

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000303	03-03-2017	NEOPOST	045130		199-11-6399.00-001-711000	POSTAGE	467.84	N
			045130		199-11-6399.00-041-711000	POSTAGE	323.75	N
			045130		199-11-6399.00-104-711000	POSTAGE	13.80	N
			045130		199-11-6399.00-109-711000	POSTAGE	77.70	N
			045130		199-41-6399.00-750-799000	POSTAGE	103.57	N
			045130		429-11-6399.00-101-711000	POSTAGE-(FAMILY COMMUNICAT	13.34	N
Totals for Check 000303							1,000.00	
000309	03-09-2017	CHEREE' CHAPMAN	045129	2/16-28/17	162-11-6219.00-998-723000	O.T. SERVICES	810.00	N
000323	03-23-2017	CHEREE' CHAPMAN	045198	3/1-15/17	162-11-6219.00-998-723000	O.T. SERVICES	990.00	N
000328	03-28-2017	NEOPOST	045263		199-11-6399.00-001-711000	POSTAGE	507.15	N
			045263		199-11-6399.00-041-711000	POSTAGE	70.84	N
			045263		199-11-6399.00-101-732000	POSTAGE	107.92	N
			045263		199-11-6399.00-104-711000	POSTAGE	14.26	N
			045263		199-11-6399.00-109-711000	POSTAGE	130.14	N
			045263		199-41-6399.00-750-799000	POSTAGE	169.69	N
Totals for Check 000328							1,000.00	
022644	03-15-2017	TEACHER RETIREMENT	044968	03152017	863-00-2153.00-020-700000	TRS	12,418.00	N
			044968	03152017	863-00-2153.00-121-700000	TRS	20,612.50	N
			044968	03152017	863-00-2153.00-122-700000	TRS	25,304.75	N
			044968	03152017	863-00-2153.00-123-700000	TRS	11,347.69	N
			044968	03152017	863-00-2153.00-124-700000	TRS	32,869.00	N
Totals for Check 022644							102,551.94	
027298	04-04-2017	TEACHER RETIREMENT	045165	04042017	863-00-2155.00-000-700000	TRS	76,843.76	N
			045165	04042017	863-00-2155.00-000-700000	TRS	6,486.86	N
			045165	04042017	863-00-2155.01-000-700000	TRS	4,847.49	N
			045165	04042017	863-00-2155.02-000-700000	TRS	12,194.21	N
			045165	04042017	863-00-2155.03-000-700000	TRS	712.93	N
			045165	04042017	863-00-2155.04-000-700000	TRS	5,488.93	N
			045165	04042017	863-00-2155.05-000-700000	TRS	251.92	N
			045165	04042017	863-00-2155.06-000-700000	TRS	2,432.46	N
			045165	04042017	863-00-2155.07-119-700000	TRS	2,140.00	N
			045165	04042017	863-00-2155.08-000-700000	TRS	12,162.50	N
			045165	04042017	863-00-2159.00-075-700000	TRS	663.55	N
Totals for Check 027298							124,224.61	
057753	03-06-2017	MONERIS SOLUTIONS	045284	03062017	240-35-6349.00-998-799000	FEES CHARGED FOR LUNCHROO	29.99	N
072185	03-24-2017	IRS SERVICE CENTER	045166	03242017	863-00-2151.00-000-700000	FEDERAL INCOME TAXES	95,300.98	N
			045166	03242017	863-00-2152.01-000-700000	FEDERAL INCOME TAXES	14,117.98	N
			045166	03242017	863-00-2152.02-000-700000	FEDERAL INCOME TAXES	14,117.98	N
Totals for Check 072185							123,536.94	
081691	03-24-2017	UNITED WAY	DEDCH		863-00-2159.00-082-700000	MAR WIRE MISCELLANEOUS DED	7.00	N
081703	03-24-2017	US EMPLOYEE BENEFIT	DEDCH		863-00-2153.00-170-700000	MAR WIRE HEALTH INSURANCE	552.80	N
			DEDCH		863-00-2153.00-171-700000	MAR WIRE HEALTH INSURANCE	7,916.54	N
			DEDCH		863-00-2153.00-172-700000	MAR WIRE HEALTH INSURANCE	1,686.88	N

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			DEDCH		863-00-2153.00-173-700000	MAR WIRE LIFE INSURANCE	3,149.12	N
			DEDCH		863-00-2153.00-175-700000	MAR WIRE HEALTH INSURANCE	572.33	N
			DEDCH		863-00-2153.00-176-700000	MAR WIRE HEALTH INSURANCE	165.19	N
			DEDCH		863-00-2153.00-177-700000	MAR WIRE LIFE INSURANCE	135.36	N
			DEDCH		863-00-2153.00-178-700000	MAR WIRE LIFE INSURANCE	927.90	N
			DEDCH		863-00-2153.00-179-700000	MAR WIRE LIFE INSURANCE	175.85	N
			DEDCH		863-00-2153.00-180-700000	MAR WIRE LIFE INSURANCE	19.00	N
			DEDCH		863-00-2153.00-181-700000	MAR WIRE LIFE INSURANCE	3,464.45	N
			DEDCH		863-00-2153.00-182-700000	MAR WIRE LIFE INSURANCE	239.05	N
			DEDCH		863-00-2153.00-183-700000	MAR WIRE LIFE INSURANCE	113.25	N
			DEDCH		863-00-2153.00-186-700000	MAR WIRE HEALTH INSURANCE	144.76	N
			DEDCH		863-00-2159.00-184-700000	MAR WIRE 457 DEFERRED	696.64	N
			DEDCH		863-00-2159.00-185-700000	MAR WIRE MISCELLANEOUS DED	6,551.81	N
			DEDCH		863-00-2159.00-188-700000	MAR WIRE HSA	1,831.83	N
			DEDCH		863-00-2159.00-189-700000	MAR WIRE MISCELLANEOUS DED	180.48	N
					Totals for Check 081703		28,523.24	
081710	03-24-2017	THE OMNI GROUP	DEDCH		863-00-2159.00-030-700000	MAR WIRE TAX SHEL. ANNUITY	1,350.00	N
			DEDCH		863-00-2159.00-048-700000	MAR WIRE TAX SHEL. ANNUITY	2,989.00	N
			DEDCH		863-00-2159.00-153-700000	MAR WIRE ROTH ANNUITY	500.00	N
			DEDCH		863-00-2159.00-155-700000	MAR WIRE TAX SHEL. ANNUITY	7,861.06	N
			DEDCH		863-00-2159.00-156-700000	MAR WIRE ROTH ANNUITY	300.00	N
			DEDCH		863-00-2159.00-157-700000	MAR WIRE 457 DEFERRED	501.00	N
			DEDCH		863-00-2159.00-161-700000	MAR WIRE TAX SHEL. ANNUITY	4,000.00	N
			DEDCH		863-00-2159.00-165-700000	MAR WIRE ROTH ANNUITY	400.00	N
			DEDCH		863-00-2159.00-187-700000	MAR WIRE 457 DEFERRED	51.00	N
					Totals for Check 081710		17,952.06	
089582	03-01-2017	TASB RISK MANAGEME	044970	03012017	753-61-6143.00-998-799000	WORKER'S COMP EXPENSE	5,935.00	N
113845	03-24-2017	CENTRAL TEXAS TEACH	DEDCH		863-00-2154.00-004-700000	MAR DED CREDIT UNION	2,108.46	N
113846	03-24-2017	ATPE	DEDCH		863-00-2159.00-005-700000	MAR DED TSTA DUES	319.20	N
113847	03-24-2017	THE CINCINNATI LIFE IN	DEDCH		863-00-2153.00-012-700000	MAR DED LIFE INSURANCE	17.34	N
113848	03-24-2017	NTA LIFE BUSINESS SV	DEDCH		863-00-2159.00-026-700000	MAR DED MISCELLANEOUS DED	293.00	N
113849	03-24-2017	TG	DEDCH		863-00-2159.00-140-700000	MAR DED MISCELLANEOUS DED	307.00	N
113850	03-24-2017	TEXAS AFT/PEG	DEDCH		863-00-2159.00-068-700000	MAR DED MISCELLANEOUS DED	420.50	N
113851	03-24-2017	HILLSBORO ISD EDUCA	DEDCH		863-00-2159.00-142-700000	MAR DED MISCELLANEOUS DED	1,994.00	N
113852	03-24-2017	FIRST NATIONAL BANK	DEDCH		863-00-2159.00-067-700000	MAR DED MISCELLANEOUS DED	672.04	N
113853	03-24-2017	FIRST CENTRAL CREDIT	DEDCH		863-00-2154.00-136-700000	MAR DED CREDIT UNION	180.00	N
113854	03-24-2017	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-135-700000	MAR DED MISCELLANEOUS DED	33.67	N
113855	03-24-2017	TEXAS TEACHERS ALTE	DEDCH		863-00-2159.00-141-700000	MAR DED MISCELLANEOUS DED	2,020.00	N
113856	03-24-2017	LEGALSHIELD	DEDCH		863-00-2159.00-164-700000	MAR DED MISCELLANEOUS DED	883.20	N

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113857	03-24-2017	PHEAA	DEDCH		863-00-2159.00-038-700000	MAR DED MISCELLANEOUS DED	458.00	N
113858	03-24-2017	DEPARTMENT OF CHILD	DEDCH		863-00-2159.00-093-700000	MAR DED MISCELLANEOUS DED	446.25	N
499061	03-24-2017	MONERIS SOLUTIONS	045203	03242017	240-35-6349.00-998-799000	FEES CHARGED FOR LUNCHROO	29.99	N
525300	03-08-2017	HARLAND CLARKE	045056	03082017	199-41-6329.00-750-799000	FEES FOR DEPOSIT SLIPS	55.00	N
			045056	03082017	199-41-6329.00-750-799000	FEES FOR DEPOSIT SLIPS	-55.00	N
			045056	03082017	199-41-6329.00-750-799000	FEES FOR DEPOSIT SLIPS	56.95	N
Totals for Check 525300							56.95	
679008	03-24-2017	TASB RISK MANAGEME	045202	03242017	753-61-6143.00-998-799000	WORKERS COMP AS OF 2/28/17	2,842.51	N
744394	03-03-2017	MONERIS SOLUTIONS	044971	03032017	240-35-6349.00-998-799000	FEES CHARGED FOR LUNCHROO	162.12	N
821025	03-24-2017	TXCSDU	DEDCH		863-00-2159.00-092-700000	MAR WIRE MISCELLANEOUS DED	4,002.00	N
Total For District Written Checks							423,807.01	

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		ANGELA BOYD	045227	REIMBURSEME	199-13-6399.00-998-7990E3	ITEMS FOR E3 SET-UP	7.21	N
			045227	REIMBURSEME	199-13-6399.00-998-7990E3	REVERSAL	-7.21	N
						Totals for Vendor 80001	.00	
		BSN SPORTS, INC	045137	98814170	199-36-6399.56-001-791000	TRACK SUPPLIES	130.00	N
			045137	98814170	199-36-6399.56-001-791000	REVERSAL	-130.00	N
						Totals for Vendor 82108	.00	
		DAIRY QUEEN OF GATE	044947		199-36-6412.53-001-791000	REVERSAL	-251.58	N
		DAIRY QUEEN OF GATE	044947		199-36-6412.53-001-791000	STUDENT MEALS	251.58	N
						Totals for Vendor 84511	.00	
		TASB, INC.	044932	520424	199-41-6499.00-702-799000	REGISTRATION - SEMINAR	395.00	N
			044932	520424	199-41-6499.00-702-799000	REVERSAL	-395.00	N
						Totals for Vendor 81171	.00	
		THE PRINT CENTER AT	044972	6134	199-61-6299.00-998-730000	PRINTING 500 HISD BROSHURES	510.00	N
		THE PRINT CENTER AT	044972	6134	199-61-6299.00-998-730000	REVERSAL	-510.00	N
						Totals for Vendor 84700	.00	
017739	12-07-2016	TRACEY TIDWELL	044179	REFUND	461-36-6399.00-104-799A80	VOID	-9.00	N
017846	03-01-2017	RIDDELL/ALL AMERICAN	044943	950030845	865-00-2190.19-001-700000	JH HELMETS FOR 2017 SEASON	1,833.00	N
017847	03-01-2017	SAM'S CLUB DIRECT	044948	3951	461-36-6399.00-101-799A90	STAFF SNACK MACHINE-REFILL	23.77	N
017848	03-01-2017	TIFFANY WILLIAMS	044966	REIMBURSEME	461-36-6499.00-001-791A36	HABC SUPPLIES	263.36	N
017849	03-02-2017	WAL-MART	044967		461-36-6399.00-041-799A80	SUPPLIES	571.61	N
			044967		461-36-6399.00-041-799A90	SUPPLIES	24.18	N
			044967		461-36-6399.00-104-799A80	CLASSROOM SUPPLIES	395.66	N
			044967		461-36-6499.00-001-791A36	TV ATHL. BOOSTER CLUB	133.00	N
			044967		865-00-2190.15-001-700000	SNACKS	206.88	N
			044967		865-00-2190.19-041-700000	GARDEN SUPPLIES	78.68	N
						Totals for Check 017849	1,410.01	
017850	03-03-2017	HILLSBORO ELEMENTA	044969		461-36-6399.00-104-799A80	FIVE DOLLAR FRIDAY	15.00	N
017851	03-07-2017	CHASE CARD SERVICES	045055		461-36-6399.00-104-799A80	SUPPLIES	35.94	N
			045055		461-36-6399.00-104-799A90	SUPPLIES	141.25	N
			045055		461-36-6399.00-109-799A80	SPARK FUN FOR DI	83.70	N
			045055		865-00-2190.17-001-700000	POPCORN FUNDRAISER	90.00	N
					865-00-2190.19-041-700000	CREDIT	-53.91	N
			045055		865-00-2190.74-001-700000	DALLAS MAVERICKS TICKETS	420.00	N
						Totals for Check 017851	716.98	
017852	03-07-2017	REBEL FUSSELL	045041	REFUND	461-36-6399.00-104-799A80	LIBRARY BOOK-REFUND	15.95	N
017853	03-07-2017	HOG WILD GRAPHICS	044994	12891	865-00-2190.21-001-700000	PRINTED POSTERS	99.75	N
017854	03-07-2017	JUNIOR LIBRARY GUILD	450057	351559	461-36-6399.00-104-799A80	PO Created by Req: 704635	191.80	N
017855	03-07-2017	MCDONALD'S	045042		461-36-6399.00-104-799A80	SUPER STAR LUNCH	81.00	N
017856	03-07-2017	NANNETTE BLAIR	045030	100	865-00-2190.19-041-700000	GARDEN CONSULTATION	300.00	N

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017857	03-07-2017	ELIZABETH NANNY	045013	REIMBURSEME	461-36-6499.00-001-791A36	HABC SUPPLIES	852.99	N
017858	03-07-2017	TRACEY TIDWELL	044991	IN LIEU 17739	461-36-6399.00-104-799A80	IN LIEU CK#17739 (LOST BOOK)	9.00	N
017859	03-09-2017	TIFFANY WILLIAMS	045091	REIMBURSEME	461-36-6499.00-001-791A36	HABC CONCESSION SUPPLIES	38.56	N
017860	03-09-2017	CUSTOM T'S	045108	11259	865-00-2190.15-001-700000	UIL T-SHIRTS	766.00	N
			045108	11310	865-00-2190.15-001-700000	OAP T-SHIRTS	824.40	N
						Totals for Check 017860	1,590.40	
017861	03-09-2017	FLEMING LUMBER COM	045098		865-00-2190.19-041-700000	LUMBER, ETC.	477.09	N
017862	03-09-2017	FORT WORTH MUSEUM	045121		461-36-6399.46-041-799000	FIELD TRIP	1,105.00	N
017863	03-09-2017	FORT WORTH MUSEUM	045086		461-36-6399.00-109-799A80	FIELD TRIP	207.00	N
017864	03-09-2017	ELIZABETH NANNY	045092	REIMBURSEME	461-36-6499.00-001-791A36	HABC CONCESSION SUPPLIES	2,220.86	N
017865	03-09-2017	NATALIE'S	045101	15419	461-36-6399.00-101-799A90	FLOWERS	20.00	N
017866	03-10-2017	APPLE INC.	045128	4429199088	865-00-2190.97-001-700002	REF.P.O.22324 REPAIR	49.00	N
017867	03-10-2017	FOLLETT SCHOOL SOLU	450058	549479F0	461-36-6399.00-104-799A80	PO Created by Req: 704636	166.57	N
			450058	5494791	461-36-6399.00-104-799A80	PO Created by Req: 704636	620.68	N
						Totals for Check 017867	787.25	
017868	03-10-2017	ELIZABETH NANNY	045122	REIMBURSEME	461-36-6499.00-001-791A36	HABC CONCESSION SUPPLIES	114.31	N
017869	03-10-2017	NATALIE'S	045127	15414	461-36-6399.00-104-799A90	FLOWERS	40.00	N
017870	03-21-2017	INDECO SALES, INC.	022327	70000147	461-36-6399.00-041-799HEB	TABLES, WORK STATIONS	900.00	N
017871	03-23-2017	HILL COUNTY PAW	045163	144	865-00-2190.24-041-700000	CALENDARS	350.00	N
017872	03-23-2017	TIFFANY WILLIAMS	045164	REIMBURSEME	461-36-6499.00-001-791A36	BEEF PATTIES, FRIES	314.79	N
017873	03-24-2017	AMAZON/SYNCHRONY B	045199		865-00-2190.15-001-700000	GLOBE LIGHTS, GARLAND, ETC.	1,146.58	N
017874	03-24-2017	CHUCK E. CHEESE'S	045201		865-00-2190.42-998-700000	FIELD TRIP	159.80	N
017875	03-24-2017	JUMP-N-PLACE	045200		865-00-2190.42-998-700000	FIELD TRIP	120.00	N
017876	03-28-2017	ALTAIRA BURKS	045221	REFUND	461-36-6399.00-104-799A80	LIBRARY BOOK-REFUND	21.00	N
017877	03-28-2017	BETTY COX	045205	REIMBURSEME	865-00-2190.24-041-700000	WEE PAWS	30.00	N
017878	03-28-2017	TAMMY FRY	045206	REIMBURSEME	865-00-2190.80-041-700000	SCIENCE CLUB EXPENSES	268.90	N
017879	03-28-2017	HILLSBORO ELEMENTA	045220		461-36-6399.00-104-799A80	FIVE DOLLAR FRIDAY'S	15.00	N
017880	03-28-2017	HOG WILD GRAPHICS	045219	12901	865-00-2190.42-998-700000	SHIRTS FOR SPRING RELAYS SP	3,110.00	N
017881	03-28-2017	PAMELA MILLER	045222	REFUND	461-36-6399.00-104-799A80	LIBRARY BOOK-REFUND	22.00	N
017882	03-28-2017	ORIENTAL TRADING CO.	450079	68257402501	461-36-6399.00-104-799A80	PO Created by Req: 704657	129.86	N
017883	03-28-2017	TARA RUSS	045207	REFUND	865-00-2190.97-001-700003	REFUND-DEPOSIT	25.00	N
017884	03-29-2017	SONDRA BUKER	045252	REFUND	865-00-2190.97-001-700002	REFUND-BRIDG 2	6.00	N
017885	03-30-2017	MIRANDA STRONA	045260	REIMBURSEME	865-00-2190.18-001-700000	SNACKS FOR STUDENTS	156.64	N
017886	03-31-2017	HILLSBORO ELEMENTA	045264		461-36-6399.00-104-799A80	BOOK FAIR-START UP	100.00	N

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017887	03-31-2017	CHASE CARD SERVICES	045265		461-36-6399.00-041-799A80	T-SHIRTS	170.40	N
			045265		461-36-6399.00-041-799A80	HILL CO. DAY AUSTIN	159.60	N
			045265		461-36-6399.00-041-799A80	DALLAS SOCCER	210.80	N
			045265		461-36-6399.00-101-799A90	DRINKS FOR STAFF	12.94	N
			045265		461-36-6399.00-104-799A80	CHAIR	16.24	N
			045265		461-36-6399.00-104-799A90	DRINKS FOR TEACHERS	109.39	N
			045265		461-36-6399.00-109-799A80	T-SHIRTS, REGISTRATION FEE	903.74	N
			045265		865-00-2190.19-001-700000	X-GRAIN ORDER	630.00	N
			045265		865-00-2190.68-001-700000	MEMBERSHIP PINS, CERTIFICAT	552.00	N
			045265		865-00-2190.68-041-700000	NASSP	61.80	N
			045265		865-00-2190.74-001-700000	STATE FCCLA LEADERSHIP CON	400.00	N
			045265		865-00-2190.80-041-700000	LEGO EDUCATION	1,056.14	N
						Totals for Check 017887	4,283.05	
088444	03-01-2017	AT&T	044936		199-51-6259.00-998-799000	TELEPHONE	362.79	N
088445	03-01-2017	AT&T MOBILITY	044935		199-51-6259.00-998-799000	CELL PHONES	399.39	N
088446	03-01-2017	AUTOMATIC CHEF	044957	205695	199-11-6399.00-109-711000	COFFEE	87.30	N
088447	03-01-2017	BACKGROUNDCHECKS.	044961	12668432	199-41-6499.00-750-799000	BACKGROUND CHECKS	31.50	N
088448	03-01-2017	BC EDUCATIONAL CONS	044965	201702	199-11-6219.00-001-722000	CTE DISTRICT AUDIT	2,502.60	N
088449	03-01-2017	BLOOMING GROVE ATH	044953	2/23/17	199-36-6412.56-001-791000	STUDENT MEALS	324.00	N
088450	03-01-2017	BOXLIGHT INC.	450047	INV329077	211-11-6399.00-001-730000	bulb replacement/shipping	14.84	N
088451	03-01-2017	H. RUSS BROWN	044942	2/20/17	199-36-6219.15-001-799000	UIL OAP CLINICIAN	1,000.00	N
088452	03-01-2017	SCOTT BURGESS	044959	REIMBURSEME	199-11-6399.00-001-722050	TABLE, CAR POLISH, ETC.	184.50	N
			044959	TRAVEL	199-11-6411.00-001-722050	TRAVEL	496.06	N
						Totals for Check 088452	680.56	
088453	03-01-2017	CHICK-FIL-A	044951	2/23/17	199-36-6412.50-001-791000	STUDENT MEALS	101.54	N
			044952	2/25/17	199-36-6412.50-001-791000	STUDENT MEALS	85.92	N
						Totals for Check 088453	187.46	
088454	03-01-2017	CICI ENTERPRISES, LP	044946	12700	199-36-6412.53-001-791000	STUDENT MEALS	209.65	N
			044946	12709	199-36-6412.53-001-791000	STUDENT MEALS	227.62	N
						Totals for Check 088454	437.27	
088455	03-01-2017	CICI'S PIZZA	044945	3057	199-36-6412.50-001-791000	STUDENT MEALS	96.00	N
088456	03-01-2017	WILLIAM A BAKER JR.	044955	2/23/17	199-11-6249.04-001-711000	INSTRUMENT REPAIR	160.50	N
088457	03-01-2017	COCA-COLA REFRESHM	044938	1451033815	199-41-6399.00-750-799000	DRINKS	243.12	N
088458	03-01-2017	EDUCATION SER.CEN.R	044939	70715	199-41-6399.00-750-799000	W2 & 1099MISC FORMS	85.00	N
088459	03-01-2017	FOLLETT SCHOOL SOLU	022293	548879F3	199-11-6399.00-001-7110FD	E-BOOKS	1,497.18	N
			022293	548879F3	199-12-6329.00-001-799000	E-BOOKS	210.27	N
						Totals for Check 088459	1,707.45	
088460	03-01-2017	FROMUTH	044944	170048	199-36-6399.55-001-791000	TENNIS SUPPLIES	219.82	N

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088461	03-01-2017	STEPHANIE JO HAYES	044958	TRAVEL	199-11-6411.00-001-722050	TRAVEL	153.21	N
088462	03-01-2017	HOG WILD GRAPHICS	044931	12883	199-11-6399.00-998-799000	DISTRICT SHIRTS	125.88	N
			044963	12905	199-13-6499.42-998-799000	SHIRTS FOR CONFERENCE	132.86	N
Totals for Check 088462							258.74	
088463	03-01-2017	AIMEE KASPRZYK	044956	TRAVEL	199-36-6411.15-001-799000	TRAVEL	365.60	N
			044956	REIMBURSEME	199-36-6499.15-001-799000	OAP & SPEECH & DEBATE-SUPPL	601.34	N
Totals for Check 088463							966.94	
088464	03-01-2017	LAKESHORE LEARNING	022317	1446830217	429-11-6399.00-101-711000	CARPET SQUARES, STORAGE	1,325.90	N
088465	03-01-2017	JOEY MOSS	044954	TRAVEL	199-11-6411.00-001-722050	TRAVEL	74.99	N
088466	03-01-2017	NAPA AUTO PARTS	044960		199-11-6399.00-001-722050	ADAPTERS	6.98	N
			044960		199-11-6399.00-001-722050	FITTINGS, FLUID, ETC	432.79	N
			044960		199-11-6399.00-001-722060	SUPPLIES	20.63	N
Totals for Check 088466							460.40	
088467	03-01-2017	PRO-TUFF DECALS	044937	INV01702808	199-36-6399.51-001-791000	SUPPLIES-FOOTBALL HELMETS	221.40	N
088468	03-01-2017	PROMAXIMA MANUFACT	044949	88501IN	199-36-6399.51-001-791000	WEIGHT TRAINING SUPPLIES	1,509.00	N
088469	03-01-2017	RIDDELL/ALL AMERICAN	044943	950030845	199-36-6399.19-001-791000	JH HELMETS FOR 2017 SEASON	3,000.00	N
			044943	950030845	199-36-6399.19-001-79100U	JH HELMETS FOR 2017 SEASON	515.00	N
			044943	950030845	199-36-6399.19-041-791000	JH HELMETS FOR 2017 SEASON	205.15	N
Totals for Check 088469							3,720.15	
088470	03-01-2017	NANCY BIDWELL	044964	HISD0032016201	199-52-6219.00-998-799000	PROFESSIONAL K-9 SERVICE	300.00	N
088471	03-01-2017	KAREN SCHROEDER	044941	REIMBURSEME	199-31-6411.00-001-799000	HOTEL-TSCA CONFERENCE	234.73	N
			044941	TRAVEL	199-31-6411.00-001-799000	TRAVEL	121.60	N
Totals for Check 088471							356.33	
088472	03-01-2017	BRYANT SUMRALL	044940	REIMBURSEME	199-31-6411.00-001-799000	HOTEL-TSCA CONFERENCE	241.50	N
			044940	TRAVEL	199-31-6411.00-001-799000	TRAVEL	129.12	N
Totals for Check 088472							370.62	
088473	03-01-2017	TASB, INC.	044932	520424	199-41-6499.00-702-799000	REGISTRATION - SEMINAR	365.00	N
088474	03-01-2017	TECHNOLOGY FOR EDU	450068	T66937IN	199-11-6399.00-109-711000	FLAT SCREEN AND INSTALL	4,317.19	N
			450068	T66937IN	199-11-6639.00-109-7110MG	FLAT SCREEN AND INSTALL	2,768.69	N
Totals for Check 088474							7,085.88	
088475	03-01-2017	TEXAS ASSOCIATION O	044933	20630	199-41-6499.00-701-799000	TPAC MEMBERSHIP	6,500.00	N
088476	03-01-2017	U. I. L.	044934	2/24/17	199-00-5752.53-001-700000	UIL FEE-PLAY OFF GAME	76.80	N
088477	03-01-2017	WATSON AND SON INC.	044950	33679777	240-35-6399.01-998-799000	LINEN SERVICE	81.60	N
			044950	33679779	240-35-6399.01-998-799000	LINEN SERVICE	54.00	N
			044950	33679778	240-35-6399.01-998-799000	LINEN SERVICE	46.80	N
			044950	33679776	240-35-6399.01-998-799000	LINEN SERVICE	79.20	N
Totals for Check 088477							261.60	
088478	03-02-2017	WAL-MART	044967		163-11-6399.00-998-799000	WATER, PAPER TOWELS, ETC.	21.06	N
			044967		199-11-6399.00-001-711000	FRAMES, NAPKINS, COFFEE, ETC	501.55	N
			044967		199-11-6399.00-001-722040	FOOD SUPPLIES	580.44	N
			044967		199-11-6399.00-104-711000	CLASSROOM SUPPLIES	145.22	N

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			044967		199-11-6399.00-109-711000	SUPPLIES	435.63	N
			044967		199-11-6399.15-001-711000	FABRIC, CHIPS, ETC.	155.28	N
			044967		199-11-6399.15-109-711000	PAINT	12.47	N
			044967		199-13-6499.42-998-799000	WORKING LUNCH	104.54	N
			044967		199-23-6399.00-041-799000	SUPPLIES	277.29	N
			044967		199-33-6399.00-001-799000	EAR WAX REMOVAL	3.33	N
			044967		199-33-6399.00-041-799000	SUPPLIES	38.33	N
			044967		199-36-6399.53-001-79101G	SOAP, ETC.	39.74	N
			044967		199-36-6412.58-001-791000	STUDENT MEALS	137.32	N
			044967		199-36-6412.58-001-791000	STUDENT MEALS	97.76	N
			044967		199-36-6412.58-001-791000	STUDENT MEALS	75.89	N
			044967		199-36-6412.58-001-791000	HOSPITALITY ROOM FOOD	46.41	N
			044967		211-11-6399.00-001-730000	GLUE STICKS, TAPE, ETC.	203.21	N
			044967		224-11-6399.00-998-723000	INSTRUCTIONAL SUPPLIES	747.58	N
			044967		225-11-6399.00-101-723000	INSTRUCTIONAL SUPPLIES	233.62	N
			044967		429-11-6399.00-101-711000	POTTING SOIL	67.70	N
					Totals for Check 088478		3,924.37	
088479	03-07-2017	CURT ADAMS	044977	2/25/17	199-36-6219.54-001-791000	OFFICIAL	158.00	N
088480	03-07-2017	VICKI ADAMS	045023	TRAVEL	199-41-6411.00-701-799000	TRAVEL	757.00	N
088481	03-07-2017	APW HILLSBORO	045039		199-34-6319.00-998-799000	SUPPLIES	652.19	N
			045039		199-51-6319.63-998-799000	SUPPLIES	47.30	N
					Totals for Check 088481		699.49	
088482	03-07-2017	ATMOS ENERGY	045051		199-51-6259.00-998-799000	GAS	860.69	N
088483	03-07-2017	DAVID ATTEBERY	045035	REIMBURSEME	199-34-6499.00-998-799000	TRAVEL-MEAL	6.00	N
088484	03-07-2017	AUTOMATIC CHEF	045028	205697	199-11-6399.00-104-711000	COFFEE	43.25	N
088485	03-07-2017	BRADY BAUER	045011	2/23/17	199-36-6219.54-001-791000	OFFICIAL	158.00	N
088486	03-07-2017	ANGELA BOYD	045032	REIMBURSEME	199-13-6399.00-998-7990E3	ITEMS FOR E3 SET-UP	21.63	N
088487	03-07-2017	JACOB BRADSHAW	044989	2/28/17	199-36-6219.54-001-791000	OFFICIAL	148.00	N
088488	03-07-2017	DAVID BURNS	045007	REIMBURSEME	199-36-6412.58-001-791000	STUDENT MEALS	172.92	N
088489	03-07-2017	CDI COMPUTER	045026	561727	224-11-6399.00-998-723000	INSTRUCTIONAL SUPPLIES	338.00	N
088490	03-07-2017	CDW GOVERNMENT	022313	GZX1387	199-11-6399.00-041-711000	CHROMEBOOKS	3,682.50	N
			022313	GXK1112	199-11-6399.00-041-711000	CHROMEBOOKS	385.80	N
					Totals for Check 088490		4,068.30	
088491	03-07-2017	CHARTWELLS DINING S		K27700039	240-00-5751.00-000-700000	CREDIT	-3,109.58	N
			045048	K27700039	240-35-6299.00-998-799000	LUNCHROOM BILLING	114,455.15	N
				K27700039	240-35-6399.01-998-799000	CREDIT	-445.80	N
					Totals for Check 088491		110,899.77	
088492	03-07-2017	CHASE CARD SERVICES	045055		199-11-6399.00-001-711000	MEAL-TEACHER IN-SERVICE	346.00	N
			045055		199-11-6399.00-001-711000	WATER-DAEP/EAGLE	37.50	N
			045055		199-11-6399.00-041-711000	SENSOR	80.85	N
			022283		199-11-6399.00-041-711000	GAMES	9.90	N

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			022283		199-11-6399.00-041-7110FD	GAMES	900.00	N
			022279		199-11-6399.00-041-7110FD	TRIPOD BASE, ETC.	1,569.00	N
			022281		199-11-6399.00-041-7110FD	MICROPHONES	239.70	N
			045055		199-11-6399.00-041-730000	THE RIVER, AMAZON PRIME	89.66	N
			045055		199-11-6399.00-041-730000	ACADEMIC THERAPY CLASS SET	252.00	N
			045055		199-11-6399.00-041-730000	REF.PO 22279-STEELCASE	523.00	N
			045055		199-11-6399.00-104-711000	SUPPLIES	135.27	N
			045055		199-11-6399.00-104-7110FD	LAP TRAYS	56.17	N
			045055		199-11-6399.00-109-711000	LEARNING-WORKSHOP	593.62	N
			045055		199-11-6399.00-109-711000	SUPPLIES	115.99	N
			045055		199-11-6411.00-001-722050	CAR RENTAL, HOTEL-STOCK SH	1,333.34	N
			045055		199-11-6412.00-001-722050	HOTEL-STOCK SHOW	606.69	N
			045055		199-12-6411.00-001-799000	TXLA REGISTRATION	275.00	N
			045055		199-12-6499.00-109-799000	REGISTRATION-CONFERENCE	275.00	N
			045055		199-13-6399.00-998-7990E3	TABLECLOTHS FOR E-3	85.76	N
			045055		199-13-6399.42-998-799000	PARKING FEES	43.30	N
			045055		199-13-6411.00-998-725000	STAFF LUNCH-ALL DAY CONFER	30.69	N
			045055		199-13-6411.42-998-799000	HOTEL/PARKING-MID-WINTER CO	288.64	N
			045055		199-13-6411.42-998-799000	STUDENT MEALS-TCEA CONFER	37.89	N
			045055		199-13-6411.42-998-799000	HOTEL-MID-WINTER CONFEREN	413.11	N
			045055		199-13-6499.42-998-799000	SNACKS-TECH-SPERTS-TCEA CO	23.82	N
			045055		199-13-6499.42-998-799000	MEAL-MID-WINTER CONFERENC	43.79	N
			045055		199-23-6399.00-041-799000	REF.P.O.22283-FREY SCIENTIFIC	109.20	N
			045055		199-23-6399.00-109-799000	CARDS	31.23	N
			045055		199-23-6411.00-001-799000	MID-WINTER CONFERENCE	697.05	N
			045055		199-23-6411.00-104-799000	SUPPLIES	433.59	N
			045055		199-23-6411.00-109-799000	HOTEL-MID-WINTER CONFEREN	413.11	N
			045055		199-23-6499.00-041-799000	CHICK-FIL-A ROBOTICS LUNCH	66.93	N
			045055		199-23-6499.00-109-799000	LEARNING-WORKSHOP	312.38	N
			045055		199-31-6399.00-041-799000	COUNSELOR SCANTRONS	141.71	N
			045055		199-31-6411.00-104-799000	MEALS FOR STAFF	163.17	N
			045055		199-31-6411.00-109-799000	MEALS FOR STAFF	163.16	N
			045055		199-33-6399.00-001-799000	SUPPLIES	5.95	N
			045055		199-34-6249.00-998-799000	ACCIDENT REPORTS	12.78	N
			045055		199-34-6499.00-998-799000	MEAL	53.08	N
			045055		199-36-6399.54-001-791000	BASEBALL SUPPLIES	325.00	N
			045055		199-36-6411.04-001-799000	TMEA CONFERENCE/HOTEL	791.90	N
			045055		199-36-6411.19-001-791000	HOTEL & FUEL-COACHES CLINIC	1,018.14	N
			045055		199-36-6412.00-041-799000	MEALS-TCEA CONFERENCE	174.88	N
			045055		199-36-6499.19-001-791000	GLAZIER COACHES CLINICS	459.00	N
			045055		199-41-6411.00-701-799000	HOTEL MID-WINTER CONF.	694.92	N
			045055		199-41-6411.00-701-799000	MEAL MID-WINTER CONF.	5.07	N
			045055		199-41-6411.00-701-799000	HOTEL REG.12 SUPT. LEADERSHI	173.17	N
					199-41-6411.00-701-799000	CREDIT	-264.50	N
			045055		199-41-6411.00-702-799000	HOTEL-GOVERNANCE/LEGAL SE	194.35	N

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			045055		199-41-6411.00-750-799000	HR SYMPOSIUM AT ESC-12	150.00	N
			045055		199-41-6411.00-750-799000	HOTEL MID-WINTER CONF.	304.05	N
			045055		199-41-6499.00-701-799000	RIDE-AUSTIN MID-WINTER CONF.	41.00	N
					199-41-6499.00-702-799000	CREDIT	-600.00	N
			045055		211-11-6399.00-001-730000	A-PEX LEARNING, BOOKS,CE	2,497.43	N
			045055		240-35-6399.01-998-799000	STEAMTABLE W/GLASS PROTEC	1,915.01	N
			045055		244-11-6399.00-001-722000	RANGE HOODS, MASKS	441.44	N
			045055		429-11-6399.00-101-711000	RESTORATIVE DISCIPLINE CONF.	256.00	N
					Totals for Check 088492		19,585.89	
088493	03-07-2017	CHICKEN EXPRESS HILL	045005	979803	199-36-6412.54-001-791000	STUDENT MEALS	80.00	N
088494	03-07-2017	CITY OF HILLSBORO	044981		199-51-6259.00-998-799000	WATER	3,783.39	N
088495	03-07-2017	CLASSROOM DIRECT	450078	208117884299	211-11-6399.00-109-730000	solar system necklace	59.15	N
088496	03-07-2017	CTWP	045008	841303	163-11-6399.00-109-711000	SUPPLIES	73.16	N
088497	03-07-2017	D&C CLEANING INC.	045024	38073	199-51-6219.00-998-799000	CUSTODIAL SERVICES	42,498.76	N
088498	03-07-2017	DAIRY QUEEN #13920	044993	IN LIEU 84735	199-00-5742.00-000-700000	IN LIEU CK#84735 STUDENT MEA	144.00	N
			044993	IN LIEU 85411	199-00-5742.00-000-700000	IN LIEU CK#85411 STUDENT MEA	150.00	N
					Totals for Check 088498		294.00	
088499	03-07-2017	LARENCE DEBOSE	044975	2/24/17	199-36-6219.54-001-791000	OFFICIAL	155.00	N
088500	03-07-2017	DELCOM GROUP L.P.	450059	150543	163-11-6399.00-109-711000	projectors	2,171.97	N
088501	03-07-2017	CURTISS DONAHOE	044986	2/24/17	199-36-6219.53-001-791000	OFFICIAL	115.00	N
088502	03-07-2017	EDUCATION SER.CEN.R	045054	71223	199-12-6239.00-041-799000	VIDEO STREAMING	91.00	N
			045054	71223	199-12-6239.00-104-799000	VIDEO STREAMING	91.00	N
			045054	71223	199-13-6239.00-998-799000	DMAC	439.70	N
			045054	71223	199-13-6239.00-998-799000	TEKS RESOURCE SYSTEM COOP	1,081.80	N
			045054	71223	199-31-6239.00-001-799000	CTE COUNCIL COOP	75.00	N
			045054	71223	199-31-6239.00-001-799000	COUNSELOR COOP	185.00	N
			045054	71223	199-33-6399.00-998-799000	COORD. SCHOOL HEALTH COOP	75.00	N
			045043	71049	199-34-6249.00-998-799000	BUS DRIVER CERTIFICATION	150.00	N
			045054	71223	199-41-6239.00-750-799000	PERSONNEL PLUS COOP	180.00	N
			045052	71234	199-61-6299.00-998-730000	PRINTING HISD BROCHURES	510.00	N
			044982	71135	224-11-6399.00-998-723000	GRAPHICS BOOKS	510.00	N
					Totals for Check 088502		3,388.50	
088503	03-07-2017	DEVON ELLER	045049	REIMBURSEME	199-11-6411.15-001-711000	REIMBURSE-SUB TRAINING	55.00	N
088504	03-07-2017	STEVEN B ELLIS	044978	2/25/17	199-36-6219.54-001-791000	OFFICIAL	158.00	N
088505	03-07-2017	RYAN FINLEY	045000	REIMBURSEME	199-11-6399.00-109-711000	WIRELESS PRESENTERS	59.87	N
088506	03-07-2017	GROESBECK HIGH SCH	045021	ENTRY FEE	199-36-6499.55-001-791000	ENTRY FEE	135.00	N
088507	03-07-2017	GROESBECK TENNIS AS	045020	2/28/17	199-36-6412.55-001-791000	STUDENT MEALS	85.00	N
088508	03-07-2017	NELSON (KYLE) HEARD	044973	2/17/17	199-36-6219.50-001-79101G	OFFICIAL	88.00	N

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088509	03-07-2017	HILL COUNTY JJAEP	045053	FEBRUARY 2017	199-95-6223.00-001-730000	TUITION	1,520.00	N
088510	03-07-2017	HILLSBORO CHAMBER	045022	3187	199-41-6499.00-701-799000	CHAMBER BANQUET TABLE	350.00	N
088511	03-07-2017	HOG WILD GRAPHICS	044994	12884	199-11-6399.00-041-711000	GYM BANNERS	144.00	N
088512	03-07-2017	INDECO SALES, INC.	045033	INV130670	199-12-6639.00-041-799000	HIVE UNIT	5,000.00	N
088513	03-07-2017	INTEGRATED SYSTEMS	045050	683889	199-53-6239.00-998-799000	SKYWARD HOSTING	457.50	N
088514	03-07-2017	IT CAN BE ARRANGED	045031	44521	199-41-6499.00-750-799000	PLANT	65.00	N
088515	03-07-2017	IXL LEARNING	022306	S303198	199-11-6399.00-001-7110FD	SITE LICENSE	1,575.00	N
088516	03-07-2017	RICK KLEINE	045001	TRAVEL	199-36-6499.04-041-711000	TRAVEL	114.72	N
088517	03-07-2017	JOSHUA LEMON	044998	2/25/17	199-36-6219.54-001-791000	OFFICIAL	85.00	N
			044998	2/25/17	199-36-6219.54-001-791000	OFFICIAL	70.00	N
					Totals for Check 088517		155.00	
088518	03-07-2017	LIFE SCHOOL	045017	1	199-36-6412.56-041-791000	STUDENT MEALS	360.00	N
088519	03-07-2017	BRUCE LITTLE	044974	2/17/17	199-36-6219.50-001-79101G	OFFICIAL	88.00	N
088520	03-07-2017	CODY LOVELL	044997	2/25/17	199-36-6219.54-001-791000	OFFICIAL	85.00	N
			044997	2/25/17	199-36-6219.54-001-791000	OFFICIAL	70.00	N
					Totals for Check 088520		155.00	
088521	03-07-2017	MACGILL DISCOUNT SC	450075	IN0587873	199-33-6399.00-109-799000	PO Created by Req: 704653	143.22	N
			450075	IN0587873	199-33-6499.00-109-799000	PO Created by Req: 704653	100.00	N
					Totals for Check 088521		243.22	
088522	03-07-2017	MAIN FLORIST	045019	2422	199-36-6399.53-001-79101G	SENIOR NIGHT	178.50	N
088523	03-07-2017	MSB CONSULTING GRO	045012	67578	162-00-5931.00-000-700000	REIMBURSE MEDICAID	618.42	N
			045012	67965	162-00-5931.00-000-700000	REIMBURSE MEDICAID	484.51	N
			045012	68358	162-00-5931.00-000-700000	REIMBURSE MEDICAID	59.12	N
			045012	69135	162-00-5931.00-000-700000	REIMBURSE MEDICAID	475.53	N
					Totals for Check 088523		1,637.58	
088524	03-07-2017	JEREMY NANNY	045034	REIMBURSEME	199-34-6499.00-998-799000	FUEL	40.00	N
088525	03-07-2017	NICHOLAS P. PIPINO AS	044999	42110	199-11-6399.00-041-711000	REF.P.O.22282 HEADPHONES	1.00	N
			044999	42110	199-11-6399.00-041-7110FD	REF.P.O.22282 HEADPHONES	602.94	N
					Totals for Check 088525		603.94	
088526	03-07-2017	RAPTOR TECHNOLOGIE	450039	72995	199-11-6399.00-104-711000	PO Created by Req: 704613	200.00	N
			450039	73702	199-11-6399.00-104-711000	PO Created by Req: 704613	495.00	N
					Totals for Check 088526		695.00	
088527	03-07-2017	RBC MUSIC COMPANY	450052	1141635	199-11-6399.04-001-711000	UIL music	662.89	N
088528	03-07-2017	THE REPORTER	045029		199-11-6399.00-104-711000	NEWSPAPER	40.00	N
088529	03-07-2017	REPUBLIC SERVICES #7	045009	794011685004	199-51-6259.00-998-799000	RECYCLE BINS	595.15	N
088530	03-07-2017	RICOH USA, INC	044990	98348258	162-11-6269.00-998-723000	COPIER	196.67	N
			044990	98348258	199-11-6269.00-001-799000	COPIER	2,651.16	N
			044990	98348258	199-11-6269.00-041-799000	COPIER	991.88	N
			044990	98348258	199-11-6269.00-101-799000	COPIER	220.68	N

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			044990	98348258	199-11-6269.00-104-799000	COPIER	662.79	N
			044990	98348258	199-11-6269.00-109-799000	COPIER	1,325.58	N
			044990	98348258	199-12-6269.00-001-799000	COPIER	62.88	N
			044990	98348258	199-23-6269.00-001-799000	COPIER	196.67	N
			044990	98348258	199-23-6269.00-041-799000	COPIER	175.54	N
			044990	98348258	199-23-6269.00-101-799000	COPIER	175.54	N
			044990	98348258	199-23-6269.00-104-799000	COPIER	175.54	N
			044990	98348258	199-23-6269.00-109-799000	COPIER	175.54	N
			044990	98348258	199-41-6269.00-750-799000	COPIER	398.82	N
			044990	98348258	199-51-6269.00-998-799000	COPIER	175.54	N
			044990	98348258	211-11-6269.00-001-730000	COPIER	175.54	N
Totals for Check 088530							7,760.37	
088531	03-07-2017	LOGAN SIMMONS	045014		199-36-6412.58-001-791000	STUDENT MEALS	256.00	N
088532	03-07-2017	PHILLIP W. SIMS	044988	2/28/17	199-36-6219.54-001-791000	OFFICIAL	148.00	N
088533	03-07-2017	BOBBY SMITH JR.	044996	2/23/17	199-36-6219.54-001-791000	OFFICIAL	210.00	N
088534	03-07-2017	BOBBY P. SMITH	045010	2/24/17	199-36-6219.54-001-791000	OFFICIAL	140.00	N
088535	03-07-2017	LAUREN SMITH	045027	FEBRUARY 2017	162-11-6219.00-998-723000	O.T. SERVICES	646.25	N
088536	03-07-2017	SMITHVILLE ATHLETIC B	044984	ENTRY FEE	199-36-6499.58-001-791000	ENTRY FEE	210.00	N
088537	03-07-2017	SMITHVILLE ATHLETIC B	044983	ENTRY FEE	199-36-6499.58-001-791000	ENTRY FEE	30.00	N
			044983	ENTRY FEE	199-36-6499.58-001-791000	VOID	-30.00	N
Totals for Check 088537							.00	
088538	03-07-2017	STAAS PLUMBING CO., I	045037	W14900	199-51-6249.00-998-799000	PLUMBING	1,205.28	N
088539	03-07-2017	DONOVON SUGGS	044992	IN LIEU 84911	199-00-5742.00-000-700000	IN LIEU CK#84911 ATHL.WORKER	25.00	N
088540	03-07-2017	PATSY TARVER-	045046	2404	199-36-6399.56-001-791000	MEDALS & RIBBONS	982.75	N
			045046	2403	199-36-6399.56-001-791000	MEDALS & RIBBONS	405.60	N
			045046	2404	199-36-6399.56-001-79101G	MEDALS & RIBBONS	1,000.00	N
Totals for Check 088540							2,388.35	
088541	03-07-2017	TASB RISK MANAGEME	044980	39540	199-34-6429.00-998-799000	AUTO LIABILITY	13,635.00	N
			044980	39540	199-51-6429.00-998-799000	AUTO LIABILITY	73,087.00	N
Totals for Check 088541							86,722.00	
088542	03-07-2017	TEXAS DEPT OF AGRIC	045036	1458304	199-51-6249.00-998-799000	LICENSE RENEWAL	125.00	N
088543	03-07-2017	ZACHARY THIELE	045025	2/24/17	199-36-6219.54-001-791000	OFFICIAL	158.00	N
			045025	2/23/17	199-36-6219.54-001-791000	OFFICIAL	158.00	N
Totals for Check 088543							316.00	
088544	03-07-2017	MICHAEL THORNTON	044987	2/24/17	199-36-6219.53-001-791000	OFFICIAL	254.32	N
088545	03-07-2017	THSCA	045047		199-36-6399.19-001-791000	SCHEDULE BOOK	15.00	N
088546	03-07-2017	THSWPA	045045	ENTRY FEES	199-36-6499.58-001-791000	ENTRY FEES	110.00	N
088547	03-07-2017	MANUEL A. TORRES	044995	2/23/17	199-36-6219.54-001-791000	OFFICIAL	229.98	N

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088548	03-07-2017	TXTAG	045038		199-34-6249.00-998-799000	TOLLS	39.61	N
088549	03-07-2017	UNIVERSAL PRINTING S	045040	114172	163-11-6399.00-104-711000	TONER	1,631.74	N
088550	03-07-2017	WACO SOFTBALL	044979	2/3/17	199-36-6219.50-001-79101G	UIL SOFTBALL SCRIMMAGE FEE	93.00	N
			044979	2/7/17	199-36-6219.50-001-79101G	UIL SOFTBALL SCRIMMAGE FEE	93.00	N
			044979	2/10/17	199-36-6219.50-001-79101G	UIL SOFTBALL SCRIMMAGE FEE	93.00	N
Totals for Check 088550							279.00	
088551	03-07-2017	WENDY'S - HILLSBORO	045044	3/3/17	199-36-6412.54-001-791000	STUDENT MEALS	77.25	N
088552	03-07-2017	WHATABURGER	045018	1052460	199-36-6412.56-041-791000	STUDENT MEALS	148.35	N
088553	03-07-2017	WHATABURGER	045016	2/27/17	199-36-6412.57-001-791000	STUDENT MEALS	62.12	N
088554	03-07-2017	WHATABURGER	045015	2/25/17	199-36-6412.58-001-791000	STUDENT MEALS	43.87	N
088555	03-07-2017	WHATABURGER	045002	3/2/17	199-36-6412.58-001-791000	STUDENT MEALS	58.85	N
088556	03-07-2017	WHITNEY ATHLETIC BO	045003	201717	199-36-6412.55-001-791000	STUDENT MEALS	54.00	N
088557	03-07-2017	WHITNEY ATHLETIC BO	045006	999	199-36-6412.56-001-791000	STUDENT MEALS	66.00	N
088558	03-07-2017	WHITNEY HIGH SCHOOL	045004	ENTRY FEE	199-36-6499.55-001-791000	ENTRY FEE	150.00	N
088559	03-07-2017	MILTON WILBERT	044985	2/24/17	199-36-6219.53-001-791000	OFFICIAL	115.00	N
088560	03-07-2017	ARNOLD YGLECIAS	044976	2/24/17	199-36-6219.54-001-791000	OFFICIAL	155.00	N
088561	03-09-2017	DEBORAH ADKINS	045115	1/6/17	162-11-6219.00-998-723000	O.T. SERVICES	82.50	N
			045115	2/13/17	162-11-6219.00-998-723000	O.T. SERVICES	55.00	N
Totals for Check 088561							137.50	
088562	03-09-2017	NORMAN BAKER	045104	REIMBURSEME	199-41-6411.00-702-799000	SCHOOL BOARD CONFERENCE	613.73	N
088563	03-09-2017	BELLMEAD RADIATOR S	045064	95712	199-34-6319.00-998-799000	TRANSPORTATION SUPPLIES	992.68	N
088564	03-09-2017	PAUL PERRY	045100	15570	199-51-6249.00-998-799000	TOW LIFT	65.00	N
			045100	15583	199-51-6249.00-998-799000	TOW LIFT	150.00	N
Totals for Check 088564							215.00	
088565	03-09-2017	LESLIE BLACK	045116	FEBRUARY 2017	162-11-6219.00-998-723000	O. T. SERVICES	607.50	N
088566	03-09-2017	SCOTT BURGESS	045117	REIMBURSEME	199-11-6399.00-001-722050	TAPE, MULTIMETER, ETC.	30.28	N
			045117	TRAVEL	199-11-6411.00-001-722050	TRAVEL	103.57	N
Totals for Check 088566							133.85	
088567	03-09-2017	SCOTT BURGESS	045094		199-11-6412.00-001-722050	STUDENT MEALS	594.00	N
			045094		199-11-6412.00-001-722050	VOID	-594.00	N
Totals for Check 088567							.00	
088568	03-09-2017	BUSINESS SUPPLY CEN	045095		199-11-6399.00-001-711000	PAPER, TONER, FOLDERS	186.85	N
			045095		199-11-6399.00-104-711000	INK, STAMPS, LABELS, ETC.	959.35	N
			045095		199-11-6399.00-109-711000	ENVELOPES	29.67	N
			045095		199-11-6399.15-001-711000	TONER	413.37	N
			045095		199-31-6399.00-001-799000	BUSINESS CARDS, TONER	190.03	N
			045095		199-31-6399.00-041-799000	STAPLES, PEN, ETC.	9.76	N
			045095		199-41-6399.00-750-799000	FILE FOLDERS, CARD STOCK, TO	123.21	N
			045095		211-11-6399.00-001-730000	PAPER CLIPS, TONER	85.14	N

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			045095		211-11-6399.90-001-730000	PARCHTONE PAPER	26.95	N
			045095		224-11-6399.00-998-723000	INSTRUCTIONAL SUPPLIES	349.85	N
			045095		429-11-6399.00-101-711000	ENVELOPES, TAPE, TONER	274.07	N
					Totals for Check 088568		2,648.25	
088569	03-09-2017	CARRIER ENTERPRISE,	045080		199-51-6319.63-998-799000	SUPPLIES	2,914.82	N
088570	03-09-2017	CROP PRODUCTION SE	045072	31964703	199-51-6319.61-998-799000	SUPPLIES	64.00	N
			045072	32028367	199-51-6319.61-998-799000	SUPPLIES	35.00	N
					Totals for Check 088570		99.00	
088571	03-09-2017	KYLE DAVIS	045088	TRAVEL	199-11-6411.00-001-722050	TRAVEL	55.04	N
088572	03-09-2017	TABATHA DAVIS	045111	REIMBURSEME	199-11-6399.00-001-722050	POSTER BOARD, MARKERS, ETC.	61.01	N
			045089	TRAVEL	199-11-6411.00-001-722050	TRAVEL	45.04	N
					Totals for Check 088572		106.05	
088573	03-09-2017	DCR	045057	ENTRY FEES	199-36-6499.54-001-791000	ENTRY FEES	550.00	N
088574	03-09-2017	DELCOM GROUP	450067	150623	163-11-6399.00-109-711000	projectors	2,171.97	N
088575	03-09-2017	DESOTO JANITORIAL SU	045075	176727	199-51-6319.61-998-799000	SUPPLIES	155.34	N
088576	03-09-2017	DRAMATIC PUBLISHING	045120	1523654	199-36-6298.15-041-799000	ROYALTY	30.00	N
088577	03-09-2017	ECOLAB EQUIPMENT CA	045076	94636997	199-51-6319.63-998-799000	SUPPLIES	36.85	N
088578	03-09-2017	FEDEX	045093	570934280	211-11-6399.00-001-730000	SHIPPING	75.42	N
088579	03-09-2017	FLEMING LUMBER COM	045098		199-11-6399.00-001-722050	WASHERS, ETC.	36.46	N
			045098		199-11-6399.00-001-722050	WASHERS, ETC.	35.06	N
			045098		199-11-6399.00-001-722060	DRILL BIT, ETC.	205.01	N
			045098		199-51-6319.61-998-799000	SUPPLIES	6.32	N
			045098		199-51-6319.63-998-799000	SUPPLIES	387.92	N
					Totals for Check 088579		670.77	
088580	03-09-2017	CHARLES M. STEVENSO	045085	1114	199-11-6249.04-001-711000	REPAIR	42.00	N
			045085	1132	199-11-6399.04-001-711000	SUPPLIES	112.00	N
			045085	1142	199-11-6399.04-001-711000	SUPPLIES	26.00	N
					Totals for Check 088580		180.00	
088581	03-09-2017	GEBO CREDIT CORP.	045096		199-11-6399.00-001-722050	PIN HITCH, STRAPS, TARP	53.08	N
			045096		199-11-6399.00-001-722050	TAPE, PAINT, DRILL SET, ETC.	121.42	N
			045096		199-51-6319.61-998-799000	SUPPLIES	122.49	N
			045096		199-51-6319.63-998-799000	SUPPLIES	177.25	N
					Totals for Check 088581		474.24	
088582	03-09-2017	LAURA GRAYSON	045114	359	162-11-6219.00-998-723000	O. & M. SERVICES	843.75	N
088583	03-09-2017	GRAYBAR	045077	990121099	199-51-6319.63-998-799000	SUPPLIES	150.00	N
			045077	990133116	199-51-6319.63-998-799000	SUPPLIES	26.23	N
					Totals for Check 088583		176.23	
088584	03-09-2017	JESSE HAYES	045119	TRAVEL	199-36-6411.19-001-791000	TRAVEL	52.91	N
088585	03-09-2017	HEART OF TX COUNCIL	045106	2017 DUES	199-41-6499.00-701-799000	DUES	80.00	N

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088586	03-09-2017	HILLSBORO GRAIN	045069	154639	199-51-6319.61-998-799000	SUPPLIES	46.00	N
088587	03-09-2017	HILLSBORO TIRE & SER	045073	4350	199-34-6249.00-998-799000	FLAT REPAIRS	15.00	N
			045073	4351	199-34-6249.00-998-799000	FLAT REPAIRS	30.00	N
			045073	4297	199-34-6249.00-998-799000	FLAT REPAIRS	30.00	N
			045073	4298	199-34-6249.00-998-799000	FLAT REPAIRS	15.00	N
Totals for Check 088587							90.00	
088588	03-09-2017	HOG WILD GRAPHICS	045103	12898	199-11-6399.00-998-799000	DISTRICT SHIRTS	83.92	N
			045059	12940	199-36-6399.56-001-791000	HATS	828.00	N
Totals for Check 088588							911.92	
088589	03-09-2017	INDEPENDENT OIL CO	045099		199-34-6311.00-998-799000	FUEL	4,858.22	N
			045099		199-51-6311.00-998-799000	FUEL	2,049.32	N
Totals for Check 088589							6,907.54	
088590	03-09-2017	INTERNATIONAL LITERA	045112		199-13-6499.42-998-799000	MEMBERSHIP	45.00	N
088591	03-09-2017	IREDELL ATHLETICS	045058	ENTRY FEES	199-36-6499.57-001-791000	ENTRY FEES	650.00	N
088592	03-09-2017	JOHN DEERE FINANCIAL	045067	227014	199-51-6319.61-998-799000	SUPPLIES	173.62	N
			045067	223883	199-51-6319.61-998-799000	SUPPLIES	22.56	N
Totals for Check 088592							196.18	
088593	03-09-2017	AIMEE KASPRZYK	045109	TRAVEL	199-11-6411.15-001-711000	TRAVEL	160.61	N
088594	03-09-2017	LEGO EDUCATION	022277	1190235711	199-11-6399.00-041-7110FD	ROBOT SET, COLOR SENSOR, ET	837.03	N
088595	03-09-2017	MAIN FLORIST	045087	2414	199-23-6499.00-001-799000	FLOWERS	57.13	N
088596	03-09-2017	MARK'S PLUMBING PAR	045071	INV001585097	199-51-6319.63-998-799000	SUPPLIES	54.40	N
			045071	INV001592267	199-51-6319.63-998-799000	SUPPLIES	154.16	N
Totals for Check 088596							208.56	
088597	03-09-2017	MICHELLIN ONA	045083	REIMBURSEME	199-41-6411.00-750-799000	REIMBURSE SUB-TRAINING	55.00	N
088598	03-09-2017	O'REILLY AUTO PARTS	045065		199-34-6319.00-998-799000	SUPPLIES	72.95	N
			045065		199-51-6319.61-998-799000	SUPPLIES	59.07	N
			045065		199-51-6319.63-998-799000	SUPPLIES	210.00	N
Totals for Check 088598							342.02	
088599	03-09-2017	PIONEER MANUFACTUR	045078	INV626128	199-51-6319.61-998-799000	SUPPLIES	221.60	N
088600	03-09-2017	JOEY REINKE	045062	2/28/17	199-36-6219.50-001-79101G	OFFICIAL	70.00	N
088601	03-09-2017	THE REPORTER	045082	2009	199-41-6499.00-701-799000	AD'S	11.00	N
			045082	2010	199-41-6499.00-701-799000	AD'S	10.00	N
			045082	2011	199-41-6499.00-701-799000	AD'S	22.00	N
Totals for Check 088601							43.00	
088602	03-09-2017	DONOVAN SCOTT	045105	REIMBURSEME	199-11-6399.00-109-711000	SEEDS	75.10	N
088603	03-09-2017	SEAS	045113		162-11-6219.00-998-723000	LEASOR CRASS OCR 504 FORMS	500.00	N
			045113		162-11-6219.00-998-723000	VOID	-500.00	N
Totals for Check 088603							.00	
088604	03-09-2017	SHERWIN WILLIAMS	045079	98595	199-51-6319.63-998-799000	PAINT	242.68	N

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088605	03-09-2017	SKILLS USA - TEXAS	045107		199-11-6499.00-001-722060	REGISTRATION	2,400.00	N
088606	03-09-2017	TAYLER SULLIVAN	045110	TRAVEL	199-11-6411.15-001-711000	TRAVEL	55.85	N
088607	03-09-2017	TASB, INC.	045102	520794	199-41-6499.00-702-799000	LOCALIZED POLICY UPDATE 107	463.18	N
			045074	521020	199-51-6249.00-998-799000	ANALYSIS	2,362.00	N
Totals for Check 088607							2,825.18	
088608	03-09-2017	TIPTON INTERNATIONAL	045081	PT95016	199-51-6319.61-998-799000	SUPPLIES	280.15	N
088609	03-09-2017	ROY TOTEN	045063	2/28/17	199-36-6219.50-001-79101G	OFFICIAL	88.00	N
088610	03-09-2017	TRUCKMOTIVE, L.L.C.	045070	621008	199-34-6319.00-998-799000	SUPPLIES	89.88	N
088611	03-09-2017	TUCKER LUMBER COMP	045097		199-11-6399.00-001-722060	WOOD FILLER, STAIN, ETC.	194.27	N
			045097		199-11-6399.00-041-711000	SUPPLIES	5.59	N
			045097		199-36-6399.15-001-799000	PAINT, HANDLE, ETC.	103.87	N
			045097		199-51-6319.61-998-799000	SUPPLIES	233.05	N
			045097		199-51-6319.63-998-799000	SUPPLIES	573.36	N
			045097		211-11-6399.00-001-730000	TUBING, ETC.	101.02	N
Totals for Check 088611							1,211.16	
088612	03-09-2017	UNITED REFRIGERATIO	045066	5549146400	199-51-6319.63-998-799000	SUPPLIES	138.83	N
			045066	5548956400	199-51-6319.63-998-799000	SUPPLIES	1,653.50	N
			045066	5542295900	199-51-6319.63-998-799000	SUPPLIES	13.58	N
Totals for Check 088612							1,805.91	
088613	03-09-2017	VALERO MARKETING &	045084		199-11-6411.00-001-722050	FUEL-AG MECHANICS SHOW	72.32	N
088614	03-09-2017	VIRKIM INC.	045068	25353	199-51-6319.61-998-799000	SUPPLIES	125.00	N
			045068	25770	199-51-6319.61-998-799000	SUPPLIES	420.00	N
			045068	25788	199-51-6319.61-998-799000	SUPPLIES	27.50	N
Totals for Check 088614							572.50	
088615	03-09-2017	WARD'S SCIENCE	022305	8047553250	199-11-6399.00-001-7110FD	CIRCUIT KITS, ETC.	1,162.16	N
			022305	8047568609	199-11-6399.00-001-7110FD	CIRCUIT KITS, ETC.	59.97	N
			022305	8047621663	199-11-6399.00-001-7110FD	CIRCUIT KITS, ETC.	90.84	N
			022305	8047621664	199-11-6399.00-001-7110FD	CIRCUIT KITS, ETC.	107.10	N
			022305	8047724753	199-11-6399.00-001-7110FD	CIRCUIT KITS, ETC.	183.60	N
Totals for Check 088615							1,603.67	
088616	03-09-2017	WENDY'S - HILLSBORO	045061	3/4/17	199-36-6412.54-001-791000	STUDENT MEALS	83.26	N
088617	03-09-2017	WHATABURGER	045118	1090274	199-36-6412.50-001-791000	STUDENT MEALS	184.00	N
088618	03-09-2017	WHATABURGER	045060	3/2/17	199-36-6412.54-001-791000	STUDENT MEALS	98.67	N
088619	03-09-2017	DANA WISE	045090	REIMBURSEME	199-11-6399.00-001-722050	TOWING KIT FOR AG. TRUCK	57.35	N
088620	03-10-2017	ABECEDARIAN	450063	17848	199-11-6399.00-104-711000	PO Created by Req: 704640	104.30	N
088621	03-10-2017	ANDERSON POWERLIFT	022340	3/3/17	199-36-6399.58-001-791000	SUIT/WRAPPS	500.30	N
088622	03-10-2017	ATMOS ENERGY	045123		199-51-6259.00-998-799000	GAS	51.02	N
			045123		199-51-6259.00-998-799000	GAS	120.48	N
			045123		199-51-6259.00-998-799000	GAS	130.00	N
Totals for Check 088622							301.50	

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088623	03-10-2017	CHICKEN EXPRESS-GLE	045126	3/6/17	199-36-6412.57-001-791000	STUDENT MEALS	53.89	N
088624	03-10-2017	DAVID RUSSELL CONST	045125	66	199-51-6629.00-998-799000	IMPROVEMENTS-CEILING	7,996.00	N
088625	03-10-2017	FOLLETT SCHOOL SOLU	022339	1258064	199-12-6499.00-998-799000	DESTINY-RENEWAL	8,945.00	N
088626	03-10-2017	HARRIS SCHOOL SOLUT	045124	XT00125475	240-35-6349.00-998-799000	EZ SCHOOL PAY TRANSACTION	133.75	N
088627	03-10-2017	SCHOOL SPECIALTY/CL	450064	208117876611	199-11-6399.00-104-711000	PO Created by Req: 704641	57.92	N
			450066	208117877022	199-11-6399.00-104-711000	PO Created by Req: 704643	10.67	N
Totals for Check 088627							68.59	
088628	03-10-2017	TANGIBLE PLAY, INC.	022295	1702140005813	199-11-6399.00-104-7110FD	OSMO WONDER KIT	840.00	N
088629	03-20-2017	AT&T	045132		199-51-6259.00-998-799000	TELEPHONE	5,836.93	N
088630	03-20-2017	ATMOS ENERGY	045133		199-51-6259.00-998-799000	GAS	652.17	N
088631	03-20-2017	NORMAN BAKER	045131	REIMBURSEME	199-41-6411.00-702-799000	HOTEL - TASB	659.60	N
088632	03-21-2017	RAYMOND JOE ADAMS	045147	REIMBURSEME	199-36-6399.56-001-791000	SUPPLIES TRACK MEET	17.98	N
088633	03-21-2017	AGILE SPORTS TECHNO	045144	236722G343446	199-36-6299.19-001-791000	VIDEO EDITING	2,999.00	N
088634	03-21-2017	ASCD	022322	12643789	429-11-6399.00-101-711000	QUICK REFERENCE GUIDES, ETC	97.60	N
088635	03-21-2017	AT&T	045156		199-51-6259.00-998-799000	TELEPHONE	646.65	N
088636	03-21-2017	DANNY BODEKER	045146	REIMBURSEME	199-36-6399.56-001-791000	SUPPLIES TRACK HOSPITALITY	139.38	N
088637	03-21-2017	BSN SPORTS, INC	045137	98814167	199-36-6399.53-001-79101G	TRAVEL SUITS	482.00	N
			045137	98825513	199-36-6399.53-001-79101G	COACHING CLOTHES	313.60	N
			045137	98814167	199-36-6399.56-001-791000	TRAVEL SUITS	662.00	N
			045137	98814168	199-36-6399.56-001-791000	WORKOUT GEAR	288.86	N
			045137	98814170	199-36-6399.56-001-791000	TRACK SUPPLIES	139.00	N
Totals for Check 088637							1,885.46	
088638	03-21-2017	CAREY'S SPORTING GO	045138	31938	199-36-6399.53-001-79101G	TRAINING SHOES	147.00	N
088639	03-21-2017	CICI'S TO GO	045145	3/7/17	199-36-6412.50-001-791000	STUDENT MEALS	188.50	N
088640	03-21-2017	CITY OF HILLSBORO	045159		199-51-6259.00-998-799000	WATER	2,957.75	N
088641	03-21-2017	CITY OF HILLSBORO	045149	3/9/17	199-52-6219.00-999-799000	SCHOOL RESOURCE OFFICER20	57,424.22	N
088642	03-21-2017	TABATHA DAVIS	045134		199-11-6411.00-001-722060	MEALS	396.00	N
			045134		199-11-6412.00-001-722060	STUDENT MEALS	1,692.00	N
Totals for Check 088642							2,088.00	
088643	03-21-2017	GLEN ROSE I.S.D.	045162	2/8/17	199-36-6399.15-041-799000	JH OAP COMPETITION	420.99	N
088644	03-21-2017	DELVIN HARRIS	045161	IN LIEU 84974	199-00-5742.00-000-700000	OFFICIAL-IN LIEU CK#84974	78.00	N
088645	03-21-2017	HILL COUNTY APPRAISA	045150	5186	199-99-6213.00-703-799000	2ND QTR 2017 OPERATING COST	61,904.00	N
			045150	4346	199-99-6213.00-703-799000	2ND QTR 2017 COLLECTION BILL	7,254.16	N
Totals for Check 088645							69,158.16	
088646	03-21-2017	HILLSBORO LIONS CLUB	045152	A.BOYD	199-13-6499.42-998-799000	DUES	41.00	N
			045152	V.ADAMS	199-41-6499.00-701-799000	DUES	41.00	N
			045152	K.MATTHYS	199-61-6499.36-998-730000	DUES	41.00	N
Totals for Check 088646							123.00	

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088647	03-21-2017	HUDSON ENERGY	045157		199-51-6259.00-998-799000	ELECTRIC	31,438.44	N
088648	03-21-2017	HUDSON ENERGY	045158		199-51-6259.00-998-799000	ELECTRIC	12.49	N
088649	03-21-2017	INDECO SALES, INC.	022327	70000147	199-11-6399.00-041-711000	TABLES, WORK STATIONS	1,495.00	N
			022327	70000147	240-35-6499.00-998-700000	TABLES, WORK STATIONS	1,860.00	N
Totals for Check 088649							3,355.00	
088650	03-21-2017	PAM JONES / JONES & J	045151	1/3-3/2/17	211-11-6219.00-104-730000	PROFESSIONAL DEVELOPMENT	300.00	N
088651	03-21-2017	JOSTENS INC.	045140	698278	199-36-6499.00-001-799000	MEDALS, MEDALLIONS, RIBBON	912.72	N
088652	03-21-2017	AIMEE KASPRZYK	045139	REIMBURSEME	199-36-6399.15-001-799000	VELCRO, LIGHTS, FOAM, ETC.	226.68	N
088653	03-21-2017	PLAY WITH A PURPOSE	022303	9278511	429-11-6399.00-101-711000	EASEL, BENCH, TABLE	5,093.01	N
088654	03-21-2017	PRAXAIR DISTRIBUTION	045160	76462334	199-51-6319.63-998-799000	SUPPLIES	45.00	N
088655	03-21-2017	JAN RUSSELL	045155	TRAVEL	163-11-6411.00-998-711000	TRAVEL	53.02	N
088656	03-21-2017	LOGAN SIMMONS	045148		199-36-6412.58-001-791000	STUDENT MEALS	64.00	N
088657	03-21-2017	SKYWARD	045153	183909	199-53-6239.00-998-799000	ANNUAL LICENSE FEES	13,547.00	N
088658	03-21-2017	STATE COMPTROLLER	045154	S1091	199-41-6499.00-750-799000	PURCHASING PROGRAM (CO-OP)	100.00	N
088659	03-21-2017	TARPLEY MUSIC	045141	2062580	199-11-6399.04-001-711000	SUPPLIES	268.53	N
			045141	2064106	199-11-6399.04-001-711000	SUPPLIES	150.03	N
			045141	WA00151	199-11-6399.04-001-711000	SUPPLIES	54.90	N
			045141	WA00291	199-11-6399.04-001-711000	SUPPLIES	32.55	N
			045141	WA00292	199-11-6399.04-001-711000	SUPPLIES	27.96	N
			045141	WA00294	199-11-6399.04-001-711000	SUPPLIES	88.45	N
			045141	WA00518	199-11-6399.04-001-711000	SUPPLIES	11.20	N
			045141	WA00581	199-11-6399.04-001-711000	SUPPLIES	247.80	N
			045141	WA00590	199-11-6399.04-001-711000	SUPPLIES	5.99	N
			045141	WA00718	199-11-6399.04-001-711000	SUPPLIES	13.26	N
			045141	WA00731	199-11-6399.04-001-711000	SUPPLIES	35.40	N
				2106690	199-11-6399.04-001-711000	CREDIT	-41.56	N
Totals for Check 088659							894.51	
088660	03-21-2017	THSPA	045143	ENTRY FEE	199-36-6499.58-001-791000	ENTRY FEE	30.00	N
088661	03-21-2017	TSATA	045136		199-36-6499.20-001-791000	MEMBERSHIP	50.00	N
088662	03-21-2017	WATSON AND SON INC.	045135	33680014	240-35-6399.01-998-799000	LINEN SERVICE	68.40	N
			045135	33680017	240-35-6399.01-998-799000	LINEN SERVICE	54.00	N
			045135	33680015	240-35-6399.01-998-799000	LINEN SERVICE	81.60	N
			045135	33680016	240-35-6399.01-998-799000	LINEN SERVICE	46.80	N
Totals for Check 088662							250.80	
088663	03-21-2017	DANA WISE	045142	TRAVEL	199-11-6411.00-001-722050	TRAVEL	145.52	N
088664	03-23-2017	ACTION RENTAL	045175	33780	199-13-6219.00-998-799000	TABLE FOR E-3	664.00	N
088665	03-23-2017	ALAMODOME	045188		199-36-6399.53-001-79101G	STATE TOURNAMENT TICKETS 2	940.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
088666	03-23-2017	DOMINIQUE ANDERSON	045167	2/24/17	199-52-6219.53-001-791000	SECURITY	90.00	N
088667	03-23-2017	ASCD	045182		199-23-6499.00-041-799000	MEMBERSHIP	89.00	N
088668	03-23-2017	BORTZ ENTERPRISES, I	045168	565730	199-36-6412.55-001-791000	STUDENT MEALS	133.00	N
088669	03-23-2017	DAVID BURNS	045177	TRAVEL	199-36-6411.19-001-791000	TRAVEL	46.05	N
			045177	REIMBURSEME	199-36-6412.58-001-791000	STUDENT MEALS	115.50	N
Totals for Check 088669							161.55	
088670	03-23-2017	CARL CAIN	045171	3/6/17	199-13-6219.00-998-7990E3	SECURITY E-3	90.00	N
088671	03-23-2017	HCAA, LLC	045184	2/1-28/17	162-11-6219.00-998-723000	P.T. SERVICES	1,271.03	N
088672	03-23-2017	CTWP	022328	843845	429-11-6399.00-101-711000	DIGITAL DUPLICATOR	2,845.00	N
088673	03-23-2017	BRIAN CURTIS	045193	3/10/17	199-36-6219.54-001-791000	OFFICIAL	158.00	N
088674	03-23-2017	DAIRY QUEEN	045179	3/20/17	199-36-6412.57-001-791000	STUDENT MEALS	94.60	N
088675	03-23-2017	EDUCATION SER.CEN.R	045180	71258	224-11-6399.00-998-723000	BRAILLE INSTRUCTIONAL SUPPLI	461.25	N
088676	03-23-2017	MARK FIEDLER	045194	3/10/17	199-36-6219.50-001-79101G	OFFICIAL	88.00	N
088677	03-23-2017	STEVE FINLEY	045191	3/17/17	199-36-6219.50-001-79101G	OFFICIAL	88.00	N
088678	03-23-2017	FOCUS BEHAVIORAL AS	045185	2860	162-11-6219.00-998-723000	DIRECT THERAPY	13,315.00	N
088679	03-23-2017	DONALD GORDON	045174	TRAVEL	163-11-6411.00-998-711000	TRAVEL	98.44	N
088680	03-23-2017	DANIEL GUERRA	045189	3/17/17	199-36-6219.54-001-791000	OFFICIAL	148.00	N
088681	03-23-2017	HARRIS RATINGS WEEK	045186		199-36-6399.56-001-791000	DISTRICT GUIDE, HANDBOOKS	99.00	N
088682	03-23-2017	INDECO SALES, INC.	022224	INV130600	199-11-6639.00-109-7110MG	FURNITURE	9,000.00	N
088683	03-23-2017	JME GROUP, LLC	045197	23	199-61-6299.00-998-730000	CONNECTIONS NEWSLETTER	5,050.00	N
088684	03-23-2017	LAKESHORE LEARNING	022344	2006220317	429-11-6399.00-101-711000	RHYMING ACTIVITIES	1,124.86	N
088685	03-23-2017	ERIN LOBATO	045181	REIMBURSEME	199-11-6399.00-041-711000	DESTINATION IMAG. SUPPLIES	36.54	N
088686	03-23-2017	KATHARINE MATTHYS	045196	TRAVEL	199-61-6411.36-998-730000	TRAVEL	255.11	N
088687	03-23-2017	ROY MCGAUGH	045192	3/10/17	199-36-6219.54-001-791000	OFFICIAL	158.00	N
088688	03-23-2017	CARRIE PATRICK	045183	TRAVEL	224-13-6411.00-998-723000	TRAVEL	305.96	N
088689	03-23-2017	JUSTIN PENNEY	045172	2/17/17	199-52-6219.53-001-791000	SECURITY	90.00	N
088690	03-23-2017	JOHN RODGERS	045169	3/9/17	199-52-6219.56-001-791000	SECURITY	90.00	N
088691	03-23-2017	LOGAN SIMMONS	045187	TRAVEL	199-36-6411.19-001-791000	TRAVEL	43.20	N
088692	03-23-2017	LYNELLE SPARKS	045173	3/6/17	199-13-6219.00-998-7990E3	SECURITY E-3	90.00	N
			045173	3/22/17	199-52-6219.56-041-791000	SECURITY	165.00	N
Totals for Check 088692							255.00	
088693	03-23-2017	BOB STARNES	045195	3/10/17	199-36-6219.50-001-79101G	OFFICIAL	88.00	N
			045195	3/17/17	199-36-6219.50-001-79101G	OFFICIAL	88.00	N
Totals for Check 088693							176.00	

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088694	03-23-2017	JOSHUA STEPP	045176	TRAVEL	199-36-6411.19-001-791000	TRAVEL	30.48	N
088695	03-23-2017	SUBWAY	045178	3/9/17	199-36-6412.55-001-791000	STUDENT MEALS	120.00	N
			045178	3/16/17	199-36-6412.55-001-791000	STUDENT MEALS	69.50	N
Totals for Check 088695							189.50	
088696	03-23-2017	GINO TREVINO	045170	2/24/17	199-52-6219.53-001-791000	SECURITY	90.00	N
			045170	3/9/17	199-52-6219.56-001-791000	SECURITY	120.00	N
Totals for Check 088696							210.00	
088697	03-23-2017	JOHNNY YGLECIAS	045190	3/17/17	199-36-6219.54-001-791000	OFFICIAL	148.00	N
088698	03-24-2017	AMAZON/SYNCHRONY B	045199		163-11-6399.00-104-711000	COMPUTER MONITOR	79.00	N
			045199		163-11-6399.00-998-799000	HDMI CABLES	54.24	N
			045199		199-11-6399.00-001-711000	COFFEE CUPS, DRY ERASERS	746.41	N
			045199		199-11-6399.00-041-711000	PROJECTOR LAMP	51.99	N
			045199		199-11-6399.00-104-711000	SUPPLIES, MUSICAL SUPPLIES	175.64	N
			450065		199-11-6399.00-104-711000	PO Created by Req: 704642	475.82	N
			450076		199-11-6399.00-104-711000	PO Created by Req: 704654	41.35	N
			045199		199-11-6399.00-109-711000	MESSAGE BOOKS, TECH TUBS, E	1,356.91	N
			045199		199-11-6399.15-001-711000	TAPE, HELMET, ETC.	500.77	N
			045199		199-13-6399.00-998-7990E3	FOAMBOARDS	35.00	N
			045199		199-13-6399.42-998-799000	THE WRITING STRATEGIES	39.42	N
			045199		199-31-6399.00-001-799000	WALL MOUNT, CHROME BIT	121.53	N
			045199		199-36-6399.00-001-799000	CALCULATORS	75.92	N
			045199		199-41-6399.00-750-799000	TONER, CORRECTION TAPE	276.79	N
			045199		244-11-6399.00-001-722000	CODING GAMES, ETC.	1,941.03	N
			045199		429-11-6399.00-101-711000	PRINTERS	319.88	N
			022347		429-11-6399.00-101-711000	RISERS/PRINTERS	5,539.38	N
			022304		429-11-6399.00-101-711000	ELECTRONIC EQUIPMENT	84.08	N
			022304		429-11-6399.00-101-711000	ELECTRONIC EQUIPMENT	228.00	N
Totals for Check 088698							12,143.16	
088699	03-28-2017	AUTOMATIC CHEF	045233	206714	199-11-6399.00-104-711000	COFFEE	45.25	N
			045232	206712	199-11-6399.00-109-711000	COFFEE	26.15	N
Totals for Check 088699							71.40	
088700	03-28-2017	BSN SPORTS, INC	045223	98851471	199-36-6399.53-001-79101G	PULLOVER WARM-UPS	639.70	N
088701	03-28-2017	CAMENAE GROUP INC	045210	19644051005604	199-36-6499.20-001-791000	CONFERENCE	55.00	N
088702	03-28-2017	CDI COMPUTER	045218	566845	224-11-6399.00-998-723000	INSTRUCTIONAL SUPPLIES	169.00	N
088703	03-28-2017	CHARTWELLS DINING S	045226	2770000131	199-41-6399.00-701-799000	CATERING	168.75	N
			045226	2770000132	199-41-6499.00-702-799000	CATERING	193.75	N
Totals for Check 088703							362.50	
088704	03-28-2017	CHICK-FIL-A	045225	3/21/17	199-36-6412.50-001-791000	STUDENT MEALS	178.43	N
088705	03-28-2017	COCA-COLA REFRESHM	045231	1451035815	199-41-6399.00-750-799000	DRINKS	354.24	N
088706	03-28-2017	BETTY COX	045205	REIMBURSEME	199-11-6399.00-041-711000	SUPPLIES	13.28	N
			045205	REIMBURSEME	199-31-6399.00-041-799000	TESTING	43.69	N
Totals for Check 088706							56.97	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
088707	03-28-2017	FOLLETT SCHOOL SOLU	450072	578761F1	199-12-6329.00-001-799000	memorial books	43.65	N
			045204	530973F	199-12-6329.00-041-799000	LIBRARY BOOKS	179.84	N
			045204	530973F	199-12-6329.00-041-799000	MEMORIAL BOOKS	25.54	N
Totals for Check 088707							249.03	
088708	03-28-2017	GRANDVIEW ATHLETICS	045212	ENTRY FEES	199-36-6499.56-001-791000	ENTRY FEES	600.00	N
088709	03-28-2017	GROESBECK TENNIS AS	045229	100	199-36-6412.55-001-791000	STUDENT MEALS	30.00	N
088710	03-28-2017	HILLSBORO ATHLETIC B	045211	3/21/17	199-36-6412.56-001-791000	MEALS-STUDENT WORKERS	144.00	N
088711	03-28-2017	HOUGHTON MIFFIN HAR	045216	952974771	224-11-6399.00-998-723000	INSTRUCTIONAL SUPPLIES	758.12	N
088712	03-28-2017	INTEG WIDE FORMAT	045230	127198	199-11-6399.00-998-799000	STAFF APPRECIATION	6,128.01	N
088713	03-28-2017	LIDUVINA MARTINEZ	045208	REFUND	240-00-5751.00-001-700000	REFUND	59.55	N
088714	03-28-2017	MATH GPS, LLC	450070	2600	199-11-6399.00-041-730000	PO Created by Req: 704648	385.00	N
088715	03-28-2017	NEARPOD, INC.	450082	7278	211-11-6399.00-001-730000	subscription renewal	120.00	N
088716	03-28-2017	PEARSON	450086	11079793	224-11-6399.00-998-723000	PO Created by Req: 704666	440.00	N
			450086	11081925	224-11-6399.00-998-723000	PO Created by Req: 704666	89.70	N
Totals for Check 088716							529.70	
088717	03-28-2017	RICOH USA, INC	045215	98504885	162-11-6269.00-998-723000	COPIER	196.67	N
			045215	98504885	199-11-6269.00-001-799000	COPIER	2,651.16	N
			045215	98504885	199-11-6269.00-041-799000	COPIER	991.88	N
			045215	98504885	199-11-6269.00-101-799000	COPIER	220.68	N
			045215	98504885	199-11-6269.00-104-799000	COPIER	662.79	N
			045215	98504885	199-11-6269.00-109-799000	COPIER	1,325.58	N
			045215	98504885	199-12-6269.00-001-799000	COPIER	62.88	N
			045215	98504885	199-23-6269.00-001-799000	COPIER	196.67	N
			045215	98504885	199-23-6269.00-041-799000	COPIER	175.54	N
			045215	98504885	199-23-6269.00-101-799000	COPIER	175.54	N
			045215	98504885	199-23-6269.00-104-799000	COPIER	175.54	N
			045215	98504885	199-23-6269.00-109-799000	COPIER	175.54	N
			045215	98504885	199-41-6269.00-750-799000	COPIER	398.82	N
			045215	98504885	199-51-6269.00-998-799000	COPIER	175.54	N
			045215	98504885	211-11-6269.00-001-730000	COPIER	175.54	N
Totals for Check 088717							7,760.37	
088718	03-28-2017	ROSA'S CAFE	045224	24540	199-36-6412.50-001-791000	STUDENT MEALS	103.39	N
088719	03-28-2017	SAM'S CLUB DIRECT	045217	2705	199-13-6399.00-998-7990E3	E3 SUPPLIES	345.74	N
			045217	2705	199-41-6399.00-750-799000	SUPPLIES	122.42	N
Totals for Check 088719							468.16	
088720	03-28-2017	NANCY BIDWELL	045234	HISD0042016201	199-52-6219.00-998-799000	PROFESSIONAL K-9 SERVICE	300.00	N
088721	03-28-2017	JOSEPH (JOEY) SPENCE	045228	REIMBURSEME	199-36-6412.55-001-791000	STUDENT MEALS	45.39	N
088722	03-28-2017	TEXAS ASSOC. OF	045235	2799	199-36-6499.17-001-799000	CONFERENCE REGISTRATION	250.00	N
088723	03-28-2017	TEXAS SOUTHWEST MA	022341	16670	199-11-6399.00-001-722050	ANGLE ROLL MODEL: CE35	221.00	N
			022341	16670	244-11-6399.00-001-722000	ANGLE ROLL MODEL: CE35	7,919.00	N
Totals for Check 088723							8,140.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
088724	03-28-2017	VENUS BOOSTER CLUB	045214		199-36-6412.56-001-791000	STUDENT MEALS	340.00	N
088725	03-28-2017	VENUS ISD ATHLETICS	045213	ENTRY FEES	199-36-6499.56-001-791000	ENTRY FEES	600.00	N
088726	03-28-2017	WACO SOFTBALL	045209	3/2-4/17	199-36-6219.50-001-79101G	UMPIRES	2,320.00	N
088727	03-29-2017	AT&T	045249		199-51-6259.00-998-799000	TELEPHONE	362.79	N
088728	03-29-2017	AT&T MOBILITY	045247		199-51-6259.00-998-799000	CELL PHONES	291.25	N
088729	03-29-2017	AUTOMATIC CHEF	045248	207726	199-11-6399.00-104-711000	COFFEE	45.25	N
			045248	207724	199-11-6399.00-109-711000	COFFEE	73.90	N
Totals for Check 088729							119.15	
088730	03-29-2017	BENCHMARK EDUCATIO	450080	311928	199-11-6399.00-109-711000	book sets	2,531.03	N
			450080	311928	211-11-6399.00-109-730000	book sets	2,733.97	N
Totals for Check 088730							5,265.00	
088731	03-29-2017	BIO CORPORATION	450083	V506994	211-11-6399.00-001-730000	specimen	507.12	N
088732	03-29-2017	BREAKOUT EDU	022318	4705	199-11-6399.00-001-7110FD	EDU KITS	750.00	N
088733	03-29-2017	HILL COUNTY PRESS	045250	32717	199-61-6299.00-998-730000	PRINTING CONNECTIONS	3,940.00	N
088734	03-29-2017	STACEY HUNT	045240	REIMBURSEME	199-11-6399.00-109-711000	WRITING PROJECT MATERIALS	20.13	N
088735	03-29-2017	JOHNSON CLEANERS	045253	3/7/17	199-36-6399.54-001-791000	UNIFORM ALTERATIONS	12.00	N
088736	03-29-2017	AIMEE KASPRZYK	045245		199-36-6411.15-001-799000	MEALS	288.00	N
			045245		199-36-6412.15-001-799000	STUDENT MEALS	432.00	N
Totals for Check 088736							720.00	
088737	03-29-2017	LA QUINTA	045238		199-21-6411.00-998-799000	HOTEL-CONFERENCE	410.55	N
088738	03-29-2017	LEXIA LEARNING SYSTE	022329	SIN029133	211-11-6399.00-104-730000	CLASS PACK	2,295.00	N
088739	03-29-2017	RAY LONG	045256	REIMBURSEME	199-11-6399.00-041-711000	COOKING CLASS SUPPLIES	34.22	N
088740	03-29-2017	KRISTEN MCKINNEY	045255	REIMBURSEME	224-13-6499.00-998-723000	CONFERENCE REGISTRATION	175.00	N
088741	03-29-2017	ONCOR ELECTRIC DELI	045251	ESD0129059	199-51-6249.00-998-799000	ANNUAL POLE CONTRACT RENT	678.96	N
088742	03-29-2017	PIZZA HUT	045241		199-31-6499.00-109-799000	MARCH PIZZA PARTY	46.99	N
088743	03-29-2017	THE SAN LOUIS	045237		199-21-6411.00-998-799000	HOTEL	603.86	N
088744	03-29-2017	BRYAN SCHNEIDER	045254	REIMBURSEME	199-36-6412.54-001-791000	STUDENT MEALS	207.30	N
088745	03-29-2017	LOGAN SIMMONS	045242	TRAVEL	199-36-6411.19-001-791000	TRAVEL	47.38	N
088746	03-29-2017	SPARKLETTS & SIERRA	045239	13910517031717	199-11-6399.00-109-711000	WATER	286.44	N
088747	03-29-2017	JOSHUA STEPP	045243	TRAVEL	199-36-6411.19-001-791000	TRAVEL	47.90	N
088748	03-29-2017	TEXAS COMPUTER EDU	045236	5380020	199-21-6411.00-998-799000	REGISTRATION-TCEA TOT, TECH.	288.00	N
088749	03-29-2017	UIL MUSIC REGION 8	045246	ENTRY FEE	199-36-6499.04-041-711000	ENTRY FEE	780.00	N
088750	03-29-2017	DANA WISE	045244	TRAVEL	199-11-6411.00-001-722050	TRAVEL	270.78	N
			045244	TRAVEL	199-11-6411.00-001-722050	TRAVEL	41.83	N
			045244	TRAVEL	199-11-6411.00-001-722050	TRAVEL	22.19	N
Totals for Check 088750							334.80	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
088751	03-30-2017	DAVID ATTEBERY	045257	REIMBURSEME	199-34-6499.00-998-799000	MEAL REIMBURSEMENT	5.46	N
088752	03-30-2017	CDI COMPUTER	450081	567964	199-12-6399.00-001-799000	PO Created by Req: 704659	507.00	N
088753	03-30-2017	CDW GOVERNMENT	022346	HHK5804	429-11-6399.00-101-711000	LAPTOP	627.69	N
088754	03-30-2017	JEREMY NANNY	045258	REIMBURSEME	199-34-6499.00-998-799000	FUEL	51.59	N
088755	03-30-2017	NORTH TEXAS TOLLWA	045261		199-34-6499.00-998-799000	TOLLS	11.52	N
088756	03-30-2017	TEXAS DEPT OF AGRIC	045259	1466678	199-51-6249.00-998-799000	LICENSE	125.00	N
088757	03-30-2017	TXTAG	045262		199-34-6499.00-998-799000	TOLLS	79.71	N
088758	03-31-2017	AIRGAS USA, LLC	045268	9940385126	199-11-6399.00-001-722050	CYLINDER RENTAL	145.07	N
			045268	9941835146	199-11-6399.00-001-722050	CYLINDER RENTAL	145.07	N
			045268	9941148116	199-11-6399.00-001-722050	CYLINDER RENTAL	145.07	N
						Totals for Check 088758	435.21	
088759	03-31-2017	CHASE CARD SERVICES	045265		163-11-6399.00-041-711000	WE VIDEO	59.98	N
			045265		199-11-6219.00-001-722000	AAFCS CERTIFICATION TEST	165.00	N
			045265		199-11-6399.00-001-711000	WATER-ALT/EAGLE	52.24	N
			045265		199-11-6399.00-041-730000	AMAZON PRIME	11.90	N
			045265		199-11-6399.00-101-732000	RESTORATIVE PRACTICES	355.04	N
			022288		199-11-6399.00-109-7110FD	ONLINE VIDEO EDITOR	59.88	N
			045265		199-11-6411.00-001-722050	HOTEL-STOCK SHOW,AG. MECH.	3,947.72	N
			045265		199-11-6412.00-001-722050	HOTEL-AG. MECH.	1,540.76	N
			045265		199-13-6399.00-998-7990E3	ITEMS FOR E3 SETUP	7.21	N
			045265		199-13-6399.00-998-7990E3	MEAL FOR E3	969.99	N
			045265		199-13-6411.00-998-725000	FOOD EXPENSE	20.83	N
			045265		199-13-6499.42-998-799000	ASCD MEMBERSHIP	89.00	N
			045265		199-23-6499.00-001-799000	TASSP REGISTRATION	445.00	N
			045265		199-23-6499.00-041-799000	SUPPLIES	62.61	N
			045265		199-23-6499.00-104-799000	CLASSROOM SUPPLIES,	171.01	N
			045265		199-31-6399.00-041-799000	PENCILS FOR TESTING	132.90	N
			045265		199-33-6399.00-001-799000	2017 WEBCAST	50.00	N
			045265		199-34-6499.00-998-799000	DRIVER MEALS	42.95	N
			045265		199-34-6499.00-998-799000	FUEL AND MEAL	41.63	N
			045265		199-34-6499.00-998-799000	TRAVEL	715.51	N
			045265		199-36-6399.00-001-799000	SWING FLAGS	241.46	N
			045265		199-36-6399.56-001-791000	EQUIPMENT & SUPPLIES FOR FIE	1,859.21	N
			045265		199-36-6411.19-001-791000	ST.BSKB.TRN.Â@.PWRLFT HOTEL	1,088.60	N
			045265		199-36-6411.19-001-791000	GIRLS STATE BB TOURN.HOTEL,	398.14	N
					199-41-6411.00-702-799000	CREDIT	-194.35	N
			045265		199-41-6499.00-701-799000	GO HILLSBORO-PASTRIES	16.60	N
			045265		199-51-6249.00-998-799000	MAIL BID PACKETS	13.85	N
			045265		199-51-6249.00-998-799000	SHIPPING	9.79	N
			045265		199-51-6319.63-998-799000	SUPPLIES	11.00	N
			045265		199-61-6411.36-998-730000	FUEL	29.00	N
			045265		211-11-6399.00-001-730000	SEEDS, ETC.	42.89	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
			045265		224-11-6399.00-998-723000	MAYBORN MUSEUM	65.00	N
			045265		224-11-6399.00-998-723000	INSTRUCTIONAL SUPPLIES	298.76	N
			045265		263-13-6499.00-998-725000	NABC CONFERENCE-HOTEL,PAR	591.37	N
Totals for Check 088759							13,412.48	
088760	03-31-2017	SPARKLETTS & SIERRA	045266	14930066030917	199-11-6399.00-001-711000	WATER	170.34	N
088761	03-31-2017	UNIVERSAL PRINTING S	045267	114173	163-11-6399.00-104-711000	TONER	1,631.74	N
Total For Computer Written Checks							743,751.51	
Total Checks							1,167,558.52	

End of Report