

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003172	12-14-2004	00063	KNOWBUDDY	LASARA ELEMENTA	511016	57644	C	LIBRARY BOOKS	844.65	N
					235-12-6669.00-101-530000					
				LASARA ELEMENTA	511016	57644	D	SELF VOIDED AFTER 90 D	-844.65	N
					235-12-6669.00-101-530000					
Check 003172 Total:									.00	
004124	12-01-2015	03068	SANTEX TRUCK CENT	LASARA ELEMENTA	816308	47861P	D	Bus Part	57.05	N
					199-34-6311.00-101-699000					
004125	12-08-2015	02837	RAUL HERNANDEZ & C	BUSINESS OFFICE	816304	12072015	D	2013 Audit Services	8,500.00	N
					199-41-6212.00-750-699000					
004126	12-08-2015	00078	WALMART	LASARA ELEMENTA	816261	Receipt	D	Paper Trimmer,SandwichBa	463.59	N
					212-11-6399.00-101-611000					
004127	12-08-2015	01366	BARNHART TRUCKING	MAINTENANCE	816265	09122015	D	Red Dirt	2,900.00	N
					199-51-6319.00-921-699000					
004128	12-09-2015	02984	PUGA, BEATRIZ	SCHOOL BOARD	816301	12072015	D	Tamales-Board Mtg-12/09/2	30.00	N
					199-41-6419.00-702-699000					
004130	12-18-2015	00078	WALMART	BUSINESS OFFICE	801302	Receipt	D	Turkeys	1,570.25	N
					199-41-6499.00-750-699000					
004131	12-14-2015	02771	TEXAS A&M UNIVERSI	LASARA HIGH	816350	10082015	D	Fall Semester Tuition &	5,684.00	N
					199-11-6223.00-001-631000					
004132	12-17-2015	00887	STAPLES	LASARA HIGH	801303	Receipt	D	Printer	349.99	N
					199-11-6399.00-001-622000					
004133	12-18-2015	03210	Q'IN IT UP	DISTRICT-WIDE	801304	Receipt	D	Meals-Christmas Party	770.00	N
					461-00-5755.00-000-600000					
004634	12-03-2015	03199	TEAM THREADS CUST	DISTRICT-WIDE	816240	09162015	D	Shirts	253.00	N
					865-00-2190.39-000-600000					
004635	12-16-2015	00317	MALDONADO, JACQUE	DISTRICT-WIDE	816340	Receipts	D	Supplies-after Christmas sal	150.00	N
					865-00-2190.17-000-600000					
004636	12-16-2015	01177	LASARA ISD--TRANSP	DISTRICT-WIDE	816225	11212015	D	Mileage-Band Trip to Housto	1,000.00	N
					865-00-2190.17-000-600000					
004637	12-16-2015	02026	GTM SPORTSWEAR	DISTRICT-WIDE	801301	100219030	D	Cheer Uniforms & Equipmen	3,449.00	N
					865-00-2190.34-000-600000					
021412	11-20-2015	03184	K.L. SECURITY	SUPERINTENDENT'	816130	2825-110415	D	RECEIVED DISCOUNT AM	-2,939.00	N
					199-41-6399.00-701-699000					
				BUSINESS OFFICE	816130	2825110415	D	RECEIVED DISCOUNT AM	-2,939.00	N
					199-41-6399.00-750-699000					
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021420	12-01-2015	02261	ALARM SECURITY GR	MAINTENANCE	816208	105778406	C	Burglary Monitoring	580.20	N
					199-51-6299.00-921-699000					
021421	12-01-2015	02123	BELTRAN JR., OCTAVI	LASARA HIGH	816210	11102015	C	Basketball Official	95.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816210	11102015	C	Mileage	28.56	N
					199-36-6499.00-001-691000					
Check 021421 Total:									123.56	
021422	12-01-2015	02910	BUSE, CAROLYN PAIG	LASARA HIGH	816213	10272015	C	Volleyball Official-10/27/201	30.00	N
					199-36-6299.00-001-691000					

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021423	12-01-2015	00093	CALDWELL JUNGLE N	BUSINESS OFFICE	816216 199-41-6499.00-750-699000	012134	C	15 Plants-Ixora	82.50	N
021424	12-01-2015	02581	COMPASS BANK	BUSINESS OFFICE	816217 199-41-6499.00-750-699000	11062015	C	Finance Charge	3.60	N
021425	12-01-2015	03186	WILLIAM MACDONALD	LASARA ELEMENTA	816123 212-11-6399.00-101-611000	5269	C	Writing Training/Workshop	875.00	N
021426	12-01-2015	03186	WILLIAM MACDONALD	LASARA ELEMENTA	816122 211-11-6299.00-101-630000	5273	C	Writing Training/Workshop	875.00	N
021427	12-01-2015	01651	DAIRY QUEEN	LASARA HIGH	816219 199-36-6412.00-001-691000	865406	C	Meals-Basketball-11/12/201	162.00	N
021428	12-01-2015	02878	EARL'S AGRI BUSINES	LASARA HIGH	816220 199-11-6399.00-001-622000	1602	C	Panels, Dividers, etc.	1,006.90	N
021429	12-01-2015	01339	ENVY DESIGNS	LASARA ELEMENTA	816221 352-11-6399.00-101-624000	ED12-00001784	C	Banner for Walking Trail	150.00	N
021430	12-01-2015	01891	GARZA, ISIDRO	LASARA HIGH	816223 199-36-6299.00-001-691000	10272015	C	Volleyball Official-10/27/201	80.00	N
021431	12-01-2015	00895	JW PEPPER & SONS, I	LASARA HIGH	816101 352-11-6399.00-001-624000	05918190	C	Ensembles, Scores, etc.	147.99	N
021432	12-01-2015	01111	KENNETH WHITE JR. H	LASARA ELEMENTA	816224 199-36-6499.00-101-699000	Receipt	C	UIL Entry Fees	550.00	N
				LASARA ELEMENTA	816224 199-36-6499.00-101-699000	Receipt	D	CHANGE OF ENTRY TOTA	-550.00	N
								Check 021432 Total:	.00	
021433	12-01-2015	01177	LASARA ISD--TRANSP	LASARA HIGH	816226 352-11-6412.00-001-624000	11212015	C	Mileage-Band Trip to Housto	500.00	N
021434	12-01-2015	03196	MORALES, ANTHONY	LASARA HIGH	816227 199-36-6299.00-001-691000	11102015	C	Basketball Official	95.00	N
				LASARA HIGH	816227 199-36-6499.00-001-691000	11102015	C	Mileage	45.36	N
								Check 021434 Total:	140.36	
021435	12-01-2015	01198	MOUNTAIN GLACIER L	LASARA ELEMENTA	816228 199-11-6399.00-101-611000	Acct#391642	C	Water	172.76	N
021436	12-01-2015	01534	NIELAND, THOMAS L	LASARA HIGH	816229 199-36-6299.00-001-691000	10272015	C	Volleyball Official	80.00	N
				LASARA HIGH	816229 199-36-6499.00-001-691000	10272015	C	Mileage	47.15	N
								Check 021436 Total:	127.15	
021437	12-01-2015	00142	QUILL CORPORATION	CAFETERIA	816230 101-35-6342.03-911-699000	9294748	C	Supplies, Utensils, etc.	23.38	N
				CAFETERIA	816230 101-35-6342.03-911-699000	9214671	C	Supplies, Utensils, etc.	41.78	N
				CAFETERIA	816230 101-35-6342.03-911-699000	9200757	C	Supplies, Utensils, etc.	191.11	N
								Check 021437 Total:	256.27	
021438	12-01-2015	02782	RGV-LEAD	LASARA ELEMENTA	816237 352-21-6411.00-101-624000	Receipt	C	Registration Fees	100.00	N

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021439	12-01-2015	02782	RGV-LEAD	LASARA HIGH	816236	Receipt 352-11-6411.00-001-624000	C	Registration Fees	75.00	N
021440	12-01-2015	03195	SILVA, JEANETTE	LASARA HIGH	816239	11102015 199-36-6299.00-001-691000	C	Game Official-11/11/2015	20.00	N
021441	12-01-2015	02163	SKYLINE PRINT & DESI	LASARA HIGH	816006	0327 199-36-6399.00-001-691000	C	Coaching Shirts	700.00	N
021442	12-01-2015	00232	TEXAS ASSOCIATION	SUPERINTENDENT'	816241	1120046800 199-41-6411.00-701-699000	C	Registration Fees	245.00	N
021443	12-01-2015	02681	VICTOR O. SCHINNER	TAX COSTS	816244	R110156387 199-41-6429.00-703-699000	C	Bond	240.00	N
021444	12-01-2015	03198	VILLARREAL, CHRISTO	LASARA HIGH	816245	11102015 199-36-6299.00-001-691000	C	Basketball Official-11/10/201	30.00	N
021445	12-01-2015	00078	WALMART	BUSINESS OFFICE	816246	Receipt 199-41-6499.00-750-699000	C	Coffee, Sugar, Plates, etc.	150.34	N
021446	12-07-2015	01309	ARBOR SCIENTIFIC	LASARA HIGH	816207	087059 199-11-6399.00-001-630000	C	Classroom Supplies	326.66	N
021447	12-07-2015	02421	AREA X FFA ASSOCIA	LASARA HIGH	816248	12012015 199-11-6399.00-001-622000	C	Registration Fees	6.00	N
021448	12-07-2015	00344	BEST BUY BUSINESS	LASARA ELEMENTA	816211	2098075 352-11-6399.00-101-624000	C	Folio Cases for Ipads	377.40	N
021449	12-07-2015	01651	DAIRY QUEEN	LASARA HIGH	816218	866105 199-36-6412.00-001-691000	C	Meals-Basketball-11/16/201	84.00	N
021450	12-07-2015	01111	KENNETH WHITE JR. H	LASARA ELEMENTA	801300	Receipt 199-36-6499.00-101-699000	C	UIL Entry Fees	380.00	N
021451	12-07-2015	00001	MAGIC VALLEY ELECT	MAINTENANCE	816253	Acct#34490-009 199-51-6257.00-921-699000	C	Monthly Services	12,670.55	N
021452	12-07-2015	03127	MCGRAW-HILL SCHOO	LASARA ELEMENTA	816133	89640505001 199-11-6321.00-101-611000	C	Mathematic Algl, Geom, etc	505.92	N
021453	12-07-2015	02597	PRAXAIR DISTRIBUTIO	MAINTENANCE	816254	54328835 199-51-6299.00-921-699000	C	Monthly Helium Tank Rental	21.60	N
021454	12-07-2015	00142	QUILL CORPORATION	LASARA HIGH	816231	1041170 352-11-6399.00-001-624000	C	Coffee, Creamer, etc.	23.39	N
				LASARA HIGH	816231	1044012 352-11-6399.00-001-624000	C	Coffee, Creamer, etc.	477.85	N
								Check 021454 Total:	501.24	
021455	12-07-2015	00142	QUILL CORPORATION	LASARA HIGH	816232	1043936 199-11-6399.00-001-630000	C	TI-84 plus Calculators	2,422.25	N
021456	12-07-2015	00142	QUILL CORPORATION	LASARA ELEMENTA	816234	1044344 199-11-6399.00-101-630000	C	Tape, Papers, Markers, etc.	246.81	N
021457	12-07-2015	00142	QUILL CORPORATION	LASARA ELEMENTA	816234	1019080 199-11-6399.00-101-630000	C	Tape, Papers, Markers, etc.	15.49	N
021458	12-07-2015	02782	RGV-LEAD	SUPERINTENDENT'	816255	RGV LEAD 2016-1 199-41-6499.00-701-699000	C	Membership Fees	216.00	N

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021459	12-07-2015	02415	TEXAS FFA ASSOCIATI	LASARA HIGH	816258	12012015 199-11-6499.00-001-622000	C	Entry Fees	47.00	N
021460	12-07-2015	02960	TIP O TEX	LASARA HIGH	816259	TX1554 199-11-6399.00-001-622000	C	Entry Fees	47.00	N
021461	12-07-2015	01588	VERNIER SOFTWARE	LASARA HIGH	816243	5197685 199-11-6399.00-001-630000	C	Spectro Plus, UVA Sensors,	1,406.23	N
021462	12-07-2015	00078	WALMART	BUSINESS OFFICE	816260	Receipt 199-41-6499.00-750-699000	C	18 Bicycle-Attendancelncent	1,479.69	N
021463	12-07-2015	00078	WALMART	LASARA ELEMENTA	816247	Receipt 199-11-6399.00-101-623000	C	Food, Supplies, etc.	397.69	N
021464	12-07-2015	00078	WALMART	LASARA HIGH	816076	Receipt 212-11-6399.00-001-611000	C	Clothing	254.39	N
021465	12-07-2015	00078	WALMART	LASARA ELEMENTA	816015	Receipt 199-11-6399.00-101-623000	C	Art Supplies, Soap, etc.	149.84	N
021466	12-07-2015	00078	WALMART	LASARA ELEMENTA	816075	Receipt 212-11-6399.00-101-611000	C	Clothing	98.10	N
021467	12-10-2015	00037	ALAMO LUMBER COM	MAINTENANCE	816263	360067413 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	18.00	N
				MAINTENANCE	816263	360067105 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	25.06	N
				MAINTENANCE	816263	360067820 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	7.38	N
				MAINTENANCE	816263	360065497 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	38.45	N
				MAINTENANCE	816263	360065817 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	22.47	N
				MAINTENANCE	816263	360067410 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	87.47	N
				MAINTENANCE	816263	360068076 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	12.52	N
				MAINTENANCE	816263	360067817 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	8.57	N
				MAINTENANCE	816263	360067294 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	14.72	N
				MAINTENANCE	816263	360066982 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	7.96	N
				MAINTENANCE	816263	360066028 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	39.96	N
				MAINTENANCE	816263	360067680 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	39.96	N
				MAINTENANCE	816263	360068529 199-51-6319.00-921-699000	C	Lumber, Paint, Tiles, etc.	19.97	N
								Check 021467 Total:	342.49	
021468	12-10-2015	03201	AROUND THE WORLD	DISTRICT-WIDE	816264	8672 461-36-6343.00-000-699000	C	Yoyos	315.00	N
021469	12-10-2015	03163	ARTE PUBLICO PRESS	LASARA ELEMENTA	815960	158809 199-12-6669.00-101-630000	C	Reading Materials	30.26	N
				LASARA ELEMENTA	815960	159044 199-12-6669.00-101-630000	C	Reading Materials	16.95	N
								Check 021469 Total:	47.21	

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021470	12-10-2015	02910	BUSE, CAROLYN PAIG	LASARA HIGH	816266	12012015	C	Basketball Official-12/01/201	15.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816266	11172015	C	Basketball Official-11/17/201	30.00	N
					199-36-6299.00-001-691000					
				LASARA ELEMENTA	816266	11162015	C	Basketball Official-11/16/201	20.00	N
					199-36-6299.00-101-691000					
								Check 021470 Total:	65.00	
021471	12-10-2015	02596	BUSH SUPPLY-HARLIN MAINTENANCE		816267	2880-433315	C	Exterior Lights	797.85	N
					199-51-6319.00-921-699000					
021472	12-10-2015	02438	CHICK-FIL-A	LASARA HIGH	816268	0240711021	C	Meals-Basketball-11/17/201	144.00	N
					199-36-6412.00-001-691000					
021473	12-10-2015	01682	CIRCLE R ELECTRIC & MAINTENANCE		816269	9746	C	A/C Parts & Services	1,050.40	N
					199-51-6299.00-921-699000					
021474	12-10-2015	02727	COLORADO BOXED BE CAFETERIA		816270	7382568	C	Commodity Delivery Fees	42.16	N
					101-35-6342.03-911-699000					
				CAFETERIA	816270	7391686	C	Commodity Delivery Fees	67.48	N
					101-35-6342.03-911-699000					
								Check 021474 Total:	109.64	
021475	12-10-2015	02581	COMPASS BANK	LASARA ELEMENTA	816271	14103164914	C	Amplify-Renewal Fees	1,701.50	N
					199-11-6399.00-101-630000					
021476	12-10-2015	01651	DAIRY QUEEN	LASARA HIGH	816272	868626	C	Meals-four games	78.00	N
					199-36-6412.00-001-691000					
				LASARA HIGH	816272	868268	C	Meals-four games	138.00	N
					199-36-6412.00-001-691000					
				LASARA HIGH	816272	866828	C	Meals-four games	150.00	N
					199-36-6412.00-001-691000					
				LASARA HIGH	816272	866546	C	Meals-four games	174.00	N
					199-36-6412.00-001-691000					
								Check 021476 Total:	540.00	
021477	12-10-2015	03029	DE LUNA REFRIGERAT MAINTENANCE		816330	4578	C	Equipment Repair Services	220.00	N
					199-51-6299.00-921-699000					
021478	12-10-2015	03200	DOMINO'S PIZZA	LASARA HIGH	816274	Receipt	C	Meals-UIL -12/1/2015	60.00	N
					199-36-6399.00-001-699000					
021479	12-10-2015	01762	FLOWERS BAKING CO	CAFETERIA	816276	89667513	C	Bread Products	200.04	N
					101-35-6341.01-911-699000					
				CAFETERIA	816276	89667835	C	Bread Products	211.42	N
					101-35-6341.01-911-699000					
				CAFETERIA	816276	89667835	C	Bread Products	58.24	N
					101-35-6341.03-911-699000					
								Check 021479 Total:	469.70	
021480	12-10-2015	02377	GENERAL BINDING CO	LASARA ELEMENTA	816277	351632	C	EquipmentMaintenanceRen	483.60	N
					199-11-6399.00-101-630000					
021481	12-10-2015	03138	GONZALEZ, AURELIO	LASARA ELEMENTA	816278	10262015	C	Volleyball Official	50.00	N
					199-36-6299.00-101-691000					
				LASARA ELEMENTA	816278	10262015	C	Mileage	17.25	N
					199-36-6499.00-101-691000					
								Check 021481 Total:	67.25	

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021482	12-10-2015	02085	GULF COAST PAPER	CAFETERIA	816279	1047203	C	Non-Food Products	94.16	N
					101-35-6342.01-911-699000					
				CAFETERIA	816279	1039829	C	Non-Food Products	52.20	N
					101-35-6342.01-911-699000					
				CAFETERIA	816279	1047203	C	Non-Food Products	20.42	N
					101-35-6342.03-911-699000					
				CAFETERIA	816279	1043381	C	Non-Food Products	55.72	N
					101-35-6342.03-911-699000					
				CAFETERIA	816279	1045191	C	Non-Food Products	225.00	N
					101-35-6342.03-911-699000					
				CAFETERIA	816279	1039829	C	Non-Food Products	114.78	N
					101-35-6342.03-911-699000					
				MAINTENANCE	816280	1043962	C	Janitorial Supplies	642.76	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816280	1047530	C	Janitorial Supplies	233.78	N
					199-51-6319.00-921-699000					
					Check 021482 Total:				1,438.82	
021483	12-10-2015	00055	H.E.B. FOOD STORE	CAFETERIA	816305	074768	C	Career Day Luncheon	15.70	N
					101-35-6341.01-911-699000					
				CAFETERIA	816305	064352	C	Career Day Luncheon	42.04	N
					101-35-6341.05-911-699000					
				CAFETERIA	816305	039949	C	Career Day Luncheon	74.45	N
					101-35-6341.05-911-699000					
				CAFETERIA	816305	069634	C	Career Day Luncheon	71.64	N
					101-35-6341.05-911-699000					
				CAFETERIA	816305	052622	C	Career Day Luncheon	6.78	N
					101-35-6341.05-911-699000					
				CAFETERIA	816305	042748	C	Career Day Luncheon	57.93	N
					101-35-6341.05-911-699000					
				CAFETERIA	816305	046271	C	Career Day Luncheon	144.78	N
					101-35-6341.05-911-699000					
					Check 021483 Total:				413.32	
021484	12-10-2015	00055	H.E.B. FOOD STORE	SUPERINTENDENT'	816329	050492	C	Cake, Punch, etc.	223.19	N
					199-41-6499.00-701-699000					
021485	12-10-2015	00055	H.E.B. FOOD STORE	LASARA HIGH	816028	001621	C	Tomato Sauce, Ground Beef	35.08	N
					352-11-6399.00-001-624000					
021486	12-10-2015	03139	HERNANDEZ, JOSE R	LASARA ELEMENTA	816282	10262015	C	Volleyball Official-10/26/201	50.00	N
					199-36-6299.00-101-691000					
021487	12-10-2015	00258	HOME DEPOT	MAINTENANCE	816284	2082104	C	Industrial Supplies, etc.	43.89	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816284	4082340	C	Industrial Supplies, etc.	136.34	N
					199-51-6319.00-921-699000					
					Check 021487 Total:				180.23	
021488	12-10-2015	03202	JIMMY CARTER EARLY	LASARA HIGH	816285	Receipt	C	UIL Entry Fees-12/12/2015	238.00	N
					199-36-6499.00-001-699000					
021489	12-10-2015	00895	JW PEPPER & SONS, I	LASARA ELEMENTA	815938	05920941	C	Supplies	9.95	N
					199-11-6399.00-101-611000					
021490	12-10-2015	00095	LABATT FOOD SERVIC	CAFETERIA	816286	11045595	C	Food Products & Supplies	2,313.28	N
					101-35-6341.01-911-699000					
				CAFETERIA	816286	11112860	C	Food Products & Supplies	2,482.34	N
					101-35-6341.01-911-699000					

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				CAFETERIA	816286	11189871	C	Food Products & Supplies	2,685.68	N
					101-35-6341.01-911-699000					
				CAFETERIA	816286	11045595	C	Food Products & Supplies	973.27	N
					101-35-6341.02-911-699000					
				CAFETERIA	816286	11112860	C	Food Products & Supplies	634.41	N
					101-35-6341.02-911-699000					
				CAFETERIA	816286	11189871	C	Food Products & Supplies	1,395.55	N
					101-35-6341.02-911-699000					
				CAFETERIA	816286	11112860	C	Food Products & Supplies	41.40	N
					101-35-6341.04-911-699000					
				CAFETERIA	816286	11112860	C	Food Products & Supplies	193.06	N
					101-35-6341.05-911-699000					
				CAFETERIA	816286	11189871	C	Food Products & Supplies	293.52	N
					101-35-6341.05-911-699000					
				CAFETERIA	816286	11112860	C	Food Products & Supplies	75.38	N
					101-35-6342.03-911-699000					
								Check 021490 Total:	11,087.89	
021491	12-10-2015	00077	LASARA ISD	SCHOOL BOARD	816288	12072015	C	Meals-three Board Mtgs	30.00	N
					199-41-6419.00-702-699000					
				SCHOOL BOARD	816288	992015	C	Meals-three Board Mtgs	78.00	N
					199-41-6419.00-702-699000					
				SCHOOL BOARD	816288	11112015	C	Meals-three Board Mtgs	102.00	N
					199-41-6419.00-702-699000					
								Check 021491 Total:	210.00	
021492	12-10-2015	00077	LASARA ISD	BUSINESS OFFICE	816289	11202015	C	Staff Thanksgiving Meals	528.00	N
					199-41-6499.00-750-699000					
021493	12-10-2015	00077	LASARA ISD	SCHOOL BOARD	816287	112020152	C	Thanksgiving Meals-BoardM	108.00	N
					199-41-6419.00-702-699000					
021494	12-10-2015	01333	LITTLE CAESAR'S PIZZ	LASARA ELEMENTA	816291	Receipt	C	Pizzas-12/11/2015	60.00	N
					199-36-6412.00-101-699000					
021495	12-10-2015	00259	LYFORD GIN ASSOCIA	LASARA ELEMENTA	816292	INOE124436	C	Gas	92.22	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816292	INOE124790	C	Gas	55.51	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816292	INOE124336	C	Gas	51.65	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816292	INOE124337	C	Diesel	20.89	N
					199-34-6311.00-101-699000					
								Check 021495 Total:	220.27	
021496	12-10-2015	03203	MCDONALD'S	LASARA HIGH	816293	Receipt	C	Meals-UIL--12/12/2015	63.36	N
					199-36-6412.00-001-699000					
021497	12-10-2015	02983	MEDINA, ANDREW	LASARA HIGH	816294	11232015	C	Basketball Official	95.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816294	11232015	C	Mileage	9.66	N
					199-36-6499.00-001-691000					
								Check 021497 Total:	104.66	
021498	12-10-2015	01864	NICHO PRODUCE CO.,	CAFETERIA	816295	000758433	C	Produce	74.25	N
					101-35-6341.01-911-699000					
				CAFETERIA	816295	000755694	C	Produce	110.00	N
					101-35-6341.01-911-699000					
				CAFETERIA	816295	000760013	C	Produce	147.75	N
					101-35-6341.01-911-699000					

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				CAFETERIA	816295	000757090	C	Produce	181.75	N
					101-35-6341.01-911-699000					
				CAFETERIA	816295	000760013	C	Produce	332.00	N
					101-35-6341.03-911-699000					
				CAFETERIA	816295	000755694	C	Produce	293.00	N
					101-35-6341.03-911-699000					
				CAFETERIA	816295	000757090	C	Produce	400.50	N
					101-35-6341.03-911-699000					
				CAFETERIA	816295	000758433	C	Produce	313.50	N
					101-35-6341.03-911-699000					
								Check 021498 Total:	1,852.75	
021499	12-10-2015	00002	NORTH ALAMO WATE	MAINTENANCE	816296	372750	C	Water	29.36	N
					199-51-6255.00-921-699000					
				MAINTENANCE	816296	372790	C	Water	29.36	N
					199-51-6255.00-921-699000					
				MAINTENANCE	816296	372350	C	Water	51.40	N
					199-51-6255.00-921-699000					
				MAINTENANCE	816296	372787	C	Water	35.86	N
					199-51-6255.00-921-699000					
				MAINTENANCE	816296	372755	C	Water	218.17	N
					199-51-6255.00-921-699000					
				MAINTENANCE	816296	3727865	C	Water	280.17	N
					199-51-6255.00-921-699000					
				MAINTENANCE	816296	372752	C	Water	547.62	N
					199-51-6255.00-921-699000					
								Check 021499 Total:	1,191.94	
021500	12-10-2015	01764	OAK FARMS SAN ANT	CAFETERIA	816298	468310	C	Milk & Juice Products	200.34	N
					101-35-6341.02-911-699000					
				CAFETERIA	816298	28305284	C	Milk & Juice Products	133.58	N
					101-35-6341.02-911-699000					
				CAFETERIA	816298	28304932	C	Milk & Juice Products	205.69	N
					101-35-6341.02-911-699000					
				CAFETERIA	816298	468310	C	Milk & Juice Products	656.16	N
					101-35-6341.03-911-699000					
				CAFETERIA	816298	28304932	C	Milk & Juice Products	1,042.22	N
					101-35-6341.03-911-699000					
				CAFETERIA	816298	28305487	C	Milk & Juice Products	268.32	N
					101-35-6341.03-911-699000					
				CAFETERIA	816298	28305284	C	Milk & Juice Products	804.34	N
					101-35-6341.03-911-699000					
				CAFETERIA	816298	468310	C	Milk & Juice Products	94.50	N
					101-35-6341.04-911-699000					
				CAFETERIA	816298	28305284	C	Milk & Juice Products	75.60	N
					101-35-6341.04-911-699000					
				CAFETERIA	816298	28304932	C	Milk & Juice Products	113.40	N
					101-35-6341.04-911-699000					
								Check 021500 Total:	3,594.15	
021501	12-10-2015	00716	OFFICE DEPOT	LASARA ELEMENTA	816299	Receipt	C	Epson Printer Ink	253.93	N
					352-11-6399.00-101-624000					
021502	12-10-2015	00262	O'REILLY AUTOMOTIV	LASARA ELEMENTA	816297	0622374516	C	Automotive Supplies	53.46	N
					199-34-6249.00-101-699000					
				LASARA ELEMENTA	816297	0616119687	C	Automotive Supplies	38.53	N
					199-34-6249.00-101-699000					

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				LASARA ELEMENTA	816297	0622375041	C	Automotive Supplies	17.66	N
					199-34-6249.00-101-699000					
				LASARA ELEMENTA	816297	0616117233	C	Automotive Supplies	82.98	N
					199-34-6249.00-101-699000					
				LASARA ELEMENTA	816297	0622373757	C	Automotive Supplies	84.99	N
					199-34-6249.00-101-699000					
				LASARA ELEMENTA	816297	0616115677	C	Automotive Supplies	119.99	N
					199-34-6249.00-101-699000					
								Check 021502 Total:	397.61	
021503	12-10-2015	00985	RAFAEL ESPINOSA JR	CAFETERIA	816300	0286	C	Monthly Pest Control	150.00	N
					101-35-6342.03-911-699000					
021504	12-10-2015	00033	REGION ONE E.S.C.	SUPERINTENDENT'	815813	121795	C	Personnel Services	794.00	N
					199-41-6299.00-701-699000					
021505	12-10-2015	00033	REGION ONE E.S.C.	SUPERINTENDENT'	815814	121818	C	One APP Consortium	187.00	N
					199-41-6499.00-701-699000					
021506	12-10-2015	00033	REGION ONE E.S.C.	LASARA ELEMENTA	815943	121891	C	Registration Fees	150.00	N
					255-13-6411.00-101-611000					
021507	12-10-2015	01566	REPUBLIC SERVICES I	MAINTENANCE	816306	0863001085583	C	Monthly Waste Services	892.75	N
					199-51-6255.00-921-699000					
021508	12-10-2015	02975	SAN ANTONIO LIVEST	LASARA HIGH	816257	Lasara FFA	C	EntrieFees-JuniorLivestockS	520.00	N
					199-11-6399.00-001-622000					
021509	12-10-2015	00492	SCHOLASTIC BOOK FA	LASARA ELEMENTA	816309	W3480706BF	C	Book Fair Sales	1,623.13	N
					199-12-6499.01-101-611000					
021510	12-10-2015	00193	SERNA, JAIME	LASARA HIGH	816310	11162015	C	BasketballOfficial-11/16/15	30.00	N
					199-36-6299.00-001-691000					
				LASARA ELEMENTA	816310	11232015	C	BasketballOfficial-11/123/15	40.00	N
					199-36-6299.00-101-691000					
								Check 021510 Total:	70.00	
021511	12-10-2015	02111	SFSPAC-DIVISION OF	CAFETERIA	816311	IN121123	C	Monthly Sanitation & Safety	170.59	N
					101-35-6342.03-911-699000					
021512	12-10-2015	01554	SHERWIN WILLIAMS	MAINTENANCE	816312	55854	C	Paint	158.45	N
					199-51-6319.00-921-699000					
021513	12-10-2015	03195	SILVA, JEANETTE	LASARA HIGH	816313	11172015	C	BasketballOfficial-11/117/15	20.00	N
					199-36-6299.00-001-691000					
				LASARA ELEMENTA	816313	11162015	C	BasketballOfficial-11/16/15	20.00	N
					199-36-6299.00-101-691000					
								Check 021513 Total:	40.00	
021514	12-10-2015	02120	SUBWAY	LASARA HIGH	816314	11202015	C	Meals-Basketball-11/20/201	154.85	N
					199-36-6412.00-001-691000					
021515	12-10-2015	00101	SYSCO CENTRAL TEX	CAFETERIA	816315	511180601	C	Food Products & Supplies	314.53	N
					101-35-6341.01-911-699000					
				CAFETERIA	816315	511040756	C	Food Products & Supplies	403.71	N
					101-35-6341.01-911-699000					
				CAFETERIA	816315	511180601	C	Food Products & Supplies	798.48	N
					101-35-6341.02-911-699000					
				CAFETERIA	816315	511040756	C	Food Products & Supplies	450.90	N
					101-35-6341.02-911-699000					
				CAFETERIA	816315	511040756	C	Food Products & Supplies	135.59	N
					101-35-6341.03-911-699000					

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				CAFETERIA	816315	511040756	C	Food Products & Supplies	82.77	N
					101-35-6341.04-911-699000					
				CAFETERIA	816315	511180601	C	Food Products & Supplies	82.77	N
					101-35-6341.04-911-699000					
				CAFETERIA	816315	511180601	C	Food Products & Supplies	366.51	N
					101-35-6342.01-911-699000					
				CAFETERIA	816315	511040756	C	Food Products & Supplies	425.98	N
					101-35-6342.01-911-699000					
				CAFETERIA	816315	511040756	C	Food Products & Supplies	41.30	N
					101-35-6342.03-911-699000					
								Check 021515 Total:	3,102.54	
021516	12-10-2015	03197	TOUCHBOARDS	LASARA ELEMENTA	816242	0399631	C	Datamation Charging Cart	1,772.11	N
					352-11-6399.00-101-624000					
021517	12-10-2015	00529	TEXAS DEPT. OF STAT	CAFETERIA	816316	2350	C	Food Establishment Inspecti	300.00	N
					101-35-6499.00-911-699000					
021518	12-10-2015	00166	UNIFIRST HOLDINGS, I	CAFETERIA	816317	8411962304	C	Linen	116.95	N
					101-35-6342.03-911-699000					
				CAFETERIA	816317	8411963207	C	Linen	116.95	N
					101-35-6342.03-911-699000					
				CAFETERIA	816317	8411964125	C	Linen	116.95	N
					101-35-6342.03-911-699000					
				CAFETERIA	816317	8411965037	C	Linen	116.95	N
					101-35-6342.03-911-699000					
				CAFETERIA	816317	8411965928	C	Linen	116.95	N
					101-35-6342.03-911-699000					
								Check 021518 Total:	584.75	
021519	12-10-2015	01234	VALERO MARKETING	LASARA ELEMENTA	816010	174219	C	Diesel	88.02	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816010	832673	C	Diesel	66.08	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816318	304823	C	Gas & Diesel	10.19	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816318	304823	C	Gas & Diesel	48.19	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816318	462863	C	Gas & Diesel	20.21	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816318	593313	C	Gas & Diesel	19.63	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816318	551083	C	Gas & Diesel	46.66	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816010	013163	C	Diesel	62.85	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816318	304823	C	Gas & Diesel	77.88	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816318	273433	C	Gas & Diesel	20.91	N
					199-34-6311.00-101-699000					
								Check 021519 Total:	460.62	
021520	12-10-2015	00003	VALLEY TELEPHONE C	MAINTENANCE	816319	Acct#00034837	C	Monthly Services	42.06	N
					199-51-6256.00-921-699000					
				MAINTENANCE	816319	Acct#00106935	C	Monthly Services	49.09	N
					199-51-6256.00-921-699000					
				MAINTENANCE	816319	Acct#00103441	C	Monthly Services	39.41	N
					199-51-6256.00-921-699000					

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				MAINTENANCE	816319	Acct#00027895	C	Monthly Services	40.46	N
					199-51-6256.00-921-699000					
				MAINTENANCE	816319	Acct#00103061	C	Monthly Services	28.63	N
					199-51-6256.00-921-699000					
				MAINTENANCE	816319	Acct#97005029	C	Monthly Services	2,111.45	N
					199-51-6256.00-921-699000					
				MAINTENANCE	816319	Acct#00115422	C	Monthly Services	1,342.55	N
					199-51-6256.00-921-699000					
								Check 021520 Total:	3,653.65	
021521	12-10-2015	03198	VILLARREAL, CHRISTO	LASARA HIGH	816320	11172015	C	BasketballOfficial-11/17/201	30.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816320	11232015	C	BasketballOfficial-11/23/201	45.00	N
					199-36-6299.00-001-691000					
				LASARA ELEMENTA	816320	11162015	C	BasketballOfficial-11/16/201	20.00	N
					199-36-6299.00-101-691000					
								Check 021521 Total:	95.00	
021522	12-10-2015	00078	WALMART	LASARA ELEMENTA	816262	Receipt	C	Apples, Bananas, Grapes, et	52.15	N
					352-11-6399.00-101-624000					
021523	12-10-2015	00137	WHATABURGER	LASARA HIGH	816325	947146	C	Meals-Basketball-11/20/201	74.48	N
					199-36-6412.00-001-691000					
021524	12-10-2015	00028	WILLACY CO-OP-RAY'	LASARA ELEMENTA	816326	636174	C	Mustik Grease	34.00	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636723	C	Diesel	16.01	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	638224	C	Diesel, Gas, Supplies, etc.	17.05	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637230	C	Gas	32.06	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637905	C	Gas	36.12	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637237	C	Gas	27.16	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637806	C	Diesel	47.16	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	638004	C	Gas	17.17	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636351	C	Gas	24.17	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	638139	C	Gas	24.17	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636746	C	Gas	30.17	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	638144	C	Diesel	65.18	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637236	C	Gas	21.21	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636367	C	Gas	22.21	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636750	C	Gas	33.22	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637556	C	Diesel	56.23	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637808	C	Gas	16.25	N
					199-34-6311.00-101-699000					

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				LASARA ELEMENTA	816326	636454	C	Gas	20.30	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637231	C	Gas	22.35	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637239	C	Diesel	67.35	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636717	C	Diesel	69.40	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637912	C	Diesel	56.43	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636369	C	Diesel	19.46	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636719	C	Gas	23.47	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636745	C	Gas	21.48	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637235	C	Gas	24.48	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636144	C	Gas	34.48	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637811	C	Diesel	53.48	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637429	C	Diesel	58.48	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637425	C	Gas	28.49	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636180	C	Hyd Oil Tractor	38.50	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637036	C	Gas	22.52	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637229	C	Diesel	17.54	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637552	C	Gas	39.54	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636352	C	Diesel	69.61	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636453	C	Gas	54.64	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	638145	C	Gas	18.71	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637805	C	Gas	40.71	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637037	C	Diesel	57.72	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637039	C	Diesel	77.75	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637337	C	Gas	22.76	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636366	C	Diesel	43.81	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637254	C	Diesel	66.83	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637233	C	Gas	32.86	N
					199-34-6311.00-101-699000					

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	816326	636912	C	Gas	11.87	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	638033	C	Clear Diesel Fuel & Tank	11.90	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636363	C	Gas	18.93	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636353	C	Gas	18.95	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637059	C	Delo 15-w-40 5 gallon	83.95	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	636456	C	Gas	15.98	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	638223	C	Gas	29.99	N
					199-34-6311.00-101-699000					
				LASARA ELEMENTA	816326	637339	C	Gas	36.99	N
					199-34-6311.00-101-699000					
				MAINTENANCE	816326	636732	C	Windshield Washer Fluid	2.10	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	637021	C	Supplies	13.23	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	636434	C	Gasket Maker Black	5.25	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	636342	C	Supplies	17.30	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	638123	C	Supplies	15.35	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	636814	C	Supplies	9.40	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	637281	C	Supplies	49.60	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	637059	C	Supplies	21.82	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	638033	C	Supplies	38.89	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	637460	C	Supplies	10.90	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	636847	C	Supplies	23.95	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	637097	C	PVC Pipe	7.98	N
					199-51-6319.00-921-699000					
				MAINTENANCE	816326	636005	C	Supplies	103.80	N
					199-51-6319.00-921-699000					
								Check 021524 Total:	2,170.82	
021525	12-10-2015	01823	ZEPEDA, JUAN F.	LASARA HIGH	816327	11232015	C	Basketball Official	95.00	N
					199-36-6299.00-001-691000					
				LASARA HIGH	816327	11232015	C	Mileage	29.40	N
					199-36-6499.00-001-691000					
								Check 021525 Total:	124.40	
021526	12-16-2015	02261	ALARM SECURITY GR	MAINTENANCE	816331	106288644	C	Burglary Monitoring	78.66	N
					199-51-6299.00-921-699000					

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021527	12-16-2015	00004	DE LAGE LANDEN FIN	LASARA ELEMENTA	816334	48139623 199-11-6269.00-101-611000	C	Monthly Copier Rentals/Svcs	1,910.34	N
				LASARA ELEMENTA	816334	48134442 199-11-6269.00-101-611000	C	Monthly Copier Rentals/Svcs	780.77	N
Check 021527 Total:									2,691.11	
021528	12-16-2015	03204	GARCIA, RICHARD	LASARA HIGH	816336	12012015 199-36-6299.00-001-691000	C	Basketball Official	55.00	N
				LASARA HIGH	816336	12012015 199-36-6499.00-001-691000	C	Mileage	25.20	N
Check 021528 Total:									80.20	
021529	12-16-2015	00055	H.E.B. FOOD STORE	LASARA HIGH	816252	000373 212-61-6399.00-001-611000	C	Veggie/Fruit/Sandwich Trays	402.25	N
021530	12-16-2015	00055	H.E.B. FOOD STORE	COMMUNITY CENTE	816281	001888 199-61-6399.00-801-699000	C	Turkey, Rolls, Corn, etc.	97.66	N
021531	12-16-2015	03056	KEILLOR CONSTRUCTI	LASARA ELEMENTA	816337	730392 274-11-6398.00-101-611000	C	ACT Clinic-GEAR UP	500.00	N
021532	12-16-2015	00077	LASARA ISD	LASARA HIGH	816338	11172015 199-36-6499.00-001-699000	C	Meals-11/10/2015	425.00	N
				LASARA HIGH	816338	1052015 199-36-6499.00-001-699000	C	Meals-10/21/2015	375.00	N
				BUSINESS OFFICE	816338	11152015 199-41-6499.00-750-699000	C	Meals-11/10/2015	480.00	N
Check 021532 Total:									1,280.00	
021533	12-16-2015	01177	LASARA ISD--TRANSP	LASARA HIGH	816339	Nov2015 352-11-6412.00-001-624000	C	ACE Mileage-Nov 2015	392.00	N
021534	12-16-2015	01748	MECA SPORTSWEAR, I	LASARA HIGH	816047	SIP107272 199-36-6399.00-001-691000	C	Letterman Jackets	420.00	N
021535	12-16-2015	02809	GARCIA, MARTIN	LASARA HIGH	816342	3008 199-36-6499.00-001-699000	C	Shirts	494.00	N
021536	12-16-2015	01198	MOUNTAIN GLACIER L	MAINTENANCE	816341	0300813936 199-51-6255.00-921-699000	C	Water	23.97	N
021537	12-16-2015	01278	PLANK ROAD PUBLISH	LASARA ELEMENTA	815870	160132621 199-11-6399.00-101-611000	C	Performance Kit & CDs	328.89	N
021538	12-16-2015	00142	QUILL CORPORATION	BUSINESS OFFICE	816344	1474447 199-41-6399.00-750-699000	C	Toner, Stack Totes, Pens, et	14.63	N
				BUSINESS OFFICE	816344	1376792 199-41-6399.00-750-699000	C	Toner, Stack Totes, Pens, et	37.81	N
				BUSINESS OFFICE	816344	1354855 199-41-6399.00-750-699000	C	Toner, Stack Totes, Pens, et	101.48	N
				BUSINESS OFFICE	816344	1504128 199-41-6399.00-750-699000	C	Toner, Stack Totes, Pens, et	318.49	N
Check 021538 Total:									472.41	
021539	12-16-2015	00142	QUILL CORPORATION	CAFETERIA	816344	1415243 101-35-6342.02-911-699000	C	Stack Totes	117.52	N
021540	12-16-2015	00142	QUILL CORPORATION	LASARA ELEMENTA	816233	1089795 212-11-6399.00-101-611000	C	Envelopes, Cards, etc.	102.36	N

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021541	12-16-2015	00142	QUILL CORPORATION	LASARA ELEMENTA	816233 212-11-6399.00-101-611000	1158323	C	Envelopes, Cards, etc.	76.40	N
021542	12-16-2015	00142	QUILL CORPORATION	BUSINESS OFFICE	816303 199-41-6399.00-750-699000	1230456	C	Envelopes, Highlighters, etc.	56.59	N
021543	12-16-2015	00142	QUILL CORPORATION	LASARA ELEMENTA	816233 212-11-6399.00-101-611000	1154017	C	Envelopes, Cards, etc.	32.38	N
021544	12-16-2015	00142	QUILL CORPORATION	CAFETERIA	816344 101-35-6342.02-911-699000	1376792	C	Stack Totes	18.08	N
021545	12-16-2015	00008	SAN ISIDRO ISD	LASARA HIGH	816348 199-36-6412.00-001-691000	12042015	C	Meals 12/04/2015	54.00	N
021546	12-16-2015	02741	SURVEY MONKEY	LASARA ELEMENTA	816349 352-21-6399.00-101-624000	25647735	C	Renewal Fees	300.00	N
021547	12-16-2015	03182	SYLVAN COLLEGE PR	LASARA HIGH	816108 352-11-6399.00-001-624000	12152015	C	Test Prep-Online Componen	4,125.00	N
021548	12-16-2015	03182	SYLVAN COLLEGE PR	LASARA HIGH	816109 352-11-6399.00-001-624000	12152015	C	Test Prep-Online Componen	3,800.00	N
021549	12-16-2015	01724	TEXAS DEPARTMENT	BUSINESS OFFICE	816351 199-41-6499.00-750-699000	CRS501511076223	C	Background Check	5.00	N
021550	12-16-2015	01884	TEXAS STATE BILLING	BUSINESS OFFICE	816352 199-41-6499.00-750-699000	15886	C	SHARS Third Party Billing	1,147.44	N
021551	12-16-2015	03207	TRIGG, JACOB T	LASARA HIGH	816353 199-36-6299.00-001-691000	12012015	C	Basketball Official	55.00	N
				LASARA HIGH	816353 199-36-6499.00-001-691000	12012015	C	Mileage	23.52	N
								Check 021551 Total:	78.52	
021552	12-16-2015	01945	VERIZON WIRELESS	MAINTENANCE	816354 199-51-6256.00-921-699000	9756393651	C	Monthly Services	753.39	N
021553	12-16-2015	00078	WALMART	LASARA HIGH	816328 199-11-6399.00-001-622000	Receipt	C	Vases, Flowers, Ribbons, et	207.16	N
021554	12-16-2015	00078	WALMART	LASARA HIGH	816323 199-11-6399.00-001-622000	Receipt	C	Garland, String Lights, etc.	144.08	N
021555	12-16-2015	00078	WALMART	LASARA ELEMENTA	816324 199-36-6399.00-101-699000	Receipt	C	Breakfast Items, Drinks, etc.	50.28	N
021556	12-16-2015	00078	WALMART	LASARA HIGH	816322 199-36-6399.00-001-699000	Receipt	C	Drinks--UIL 12/12/2015	9.68	N
021557	12-16-2015	00137	WHATABURGER	LASARA ELEMENTA	816355 274-11-6412.00-101-611000	947077	C	Meals-12/11/2015	160.39	N
								Grand Total:	112,301.87	

End of Report