	817070	Receipt 352-11-6399.00-101-624000	D	Meals-UTRGV-04/26/16	36.00	N
004204	04-27-2016	00882	HOBBY LOBBY	LASARA ELEMENTA	817030	Receipt 352-11-6399.00-101-624000	D	Wrapping Paper	69.86	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
004205	04-29-2016	03031	DYER, TIMOTHY	LASARA HIGH	817052	04292016 199-11-6499.00-001-622000	D	Five Hogs	250.00	N
004206	05-02-2016	00091	LARA'S BAKERY	LASARA ELEMENTA	817032	133195 352-11-6399.00-101-624000	D	Cookies-Mother's Day	90.00	N
004661	03-31-2016	00233	SAM'S CLUB	DISTRICT-WIDE	801349	Receipt 865-00-2190.11-000-600000	D	Gatorade, Chips, Candies,	22.46	N
004662	04-07-2016	01259	BUSE, TERRY	DISTRICT-WIDE	816938	Receipts 865-00-2190.12-000-600000	D	Senior Trip Meals	1,000.00	N
004663	04-07-2016	03278	LITTLE RED BARN STE	DISTRICT-WIDE	816906	70001 865-00-2190.12-000-600000	D	Meals-12th Grade Trip	580.00	N
004664	04-07-2016	03088	DAVE & BUSTER'S	DISTRICT-WIDE	816861	Receipt 865-00-2190.12-000-600000	D	Meals-Senior Trip	651.86	N
004665	04-07-2016	02438	CHICK-FIL-A	DISTRICT-WIDE	816890	0240713389 865-00-2190.11-000-600000	D	Meals-UIL-04/02/2016	387.50	N
004666	04-08-2016	03283	SOUTH TEXAS NATION	DISTRICT-WIDE	816974	7485 865-00-2190.34-000-600000	D	Admission Fees	105.00	N
004667	04-14-2016	02581	COMPASS BANK	DISTRICT-WIDE	816941	Receipt 865-00-2190.12-000-600000	D	Embassy Suites-04/09-11/20	1,594.80	N
004668	04-14-2016	03043	LITTLE CAESAR'S PIZZ	DISTRICT-WIDE	816963	Receipt 865-00-2190.39-000-600000	D	Pizza-FFA Week Winners	100.00	N
004670	04-25-2016	01199	LIN'S GRAND BUFFET	DISTRICT-WIDE	816962	Receipts 865-00-2190.17-000-600000	D	Meals-Band-04/25/2016	505.93	N
004671	04-25-2016	00997	HOLLYWOOD USA	DISTRICT-WIDE	816951	Receipts 865-00-2190.17-000-600000	D	Movie Tickets & Meals-04/25	484.70	N
004672	04-26-2016	01199	LIN'S GRAND BUFFET	DISTRICT-WIDE	816961	Receipt 865-00-2190.17-000-600000	D	Meals-Band-04/26/2016	246.74	N
004673	04-26-2016	00997	HOLLYWOOD USA	DISTRICT-WIDE	816952	Receipts 865-00-2190.17-000-600000	D	Movie Tickets & Meals-04/26	217.00	N
004674	04-26-2016	03140	UNIVERSITY OF TX RI	DISTRICT-WIDE	816979	Receipt 865-00-2190.17-000-600000	D	Choir Concert Admission Fe	90.00	N
004675	04-15-2016	02814	AMERICAN CANCER S	DISTRICT-WIDE	816988	Receipt 865-00-2190.18-000-600000	D	Donation-Fundraiser	425.00	N
004676	04-19-2016	02767	HERFF JONES, INC.	DISTRICT-WIDE	816865	1863355 865-00-2190.14-000-600000	D	Kinder Cap/Gown Package	652.05	N
004677	04-27-2016	01177	LASARA ISD--TRANSP	DISTRICT-WIDE	816959	Mileage 865-00-2190.17-000-600000	D	Mileage-Band Field Trip	152.00	N
004678	04-29-2016	00137	WHATABURGER	DISTRICT-WIDE	817044	973448 865-00-2190.34-000-600000	D	Meals-Cheer-04/09/2016	46.23	N
004679	04-29-2016	01177	LASARA ISD--TRANSP	DISTRICT-WIDE	801348	Mileage 865-00-2190.17-000-600000	D	Mileage	152.00	N
004680	04-29-2016	03293	CAZARES, NALLELY	DISTRICT-WIDE	817026	04202016 865-00-2190.34-000-600000	D	Cheer Judge-04/20/2016	50.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
004681	04-29-2016	03295	NIETO, DORA ELIA	DISTRICT-WIDE	817038	05072016 865-00-2190.11-000-600000	D	Dinner-Prom-05/07/16	630.00	N
004682	04-29-2016	03296	REYES, KATIE	DISTRICT-WIDE	817039	04202016 865-00-2190.34-000-600000	D	Cheer Judge-04/20/2016	50.00	N
004683	04-29-2016	03297	TORRES, ASHLEY NIC	DISTRICT-WIDE	817042	04202016 865-00-2190.34-000-600000	D	Cheer Judge-04/20/2016	50.00	N
004684	04-29-2016	03300	TANDY'S FARM & RAN	DISTRICT-WIDE	817084	Receipt 865-00-2190.39-000-600000	D	Ropes, Spears, etc.	72.75	N
004685	04-29-2016	00548	SIX FLAG FIESTA TEX	DISTRICT-WIDE	817054	Receipt 865-00-2190.08-000-600000	D	INCOMPLETE	-2,014.05	N
				DISTRICT-WIDE	817054	Receipt 865-00-2190.08-000-600000	D	Admission, Meals & Bus Fee	2,014.05	N
Check 004685 Total:									.00	
021999	03-28-2016	01651	DAIRY QUEEN	LASARA HIGH	816828	Receipt 199-11-6412.00-001-631000	D	WRONG VENDOR	-78.95	N
022015	04-05-2016	02391	1017 CAFE	LASARA HIGH	816870	24546 199-36-6412.00-001-691000	C	Meals-Basketball-01/26/201	212.00	N
022016	04-05-2016	00037	ALAMO LUMBER COM	MAINTENANCE	816857	360076466 199-51-6319.00-921-699000	C	FieldMarker,PlumbingParts,	10.18	N
				MAINTENANCE	816857	360075344 199-51-6319.00-921-699000	C	FieldMarker,PlumbingParts,	25.73	N
				MAINTENANCE	816857	360075543 199-51-6319.00-921-699000	C	FieldMarker,PlumbingParts,	23.93	N
				MAINTENANCE	816857	360078250 199-51-6319.00-921-699000	C	FieldMarker,PlumbingParts,	55.93	N
				MAINTENANCE	816857	360075825 199-51-6319.00-921-699000	C	FieldMarker,PlumbingParts,	60.93	N
				MAINTENANCE	816857	360074892 199-51-6319.00-921-699000	C	FieldMarker,PlumbingParts,	14.96	N
				MAINTENANCE	816857	360078194 199-51-6319.00-921-699000	C	FieldMarker,PlumbingParts,	17.99	N
				MAINTENANCE	816857	360078425 199-51-6319.00-921-699000	C	FieldMarker,PlumbingParts,	114.00	N
				MAINTENANCE	816857	360078350 199-51-6319.00-921-699000	C	FieldMarker,PlumbingParts,	130.96	N
Check 022016 Total:									454.61	
022017	04-05-2016	00037	ALAMO LUMBER COM	DISTRICT-WIDE	816857	360077044 199-51-6499.00-000-6990TR	C	FieldMarker,PlumbingParts,	277.98	N
022018	04-05-2016	00100	BILL GUTHRIE SPORT	LASARA ELEMENTA	816858	1424900 199-36-6399.00-101-691000	C	Volleyball-Socks, Jersey, etc	2,308.30	N
022019	04-05-2016	00363	BSN SPORTS	LASARA ELEMENTA	816824	977753633 199-36-6399.00-101-691000	C	Mac Pro Base Anchor Set	44.99	N
022020	04-05-2016	00224	CDW GOVERNMENT, I	LASARA HIGH	816782	CMP6020 270-51-6399.00-001-624000	C	Lenovo ThinkPad-Item#3898	506.71	N
022021	04-05-2016	02581	COMPASS BANK	BUSINESS OFFICE	816859	Receipt 199-41-6399.00-750-699000	C	Best Buy-Displayport Cables	9.99	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022022	04-05-2016	03081	CUELLAR, JESUS	LASARA HIGH	816881	03122016	C	Baseball Official	60.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816881	03122016	C	Mileage	26.88	N
					199-36-6499.00-001-691000					
								Check 022022 Total:	86.88	
022023	04-05-2016	01651	DAIRY QUEEN	LASARA ELEMENTA	816860	785845	C	Meals-Baseball-03/22/2016	174.00	N
					199-36-6412.00-101-691000					
022024	04-05-2016	02980	DE LA GARZA, GUILLE	LASARA HIGH	816862	03142016	C	Baseball Official	60.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816862	03142016	C	Mileage	43.20	N
					199-36-6499.00-001-691000					
								Check 022024 Total:	103.20	
022025	04-05-2016	02353	DYNA STUDY, INC.	LASARA ELEMENTA	816616	8370	C	STAAR ReviewGuideClassr	450.36	N
					199-11-6399.00-101-611000					
022026	04-05-2016	03083	GUERRA JR, EMIGDIO	LASARA HIGH	816863	03012016	C	Baseball Official	60.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816863	03082016	C	Baseball Official	60.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816863	03012016	C	Mileage	39.96	N
					199-36-6499.00-001-691000					
				LASARA HIGH	816863	03082016	C	Mileage	39.96	N
					199-36-6499.00-001-691000					
								Check 022026 Total:	199.92	
022027	04-05-2016	03272	GUTIERREZ, ALBERTO	LASARA HIGH	816864	03142016	C	Baseball Official-03/14/2016	60.00	N
					199-36-6299.00-001-691000					
022028	04-05-2016	00258	HOME DEPOT CREDIT	DISTRICT-WIDE	816867	6562486	C	Maintenance Supplies, etc.	32.36	N
					199-51-6499.00-000-6990TR					
				DISTRICT-WIDE	816867	1201199	C	Maintenance Supplies, etc.	97.64	N
					199-51-6499.00-000-6990TR					
				DISTRICT-WIDE	816867	2104325	C	Maintenance Supplies, etc.	69.85	N
					199-51-6499.00-000-6990TR					
				DISTRICT-WIDE	816867	6141310	C	Maintenance Supplies, etc.	197.70	N
					199-51-6499.00-000-6990TR					
								Check 022028 Total:	397.55	
022029	04-05-2016	03072	HOOVER, JEFF	LASARA HIGH	816866	03122016	C	Baseball Official	60.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816866	03122016	C	Mileage	38.64	N
					199-36-6499.00-001-691000					
								Check 022029 Total:	98.64	
022030	04-05-2016	00183	MADE-RITE JANITOR S	MAINTENANCE	816869	716241	C	Janitorial Supplies	977.70	N
					199-51-6319.00-921-699000					
022031	04-05-2016	00716	OFFICE DEPOT BUSIN	SUPERINTENDENT'	816871	Receipt	C	Printer & Toners	664.45	N
					199-41-6399.00-701-699000					
022032	04-05-2016	00195	PIZZA HUT	LASARA HIGH	816872	59982	C	Meals-Track-03/24/2016	45.00	N
					199-36-6412.00-001-691000					
022033	04-05-2016	00142	QUILL CORPORATION	CAFETERIA	816873	4551680	C	Ink & Files	271.98	N
					101-35-6342.03-911-699000					
				TAX COSTS	816873	4548929	C	Ink & Files	23.78	N
					199-41-6399.00-703-699000					
				TAX COSTS	816873	4551680	C	Ink & Files	135.99	N
					199-41-6399.00-703-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 022033 Total:	431.75	
022034	04-05-2016	00142	QUILL CORPORATION	LASARA HIGH	816843 199-11-6399.00-001-630000	4517088	C	Ink, Cardstock, Batteries, etc	617.94	N
022035	04-05-2016	00142	QUILL CORPORATION	LASARA HIGH	816797 199-11-6399.00-001-611000	4427016	C	Smile Makers Pencil TopEra	28.52	N
022036	04-05-2016	02465	RAYMONDVILLE GOLF	LASARA HIGH	816875 199-36-6499.00-001-691000	03212016	C	Tournament Entry Fee-03/21	150.00	N
022037	04-05-2016	03166	RAYMONDVILLE I.S.D.	LASARA ELEMENTA	816001 255-13-6411.00-101-611000	0002	C	Writing Academy	408.16	N
022038	04-05-2016	01392	RAYMONDVILLE ISD A	LASARA HIGH	816874 199-36-6499.00-001-691000	127232	C	Track Entry Fees-03/23/201	50.00	N
022039	04-05-2016	03273	SAN DIETO ISD ATHLE	LASARA HIGH	816876 199-36-6499.00-001-691000	03072016	C	Tournament Entry Fee-03/7/	125.00	N
022040	04-05-2016	00122	SAN PERLITA ISD	BUSINESS OFFICE	816804 352-11-6493.00-750-624000	HEB	C	HEB	140.89	N
022041	04-05-2016	01234	VALERO MARKETING	LASARA ELEMENTA	816877 199-34-6311.00-101-699000	120823	C	Diesel & Gas	52.19	N
				LASARA ELEMENTA	816877 199-34-6311.00-101-699000	145223	C	Diesel & Gas	49.21	N
				LASARA ELEMENTA	816877 199-34-6311.00-101-699000	424773	C	Diesel & Gas	15.31	N
				LASARA ELEMENTA	816877 199-34-6311.00-101-699000	570919	C	Diesel & Gas	13.63	N
				LASARA ELEMENTA	816877 199-34-6311.00-101-699000	481293	C	Diesel & Gas	50.74	N
				LASARA ELEMENTA	816877 199-34-6311.00-101-699000	211023	C	Diesel & Gas	34.81	N
				LASARA ELEMENTA	816877 199-34-6311.00-101-699000	031553	C	Diesel & Gas	14.87	N
				LASARA ELEMENTA	816877 199-34-6311.00-101-699000	375273	C	Diesel & Gas	31.88	N
				LASARA ELEMENTA	816877 199-34-6311.00-101-699000	140723	C	Diesel & Gas	23.89	N
				LASARA ELEMENTA	816877 199-34-6311.00-101-699000	114863	C	Diesel & Gas	34.95	N
				LASARA HIGH	816694 199-36-6411.00-001-699000	491783	C	Gas	24.24	N
				LASARA HIGH	816694 199-36-6411.00-001-699000	090153	C	Gas	20.44	N
								Check 022041 Total:	366.16	
022042	04-05-2016	00078	WALMART	CAFETERIA	816878 101-35-6499.00-911-699000	001399	C	Balloons, Tissue, Boards, et	30.11	N
022043	04-05-2016	00137	WHATABURGER	LASARA HIGH	816879 199-36-6412.00-001-691000	888300	C	Meals-03/15/2016	94.10	N
				LASARA HIGH	816879 199-36-6412.00-001-691000	973707	C	Meals-03/24/2016	74.28	N
				LASARA HIGH	816879 199-36-6412.00-001-691000	973578	C	Meals-03/18/2016	87.71	N
				LASARA HIGH	816879 199-36-6412.00-001-691000	991322	C	Meals-03/23/2016	119.91	N
								Check 022043 Total:	376.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022044	04-08-2016	00037	ALAMO LUMBER COM	MAINTENANCE	816882	360080042	C	Plumbing Supplies, Tools, et	18.02	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816882	360081107	C	Plumbing Supplies, Tools, et	86.49	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816882	360079186	C	Plumbing Supplies, Tools, et	26.50	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816882	360081002	C	Plumbing Supplies, Tools, et	12.53	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816882	360078967	C	Plumbing Supplies, Tools, et	80.91	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816882	360080958	C	Plumbing Supplies, Tools, et	29.94	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816882	360080271	C	Plumbing Supplies, Tools, et	53.94	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816882	360079365	C	Plumbing Supplies, Tools, et	35.96	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816882	360082843	C	Plumbing Supplies, Tools, et	31.99	N
					199-51-6319.00-921-699000					
								Check 022044 Total:	376.28	
022045	04-08-2016	03266	AUSTIN MARRIOTT SO SCHOOL BOARD		816823	Receipt	C	Room Rental Fees	147.97	N
					199-41-6419.00-702-699000					
022046	04-08-2016	03069	BIG HOUSE BURGERS LASARA HIGH		816884	Receipt	C	Meals-Tournament-04/04/20	98.00	N
					199-36-6412.00-001-691000					
022047	04-08-2016	02596	BUSH SUPPLY-HARLIN MAINTENANCE		816885	2880436368	C	Toilet & Parts	131.38	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816885	2880435542	C	Toilet & Parts	204.71	N
					199-51-6319.00-921-699000					
								Check 022047 Total:	336.09	
022048	04-08-2016	03254	BUSTER LIND PRODU	CAFETERIA	816886	3689594	C	Produce	99.20	N
					101-35-6341.01-911-699000					
				CAFETERIA	816886	3690105	C	Produce	212.05	N
					101-35-6341.01-911-699000					
				CAFETERIA	816886	3689468	C	Produce	256.95	N
					101-35-6341.01-911-699000					
				CAFETERIA	816886	3690105	C	Produce	161.30	N
					101-35-6341.02-911-699000					
				CAFETERIA	816886	3689468	C	Produce	296.60	N
					101-35-6341.02-911-699000					
				CAFETERIA	816886	3690105	C	Produce	20.05	N
					101-35-6341.05-911-699000					
								Check 022048 Total:	1,046.15	
022049	04-08-2016	01682	CIRCLE R ELECTRIC & MAINTENANCE		816887	09839	C	A/C Repair Services	127.00	N
					199-51-6299.00-921-699000					
022050	04-08-2016	02623	CLAY EWELL EDUCATI LASARA HIGH		816888	3338059	C	Entry Fees-Livestock Judgin	111.00	N
					199-11-6399.00-001-622000					
022051	04-08-2016	02727	COLORADO BOXED BE CAFETERIA		816889	7533494	C	Commodity Delivery	42.16	N
					101-35-6342.03-911-699000					
				CAFETERIA	816889	7556230	C	Commodity Delivery	55.89	N
					101-35-6342.03-911-699000					
				CAFETERIA	816889	7522959	C	Commodity Delivery	119.78	N
					101-35-6342.03-911-699000					
								Check 022051 Total:	217.83	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022052	04-08-2016	02968	DAIRY QUEEN	LASARA HIGH	816892	895040 199-36-6412.00-001-691000	C	Meals-Baseball-04/01/2016	84.00	N
022053	04-08-2016	03029	DE LUNA REFRIGERAT	CAFETERIA	816893	4738 101-35-6342.03-911-699000	C	Ice Maker Repair Services	291.50	N
022054	04-08-2016	03221	ELLINGTON, DONALD	LASARA HIGH	816894	02122016 199-36-6299.00-001-691000	C	Basketball Official	55.00	N
				LASARA HIGH	816894	02052016 199-36-6299.00-001-691000	C	Basketball Official	110.00	N
				LASARA HIGH	816894	02052016 199-36-6499.00-001-691000	C	Mileage	16.80	N
				LASARA HIGH	816894	02122016 199-36-6499.00-001-691000	C	Mileage	16.80	N
Check 022054 Total:									198.60	
022055	04-08-2016	03277	ESPARZA, DEBORAH	LASARA ELEMENTA	816895	03312016 199-36-6299.00-101-691000	C	Softball Official	45.00	N
				LASARA ELEMENTA	816895	03312016 199-36-6499.00-101-691000	C	Mileage	19.55	N
Check 022055 Total:									64.55	
022056	04-08-2016	00228	ESTRADA HINOJOSA & BUSINESS OFFICE		816896	2292 199-41-6212.00-750-699000	C	YearlyDisclosurePreparation	5,000.00	N
022057	04-08-2016	01762	FLOWERS BAKING CO	CAFETERIA	816897	39665087 101-35-6341.01-911-699000	C	Bread Products	45.30	N
				CAFETERIA	816897	39665392 101-35-6341.01-911-699000	C	Bread Products	45.30	N
				CAFETERIA	816897	39664487 101-35-6341.01-911-699000	C	Bread Products	54.88	N
				CAFETERIA	816897	39664134 101-35-6341.01-911-699000	C	Bread Products	126.92	N
				CAFETERIA	816897	39664134 101-35-6341.02-911-699000	C	Bread Products	31.36	N
				CAFETERIA	816897	39664283 101-35-6341.05-911-699000	C	Bread Products	14.32	N
Check 022057 Total:									318.08	
022058	04-08-2016	02085	GULF COAST PAPER	MAINTENANCE	816899	1099774 199-51-6319.00-921-699000	C	Janitorial Supplies	356.32	N
				MAINTENANCE	816899	1110781 199-51-6319.00-921-699000	C	Janitorial Supplies	400.65	N
				MAINTENANCE	816899	1104712 199-51-6319.00-921-699000	C	Janitorial Supplies	377.74	N
Check 022058 Total:									1,134.71	
022059	04-08-2016	02085	GULF COAST PAPER	CAFETERIA	816898	1099773 101-35-6342.01-911-699000	C	Gloves, Linen, etc.	425.04	N
022060	04-08-2016	00055	H.E.B. FOOD STORE	LASARA HIGH	801346	050941 199-36-6499.00-001-691000	C	Water, Snacks, etc.	11.82	N
022061	04-08-2016	00077	LASARA ISD	SCHOOL BOARD	816905	392016 199-41-6419.00-702-699000	C	Meals-Board Mtg	84.00	N
				SCHOOL BOARD	816905	2172016 199-41-6419.00-702-699000	C	Meals-Board Mtg	110.00	N
Check 022061 Total:									194.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022062	04-08-2016	00259	LYFORD GIN ASSOCIA	LASARA ELEMENTA	816908	2188 199-34-6311.00-101-699000	C	Gas & Diesel	93.99	N
022063	04-08-2016	00280	MONCEVAIZ, ARMAND	LASARA ELEMENTA	816909	03312016 199-36-6299.00-101-691000	C	Baseball Official-03/31/2016	45.00	N
022064	04-08-2016	00002	NORTH ALAMO WATE	MAINTENANCE	816910	Acct#372350 199-51-6255.00-921-699000	C	Water	59.01	N
				MAINTENANCE	816910	Acct#372750 199-51-6255.00-921-699000	C	Water	30.32	N
				MAINTENANCE	816910	Acct#372790 199-51-6255.00-921-699000	C	Water	30.64	N
				MAINTENANCE	816910	Acct#372787 199-51-6255.00-921-699000	C	Water	36.99	N
				MAINTENANCE	816910	Acct#3727865 199-51-6255.00-921-699000	C	Water	274.17	N
				MAINTENANCE	816910	Acct#372752 199-51-6255.00-921-699000	C	Water	812.62	N
				MAINTENANCE	816910	Acct#372755 199-51-6255.00-921-699000	C	Water	176.80	N
Check 022064 Total:									1,420.55	
022065	04-08-2016	00262	O'REILLY AUTOMOTIV	LASARA ELEMENTA	816911	0622399307 199-34-6249.00-101-699000	C	Automotive Supplies	59.03	N
				LASARA ELEMENTA	816911	0622399789 199-34-6249.00-101-699000	C	Automotive Supplies	27.06	N
				LASARA ELEMENTA	816911	0622396347 199-34-6249.00-101-699000	C	Automotive Supplies	97.13	N
				LASARA ELEMENTA	816911	0622396846 199-34-6249.00-101-699000	C	Automotive Supplies	2.28	N
				LASARA ELEMENTA	816911	0769125279 199-34-6249.00-101-699000	C	Automotive Supplies	83.33	N
				LASARA ELEMENTA	816911	0622399096 199-34-6249.00-101-699000	C	Automotive Supplies	42.58	N
				LASARA ELEMENTA	816911	0622396536 199-34-6249.00-101-699000	C	Automotive Supplies	3.92	N
				LASARA ELEMENTA	816911	0616150491 199-34-6249.00-101-699000	C	Automotive Supplies	97.93	N
				LASARA ELEMENTA	816911	1701468178 199-34-6249.00-101-699000	C	Automotive Supplies	35.96	N
				LASARA ELEMENTA	816911	1701469529 199-34-6249.00-101-699000	C	Automotive Supplies	26.97	N
Check 022065 Total:									476.19	
022066	04-08-2016	00985	RAFAEL ESPINOSA JR	CAFETERIA	816914	0592 101-35-6342.03-911-699000	C	Monthly Pest Control	150.00	N
022067	04-08-2016	00209	PETE'S TIRE SERVICE	LASARA ELEMENTA	816915	898711 199-34-6311.00-101-699000	C	Road & Flat Tire Services	65.00	N
022068	04-08-2016	00195	PIZZA HUT	LASARA ELEMENTA	816917	59978 274-11-6412.00-101-611000	C	Meals-Sylvan Test-03/30/20	110.92	N
022069	04-08-2016	00195	PIZZA HUT	LASARA ELEMENTA	816916	59964 199-11-6412.00-101-623000	C	Meals-Special Ed Contest	32.99	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022070	04-08-2016	00142	QUILL CORPORATION	LASARA HIGH	816842	4562138 352-11-6399.00-001-624000	C	Chocolate, Hot Cups, etc.	49.49	N
				LASARA HIGH	816842	4517015 352-11-6399.00-001-624000	C	Chocolate, Hot Cups, etc.	126.84	N
Check 022070 Total:									176.33	
022071	04-08-2016	03006	RAMOS, CYNTHIA	BUSINESS OFFICE	816918	Per Diem 211-41-6411.00-750-699000	C	Per Diem Mileage-Austin	174.96	N
022072	04-08-2016	00855	RENAISSANCE AUSTIN	BUSINESS OFFICE	816474	Receipt 211-41-6411.00-750-699000	C	Room Rental Fees-04/12-15	470.88	N
022073	04-08-2016	01566	REPUBLIC SERVICES I	MAINTENANCE	816919	0863001135127 199-51-6255.00-921-699000	C	Monthly Waste Services	1,107.01	N
022074	04-08-2016	03044	SALINAS, MIGUEL A	SCHOOL BOARD	816846	Per Diem 199-41-6419.00-702-699000	C	Mileage-Austin-04/15-16/201	317.17	N
022075	04-08-2016	02111	SFSPAC-DIVISION OF	CAFETERIA	816920	IN123339 101-35-6342.03-911-699000	C	Chemicals	170.59	N
022076	04-08-2016	00166	UNIFIRST HOLDINGS, I	CAFETERIA	816922	8411980705 101-35-6341.03-911-699000	C	Linen	130.15	N
				CAFETERIA	816922	1041174 101-35-6341.03-911-699000	C	Linen	126.69	N
				CAFETERIA	816922	8411978917 101-35-6341.03-911-699000	C	Linen	126.69	N
Check 022076 Total:									383.53	
022077	04-08-2016	00003	VALLEY TELEPHONE C	MAINTENANCE	816923	Acct#00027895 199-51-6256.00-921-699000	C	Monthly Services	40.08	N
				MAINTENANCE	816923	Acct#00034837 199-51-6256.00-921-699000	C	Monthly Services	42.21	N
				MAINTENANCE	816923	Acct#00106935 199-51-6256.00-921-699000	C	Monthly Services	41.31	N
				MAINTENANCE	816923	Acct#00103061 199-51-6256.00-921-699000	C	Monthly Services	28.63	N
				MAINTENANCE	816923	Acct#00103441 199-51-6256.00-921-699000	C	Monthly Services	39.98	N
				MAINTENANCE	816923	Acct#97005029 199-51-6256.00-921-699000	C	Monthly Services	1,703.25	N
				MAINTENANCE	816923	Acct#00115422 199-51-6256.00-921-699000	C	Monthly Services	1,342.72	N
Check 022077 Total:									3,238.18	
022078	04-08-2016	00078	WALMART	LASARA ELEMENTA	816925	Receipt 352-11-6399.00-101-624000	C	Cups, Plates, Napkins, etc.	40.86	N
022079	04-08-2016	00078	WALMART	LASARA ELEMENTA	816924	Receipt 352-11-6399.00-101-624000	C	Kites	30.14	N
022080	04-08-2016	02688	WALSH GALLEGOS TR	SUPERINTENDENT'	816928	494567 199-41-6499.00-701-699000	C	Legal Services	215.00	N
				SUPERINTENDENT'	816928	494568 199-41-6499.00-701-699000	C	Legal Services	440.60	N
Check 022080 Total:									655.60	
022081	04-08-2016	00137	WHATABURGER	LASARA HIGH	816930	991414 199-36-6412.00-001-691000	C	Meals-03/31/16	91.20	N
				LASARA HIGH	816930	991328 199-36-6412.00-001-691000	C	Meals-03/31/16	84.46	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 022081 Total:	175.66	
022082	04-08-2016	00137	WHATABURGER	LASARA ELEMENTA	816931	927669 274-11-6412.00-101-611000	C	Meals-CampusVisit-03/24/16	139.17	N
022083	04-08-2016	00137	WHATABURGER	LASARA ELEMENTA	816932	995566 274-11-6412.00-101-611000	C	Meals-TAMU-03/23/2016	86.16	N
022084	04-08-2016	00137	WHATABURGER	LASARA HIGH	816929	991477 199-36-6412.00-001-691000	C	Meals-02/11/16-CoachDvlp	30.96	N
022085	04-08-2016	00028	WILLACY CO-OP-RAY'	LASARA ELEMENTA	816933	Customer #5665 199-34-6311.00-101-699000	C	Diesel & Gas	1,559.49	N
022086	04-08-2016	02512	WINNIE, KRISTY	LASARA HIGH	816934	04012016 199-36-6299.00-001-691000	C	Softball Official	55.00	N
				LASARA HIGH	816934	04012016 199-36-6499.00-001-691000	C	Mileage	41.40	N
								Check 022086 Total:	96.40	
022087	04-08-2016	01774	ZAMORA, ORLANDO	LASARA HIGH	816935	04012016 199-36-6299.00-001-691000	C	Softball Official-04/01/2016	55.00	N
022088	04-13-2016	01406	CAVAZOS, JOSE LUIS	LASARA HIGH	816939	03312016 199-36-6299.00-001-691000	C	Softball Official	55.00	N
				LASARA HIGH	816939	03312016 199-36-6499.00-001-691000	C	Rider Fee	10.26	N
								Check 022088 Total:	65.26	
022089	04-13-2016	02581	COMPASS BANK	LASARA HIGH	816941	Receipt 199-23-6411.00-001-699000	C	Embassy Suites-04/09-11/20	265.80	N
				LASARA HIGH	816941	Receipt 199-34-6411.00-001-699000	C	Embassy Suites-04/09-11/20	265.80	N
								Check 022089 Total:	531.60	
022090	04-13-2016	01651	DAIRY QUEEN	LASARA ELEMENTA	816943	RAYM884496 199-31-6499.00-101-699000	C	Meals-02/22/2016-Presas&	12.00	N
022091	04-13-2016	03083	GUERRA JR, EMIGDIO	LASARA HIGH	816947	04052016 199-36-6299.00-001-691000	C	Baseball Official	60.00	N
				LASARA HIGH	816947	04052016 199-36-6499.00-001-691000	C	Mileage	39.66	N
								Check 022091 Total:	99.66	
022092	04-13-2016	00055	H.E.B. FOOD STORE	CAFETERIA	816901	052833 101-35-6341.01-911-699000	C	Brisket, Tomatos, Bacon, etc	11.08	N
				CAFETERIA	816901	053101 101-35-6341.01-911-699000	C	Brisket, Tomatos, Bacon, etc	17.94	N
				CAFETERIA	816901	005335 101-35-6341.05-911-699000	C	Brisket, Tomatos, Bacon, etc	36.16	N
				CAFETERIA	816901	023661 101-35-6341.05-911-699000	C	Brisket, Tomatos, Bacon, etc	60.18	N
				CAFETERIA	816901	022550 101-35-6341.05-911-699000	C	Brisket, Tomatos, Bacon, etc	23.28	N
				CAFETERIA	816901	005334 101-35-6341.05-911-699000	C	Brisket, Tomatos, Bacon, etc	78.42	N
				CAFETERIA	816901	075115 101-35-6341.05-911-699000	C	Brisket, Tomatos, Bacon, etc	6.46	N
								Check 022092 Total:	233.52	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022093	04-13-2016	00055	H.E.B. FOOD STORE	LASARA ELEMENTA	816902	Receipt 352-11-6399.00-101-624000	C	Vegetable-Fruit-Ham Trays	181.86	N
022094	04-13-2016	00055	H.E.B. FOOD STORE	LASARA ELEMENTA	816900	Receipt 352-11-6399.00-101-624000	C	Hot Dog Buns, Weiners, etc.	97.92	N
022095	04-13-2016	03280	JACK IN THE BOX INC.	LASARA ELEMENTA	816953	Receipt 274-11-6412.00-101-611000	C	Meals-03/23/16-SamHousto	129.40	N
022096	04-13-2016	03281	JASSO, JOSE	LASARA HIGH	816954	04022016 199-36-6217.00-001-699000	C	UIL Contest Director	400.00	N
				LASARA HIGH	816954	04022016 199-36-6217.00-001-699000	C	Mileage	301.86	N
Check 022096 Total:									701.86	
022097	04-13-2016	00095	LABATT FOOD SERVIC CAFETERIA		816904	03234489 101-35-6341.01-911-699000	C	Food Products & Supplies	1,374.36	N
			CAFETERIA		816904	03300712 101-35-6341.01-911-699000	C	Food Products & Supplies	2,261.46	N
			CAFETERIA		816904	03027394 101-35-6341.01-911-699000	C	Food Products & Supplies	1,172.79	N
			CAFETERIA		816904	03093302 101-35-6341.01-911-699000	C	Food Products & Supplies	1,616.83	N
			CAFETERIA		816904	03027394 101-35-6341.02-911-699000	C	Food Products & Supplies	684.51	N
			CAFETERIA		816904	03234489 101-35-6341.02-911-699000	C	Food Products & Supplies	775.60	N
			CAFETERIA		816904	03093302 101-35-6341.02-911-699000	C	Food Products & Supplies	1,093.83	N
			CAFETERIA		816904	03300712 101-35-6341.02-911-699000	C	Food Products & Supplies	853.94	N
			CAFETERIA		816904	03300712 101-35-6341.04-911-699000	C	Food Products & Supplies	39.80	N
			CAFETERIA		816904	03027394 101-35-6341.04-911-699000	C	Food Products & Supplies	80.92	N
			CAFETERIA		816904	03093302 101-35-6341.04-911-699000	C	Food Products & Supplies	182.02	N
			CAFETERIA		816904	03234489 101-35-6341.05-911-699000	C	Food Products & Supplies	26.61	N
			CAFETERIA		816904	03300712 101-35-6341.05-911-699000	C	Food Products & Supplies	173.43	N
			CAFETERIA		816904	03027394 101-35-6341.05-911-699000	C	Food Products & Supplies	134.60	N
			CAFETERIA		816904	03093302 101-35-6342.03-911-699000	C	Food Products & Supplies	50.11	N
			CAFETERIA		816904	03300712 101-35-6342.03-911-699000	C	Food Products & Supplies	52.58	N
			CAFETERIA		816904	03234489 101-35-6342.03-911-699000	C	Food Products & Supplies	17.99	N
Check 022097 Total:									10,591.38	
022098	04-13-2016	00077	LASARA ISD	LASARA HIGH	816958	242016 199-36-6499.00-001-699000	C	Spring UIL Sport Mtg-02/04/	175.00	N
022099	04-13-2016	00077	LASARA ISD	LASARA HIGH	816957	42/2016 199-36-6399.00-001-699000	C	UIL Hospitality -04/02/2016	1,050.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022100	04-13-2016	00072	LASARA I.S.D.-STUDE	LASARA HIGH	816956	04022016 199-36-6412.00-001-699000	C	11th Grade-UIL Meals Order	396.00	N
022101	04-13-2016	00072	LASARA I.S.D.-STUDE	LASARA ELEMENTA	816955	01192016 199-36-6412.00-101-699000	C	11th Grade-UIL Meals Order	228.00	N
022102	04-13-2016	01177	LASARA ISD--TRANSP	LASARA HIGH	816960	03312016 352-11-6412.00-001-624000	C	ACE-Bus & SUV Mileage	463.71	N
022103	04-13-2016	00829	LIVAS, JANIE	BUSINESS OFFICE	816964	L030316 199-41-6299.00-750-699000	C	E-Rate Contract Svs-02/26/1	400.00	N
022104	04-13-2016	03074	LOPEZ, EDUARDO B	LASARA HIGH	816965	04052016 199-36-6299.00-001-691000	C	Baseball Official-04/05/2016	60.00	N
022105	04-13-2016	01198	MOUNTAIN GLACIER L	MAINTENANCE	816966	0300847101 199-51-6255.00-921-699000	C	Water	28.94	N
022106	04-13-2016	01764	OAK FARMS SAN ANT	CAFETERIA	816912	44867393 101-35-6341.02-911-699000	C	Milk & Juice Products	200.34	N
				CAFETERIA	816912	547973 101-35-6341.02-911-699000	C	Milk & Juice Products	333.90	N
				CAFETERIA	816912	44866724 101-35-6341.02-911-699000	C	Milk & Juice Products	146.92	N
				CAFETERIA	816912	44866724 101-35-6341.03-911-699000	C	Milk & Juice Products	10.00	N
				CAFETERIA	816912	44867393 101-35-6341.03-911-699000	C	Milk & Juice Products	720.47	N
				CAFETERIA	816912	44867677 101-35-6341.03-911-699000	C	Milk & Juice Products	764.66	N
				CAFETERIA	816912	547973 101-35-6341.03-911-699000	C	Milk & Juice Products	690.86	N
				CAFETERIA	816912	44866724 101-35-6341.03-911-699000	C	Milk & Juice Products	857.97	N
				CAFETERIA	816912	547373 101-35-6341.04-911-699000	C	Milk & Juice Products	56.70	N
				CAFETERIA	816912	44867393 101-35-6341.04-911-699000	C	Milk & Juice Products	170.10	N
Check 022106 Total:									3,951.92	
022107	04-13-2016	02766	PETER A. RAVELLA	CODISTRICT-WIDE	816968	28 199-51-6499.00-000-6990TR	C	Consulting Services	500.00	N
				DISTRICT-WIDE	816968	27 199-51-6499.00-000-6990TR	C	Consulting Services	894.60	N
Check 022107 Total:									1,394.60	
022108	04-13-2016	00142	QUILL CORPORATION	LASARA ELEMENTA	816841	4717938 274-11-6399.00-101-611000	C	USB 2.0-Item #9011913050	101.94	N
022109	04-13-2016	03166	RAYMONDVILLE I.S.D.	LASARA HIGH	816970	127244 199-36-6499.00-001-691000	C	JV Relay Fees-03/31/2016	110.00	N
022110	04-13-2016	03282	RODRIGUEZ, RENEE	LASARA HIGH	816971	04022016 199-36-6217.00-001-699000	C	Mileage-04/02/2016	16.15	N
				LASARA HIGH	816971	04022016 199-36-6217.00-001-699000	C	UIL Judge -04/02/2016	150.00	N
Check 022110 Total:									166.15	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
022111	04-13-2016	00122	SAN PERLITA ISD	BUSINESS OFFICE	816972	March2016Mileag 352-11-6493.00-750-624000	C	March 2016 Mileage	1,560.00	N
				BUSINESS OFFICE	816972	March2016AdmnC 352-11-6493.00-750-624000	C	March 2016 Admn Cost	774.82	N
				BUSINESS OFFICE	816972	March2016Payrol 352-11-6493.00-750-624000	C	March 2016 Payroll	21,917.75	N
Check 022111 Total:									24,252.57	
022112	04-13-2016	00101	SYSCO CENTRAL TEX	CAFETERIA	816921	603230740 101-35-6341.01-911-699000	C	Food Products & Supplies	328.42	N
				CAFETERIA	816921	603230740 101-35-6341.02-911-699000	C	Food Products & Supplies	845.46	N
				CAFETERIA	816921	603230740 101-35-6341.03-911-699000	C	Food Products & Supplies	45.66	N
				CAFETERIA	816921	603230740 101-35-6341.04-911-699000	C	Food Products & Supplies	77.10	N
				CAFETERIA	816921	603230740 101-35-6341.05-911-699000	C	Food Products & Supplies	100.86	N
				CAFETERIA	816921	603230740 101-35-6342.03-911-699000	C	Food Products & Supplies	1,143.17	N
Check 022112 Total:									2,540.67	
022113	04-13-2016	01884	TEXAS STATE BILLING	BUSINESS OFFICE	816975	16196 199-41-6499.00-750-699000	C	SHARS Billing	248.34	N
022114	04-13-2016	03284	URBINA, PRISCILLA	LASARA HIGH	816978	04022016 199-36-6217.00-001-699000	C	Mileage-04/02/2016	16.09	N
				LASARA HIGH	816978	04022016 199-36-6217.00-001-699000	C	UIL Judge-04/02/2016	150.00	N
Check 022114 Total:									166.09	
022115	04-13-2016	02693	VALLEY K9 DETECTIO	SUPERINTENDENT'	816980	2016-116-07 199-41-6299.00-701-699000	C	K9 Search-03/09/2016	175.00	N
022116	04-13-2016	00180	VELAZQUEZ FAMILY S	LASARA ELEMENTA	816981	03292016 199-11-6499.00-101-611000	C	Breakfast Tacos-02/29-03/0	100.00	N
022117	04-13-2016	00078	WALMART	LASARA HIGH	816982	Receipt 199-36-6399.00-001-691000	C	T-Shirts,Golf Balls,Water, et	144.92	N
022118	04-13-2016	00078	WALMART	COMMUNITY CENTE	816848	Receipt 199-61-6399.00-801-699000	C	Drinks, Table, DoorPrizes, et	124.09	N
022119	04-13-2016	00078	WALMART	LASARA HIGH	816926	Receipt 352-11-6399.00-001-624000	C	Bananas, Apples, Oranges,	46.94	N
022120	04-13-2016	00078	WALMART	LASARA ELEMENTA	816927	Receipt 352-11-6399.00-101-624000	C	Ziplocks, Bird Feed	18.84	N
022121	04-13-2016	00137	WHATABURGER	LASARA ELEMENTA	816983	991430 274-11-6412.00-101-611000	C	Meals-04/06/16-Sylvan	91.41	N
022122	04-13-2016	01774	ZAMORA, ORLANDO	LASARA HIGH	816985	03312016 199-36-6299.00-001-691000	C	Softball Official	55.00	N
				LASARA HIGH	816985	03312016 199-36-6499.00-001-691000	C	Rider Fee	10.00	N
Check 022122 Total:									65.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022123	04-19-2016	01353	ANDY MARK, INC.	LASARA HIGH	816883	140966 199-11-6399.00-001-622000	C	NI robo RIO	463.86	N
022124	04-19-2016	02896	BOGGUS FORD	DISTRICT-WIDE	816987	Receipt 199-34-6631.00-000-6990TR	C	2016-Fushion & Explorer	43,162.74	N
022125	04-19-2016	03285	CANTU, JOAQUIN	LASARA HIGH	816989	04022016 199-36-6217.00-001-699000	C	UIL Judge & Mileage-04/02/	165.17	N
022126	04-19-2016	01406	CAVAZOS, JOSE LUIS	LASARA HIGH	816990	04052016 199-36-6299.00-001-691000	C	Softball Official	55.00	N
				LASARA HIGH	816990	04052016 199-36-6499.00-001-691000	C	Mileage	7.78	N
								Check 022126 Total:	62.78	
022127	04-19-2016	00224	CDW GOVERNMENT, I	LASARA HIGH	816825	CQG5842 199-11-6399.00-001-622000	C	In Focus IN3138HDA Project	822.60	N
022128	04-19-2016	03286	CHESTNUG, NOEMI	LASARA HIGH	816991	04022016 199-36-6217.00-001-699000	C	UIL Judge & Mileage-04/02/	254.86	N
022129	04-19-2016	00615	DAVIS, KENNETH	LASARA ELEMENTA	816993	04142016 199-36-6299.00-101-691000	C	Baseball Official-04/14/2016	45.00	N
022130	04-19-2016	00004	DE LAGE LANDEN FIN	LASARA ELEMENTA	816994	49684684 199-11-6269.00-101-611000	C	Monthly Copier Rentals/Svcs	1,910.34	N
				LASARA ELEMENTA	816994	49682021 199-11-6269.00-101-611000	C	Monthly Copier Rentals/Svcs	780.77	N
								Check 022130 Total:	2,691.11	
022131	04-19-2016	03287	HERNANDEZ, MAURO	LASARA HIGH	816997	04022016 199-36-6217.00-001-699000	C	UIL Judge & Mileage-04/02/	159.34	N
022132	04-19-2016	03268	INFANTE, GUILLERMO	LASARA HIGH	817000	04052016 199-36-6299.00-001-691000	C	Softball Official	55.00	N
				LASARA HIGH	817000	04052016 199-36-6499.00-001-691000	C	Mileage	25.92	N
								Check 022132 Total:	80.92	
022133	04-19-2016	03064	KRISTIANSSEN-HAGNE,	LASARA HIGH	817002	04022016 199-36-6217.00-001-699000	C	UIL Judge & Mileage-04/02/	254.86	N
022134	04-19-2016	01600	LANES CAFE	LASARA ELEMENTA	817003	105374 199-36-6412.00-101-691000	C	Meals-Bseball-04/07/2016	110.50	N
022135	04-19-2016	03051	LONGORIA, MARIA N.	LASARA HIGH	817004	04022016 199-36-6217.00-001-699000	C	UIL Judge & Mileage-04/02/	263.93	N
022136	04-19-2016	03288	LUNA, CECILIA	LASARA HIGH	817005	04022016 199-36-6217.00-001-699000	C	UIL Judge & Mileage-04/02/	155.08	N
022137	04-19-2016	03289	LUNA, CRISTINA	LASARA HIGH	817006	04022016 199-36-6217.00-001-699000	C	UIL Judge & Mileage-04/02/	155.08	N
022138	04-19-2016	01198	MOUNTAIN GLACIER L	MAINTENANCE	817011	0300847109 199-51-6255.00-921-699000	C	Water	119.85	N
022139	04-19-2016	02016	GUERRERO, LAURA	LASARA HIGH	817012	04082016 199-11-6499.00-001-611000	C	FloralArrangement-Librarian	50.00	N
022140	04-19-2016	00260	ORIENTAL TRADING C	LASARA ELEMENTA	816913	677115404-01 352-11-6399.00-101-624000	C	Bird Feeder Kits, Brushes, et	116.11	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022141	04-19-2016	00142	QUILL CORPORATION	TAX COSTS	816969	4869777	C	Office Supplies	130.66	N
					199-41-6399.00-703-699000					
022142	04-19-2016	03290	SALDIVAR, ALEXANDR	LASARA HIGH	817007	04022016	C	UIL Judge & Mileage-04/02/	254.75	N
					199-36-6217.00-001-699000					
022143	04-19-2016	00391	SCHOOL NURSE SUPP	LASARA HIGH	816690	0575059-IN	C	Ambu Res-Cue Key	156.75	N
					352-11-6399.00-001-624000					
022144	04-19-2016	03291	VALDEZ, ROEL	LASARA HIGH	817008	04022016	C	UIL Judge & Mileage-04/02/	159.34	N
					199-36-6217.00-001-699000					
022145	04-19-2016	01945	VERIZON WIRELESS	MAINTENANCE	817015	9762940049	C	Monthly Services	821.84	N
					199-51-6256.00-921-699000					
022146	04-19-2016	00078	WALMART	COMMUNITY CENTE	816848	Receipt	C	Drinks, Table, DoorPrizes, et	197.72	N
					199-61-6399.00-801-699000					
022147	04-19-2016	01962	WEBB C.I.S.D.	LASARA HIGH	817016	04142016	C	Burger Combos-04/14/16-Tr	176.00	N
					199-36-6412.00-001-691000					
022148	04-19-2016	00137	WHATABURGER	LASARA HIGH	817017	997093	C	Meals-04/08/16-Softball	85.36	N
					199-36-6412.00-001-691000					
022149	04-19-2016	00137	WHATABURGER	LASARA HIGH	816984	973660	C	Meals--FFA-04/14/2016	36.76	N
					199-11-6412.00-001-622000					
022150	04-19-2016	02954	WILSON, DINA BELIND	LASARA HIGH	817009	04022016	C	UIL Judge & Mileage-04/02/	162.20	N
					199-36-6217.00-001-699000					
022151	04-19-2016	03059	YBARRA, DYANIRA MI	LASARA HIGH	817010	04022016	C	UIL Judge & Mileage-04/02/	158.05	N
					199-36-6217.00-001-699000					
022152	04-29-2016	03046	ALICE COUNTRY CLUB	LASARA HIGH	817020	04072016	C	Golf Tournament Entry Fees	215.00	N
					199-36-6499.00-001-691000					
022153	04-29-2016	03298	BANQUETE TRACK AC	LASARA HIGH	817046	04202016	C	Meals-Track-04/20/2016	65.00	N
					199-36-6412.00-001-691000					
022154	04-29-2016	01153	BETO GARAGE	LASARA ELEMENTA	817047	428194	C	Bus Inspection Fees	7.00	N
					199-34-6499.00-101-699000					
				LASARA ELEMENTA	817047	439357	C	Bus Inspection Fees	7.00	N
					199-34-6499.00-101-699000					
								Check 022154 Total:	14.00	
022155	04-29-2016	02772	BIG HOUSE BURGERS	LASARA HIGH	817022	04092016	C	Meals-Track Meet-04/09/16	161.00	N
					199-36-6412.00-001-691000					
022156	04-29-2016	02910	BUSE, CAROLYN PAIG	LASARA ELEMENTA	817023	02012016	C	Basketball Official-02/01/16	20.00	N
					199-36-6299.00-101-691000					
022157	04-29-2016	02596	BUSH SUPPLY-HARLIN	LASARA ELEMENTA	817048	2880-437211	C	Solenoid	76.09	N
					199-34-6249.00-101-699000					
022158	04-29-2016	02169	CAFE VENTURE CO-db	LASARA HIGH	817024	13227	C	Meals-Golf-04/13-14/16	95.88	N
					199-36-6412.00-001-691000					
022159	04-29-2016	01406	CAVAZOS, JOSE LUIS	LASARA ELEMENTA	817025	04142016	C	Softball Official	45.00	N
					199-36-6299.00-101-691000					
				LASARA ELEMENTA	817025	04142016	C	Mileage	7.56	N
					199-36-6499.00-101-691000					
								Check 022159 Total:	52.56	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022160	04-29-2016	02581	COMPASS BANK	LASARA ELEMENTA	817027	Receipt 199-11-6399.00-101-623000	C	Medicaleshope-Car Seat	890.00	N
022161	04-29-2016	02581	COMPASS BANK	LASARA HIGH	817050	Receipt 199-36-6412.00-001-699000	C	Hampton Inn-Room Rental F	873.90	N
022162	04-29-2016	03239	DAIRY QUEEN	LASARA HIGH	816992	755194 199-36-6412.00-001-699000	C	Meals-04/22-23/16-Regional	98.92	N
022163	04-29-2016	03029	DE LUNA REFRIGERAT	MAINTENANCE	817051	4739 199-51-6299.00-921-699000	C	Ice Machine Repair & Servic	320.42	N
022164	04-29-2016	00138	DELL	TAX COSTS	816944	XJX6D55K9 199-41-6399.00-703-699000	C	DVD Drives	23.99	N
				BUSINESS OFFICE	816944	XJX6D55K9 199-41-6399.00-750-699000	C	DVD Drives	23.99	N
								Check 022164 Total:	47.98	
022165	04-29-2016	03294	GOLDEN CORRAL	LASARA HIGH	817028	341504 199-36-6412.00-001-691000	C	Meals-Golf-04/12/2016	110.10	N
022166	04-29-2016	03294	GOLDEN CORRAL	LASARA HIGH	817029	341505 199-36-6412.00-001-691000	C	Meals-Golf-04/14/2016	50.04	N
022167	04-29-2016	02085	GULF COAST PAPER	MAINTENANCE	817055	1117544 199-51-6319.00-921-699000	C	Janitorial Supplies	350.04	N
				MAINTENANCE	817055	1125033 199-51-6319.00-921-699000	C	Janitorial Supplies	546.75	N
								Check 022167 Total:	896.79	
022168	04-29-2016	00055	H.E.B. FOOD STORE	LASARA HIGH	816995	Receipt 212-61-6399.00-001-611000	C	Veggie, FruitTrays,Drinks, et	421.44	N
022169	04-29-2016	00055	H.E.B. FOOD STORE	LASARA HIGH	816949	Receipt 352-11-6399.00-001-624000	C	Sandwich Tray, Napkins, etc	36.97	N
022170	04-29-2016	01194	HERMITAGE ART	LASARA ELEMENTA	816950	39117 199-11-6499.00-101-611000	C	2016 Graduation Program	36.68	N
022171	04-29-2016	00258	HOME DEPOT CREDIT	BUSINESS OFFICE	816999	3193758 199-41-6499.00-750-699000	C	Sympathy/Get-Well Plants	59.12	N
022172	04-29-2016	00258	HOME DEPOT CREDIT	MAINTENANCE	817056	3563144 199-51-6319.00-921-699000	C	Tree Spikes, Shrubs, etc.	48.17	N
022173	04-29-2016	02559	JANGA TECHNOLOGY	UNDISTRIBUTED	817031	1136 199-53-6299.00-999-699000	C	Camera Installed-BO	400.00	N
022174	04-29-2016	01383	JASON'S DELI	LASARA HIGH	817001	Receipt 199-36-6412.00-001-699000	C	Box SandwichLunch-Region	185.24	N
022175	04-29-2016	00077	LASARA ISD	LASARA ELEMENTA	817035	472016 199-11-6499.00-101-611000	C	Tacos-PearlizedMath-04/6-7	52.00	N
				LASARA ELEMENTA	817035	4162016 199-11-6499.00-101-611000	C	Tacos-PearlizedMath-04/6-7	52.00	N
								Check 022175 Total:	104.00	
022176	04-29-2016	00077	LASARA ISD	LASARA ELEMENTA	817033	04132016 199-11-6499.00-101-611000	C	Meals-Spring Career-04/13/	382.00	N
022177	04-29-2016	00077	LASARA ISD	LASARA ELEMENTA	817036	332016 199-11-6499.00-101-611000	C	Dinner-Open House-03/03/1	350.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022178	04-29-2016	00077	LASARA ISD	LASARA HIGH	817037	442016 199-11-6499.00-001-611000	C	Meals-STAAR Test-03/29-31	161.00	N
022179	04-29-2016	00077	LASARA ISD	LASARA ELEMENTA	817034	11172015 199-11-6499.00-101-611000	C	Meals-Career onWheels-03/	60.00	N
022180	04-29-2016	00829	LIVAS, JANIE	LASARA HIGH	817059	LA042516 352-11-6299.00-001-624000	C	Consultant-Federal Prg	200.00	N
				LASARA ELEMENTA	817059	LA042516 352-11-6299.00-101-624000	C	Consultant-Federal Prg	200.00	N
Check 022180 Total:									400.00	
022181	04-29-2016	01150	LLANES, MARIA VICTO	LASARA HIGH	817060	1007 352-11-6299.00-001-624000	C	First Aid Training	700.00	N
022182	04-29-2016	01354	LOWE'S HOME CENTE	MAINTENANCE	817061	920883 199-51-6319.00-921-699000	C	Tile Silicon, Glue, Soap, etc.	77.69	N
				MAINTENANCE	817061	923568 199-51-6319.00-921-699000	C	Tile Silicon, Glue, Soap, etc.	35.96	N
				MAINTENANCE	817061	923631 199-51-6319.00-921-699000	C	Tile Silicon, Glue, Soap, etc.	164.49	N
Check 022182 Total:									278.14	
022183	04-29-2016	00183	MADE-RITE JANITOR S	MAINTENANCE	817062	716999-1 199-51-6319.00-921-699000	C	Janitorial Supplies	60.71	N
				MAINTENANCE	817062	716034-1 199-51-6319.00-921-699000	C	Janitorial Supplies	197.28	N
				MAINTENANCE	817062	716723 199-51-6319.00-921-699000	C	Janitorial Supplies	610.32	N
				MAINTENANCE	817062	716999 199-51-6319.00-921-699000	C	Janitorial Supplies	910.64	N
				MAINTENANCE	817062	716832 199-51-6319.00-921-699000	C	Janitorial Supplies	479.66	N
				MAINTENANCE	817062	717102 199-51-6319.00-921-699000	C	Janitorial Supplies	370.90	N
Check 022183 Total:									2,629.51	
022184	04-29-2016	00001	MAGIC VALLEY ELECT	MAINTENANCE	817064	Acct#34490-009 199-51-6257.00-921-699000	C	Monthly Services	11,855.32	N
022185	04-29-2016	01832	MCDONALD'S	LASARA ELEMENTA	817063	37996 199-11-6412.00-101-623000	C	Meals-Special Ed Olympics	49.50	N
022186	04-29-2016	01604	NASSP/NHS/NJHS	LASARA HIGH	816967	04142016 199-11-6399.00-001-631000	C	Stoles for HS Graduation	367.75	N
022187	04-29-2016	02528	OASIS RESTAURANT	LASARA HIGH	817067	48591 199-36-6412.00-001-691000	C	Meals-Baseball-04/08/2016	91.00	N
022188	04-29-2016	00716	OFFICE DEPOT BUSIN	LASARA ELEMENTA	817068	Receipt 199-11-6399.00-101-611000	C	USB Pen Drives	34.99	N
				BUSINESS OFFICE	817068	Receipt 199-41-6399.00-750-699000	C	USB Pen Drives	59.99	N
Check 022188 Total:									94.98	
022189	04-29-2016	00195	PIZZA HUT	LASARA HIGH	817069	59960 199-36-6412.00-001-691000	C	Meals-Softball-04/15/16	72.98	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022190	04-29-2016	02597	PRAXAIR DISTRIBUTIO	MAINTENANCE	817071	55124290	C	Monthly Helium Tank Rental	21.60	N
					199-51-6299.00-921-699000					
022191	04-29-2016	00142	QUILL CORPORATION	BUSINESS OFFICE	817013	5164881	C	Poastal Totes for Mail	99.24	N
					199-41-6399.00-750-699000					
022192	04-29-2016	00033	REGION ONE E.S.C.	LASARA HIGH	816502	124501	C	RegistratioQun Fee-Wkshp#	297.00	N
					255-13-6411.00-001-611000					
022193	04-29-2016	00271	SEIVER IMPLEMENT C	MAINTENANCE	817079	CT36446	C	Repair Mower	326.12	N
					199-51-6299.00-921-699000					
022194	04-29-2016	03195	SILVA, JEANETTE	LASARA HIGH	817080	02052016	C	Basketball Official-02/01/201	20.00	N
					199-36-6299.00-001-691000					
022195	04-29-2016	02951	SUBWAY SANDWICHE	LASARA HIGH	817082	Receipt	C	Meals-Track-03/03/2016	137.90	N
					199-36-6412.00-001-691000					
022196	04-29-2016	01202	TEXAS ASSOCIATION	SCHOOL BOARD	817085	Robles	C	Registration Fees-SummerL	375.00	N
				SCHOOL BOARD	817085	Salinas	C	Registration Fees-SummerL	375.00	N
				SCHOOL BOARD	817085	Salinas	C	Registration Fees-SummerL	375.00	N
					199-41-6499.00-702-699000					
								Check 022196 Total:	1,125.00	
022197	04-29-2016	01202	TEXAS ASSOCIATION	SCHOOL BOARD	817086	Castaneda	C	Registration Fees-SummerL	375.00	N
					199-41-6499.00-702-699000					
022198	04-29-2016	01202	TEXAS ASSOCIATION	SUPERINTENDENT'	817086	Alvarado	C	Registration Fees-SummerL	375.00	N
					199-41-6411.00-701-699000					
022199	04-29-2016	01234	VALERO MARKETING	LASARA ELEMENTA	817088	332893	C	Gas & Diesel	30.00	N
				LASARA ELEMENTA	817088	433769	C	Gas & Diesel	49.11	N
				LASARA ELEMENTA	817088	472969	C	Gas & Diesel	64.15	N
				LASARA ELEMENTA	817088	055119	C	Gas & Diesel	29.18	N
				LASARA ELEMENTA	817088	061603	C	Gas & Diesel	34.31	N
				LASARA ELEMENTA	817088	063899	C	Gas & Diesel	51.44	N
				LASARA ELEMENTA	817088	1814719	C	Gas & Diesel	54.58	N
				LASARA ELEMENTA	817088	055033	C	Gas & Diesel	61.60	N
				LASARA ELEMENTA	817088	254983	C	Gas & Diesel	43.66	N
				LASARA ELEMENTA	817088	435663	C	Gas & Diesel	43.66	N
				LASARA ELEMENTA	817088	394943	C	Gas & Diesel	22.71	N
				LASARA ELEMENTA	817088	292243	C	Gas & Diesel	25.75	N
				LASARA ELEMENTA	817088	590753	C	Gas & Diesel	49.92	N
				LASARA ELEMENTA	817088	514333	C	Gas & Diesel	30.93	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LASARA ELEMENTA	817088	530083	C	Gas & Diesel	21.97	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	817088	263983	C	Gas & Diesel	46.98	N
					199-34-6311.00-101-699000					
								Check 022199 Total:	659.95	
022200	04-29-2016	01234	VALERO MARKETING	LASARA HIGH	817090	452183	C	Gas	22.73	N
					199-36-6499.00-001-691000					
022201	04-29-2016	01234	VALERO MARKETING	LASARA HIGH	817090	301073	C	Gas	21.84	N
					199-36-6499.00-001-691000					
022202	04-29-2016	01234	VALERO MARKETING	LASARA HIGH	817090	463343	C	Gas	8.46	N
					199-36-6499.00-001-691000					
022203	04-29-2016	01234	VALERO MARKETING	LASARA HIGH	817090	333023	C	Gas	5.49	N
					199-36-6499.00-001-691000					
022204	04-29-2016	01234	VALERO MARKETING	LASARA HIGH	817090	181723	C	Gas	4.11	N
					199-36-6499.00-001-691000					
022205	04-29-2016	03018	VALLEY EYE CARE	LASARA HIGH	816507	29774606	C	Eye Exam & Glasses-Rivera	70.00	N
					212-33-6219.00-001-699000					
022206	04-29-2016	00078	WALMART	COMMUNITY CENTE	817091	Receipt	C	Refreshment-Volunteer Lunc	105.00	N
					199-61-6399.00-801-699000					
022207	04-29-2016	00078	WALMART	LASARA ELEMENTA	817092	Receipt	C	Tea, Cups, Napkins, etc.	50.65	N
					352-11-6399.00-101-624000					
022208	04-29-2016	01962	WEBB C.I.S.D.	LASARA HIGH	817093	04162016	C	Meals-Track-04/16/2016	176.00	N
					199-36-6412.00-001-691000					
022209	04-29-2016	00137	WHATABURGER	LASARA HIGH	817094	1004905	C	Meals	33.55	N
					199-36-6412.00-001-691000					
				LASARA HIGH	817094	991441	C	Meals	80.57	N
					199-36-6412.00-001-691000					
				LASARA HIGH	817094	973677	C	Meals	91.75	N
					199-36-6412.00-001-691000					
				LASARA HIGH	817094	1013020	C	Meals	71.88	N
					199-36-6412.00-001-691000					
				LASARA HIGH	817094	1013022	C	Meals	92.95	N
					199-36-6412.00-001-691000					
				LASARA ELEMENTA	817094	997702	C	Meals	204.34	N
					199-36-6412.00-101-691000					
								Check 022209 Total:	575.04	
022210	04-29-2016	00137	WHATABURGER	LASARA HIGH	817018	973687	C	Meals-04/22-23/16-Regional	97.65	N
					199-36-6412.00-001-699000					
022211	04-29-2016	00137	WHATABURGER	LASARA HIGH	817018	973686	C	Meals-04/22-23/16-Regional	30.80	N
					199-36-6412.00-001-699000					
022212	04-29-2016	00137	WHATABURGER	LASARA HIGH	817018	968992	C	Meals-04/22-23/16-Regional	27.69	N
					199-36-6412.00-001-699000					
022213	04-29-2016	01774	ZAMORA, ORLANDO	LASARA HIGH	817095	04192016	C	Softball Official & Mileage	55.00	N
					199-36-6299.00-001-691000					
				LASARA ELEMENTA	817095	04142016	C	Softball Official & Mileage	45.00	N
					199-36-6299.00-101-691000					
				LASARA ELEMENTA	817095	04142016	C	Softball Official & Mileage	6.72	N
					199-36-6499.00-101-691000					
								Check 022213 Total:	106.72	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Grand Total:	175,691.47	

End of Report