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001290	09-08-2015	00929	DATCS	BELLEVUE HIGH SC	001983	169478 199-34-6499.00-001-699000	D	MISC EXPENSE	28.75	N
001291	09-10-2015	01215	MIDWESTERN STATE	BELLEVUE HIGH SC	001984	199-36-6499.00-001-691000	D	CC ENTRY FEE JH & HS	200.00	N
001292	09-15-2015	01154	BOWIE BANK		001985	199-00-5752.00-000-600000	D	GATE CHANGE 15-16	250.00	N
001294	09-25-2015	01021	SAINT JO ISD	BELLEVUE HIGH SC	001986	199-36-6499.00-001-691000	D	CC ENTRY FEE 4 TEAMS	240.00	N
001295	09-29-2015	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	001987	199-36-6219.00-001-691000	D	BB OFFICIAL VS MIDWAY	30.00	N
001296	09-29-2015	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	001988	199-36-6219.00-001-691000	D	BB OFFICIAL VS MIDWAY	30.00	N
001297	10-01-2015	01367	WICHITA FALLS HIGH	BELLEVUE HIGH SC	002091	199-36-6499.00-001-691000	D	ENTRY FEES	238.00	N
001298	10-06-2015	00811	DAYS INN	BELLEVUE HIGH SC	002033	199-11-6411.01-001-622000	D	ROOM - STATE FAIR	60.95	N
001299	10-08-2015	01441	BOWIE BOOSTER CLU	BELLEVUE HIGH SC	002034	199-36-6499.00-001-691000	D	RABBIT RUN 4 TEAMS	225.00	N
001300	10-09-2015	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	002035	199-11-6399.04-001-611000	D	TECHNOLOGY SUPPLIES	475.70	N
				BELLEVUE HIGH SC	002035	199-23-6399.00-001-699000	D	SUPPLIES	55.96	N
				SUPERINTENDENT	002035	199-41-6399.00-701-699000	D	SUPPLIES	63.85	N
				BELLEVUE HIGH SC	002035	199-51-6319.00-001-699000	D	BUILDING SUPPLIES	135.85	N
								<b>Check 001300 Total:</b>	<b>731.36</b>	
001302	10-21-2015	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	002032	199-36-6411.00-001-691000	D	COACH MEALS - REG CC	40.00	N
				BELLEVUE HIGH SC	002032	199-36-6412.00-001-691000	D	WRONG CODING	-320.00	N
				BELLEVUE HIGH SC	002032	199-36-6412.00-001-691000	D	MEALS CC REGIONAL	320.00	N
				BELLEVUE HIGH SC	002032	199-36-6412.00-001-691000	D	STUDENT MEALS - REG C	280.00	N
								<b>Check 001302 Total:</b>	<b>320.00</b>	
001303	10-26-2015	00819	UTA ATHLETICS	BELLEVUE HIGH SC	002036	199-36-6499.00-001-691000	D	CC FEES	280.00	N
001304	10-27-2015	01128	AT&T	BELLEVUE HIGH SC	002037	199-51-6259.00-001-699000	D	UTILITIES	1,093.92	N
001305	11-12-2015	00615	DEAN GILSTRAP	BELLEVUE HIGH SC	002084	199-36-6412.00-001-691000	D	MEAL MONEY K COKER	120.00	N
001306	11-13-2015	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	002085	199-51-6259.00-001-699000	D	UTILITIES	2,905.14	N
001307	11-13-2015	00738	ASHLEY & DUVALL	BELLEVUE HIGH SC	002086	199-34-6311.00-001-699000	D	FUEL & OIL	1,368.76	N

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001308	11-13-2015	00333	TASB, INC.	SUPERINTENDENT	002087	496575	D	FEE	1,006.96	N
					199-41-6499.00-701-699000					
001309	11-17-2015	00008	PURCHASE POWER	SUPERINTENDENT	002089		D	FEE	46.98	N
					199-41-6499.00-701-699000					
001310	11-24-2015	01092	CLAY COUNTY CLERK	BELLEVUE HIGH SC	002088		D	1989 BLUE BIRD	7.50	N
					199-34-6499.00-001-699000					
001311	12-11-2015	00286	STEEL & ALLOY	BELLEVUE HIGH SC	002131	88261	D	CLASS PROJECT	176.10	N
					199-11-6399.01-001-622000					
001312	12-14-2015	01015	PIZZA HUT	BELLEVUE HIGH SC	002132		D	MEALS JH GAME	115.83	N
					199-36-6412.00-001-691000					
001313	12-14-2015	01471	BARRE GONZALES	BELLEVUE HIGH SC	002139		D	SCRIPT & ROYALTY FEE	200.00	N
					199-36-6399.14-001-699000					
001315	12-15-2015	01197	RICOH AMERICAS CO	BELLEVUE HIGH SC	002133	95974016	D	MAINTENANCE ON COPIE	64.63	N
					199-11-6249.00-001-611000					
				BELLEVUE HIGH SC	002133	95974016	D	FEE COPIER	788.27	N
					199-11-6499.00-001-611000					
				BELLEVUE HIGH SC	002133	95974016	D	COPIER LEASE	1,133.80	N
					199-71-6512.00-001-699000					
				BELLEVUE HIGH SC	002133	95974016	D	COPIER INTEREST	91.42	N
					199-71-6522.00-001-699000					
								<b>Check 001315 Total:</b>	<b>2,078.12</b>	
001316	12-15-2015	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002134	44732,46202	D	MEDICAID	3.26	N
					199-41-6499.03-001-699000					
001318	12-17-2015	01268	DON PATTY	BELLEVUE HIGH SC	002135		D	BB GOLDBURG	125.06	N
					199-36-6219.00-001-691000					
001319	12-17-2015	01472	BERRY, WES	BELLEVUE HIGH SC	002140		D	BB GOLDBURG	55.00	N
					199-36-6219.00-001-691000					
001320	12-17-2015	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002136	48029	D	MEDICAID	73.26	N
					199-41-6499.03-001-699000					
001321	12-17-2015	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	002137	29319	D	VEHICLE MAINT AND REP	417.90	N
					199-34-6249.00-001-699000					
001322	12-17-2015	01081	HOUGHTON MIFFLIN H	BELLEVUE HIGH SC	002138	951886430	D	SUPPLIES	65.76	N
					199-11-6399.00-001-611000					
001323	01-05-2016	01092	CLAY COUNTY CLERK	BELLEVUE HIGH SC	002186		D	BUS #10 INSPECTION	7.50	N
					199-34-6499.00-001-699000					
001324	01-05-2016	00864	MASTERCARD	BELLEVUE HIGH SC	002187		D	SUPPLIES	30.00	N
					199-23-6399.00-001-699000					
				BELLEVUE HIGH SC	002187		D	REPAIR PICKUP	399.07	N
					199-34-6249.00-001-699000					
								<b>Check 001324 Total:</b>	<b>429.07</b>	
001325	01-13-2016	01081	HOUGHTON MIFFLIN H	BELLEVUE HIGH SC	16-008	952020966	D	SAXON PHONICS/SPELL	157.46	N
					199-11-6399.00-001-611000					
001326	01-22-2016	00286	STEEL & ALLOY	BELLEVUE HIGH SC	002188		D	SUPPLIES	313.78	N
					199-11-6399.01-001-622000					

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001327	01-29-2016	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	002189		D	SUPPLIES	40.00	N
					199-23-6399.00-001-699000					
				BELLEVUE HIGH SC	002189		D	SUPPLIES	8.28	N
					240-35-6341.00-001-699000					
<b>Check 001327 Total:</b>									<b>48.28</b>	
001328	02-01-2016	01092	CLAY COUNTY CLERK	BELLEVUE HIGH SC	002242		D	09,11 BUS REGIST; 99	22.50	N
					199-34-6499.00-001-699000					
001329	02-02-2016	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	002243	289072	D	SUPPLIES	34.42	N
					199-51-6319.00-001-699000					
001330	02-02-2016	00787	POOLVILLE ISD	BELLEVUE HIGH SC	002244		D	FEES 2 TEAMS \$225 EACH	450.00	N
					199-36-6499.00-001-691000					
001331	02-19-2016	00286	STEEL & ALLOY	BELLEVUE HIGH SC	002245	90345	D	SCHOOL PROJECT	116.32	N
					199-11-6399.01-001-622000					
001332	02-19-2016	01479	PATTERSON'S FORD	BELLEVUE HIGH SC	002249		D	REPAIR A/C ON PICKUP	623.46	N
					199-34-6249.00-001-699000					
001333	02-25-2016	00615	DEAN GILSTRAP	BELLEVUE HIGH SC	002246		D	BOYS PLAYOFF MEALS	160.00	N
					199-36-6412.14-001-699000					
001337	02-29-2016	00793	TRACTOR SUPPLY CO	BELLEVUE HIGH SC	002247	200304959	D	SUPPLIES	12.87	N
					199-11-6399.01-001-622000					
001338	02-29-2016	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	002248		D	SUPPLIES	15.68	N
					199-51-6319.00-001-699000					
011516	01-15-2016	00443	TEACHER RETIREMEN		002155		D	WRONG AMOUNT	-12,603.00	N
					863-00-2153.21-000-600000					
					002155		D	AETNA TRS - ACTIVE CAR	12,603.00	N
					863-00-2153.21-000-600000					
					002155		D	AETNA TRS - ACTIVE CAR	15,204.00	N
					863-00-2153.21-000-600000					
<b>Check 011516 Total:</b>									<b>15,204.00</b>	
011517	01-15-2016	00114	CLAIMS ADMINISTRATI		002185		D	WORKERS COMP	92.00	N
					199-00-1411.00-000-600000					
011916	01-19-2016	00114	CLAIMS ADMINISTRATI		002185		D	WORKERS COMP	90.00	N
					199-00-1411.00-000-600000					
012216	01-22-2016	90000	INTERNAL REVENUE S		002154		D	INTERN REVENUE SERVIC	5,619.08	N
					863-00-2151.00-000-600000					
					002154		D	INTERN REVENUE SERVIC	1,214.12	N
					863-00-2152.01-000-600000					
					002154		D	INTERN REVENUE SERVIC	1,214.12	N
					863-00-2152.02-000-600000					
<b>Check 012216 Total:</b>									<b>8,047.32</b>	
012616	01-26-2016	00443	TEACHER RETIREMEN		002169		D	TEACHER RETIREMENT	6,195.01	N
					863-00-2155.00-000-600000					
					002169		D	TEACHER RETIREMENT	222.89	N
					863-00-2155.01-000-600000					
					002169		D	TEACHER RETIREMENT	221.17	N
					863-00-2155.02-000-600000					
					002169		D	TEACHER RETIREMENT	32.77	N
					863-00-2155.03-000-600000					
					002169		D	TEACHER RETIREMENT	434.05	N
					863-00-2155.04-000-600000					

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					002169		D	TEACHER RETIREMENT	1,135.00	N
					863-00-2155.08-000-600000					
								<b>Check 012616 Total:</b>	<b>8,240.89</b>	
021216	02-12-2016	00443	TEACHER RETIREMEN		002212		D	TRS HEALTH INSURANCE	15,204.00	N
					863-00-2153.21-000-600000					
021616	02-16-2016	00114	CLAIMS ADMINISTRATI		002214		D	WORKERS COMP	155.00	N
					199-00-1411.00-000-600000					
022145	09-09-2015	00783	AIRGAS - SOUTHWEST BELLEVUE HIGH SC		001926	9929796402,6251	C	CYLINDER LEASE RENEW	675.15	N
					199-11-6399.01-001-622000					
022146	09-09-2015	00721	ATMOS ENERGY		001906		C	ATMOS ENERGY	261.88	N
					199-00-2110.15-000-600000					
022147	09-09-2015	01193	BENSON INSURANCE	BELLEVUE HIGH SC	001922		C	LIABILITY INSURANCE	3,592.00	N
					199-34-6429.00-001-699000					
				SUPERINTENDENT	001922		C	LIABILITY INSURANCE	3,496.00	N
					199-41-6429.00-701-699000					
				BELLEVUE HIGH SC	001922		C	PROPERTY INSURANCE	9,360.00	N
					199-51-6429.00-001-699000					
								<b>Check 022147 Total:</b>	<b>16,448.00</b>	
022148	09-09-2015	00131	CLAY COUNTY LEADE		001912		C	CLAY COUNTY LEADER	219.38	N
					199-00-2110.15-000-600000					
022149	09-09-2015	01368	COLORADO BOXED BE BELLEVUE HIGH SC		001925	7310932	C	FREIGHT ON COMMODITI	19.68	N
					240-35-6249.00-001-699000					
022150	09-09-2015	01009	EAGLE MART		001908		C	EAGLE MART	180.40	N
					199-00-2110.15-000-600000					
022151	09-09-2015	00147	EMPIRE PAPER CO.		001910	0241980	C	EMPIRE PAPER	78.90	N
					240-00-2110.15-000-600000					
022152	09-09-2015	00298	EQUITY CENTER	SUPERINTENDENT	001917		C	EQUITY CENTER MEMBER	184.00	N
					199-41-6495.00-701-699000					
022153	09-09-2015	01081	HOUGHTON MIFFLIN H		001907	951714315,2915	C	HOUGHTON MIFFLIN	557.09	N
					199-00-2110.15-000-600000					
022154	09-09-2015	00931	JACKSON, DIANE	BELLEVUE HIGH SC	001923		C	REIMBURS PURCH BOOK	28.76	N
					199-11-6399.00-001-611000					
022155	09-09-2015	00179	KELLY MOORE PAINT		001904	172446	C	KELLY-MOORE PAINTS	948.41	N
					199-00-2110.15-000-600000					
022156	09-09-2015	01036	LABATT FOOD SERVIC		001911	08187167,254566	C	LABATT	2,187.92	N
					240-00-2110.15-000-600000					
022157	09-09-2015	00001	OAK FARMS		001909		C	OAK FARMS	227.18	N
					240-00-2110.15-000-600000					
022158	09-09-2015	00967	RED RIVER SUPTS. AS SUPERINTENDENT		001920		C	ANNUAL MEMBERSHIP	100.00	N
					199-41-6495.00-701-699000					
				SUPERINTENDENT	001914		C	PLANNING RETREAT REGI	75.00	N
					199-41-6499.00-701-699000					
								<b>Check 022158 Total:</b>	<b>175.00</b>	
022159	09-09-2015	00946	SAM'S CLUB		001905		C	SAM'S CLUB	90.00	N
					199-00-2110.15-000-600000					

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022160	09-09-2015	00406	STANDARD STATIONE		001913		C	STANDARD STATIONARY	109.45	N
					199-00-2110.15-000-600000					
022161	09-09-2015	00672	TARS	SUPERINTENDENT	001919		C	TARS MEMBERSHIP	450.00	N
					199-41-6495.00-701-699000					
022162	09-09-2015	01062	TASA	SUPERINTENDENT	16-002	083100040751	C	MEMBERSHIP	250.00	N
					199-41-6495.00-701-699000					
022163	09-09-2015	00049	TASB	SUPERINTENDENT	001915	488036	C	POLICY SERV MEMBERSH	700.00	N
					199-41-6495.00-701-699000					
				SUPERINTENDENT	001915	489109,491613	C	ONLINE SUP/HR SERV	1,825.00	N
					199-41-6499.00-701-699000					
								<b>Check 022163 Total:</b>	<b>2,525.00</b>	
022164	09-09-2015	00722	TASB RMF		001921	32285	C	U/E COMP COVERAGE	2,000.00	N
					863-00-2158.02-000-600000					
022165	09-09-2015	01383	TEXAS 6 MAN COACH	BELLEVUE HIGH SC	001924		C	MEMBERSHIP	225.00	N
					199-36-6495.00-001-691000					
022166	09-09-2015	01455	TEXAS A&M UNIVERSI	BELLEVUE HIGH SC	001927		C	IMS ONLINE SUBSCRIPTIO	250.00	N
					199-11-6399.01-001-622000					
022167	09-09-2015	01129	TEXAS ASSOC OF CO	SUPERINTENDENT	001916		C	TACS MEMBERSHIP	435.00	N
					199-41-6495.00-701-699000					
022168	09-09-2015	00240	UNIVERSITY OF TEXA	BELLEVUE HIGH SC	001918		C	UIL MEMBERSHIP	1,250.00	N
					199-36-6495.00-001-691000					
022169	09-16-2015	01191	ASHLEY-DOUGLASS	BELLEVUE HIGH SC	001935	72634012	C	DIESEL FUEL	1,450.10	N
					199-34-6311.00-001-699000					
022170	09-16-2015	01128	AT&T	BELLEVUE HIGH SC	001934		C	PHONE BILL	264.11	N
					199-51-6259.00-001-699000					
022171	09-16-2015	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	001932		C	ELECTRIC BILL	3,514.90	N
					199-51-6259.00-001-699000					
022172	09-16-2015	00056	DEPARTMENT OF PUB	BELLEVUE HIGH SC	001931		C	BACKGROUND CHECK	4.00	N
					199-11-6499.00-001-611000					
022173	09-16-2015	01207	MAGAZINE SUB-PTP A	BELLEVUE HIGH SC	001930	28880	C	MAGAZINE SUBSCRIPTIO	130.55	N
					199-12-6329.00-001-699000					
022174	09-16-2015	00994	QUILL CORPORATION	BELLEVUE HIGH SC	001933	7494904	C	WHITE BOARD SPED	555.65	N
					199-11-6399.00-001-623000					
022175	09-16-2015	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	001929	120459	C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-699000					
022176	09-21-2015	01387	AT&T	UNDISTRIBUTED	001947		C	FIBER OPTIC LINE	1,093.92	N
					199-11-6239.02-999-699000					
022177	09-21-2015	00232	CLAY COUNTY APPRAI	TAX COSTS	001946		C	TAX COLLECTION	1,590.94	N
					199-41-6213.00-703-699000					
				TAX COSTS	001946		C	TAX APPRAISAL	4,772.81	N
					199-99-6213.00-703-699000					
								<b>Check 022177 Total:</b>	<b>6,363.75</b>	
022178	09-21-2015	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	001950		C	SHARED SERV - SPED	1,362.12	N
					199-93-6492.00-001-623000					

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022179	09-21-2015	01457	CMC NETWORK SOLU	BELLEVUE HIGH SC	001942	20009 199-51-6249.00-001-699000	C	REPAIR BELL SYSTEM	1,376.25	N
022180	09-21-2015	00864	MASTERCARD	BELLEVUE HIGH SC	001944	199-11-6399.00-001-611000	C	SUPPLIES	120.44	N
				BELLEVUE HIGH SC	001945	199-23-6411.00-001-699000	C	TRAVEL & SUBSISTENCE	18.58	N
				SUPERINTENDENT	001945	199-41-6399.00-701-699000	C	SUPPLIES	148.12	N
				SUPERINTENDENT	001945	199-41-6411.00-701-699000	C	TRAVEL & SUBSISTENCE	192.15	N
				SCHOOL BOARD	001944	199-41-6499.00-702-699000	C	SUPPLIES	154.12	N
				BELLEVUE HIGH SC	001945	199-51-6319.00-001-699000	C	SUPPLIES	9.97	N
				BELLEVUE HIGH SC	001944	199-51-6399.00-001-699000	C	SUPPLIES	5.33	N
								<b>Check 022180 Total:</b>	<b>648.71</b>	
022181	09-21-2015	00506	MELODY MITCHELL	BELLEVUE HIGH SC	001948	199-11-6399.00-001-611000	C	SUPPLIES	113.72	N
				BELLEVUE HIGH SC	001948	199-11-6399.04-001-611000	C	SUPPLIES	284.24	N
								<b>Check 022181 Total:</b>	<b>397.96</b>	
022182	09-21-2015	00701	PCNET	BELLEVUE HIGH SC	001949	156774 199-11-6499.00-001-611000	C	3 YEAR LICENSE	2,072.00	N
022183	09-21-2015	00031	PITNEY BOWES	SUPERINTENDENT	001939	5502802733 199-41-6399.00-701-699000	C	POSTAGE MACHINE INK	52.00	N
				SUPERINTENDENT	001943	3869732-SP15 199-41-6499.00-701-699000	C	POSTAGE MACHINE RENT	54.08	N
								<b>Check 022183 Total:</b>	<b>106.08</b>	
022184	09-21-2015	00008	PURCHASE POWER	SUPERINTENDENT	001940	199-41-6499.00-701-699000	C	POSTAGE METER FEE	29.49	N
022185	09-21-2015	01197	RICOH AMERICAS CO	BELLEVUE HIGH SC	001941	95438164 199-11-6249.00-001-611000	C	COPIER MAINT - TONER	64.63	N
				BELLEVUE HIGH SC	001941	95438164 199-71-6512.00-001-699000	C	COPIER INSTALLMENT	1,129.99	N
				BELLEVUE HIGH SC	001941	95438164 199-71-6522.00-001-699000	C	COPIER INTEREST	95.23	N
								<b>Check 022185 Total:</b>	<b>1,289.85</b>	
022186	09-28-2015	00153	BLUE STAR BUS SALE	BELLEVUE HIGH SC	001953	046078,86 199-34-6319.00-001-699000	C	PARTS FOR AC ON BUS	94.54	N
022187	09-28-2015	01459	BUS AIR MANUFACTU	BELLEVUE HIGH SC	001964	77786 199-34-6249.00-001-699000	C	PART FOR AC ON BUS	357.79	N
022188	09-28-2015	01458	CITY VIEW HS MATH/S	BELLEVUE HIGH SC	001963	199-36-6499.14-001-699000	C	VIRTUAL CHALLENGE ME	450.00	N
022189	09-28-2015	00972	FANTASY OF LIGHTS B	BELLEVUE HIGH SC	001962	BOYS AND GIRLS 199-36-6499.00-001-691000	C	BB TOURNEY ENTRY FEE	300.00	N
022190	09-28-2015	00636	MARSHA HANSON	BELLEVUE HIGH SC	001957	199-36-6399.14-001-699000	C	PLAY BOOKS	40.95	N

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022191	09-28-2015	00405	INDECO SALES, INC	BELLEVUE HIGH SC	001952	INV128317 199-11-6399.00-001-611000	C	STUDENT CHAIRS W/ CST	503.20	N
022192	09-28-2015	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	001954	29015 199-34-6249.00-001-699000	C	REPAIR AC & SERV BUS	800.29	N
022193	09-28-2015	00931	JACKSON, DIANE	BELLEVUE HIGH SC	001958	199-11-6399.00-001-611000	C	SUPPLIES	58.87	N
022194	09-28-2015	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	001955	199-36-6219.00-001-691000	C	BB OFFICIAL VS MIDWAY	30.00	N
022195	09-28-2015	00726	POSTER COMPLIANCE	SUPERINTENDENT	001959	2650361-TX 199-41-6499.00-701-699000	C	POSTER COMPLIANCE RE	79.00	N
022196	09-28-2015	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	001956	199-36-6219.00-001-691000	C	BB OFFICIAL VS MIDWAY	30.00	N
022197	09-28-2015	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	001960	199-12-6329.00-001-699000	C	ACCELERATED READING	832.60	N
022198	09-28-2015	01177	RICOH USA, INC	BELLEVUE HIGH SC	001961	3946,4211,4207 199-11-6399.00-001-611000	C	COPY CLICKS	218.92	N
022199	09-28-2015	01088	VIRCO	BELLEVUE HIGH SC	16-003	91652976 199-51-6319.00-001-699000	C	SUPPLIES	2,064.60	N
022200	10-05-2015	00047	AMERICAN ASSOC OF	SUPERINTENDENT	001965	199-41-6499.00-701-699000	C	NOTARY RENEW FOR TRA	128.94	N
022201	10-05-2015	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	001966	199-51-6259.00-001-699000	C	WATER BILL	139.40	N
022202	10-06-2015	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	001980	1557328 199-34-6249.00-001-699000	C	BUS STATE INSPECTION	7.00	N
022203	10-06-2015	00721	ATMOS ENERGY	BELLEVUE HIGH SC	001975	199-51-6259.00-001-699000	C	GAS UTILITIES	208.22	N
022204	10-06-2015	01222	BARTHOLD TIRE & AU	BELLEVUE HIGH SC	001970	2-906857 199-34-6319.00-001-699000	C	FULL SET OF TIRES FOR	2,939.30	N
022205	10-06-2015	01363	CDW-G	BELLEVUE HIGH SC	001969	199-11-6399.04-001-611000	C	MICROSOFT LICENSE	1,117.00	N
022206	10-06-2015	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	001972	7345667 240-35-6342.00-001-699000	C	DELIVERY FEE ON COMM	15.81	N
022207	10-06-2015	01221	EICHEL WARDELL	BUSINESS OFFICE	001978	52482 199-41-6211.00-750-699000	C	REVIEW CONTR GYM PRO	230.50	N
022208	10-06-2015	00147	EMPIRE PAPER CO.	BELLEVUE HIGH SC	001979	199-51-6319.00-001-699000	C	SUPPLIES	1,588.27	N
022209	10-06-2015	01081	HOUGHTON MIFFLIN H	BELLEVUE HIGH SC	16-006	951810118 410-11-6321.00-001-611000	C	TX GEOGRAPHY/WORLD	756.30	N
				BELLEVUE HIGH SC	15-037	95890,50910 410-11-6321.00-001-611000	C	SAXON PHONICS/SPELL	1,459.72	N
				BELLEVUE HIGH SC	15-038	6625,4954 410-11-6321.00-001-611000	C	SOCIAL STUDIES TEXT	12,420.27	N
<b>Check 022209 Total:</b>									<b>14,636.29</b>	

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022210	10-06-2015	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	001976	29061 199-34-6249.00-001-699000	C	REPAIRS ON 1991 BLUEBI	900.00	N
				BELLEVUE HIGH SC	001976	29061 199-34-6319.00-001-699000	C	REPAIRS ON 1991 BLUEBI	573.13	N
<b>Check 022210 Total:</b>									<b>1,473.13</b>	
022211	10-06-2015	00179	PO BOX 59724	BELLEVUE HIGH SC	001981	199-36-6399.00-001-691000	C	PAINT	519.23	N
022212	10-06-2015	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	001971	240-35-6341.00-001-699000	C	FOOD FOR SEPTEMBER	3,987.27	N
022213	10-06-2015	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	001974	199-51-6259.00-001-699000	C	TRASH REMOVAL	200.00	N
022214	10-06-2015	00001	OAK FARMS	BELLEVUE HIGH SC	001977	240-35-6341.00-001-699000	C	MILK FOR SEPTEMBER	649.09	N
022215	10-06-2015	01412	PEARSON	BELLEVUE HIGH SC	15-039	410-11-6321.00-001-611000	C	MATH ADOPTIONS	16,710.19	N
022216	10-06-2015	00049	TASB	SUPERINTENDENT	001973	493865 199-41-6499.00-701-699000	C	LOCAL EIC POLICY UPDAT	90.72	N
022217	10-13-2015	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	001996	148052-245569 199-11-6399.01-001-622000	C	SUPPLIES	572.13	N
022218	10-13-2015	01128	AT&T	BELLEVUE HIGH SC	001991	199-51-6259.00-001-699000	C	PHONE BILL	288.53	N
022219	10-13-2015	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	001994	199-51-6319.00-001-699000	C	SUPPLIES	42.95	N
022220	10-13-2015	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	001992	199-51-6259.00-001-699000	C	ELECTRIC BILL	3,532.12	N
022221	10-13-2015	00056	DEPARTMENT OF PUB	BELLEVUE HIGH SC	001990	201509-0712469 199-11-6499.00-001-611000	C	BACKGROUND CHECKS	19.00	N
022222	10-13-2015	01009	EAGLE MART	BELLEVUE HIGH SC	001993	199-11-6411.01-001-622000	C	FUEL FOR VEHICLES	15.06	N
				BELLEVUE HIGH SC	001993	199-34-6311.00-001-699000	C	FUEL FOR VEHICLES	146.12	N
				BELLEVUE HIGH SC	001993	199-51-6399.00-001-699000	C	LAWNMOWER FUEL	29.00	N
<b>Check 022222 Total:</b>									<b>190.18</b>	
022223	10-13-2015	01390	GUARDIAN SECURITY	BELLEVUE HIGH SC	001997	11117 199-51-6249.00-001-699000	C	REPLACE BAD CAMERA	508.00	N
022224	10-13-2015	01461	SELLCALCULATORS.C	BELLEVUE HIGH SC	16-001	1071726 199-11-6399.00-001-611000	C	SUPPLIES	1,899.90	N
022225	10-13-2015	01462	STEMSCOPES	BELLEVUE HIGH SC	16-005	199-11-6399.00-001-611000	C	SUPPLIES	51.84	N
022226	10-13-2015	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	001995	120945 199-51-6219.00-001-699000	C	PEST MANAGEMENT	34.50	N
022227	10-19-2015	00764	ACCURATE LABEL DE	SUPERINTENDENT	002007	142069 199-41-6399.00-701-699000	C	VISITOR LABELS	81.95	N



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022228	10-19-2015	00956	BOWIE NEWS	BELLEVUE HIGH SC	002002		C	SUBSCRIPTION	40.00	N
					199-12-6329.00-001-699000					
022229	10-19-2015	00925	CASSETTY ELECTRIC	BELLEVUE HIGH SC	001999	950441	C	SERVICE CALL 10-9-2015	75.00	N
					199-51-6249.00-001-699000					
				BELLEVUE HIGH SC	001999	950441	C	FUESES OUTSIDE BOX	169.32	N
					199-51-6319.00-001-699000					
								<b>Check 022229 Total:</b>	<b>244.32</b>	
022230	10-19-2015	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	002008		C	SHARED SERV - SPED	1,362.12	N
					199-93-6492.00-001-623000					
022231	10-19-2015	00929	DATCS	BELLEVUE HIGH SC	002000	180377	C	DOT DRUG TEST	46.80	N
					199-34-6499.00-001-699000					
022232	10-19-2015	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	002005	29102	C	BUS #9 SERVICE	400.00	N
					199-34-6249.00-001-699000					
				BELLEVUE HIGH SC	002005	29102	C	BUS #9 SERVICE	231.33	N
					199-34-6319.00-001-699000					
								<b>Check 022232 Total:</b>	<b>631.33</b>	
022233	10-19-2015	00042	NORTEX REGIONAL PL	SUPERINTENDENT	002004	16639	C	MEMBERSHIP	100.00	N
					199-41-6495.00-701-699000					
022234	10-19-2015	00031	PITNEY BOWES	SUPERINTENDENT	002001	3869732-OT15	C	POSTAGE MACHINE RENT	54.08	N
					199-41-6499.00-701-699000					
022235	10-19-2015	00994	QUILL CORPORATION	BELLEVUE HIGH SC	002006		C	SUPPLIES	105.99	N
					199-11-6399.00-001-611000					
				SUPERINTENDENT	002006		C	SUPPLIES	60.81	N
					199-41-6399.00-701-699000					
								<b>Check 022235 Total:</b>	<b>166.80</b>	
022236	10-19-2015	01197	RICOH AMERICAS CO	BELLEVUE HIGH SC	002003		C	MAINTENANCE TONER	64.63	N
					199-11-6249.00-001-611000					
				BELLEVUE HIGH SC	002003		C	COPIER LEASE	1,130.00	N
					199-71-6512.00-001-699000					
				BELLEVUE HIGH SC	002003		C	COPIER INTEREST	95.22	N
					199-71-6522.00-001-699000					
								<b>Check 022236 Total:</b>	<b>1,289.85</b>	
022237	10-28-2015	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	002021	011,008	C	PICKUP INSP/FLAT #9 INS	72.00	N
					199-34-6249.00-001-699000					
022238	10-28-2015	01459	BUS AIR MANUFACTU	BELLEVUE HIGH SC	002011	78480	C	AC CONDENSER FOR BUS	329.57	N
					199-34-6319.00-001-699000					
022239	10-28-2015	01363	CDW-G	BELLEVUE HIGH SC	16-009	ZT87654	C	PROJECTORS	1,017.42	N
					199-11-6399.00-001-611000					
022240	10-28-2015	00114	CLAIMS ADMINISTRATI		002015	11729	C	WORKERS COMP	1,149.00	N
					199-00-1411.00-000-600000					
022241	10-28-2015	01464	ELLIS, RENEE	BELLEVUE HIGH SC	002023		C	REIMB FINGERPRINTING	45.70	N
					199-11-6499.00-001-611000					
022242	10-28-2015	01452	HINDMAN, NATHAN	BELLEVUE HIGH SC	002019		C	REIMB STATE FAIR/TRVL/	46.61	N
					199-11-6411.01-001-622000					
022243	10-28-2015	00864	MASTERCARD	BELLEVUE HIGH SC	002014		C	FUEL FOR SUBURBAN	50.01	N
					199-34-6311.00-001-699000					

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022244	10-28-2015	00008	PURCHASE POWER	SUPERINTENDENT	002017		C	POSTAGE	503.50	N
					199-41-6499.00-701-699000					
022245	10-28-2015	01463	RICHARDSON, KAROL	BELLEVUE HIGH SC	002022		C	REIMB FINGERPRINTING	2.00	N
					199-11-6499.00-001-611000					
				BELLEVUE HIGH SC	002022		C	REIMB FINGERPRINTING	45.70	N
					199-11-6499.00-001-611000					
								<b>Check 022245 Total:</b>	<b>47.70</b>	
022246	10-28-2015	01177	RICOH USA, INC	BELLEVUE HIGH SC	002012	195,206,336	C	COPY CLICKS	201.88	N
					199-11-6399.00-001-611000					
022247	10-28-2015	00286	STEEL & ALLOY	BELLEVUE HIGH SC	002018	87848	C	SUPPLIES	29.58	N
					199-11-6399.01-001-622000					
022248	10-28-2015	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	002020	120063	C	TERMITE RENEWAL	610.00	N
					199-51-6219.00-001-699000					
022249	10-28-2015	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	002013	15100907	C	HVAC COMPRESS IN KITC	2,023.00	N
					199-51-6639.00-001-699000					
022250	10-28-2015	00703	WAGONER RESTAURA	BELLEVUE HIGH SC	002016	45877	C	DIAL FOR WARMER	26.22	N
					240-35-6342.00-001-699000					
022251	10-28-2015	00105	WALMART COMMUNIT	BELLEVUE HIGH SC	002010		C	SUPPLIES	31.88	N
					199-36-6399.00-001-691000					
				BELLEVUE HIGH SC	002010		C	SUPPLIES	54.00	N
					199-51-6319.00-001-699000					
								<b>Check 022251 Total:</b>	<b>85.88</b>	
022259	11-02-2015	00015	WHITE MAGNETO SUP	BELLEVUE HIGH SC	002026	32124	C	TRIMMER LINE & OIL	47.98	N
					199-51-6399.00-001-699000					
022260	11-02-2015	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	002029	29168	C	BUS#10 1989BB REPAIRS	400.00	N
					199-34-6249.00-001-699000					
				BELLEVUE HIGH SC	002029	29168	C	BUS#10 1989BB REPAIRS	335.53	N
					199-34-6319.00-001-699000					
								<b>Check 022260 Total:</b>	<b>735.53</b>	
022261	11-02-2015	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	002031		C	SUPPLIES	314.74	N
					199-51-6399.00-001-699000					
022262	11-02-2015	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	002030		C	WATER BILL	168.95	N
					199-51-6259.00-001-699000					
022263	11-02-2015	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	002024	15100106	C	FILTER CHANGE FOR OCT	400.00	N
					199-51-6249.00-001-699000					
				BELLEVUE HIGH SC	002027	15101406	C	HVAC IN GYM	637.50	N
					199-51-6249.00-001-699000					
				BELLEVUE HIGH SC	002027	15101406	C	HVAC IN GYM	926.00	N
					199-51-6319.00-001-699000					
								<b>Check 022263 Total:</b>	<b>1,963.50</b>	
022264	11-02-2015	01092	CLAY COUNTY CLERK	BELLEVUE HIGH SC	002028		C	1994 BB BUS REGIST/INSP	7.50	N
					199-34-6249.00-001-699000					
022265	11-02-2015	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002025	44379,455144369	C	CONTRACT TX MEDICAID	7.76	N
					199-11-6249.00-001-611000					
022266	11-09-2015	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	002042		C	BUS INSPECTION	7.00	N
					199-34-6249.00-001-699000					

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022267	11-09-2015	00721	ATMOS ENERGY	BELLEVUE HIGH SC	002048		C	GAS UTILITIES	221.44	N
					199-51-6259.00-001-699000					
022268	11-09-2015	00131	CLAY COUNTY LEADE	SUPERINTENDENT	002047		C	NOTICE OF CONTRAC/FIR	356.76	N
					199-41-6499.00-701-699000					
022269	11-09-2015	01009	EAGLE MART	BELLEVUE HIGH SC	002049		C	FUEL FOR VEHICLES	285.30	N
					199-34-6311.00-001-699000					
				BELLEVUE HIGH SC	002049		C	FUEL FOR LAWNMOWER	44.92	N
					199-51-6399.00-001-699000					
								<b>Check 022269 Total:</b>	<b>330.22</b>	
022270	11-09-2015	00147	EMPIRE PAPER CO.	BELLEVUE HIGH SC	002043		C	SUPPLIES	1,488.16	N
					199-51-6319.00-001-699000					
022271	11-09-2015	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	002051	29197	C	REPAIR A/C 2007 INT BUS	320.00	N
					199-34-6249.00-001-699000					
				BELLEVUE HIGH SC	002051	29197	C	REPAIR A/C 2007 INT BUS	204.74	N
					199-34-6319.00-001-699000					
								<b>Check 022271 Total:</b>	<b>524.74</b>	
022272	11-09-2015	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	002045	TER/NOTRE	C	JH BB OFFICIAL	120.00	N
					199-36-6219.00-001-691000					
022273	11-09-2015	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	002041		C	FOOD FOR OCTOBER	2,801.93	N
					240-35-6341.00-001-699000					
022274	11-09-2015	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	002040		C	TRASH REMOVAL	200.00	N
					199-51-6259.00-001-699000					
022275	11-09-2015	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002044		C	CONTRACTED MEDICAID	11.44	N
					199-11-6249.00-001-611000					
022276	11-09-2015	00001	OAK FARMS	BELLEVUE HIGH SC	002050		C	MILK FOR OCTOBER	730.22	N
					240-35-6341.00-001-699000					
022277	11-09-2015	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	002046	TER/NOTRE	C	JH BB OFFICIAL	120.00	N
					199-36-6219.00-001-691000					
022278	11-12-2015	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	002058	253334,669775	C	SUPPLIES	643.58	N
					199-11-6399.01-001-622000					
022279	11-12-2015	01128	AT&T	BELLEVUE HIGH SC	002053		C	LONG DISTANCE PHONE	273.26	N
					199-51-6259.00-001-699000					
022280	11-12-2015	00114	CLAIMS ADMINISTRATI		002054		C	W/C FINAL AUDIT	507.85	N
					199-00-1411.00-000-600000					
022281	11-12-2015	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	002060		C	SHARED SERV - SPED	1,362.12	N
					199-93-6492.00-001-623000					
022282	11-12-2015	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	002055	7387578	C	COMMODITY DELIVERY	11.40	N
					240-35-6342.00-001-699000					
022283	11-12-2015	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	002056	PV JH	C	BB OFFICIAL PV JH	60.00	N
					199-36-6219.00-001-691000					
022284	11-12-2015	00976	PETROLIA ISD	BELLEVUE HIGH SC	002059		C	CLAY CO CLASSIC ENTRY	200.00	N
					199-36-6499.00-001-691000					
022285	11-12-2015	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	002057	PV JH	C	BB OFFICIAL PV JH	60.00	N
					199-36-6219.00-001-691000					

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022286	11-12-2015	01466	SMITH SUPPLY CO., LL	BELLEVUE HIGH SC	16-011		C	FLEXIFELT ULTRA	258.40	N
					199-51-6319.00-001-699000					
022287	11-12-2015	00333	TASB, INC.	BUSINESS OFFICE	002052	495780	C	LEGAL FUND	200.00	N
					199-41-6211.00-750-699000					
				SUPERINTENDENT	002052	494788	C	TASB MEMBERSHIP	800.00	N
					199-41-6495.00-701-699000					
								<b>Check 022287 Total:</b>	<b>1,000.00</b>	
022288	11-16-2015	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	002063	121419	C	PEST MANAGEMENT	34.50	N
					199-36-6219.00-001-691000					
022289	11-16-2015	01197	RICOH AMERICAS CO	BELLEVUE HIGH SC	002062	95799448	C	TONER	64.63	N
					199-11-6249.00-001-611000					
				BELLEVUE HIGH SC	002062	95799448	C	COPIER LEASE	1,130.00	N
					199-71-6512.00-001-699000					
				BELLEVUE HIGH SC	002062	95799448	C	COPIER INTEREST	95.22	N
					199-71-6522.00-001-699000					
								<b>Check 022289 Total:</b>	<b>1,289.85</b>	
022290	11-16-2015	01230	SHANKS, ALICIA	BELLEVUE HIGH SC	002066		C	BB OFFICIAL VS ALVORD	94.83	N
					199-36-6219.00-001-691000					
022291	11-16-2015	01467	NORTH TEXAS TOLLW	BELLEVUE HIGH SC	002064		C	TOLLS STATE FAIR	4.19	N
					199-11-6411.01-001-622000					
022292	11-16-2015	01468	ROVCLOVX, DEBORAH	BELLEVUE HIGH SC	002065		C	BB OFFICIAL VS ALVORD	94.83	N
					199-36-6219.00-001-691000					
022293	11-23-2015	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	002074	1007988	C	BUS INSPECTION	7.00	N
					199-34-6499.00-001-699000					
022294	11-23-2015	01387	AT&T	BELLEVUE HIGH SC	002069		C	FIBER OPTIC LINE	2,353.92	N
					199-51-6259.00-001-699000					
022295	11-23-2015	01470	LEVELL, DANIEL	BELLEVUE HIGH SC	002076		C	CLASSROOM SUPPLIES	31.09	N
					199-11-6399.00-001-611000					
022296	11-23-2015	00864	MASTERCARD	BELLEVUE HIGH SC	002073		C	SUPPLIES - ATHLETICS	141.00	N
					199-36-6399.00-001-691000					
				SCHOOL BOARD	002073		C	BOARD MEAL FOR TRAINI	41.11	N
					199-41-6499.00-702-699000					
				SCHOOL BOARD	002073		C	FLOWERS- QUALLS	64.95	N
					199-41-6499.00-702-699000					
								<b>Check 022296 Total:</b>	<b>247.06</b>	
022297	11-23-2015	01465	MSB - MEDICAID	SCHOOL BOARD	002070		C	TX MEDICCAID ADMINIST	8.92	N
					199-41-6499.00-702-699000					
022298	11-23-2015	01448	PEEK, AJ	BELLEVUE HIGH SC	002071		C	BULBS FOR BUS	9.98	N
					199-51-6319.00-001-699000					
022299	11-23-2015	00031	PITNEY BOWES	SUPERINTENDENT	002068	3869732-NV15	C	POSTAGE MACHINE RENT	54.08	N
					199-41-6499.00-701-699000					
022300	11-23-2015	00683	DAVID RASMUSSEN	BELLEVUE HIGH SC	002075		C	BB OFFICIAL VS HENRIET	100.20	N
					199-36-6219.00-001-691000					
022301	11-23-2015	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	002072		C	NET 9 SUPPORT	4,227.50	N
					199-11-6239.00-001-611000					
				BELLEVUE HIGH SC	002072		C	ESC SERVICES	755.50	N
					199-11-6239.00-001-611000					

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				BELLEVUE HIGH SC	002072		C	TXEIS STATE SIS	312.25	N
					199-11-6239.02-001-611000					
				UNDISTRIBUTED	002072		C	TXEIS HOST	113.75	N
					199-11-6239.04-999-699000					
				BELLEVUE HIGH SC	002072		C	REG 9 SERVICES	1,250.00	N
					199-12-6239.00-001-699000					
				BELLEVUE HIGH SC	002072		C	CURRICULUM ASSESS - G	69.59	N
					199-13-6239.00-001-621000					
				BELLEVUE HIGH SC	002072		C	CURRICULUM ASSESS- S	69.58	N
					199-13-6239.00-001-623000					
				BELLEVUE HIGH SC	002072		C	CURRICULUM ASSESS - S	69.58	N
					199-13-6239.00-001-624000					
				BELLEVUE HIGH SC	002072		C	PROF DEVELOP COOP	932.75	N
					199-13-6239.00-001-699000					
				BELLEVUE HIGH SC	002072		C	SCHOOL SAFETY AUDIT	62.50	N
					199-23-6239.01-001-699000					
				SUPERINTENDENT	002072		C	PERSONNEL & ADMIN SE	875.00	N
					199-41-6239.00-701-699000					
				SUPERINTENDENT	002072		C	LEGAL SERVICES	112.50	N
					199-41-6239.00-701-699000					
				BELLEVUE HIGH SC	002072		C	ASBESTOS COOP	216.25	N
					199-51-6239.00-001-699000					
				BELLEVUE HIGH SC	002072		C	DATA PROCESSING	4,139.00	N
					199-53-6239.00-001-699000					
								<b>Check 022301 Total:</b>	<b>13,205.75</b>	
022302	11-23-2015	01469	SPRAY, BRENT	BELLEVUE HIGH SC	002077		C	BB OFFICIAL VS HENRIET	55.00	N
					199-36-6219.00-001-691000					
022303	12-01-2015	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	002082		C	WATER UTILITIES	143.40	N
					199-51-6259.00-001-699000					
022304	12-01-2015	00153	BLUE STAR BUS SALE	BELLEVUE HIGH SC	002078	046800	C	PART FOR A/C ON BUS	87.23	N
					199-34-6319.00-001-699000					
022305	12-01-2015	00929	DATCS	BELLEVUE HIGH SC	002083		C	MILE FOR RANDOM DRUG	19.60	N
					199-34-6499.00-001-699000					
022306	12-01-2015	00334	FOLLETT LIBRARY RE	BELLEVUE HIGH SC	16-007	757589-5 - A-4	C	LIBRARY BOOKS	919.69	N
					199-12-6329.00-001-699000					
022307	12-01-2015	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	002081		C	TRASH REMOVAL	200.00	N
					199-51-6259.00-001-699000					
022308	12-01-2015	01177	RICOH USA, INC	BELLEVUE HIGH SC	002080	2814,2728,2753	C	COPY CLICKS	248.55	N
					199-11-6399.00-001-611000					
022309	12-01-2015	01318	TRACTOR SUPPLY CO.	BELLEVUE HIGH SC	002079		C	SUPPLIES	88.82	N
					199-11-6399.01-001-622000					
022310	12-07-2015	00131	CLAY COUNTY LEADE	SUPERINTENDENT	002098	19276	C	FIRST NOTICE	26.00	N
					199-41-6499.00-701-699000					
022311	12-07-2015	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	002101		C	DEC SHARED SERV-SPED	1,362.12	N
					199-93-6492.00-001-623000					
022312	12-07-2015	00147	EMPIRE PAPER CO.	BELLEVUE HIGH SC	002100	0257711,8866	C	SUPPLIES	269.21	N
					199-51-6319.00-001-699000					

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022313	12-07-2015	00405	INDECO SALES, INC	BELLEVUE HIGH SC	16-004		C	SUPPLIES	158.80	N
					199-11-6399.00-001-623000					
				BELLEVUE HIGH SC	16-004		C	SUPPLIES	180.00	N
					199-51-6319.00-001-699000					
<b>Check 022313 Total:</b>									<b>338.80</b>	
022314	12-07-2015	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	002097	29278	C	BUS#10 BRAKE SWI/LIGHT	80.00	N
					199-34-6249.00-001-699000					
022315	12-07-2015	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	002095		C	BB OFFICIAL VS FORESTB	60.00	N
					199-36-6219.00-001-691000					
022316	12-07-2015	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	002099	0182,7705,5012	C	FOOD FOR NOVEMBER	2,541.40	N
					240-35-6341.00-001-699000					
022317	12-07-2015	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002093	47303,46950	C	TX MEDICAID	5.37	N
					199-41-6499.03-001-699000					
022318	12-07-2015	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	002094		C	BB OFFICIAL VS FORESTB	60.00	N
					199-36-6219.00-001-691000					
022319	12-07-2015	00158	R & P OIL CHANGE	BELLEVUE HIGH SC	002096	33781	C	OIL CHANGE ON 2004 SUB	60.50	N
					199-34-6249.00-001-699000					
022320	12-14-2015	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	002115		C	SUPPLIES	103.78	N
					199-11-6399.01-001-622000					
022321	12-14-2015	01128	AT&T	BELLEVUE HIGH SC	002113		C	LONG DISTANCE PHONE	297.19	N
					199-51-6259.00-001-699000					
022322	12-14-2015	00721	ATMOS ENERGY	BELLEVUE HIGH SC	002107		C	GAS UTILITIES	496.42	N
					199-51-6259.00-001-699000					
022323	12-14-2015	01281	BALFOUR	BELLEVUE HIGH SC	002106	930272	C	DIPLOMAS	51.54	N
					199-23-6399.00-001-699000					
022324	12-14-2015	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	002104		C	ELECTRIC BILL	2,769.82	N
					199-51-6259.00-001-699000					
022325	12-14-2015	00056	DEPARTMENT OF PUB	BELLEVUE HIGH SC	002114		C	BACKGROUND CHECKS	3.00	N
					199-11-6499.00-001-611000					
022326	12-14-2015	01009	EAGLE MART	BELLEVUE HIGH SC	002109		C	FUEL FOR SUBURB & PIC	180.43	N
					199-34-6311.00-001-699000					
022327	12-14-2015	00059	INDUSTRIAL DIESEL S	BELLEVUE HIGH SC	002105	29312	C	REPAIR BRAKES BUS#9	306.97	N
					199-34-6249.00-001-699000					
022328	12-14-2015	01419	KENNEDY, SCOTT	BELLEVUE HIGH SC	002111		C	BB OFFICIAL VS SLIDELL J	60.00	N
					199-36-6219.00-001-691000					
022329	12-14-2015	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002103		C	TX SHARS MEDICAID ADM	4.73	N
					199-41-6499.03-001-699000					
022330	12-14-2015	00001	OAK FARMS	BELLEVUE HIGH SC	002108		C	MILK FOR NOVEMBER	500.77	N
					240-35-6341.00-001-699000					
022331	12-14-2015	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	002112		C	BB OFFICIAL VS SLIDELL J	60.00	N
					199-36-6219.00-001-691000					
022332	12-14-2015	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	002110	121863	C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-699000					

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022333	01-04-2016	00738	ASHLEY & DUVAL	BELLEVUE HIGH SC	002118	72730032 199-34-6311.00-001-699000	C	DIESEL FUEL	1,112.61	N
				BELLEVUE HIGH SC	002118	72730032 199-34-6311.00-001-699000	D	WRONG VENDOR	-1,112.61	N
	01-11-2016	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	002153	199-93-6492.00-001-623000	C	JAN SHARED SERV - SPE	1,872.99	N
<b>Check 022333 Total:</b>									<b>1,872.99</b>	
022334	01-04-2016	01387	AT&T	BELLEVUE HIGH SC	002116	199-51-6259.00-001-699000	C	FIBER OPTIC LINE	1,093.92	N
022335	01-04-2016	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	002121	199-51-6259.00-001-699000	C	WATER BILL	122.75	N
022336	01-04-2016	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	002124	199-11-6399.01-001-622000	C	SUPPLIES	4.49	N
				BELLEVUE HIGH SC	002124	199-36-6399.00-001-691000	C	SUPPLIES	38.95	N
				BELLEVUE HIGH SC	002124	199-51-6399.00-001-699000	C	SUPPLIES	21.99	N
<b>Check 022336 Total:</b>									<b>65.43</b>	
022337	01-04-2016	00131	CLAY COUNTY LEADE	SUPERINTENDENT	002128	45394 199-41-6499.00-701-699000	C	REVENUES NOTICE AUDIT	199.50	N
022338	01-04-2016	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	002127	240-35-6341.00-001-699000	C	DECEMBER FOOD	2,397.27	N
022339	01-04-2016	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	002122	199-51-6259.00-001-699000	C	TRASH REMOVAL	200.00	N
022340	01-04-2016	00031	PITNEY BOWES	SUPERINTENDENT	002119	3869732-DC15 199-41-6499.00-701-699000	C	POSTAGE MACHINE INVOI	54.08	N
022341	01-04-2016	01177	RICOH USA, INC	BELLEVUE HIGH SC	002123	8658,8372,8602 199-11-6399.00-001-611000	C	COPY CLICKS	171.94	N
022342	01-04-2016	00281	SHAW'S PLUMBING, IN	BELLEVUE HIGH SC	002120	25995 199-51-6249.00-001-699000	C	CLEAN OUT SEWER	449.68	N
022343	01-04-2016	00490	STEPHEN G GILLAND	BUSINESS OFFICE	002125	6642 199-41-6212.00-750-699000	C	INTERIM AUDIT BILLING	9,500.00	N
022344	01-04-2016	01318	TRACTOR SUPPLY CO.	BELLEVUE HIGH SC	002129	199-11-6399.01-001-622000	C	SUPPLIES	21.99	N
022345	01-04-2016	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	002117	15101401 199-51-6249.00-001-699000	C	REPAIR HVAC CAFETERIA	336.00	N
				BELLEVUE HIGH SC	002126	15102712 199-51-6319.00-001-699000	C	REPLACE GRILLES IN GY	1,135.00	N
<b>Check 022345 Total:</b>									<b>1,471.00</b>	
022347	01-11-2016	00047	AMERICAN ASSOC OF	SUPERINTENDENT	002142	01-15589850 199-41-6499.00-701-699000	C	NOTARY FEES FOR TRACI	128.94	N
022348	01-11-2016	01191	ASHLEY-DOUGLASS	BELLEVUE HIGH SC	002147	72730032 199-34-6311.00-001-699000	C	DIESEL FUEL	1,112.61	N
022349	01-11-2016	00721	ATMOS ENERGY	BELLEVUE HIGH SC	002144	199-51-6259.00-001-699000	C	GAS UTILITIES	906.70	N

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022350	01-11-2016	00029	BOWIE INDUSTRIES, I	BELLEVUE HIGH SC	002148		C	SUPPLIES	65.16	N
					199-11-6399.01-001-622000					
022351	01-11-2016	00232	CLAY COUNTY APPRAI	TAX COSTS	002145		C	TAX COLLECTION	2,645.00	N
					199-41-6213.00-703-699000					
				TAX COSTS	002145		C	TAX APPRAISAL	4,913.00	N
					199-99-6213.00-703-699000					
								<b>Check 022351 Total:</b>	<b>7,558.00</b>	
022352	01-11-2016	01429	CRAIG, AUSTIN	BELLEVUE HIGH SC	002151	2 GAMES	C	BB OFFICIAL VS TIOGA	163.11	N
					199-36-6219.00-001-691000					
022353	01-11-2016	00929	DATCS	BELLEVUE HIGH SC	002150	183689	C	7 RNDM PRGRM DOT	402.50	N
					199-34-6499.00-001-699000					
022354	01-11-2016	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002146	48776	C	MEDICAID ADMINISTRATI	5.20	N
					199-41-6499.03-001-699000					
022355	01-11-2016	00001	OAK FARMS	BELLEVUE HIGH SC	002149		C	DECEMBER MILK	322.93	N
					240-35-6341.00-001-699000					
022356	01-11-2016	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	002143		C	DISHWASHER SCHOOL H	487.83	N
					199-51-6319.00-001-699000					
022357	01-11-2016	00620	TOM WILSON	BELLEVUE HIGH SC	002152	2 GAMES	C	BB OFFICIAL VS TIOGA	110.00	N
					199-36-6219.00-001-691000					
022358	01-19-2016	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	002156	9046002240	C	SUPPLIES	154.33	N
					199-11-6399.01-001-622000					
022359	01-19-2016	01128	AT&T	BELLEVUE HIGH SC	002160		C	LONG DISTANCE PHONE	264.89	N
					199-51-6259.00-001-699000					
022360	01-19-2016	00078	EDDIE BALDWIN	BELLEVUE HIGH SC	002166		C	BB OFFICIAL VS FORSTBU	207.18	N
					199-36-6219.00-001-691000					
022361	01-19-2016	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	002157		C	ELECTRIC UTILITIES	2,211.20	N
					199-51-6259.00-001-699000					
022362	01-19-2016	00929	DATCS	BELLEVUE HIGH SC	002164	184496	C	RANDOM DRUG TEST	30.00	N
					199-34-6499.00-001-699000					
022363	01-19-2016	00056	DEPARTMENT OF PUB	BELLEVUE HIGH SC	002159	201512-077573	C	BACKGROUND CHECKS	4.00	N
					199-11-6499.00-001-611000					
022364	01-19-2016	01009	EAGLE MART	BELLEVUE HIGH SC	002162		C	FUEL	335.41	N
					199-34-6311.00-001-699000					
				SCHOOL BOARD	002162		C	BOARD REFRESHMENTS	6.48	N
					199-41-6499.00-702-699000					
								<b>Check 022364 Total:</b>	<b>341.89</b>	
022365	01-19-2016	01473	LONDON, MATTHEW	BELLEVUE HIGH SC	002168		C	BB OFFICIAL VS FORSTBU	110.00	N
					199-36-6219.00-001-691000					
022366	01-19-2016	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002163	49264	C	TX SHARS MEDICAID ADM	5.30	N
					199-41-6499.03-001-699000					
				BELLEVUE HIGH SC	002165	46583	C	TX SHARS MEDICAID ADM	1.47	N
					199-41-6499.03-001-699000					
								<b>Check 022366 Total:</b>	<b>6.77</b>	
022367	01-19-2016	01197	RICOH AMERICAS CO	BELLEVUE HIGH SC	002161	96148100	C	COPIER MAINTENANCE	64.63	N
					199-11-6249.00-001-611000					
				BELLEVUE HIGH SC	002161	96148100	C	COPIER LEASE	1,133.80	N
					199-71-6512.00-001-699000					



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				BELLEVUE HIGH SC	002161	96148100	C	COPIER INTEREST	91.42	N
					199-71-6522.00-001-699000					
								<b>Check 022367 Total:</b>	<b>1,289.85</b>	
022368	01-19-2016	01474	TEXAS STATE LIBRAR	BELLEVUE HIGH SC	002167	TQ16039904	C	TEXQUEST PRGRM PART	32.34	N
					199-12-6299.00-001-699000					
022369	01-19-2016	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	002158	122357	C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-699000					
022370	01-22-2016	01387	AT&T	BELLEVUE HIGH SC	002171		C	FIBER OPTIC LINE	1,093.92	N
					199-51-6259.00-001-699000					
022371	01-22-2016	00864	MASTERCARD	SUPERINTENDENT	002170		C	MIDWINTER CONF	245.00	N
					199-41-6499.00-701-699000					
022372	01-22-2016	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002172	49669	C	TX SHARS MEDICAID ADM	8.05	N
					199-41-6499.03-001-699000					
022373	01-22-2016	00031	PITNEY BOWES	SUPERINTENDENT	002173	3869732- JN16	C	POSTAGE MACHINE RENT	54.08	N
					199-41-6499.00-701-699000					
022374	02-01-2016	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	002182		C	2 BUS INSPECTIONS	14.00	N
					199-34-6249.00-001-699000					
022375	02-01-2016	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	002194		C	WATER BILL	160.80	N
					199-51-6259.00-001-699000					
022376	02-01-2016	01099	BEUTEL, DANIEL	BELLEVUE HIGH SC	002195		C	BB OFFICIAL VS ST JO	160.85	N
					199-36-6219.00-001-691000					
022377	02-01-2016	00114	CLAIMS ADMINISTRATI		002179	11730	C	WORKERS COMP 3RD QT	1,149.00	N
					199-00-1411.00-000-600000					
022378	02-01-2016	01163	HICKEY, JASON	BELLEVUE HIGH SC	002177		C	BB OFFICIAL VS SLIDELL	166.50	N
					199-36-6219.00-001-691000					
022379	02-01-2016	01452	HINDMAN, NATHAN	BELLEVUE HIGH SC	002174		C	TRAVL FT WRTH STCK SH	65.13	N
					199-11-6411.01-001-622000					
022380	02-01-2016	00417	ROGER HOPKINS	BELLEVUE HIGH SC	002175		C	BB OFFICIAL VS PV HS	186.00	N
					199-36-6219.00-001-691000					
022381	02-01-2016	00931	JACKSON, DIANE	BELLEVUE HIGH SC	002181		C	SUPPLIES	35.72	N
					199-11-6399.00-001-611000					
022382	02-01-2016	01473	LONDON, MATTHEW	BELLEVUE HIGH SC	002176		C	BB OFFICIAL VS PV HS	145.60	N
					199-36-6219.00-001-691000					
022383	02-01-2016	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	002197		C	TRASH REMOVAL	200.00	N
					199-51-6259.00-001-699000					
022384	02-01-2016	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002184	50038	C	TX SHARS MEDICAID ADM	5.99	N
					199-41-6499.03-001-699000					
022385	02-01-2016	01377	PLC MULITMEDIA	BELLEVUE HIGH SC	002183		C	PRINTER CARTRIDGES	587.90	N
					199-11-6399.00-001-611000					
				BELLEVUE HIGH SC	002183		C	PRINTER CARTRIDGES	359.92	N
					199-11-6399.01-001-622000					
				BELLEVUE HIGH SC	002183		C	PRINTER CARTRIDGES	469.89	N
					199-11-6399.04-001-611000					
				BELLEVUE HIGH SC	002183		C	PRINTER CARTRIDGES	139.98	N
					199-23-6399.00-001-699000					
				SUPERINTENDENT	002183		C	PRINTER CARTRIDGES	119.97	N
					199-41-6399.00-701-699000					

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022386	02-01-2016	00927	POWERS, BILL	BELLEVUE HIGH SC	002196		C	BB OFFICIAL VS ST JO	143.90	N
					199-36-6219.00-001-691000					
022387	02-01-2016	00994	QUILL CORPORATION	SUPERINTENDENT	002192		C	SUPPLIES	44.99	N
					199-41-6399.00-701-699000					
022388	02-01-2016	00705	BRAD RICHARDSON	BELLEVUE HIGH SC	002178		C	BB OFFICIAL VS SLIDELL	110.00	N
					199-36-6219.00-001-691000					
022389	02-01-2016	01177	RICOH USA, INC	BELLEVUE HIGH SC	002193	385,142,105	C	COPY CLICKS	119.49	N
					199-11-6399.00-001-611000					
022390	02-01-2016	00286	STEEL & ALLOY	BELLEVUE HIGH SC	002180	90166	C	SCHOOL PROJECT MATE	39.36	N
					199-11-6399.01-001-622000					
022391	02-01-2016	01318	TRACTOR SUPPLY CO.	BELLEVUE HIGH SC	002191		C	SUPPLIES	248.95	N
					199-11-6399.01-001-622000					
022392	02-01-2016	00943	ALLEN'S TEXACO	BELLEVUE HIGH SC	002198	1608037	C	OIL/ INSPECT 1998 SUBUR	53.00	N
					199-34-6249.00-001-699000					
022393	02-08-2016	00001	OAK FARMS	BELLEVUE HIGH SC	002208		C	JANUARY MILK	632.88	N
					240-35-6341.00-001-699000					
022394	02-08-2016	00147	EMPIRE PAPER CO.	BELLEVUE HIGH SC	002200	0268704	C	SUPPLIES	1,168.02	N
					199-51-6399.00-001-699000					
022395	02-08-2016	00183	KELLY AUTOMOTIVE S	BELLEVUE HIGH SC	002203		C	2 LAMPS FOR BUS	42.98	N
					199-34-6319.00-001-699000					
022396	02-08-2016	00337	TRINITY AIR CONDITIO	BELLEVUE HIGH SC	002206	16020102	C	FILTER CHANGE - PREVE	400.00	N
					199-51-6249.00-001-699000					
				BELLEVUE HIGH SC	002199	16011805	C	REPAIR KG HVAC	127.50	N
					199-51-6249.00-001-699000					
<b>Check 022396 Total:</b>								<b>527.50</b>		
022397	02-08-2016	00624	BOWIE TRACTOR HOU	BELLEVUE HIGH SC	002207	39179	C	SUPPLIES	18.51	N
					199-11-6399.01-001-622000					
022398	02-08-2016	00721	ATMOS ENERGY	BELLEVUE HIGH SC	002205		C	GAS UTILITIES	1,047.04	N
					199-51-6259.00-001-699000					
022399	02-08-2016	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	002201		C	JANUARY FOOD	2,639.71	N
					240-35-6341.00-001-699000					
022400	02-08-2016	01221	EICHEL WARDELL	BUSINESS OFFICE	002202	53644	C	REVIEW GYM PROJECT	23.50	N
					199-41-6211.00-750-699000					
022401	02-08-2016	01469	SPRAY, BRENT	BELLEVUE HIGH SC	002204		C	BB OFFICIAL VS MIDWAY	155.20	N
					199-36-6219.00-001-691000					
022402	02-08-2016	01475	GAL GAGE	BELLEVUE HIGH SC	16-013		C	AG SUPPLIES	45.40	N
					199-11-6399.01-001-622000					
022403	02-08-2016	01476	MONTOYA, MICHAEL	BELLEVUE HIGH SC	002209		C	BB OFFICIAL VS MIDWAY	110.00	N
					199-36-6219.00-001-691000					
022404	02-08-2016	01477	BURKBURNETT HS DE	BELLEVUE HIGH SC	002210	100	C	UIL ACADEMIC ENTRY FE	100.00	N
					199-36-6499.14-001-699000					

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022405	02-15-2016	00783	AIRGAS - SOUTHWEST	BELLEVUE HIGH SC	002217		C	SUPPLIES	1,066.45	N
					199-11-6399.01-001-622000					
022406	02-15-2016	01128	AT&T	BELLEVUE HIGH SC	002215		C	PHONE SERV W/ LONG DI	259.23	N
					199-51-6259.00-001-699000					
022407	02-15-2016	01281	BALFOUR	BELLEVUE HIGH SC	002220	934739	C	MINI DIPLOMAS	84.32	N
					199-23-6399.00-001-699000					
022408	02-15-2016	01456	CAVALLO ENERGY TE	BELLEVUE HIGH SC	002221	B1602100135	C	ELECTRIC UTILITIES	2,571.65	N
					199-51-6259.00-001-699000					
022409	02-15-2016	00056	DEPARTMENT OF PUB	SUPERINTENDENT	002219	CRS201601-79477	C	CRIMINAL HISTORY CHEC	2.00	N
					199-41-6499.00-701-699000					
022410	02-15-2016	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002216	50405	C	TX SHARS MEDICAID ADM	4.81	N
					199-41-6499.03-001-699000					
022411	02-15-2016	01197	RICOH AMERICAS CO	BELLEVUE HIGH SC	002222		C	COPIER TONER	64.63	N
					199-11-6249.00-001-611000					
				BELLEVUE HIGH SC	002222		C	COPIER LEASE	1,137.64	N
					199-71-6512.00-001-699000					
				BELLEVUE HIGH SC	002222		C	COPIER INTEREST	87.58	N
					199-71-6522.00-001-699000					
								<b>Check 022411 Total:</b>	<b>1,289.85</b>	
022412	02-15-2016	00349	TOP-O-TEXAS, INC	BELLEVUE HIGH SC	002218	122776	C	PEST MANAGEMENT	34.50	N
					199-51-6219.00-001-699000					
022413	02-22-2016	01387	AT&T	BELLEVUE HIGH SC	002224		C	FIBER OPTIC LINE	1,093.92	N
					199-51-6259.00-001-699000					
022414	02-22-2016	01368	COLORADO BOXED BE	BELLEVUE HIGH SC	002226	7506740	C	COMMODITY FREIGHT	19.68	N
					240-35-6342.00-001-699000					
022415	02-22-2016	01009	EAGLE MART	BELLEVUE HIGH SC	002229		C	FUEL FOR SUB & PICKUP	235.82	N
					199-34-6311.00-001-699000					
				SCHOOL BOARD	002229		C	BOARD EXPENSES	16.53	N
					199-41-6499.00-702-699000					
								<b>Check 022415 Total:</b>	<b>252.35</b>	
022416	02-22-2016	01438	FASTENAL COMPANY	BELLEVUE HIGH SC	002227	TXWIC138218	C	BLADES METAL SAW	39.59	N
					199-11-6399.01-001-622000					
				BELLEVUE HIGH SC	002231	TXWIC138237	C	METAL SAW BLADES	118.78	N
					199-11-6399.01-001-622000					
	02-24-2016	90000	INTERNAL REVENUE S		002211		D	INTERNAL REVENUE SER	6,022.30	N
					863-00-2151.00-000-600000					
					002211		D	INTERNAL REVENUE SER	1,262.39	N
					863-00-2152.01-000-600000					
					002211		D	INTERNAL REVENUE SER	1,262.39	N
					863-00-2152.02-000-600000					
								<b>Check 022416 Total:</b>	<b>8,705.45</b>	
022417	02-22-2016	00417	ROGER HOPKINS	BELLEVUE HIGH SC	002225		C	BB OFFICIAL VS GOLDBU	127.90	N
					199-36-6219.00-001-691000					
	02-24-2016	00443	TEACHER RETIREMEN		002213		D	TEACHER RETIREMENT	6,269.78	N
					863-00-2155.00-000-600000					
					002213		D	TEACHER RETIREMENT	251.21	N
					863-00-2155.01-000-600000					
					002213		D	TEACHER RETIREMENT	221.17	N
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					002213		D	TEACHER RETIREMENT	36.94	N
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					002213		D	TEACHER RETIREMENT	439.29	N
					863-00-2155.04-000-600000					
					002213		D	TEACHER RETIREMENT	1,149.28	N
					863-00-2155.08-000-600000					
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022418	02-22-2016	00864	MASTERCARD	BELLEVUE HIGH SC	002230		C	LIGHT FOR BUS	7.99	N
					199-34-6319.00-001-699000					
				SUPERINTENDENT	002230		C	TRAVEL	440.18	N
					199-41-6411.00-701-699000					
					<b>Check 022418 Total:</b>				<b>448.17</b>	
022419	02-22-2016	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002223	51165	C	TX SHARS MEDICAID ADM	8.64	N
					199-41-6499.03-001-699000					
022420	02-22-2016	00197	REGION 9 EDUCATION SUPERINTENDENT		002232		C	TAX FORMS	13.70	N
					199-41-6399.00-701-699000					
022421	02-22-2016	01478	WYNN, ROGER E JR	BELLEVUE HIGH SC	002228		C	BB OFFICIAL VS GOLDBU	116.56	N
					199-36-6219.00-001-691000					
022422	02-29-2016	00119	BELLEVUE WATER WO	BELLEVUE HIGH SC	002239		C	WATER BILL	215.00	N
					199-51-6259.00-001-699000					
022423	02-29-2016	00235	CLAY-JACK COOP	BELLEVUE HIGH SC	002233		C	SHARED SERVICES - SPE	1,872.99	N
					199-93-6492.00-001-623000					
022424	02-29-2016	00334	FOLLETT LIBRARY RE	BELLEVUE HIGH SC	002238	317180-0	C	BOOKS FOR THE LIBRARY	898.96	N
					199-12-6329.00-001-699000					
022425	02-29-2016	01416	MIDWEST WASTE SER	BELLEVUE HIGH SC	002241		C	TRASH REMOVAL	200.00	N
					199-51-6259.00-001-699000					
022426	02-29-2016	01465	MSB - MEDICAID	BELLEVUE HIGH SC	002235	51548	C	TX SHARS MEDICAID ADM	5.79	N
					199-41-6499.03-001-699000					
				BELLEVUE HIGH SC	002237	C00740	C	TX MEDICAID ADMIN	5.89	N
					199-41-6499.03-001-699000					
					<b>Check 022426 Total:</b>				<b>11.68</b>	
022427	02-29-2016	01351	ORIENTAL TRADING C	BELLEVUE HIGH SC	16-014		C	SUPPLIES	45.13	N
					199-11-6399.00-001-611000					
022428	02-29-2016	01190	QUALLS, MICHAEL	BELLEVUE HIGH SC	002234		C	REPLCE BACK GLASS -	420.53	N
					199-34-6249.00-001-699000					
022429	02-29-2016	00197	REGION 9 EDUCATION	BELLEVUE HIGH SC	002236		C	NET 9 SUPPORT	4,227.50	N
					199-11-6239.00-001-611000					
				BELLEVUE HIGH SC	002236		C	TXEIS STATE SIS	312.25	N
					199-11-6239.02-001-611000					
				UNDISTRIBUTED	002236		C	TXEIS HOST	113.75	N
					199-11-6239.04-999-699000					
				BELLEVUE HIGH SC	002236		C	REGION 9 SERVICE	1,250.00	N
					199-12-6239.00-001-699000					
				BELLEVUE HIGH SC	002236		C	CURRICULUM COOP - GT	69.59	N
					199-13-6239.00-001-621000					
				BELLEVUE HIGH SC	002236		C	CURRICULUM COOP - SPE	69.58	N
					199-13-6239.00-001-623000					
				BELLEVUE HIGH SC	002236		C	CURRICULUM COOP COM	69.58	N
					199-13-6239.00-001-624000					

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				BELLEVUE HIGH SC	002236		C	PROF DEVELOP COOP	932.75	N
					199-13-6239.00-001-699000					
				BELLEVUE HIGH SC	002236		C	TITLE 1 COOP	755.50	N
					199-13-6239.01-001-624000					
				BELLEVUE HIGH SC	002236		C	SCHOOL SAFETY AUDIT	62.50	N
					199-23-6239.01-001-699000					
				BUSINESS OFFICE	002236		C	LEGAL SERVICES	112.50	N
					199-41-6211.00-750-699000					
				SUPERINTENDENT	002236		C	PERSONNEL & ADMIN	875.00	N
					199-41-6239.00-701-699000					
				BELLEVUE HIGH SC	002236		C	ASBESTOS COOP	216.25	N
					199-51-6239.00-001-699000					
				BELLEVUE HIGH SC	002236		C	DATA PROCESSING	4,139.00	N
					199-53-6239.00-001-699000					
								<b>Check 022429 Total:</b>	<b>13,205.75</b>	
022430	02-29-2016	01177	RICOH USA, INC	BELLEVUE HIGH SC	002240	555,494,616	C	COPY CLICKS	262.03	N
					199-11-6399.00-001-611000					
022431	03-07-2016	00103	BOWIE LUMBER CO.	BELLEVUE HIGH SC	002250		C	SUPPLIES	110.90	N
					199-11-6399.01-001-622000					
				BELLEVUE HIGH SC	002250		C	SUPPLIES	31.94	N
					199-51-6319.00-001-699000					
								<b>Check 022431 Total:</b>	<b>142.84</b>	
022432	03-07-2016	00434	A-1 FIRE EXTINGUISH	BELLEVUE HIGH SC	002251		C	SERVICE FIRE EXT STOVE	160.00	N
					240-35-6499.00-001-699000					
022433	03-07-2016	01036	LABATT FOOD SERVIC	BELLEVUE HIGH SC	002252	02166853	C	FEBRUARY FOOD	706.17	N
					240-35-6341.00-001-699000					
				BELLEVUE HIGH SC	002252	02090845	C	FEBRUARY FOOD	836.36	N
					240-35-6341.00-001-699000					
				BELLEVUE HIGH SC	002252	02023738	C	FEBRUARY FOOD	761.91	N
					240-35-6341.00-001-699000					
				BELLEVUE HIGH SC	002252	02234452	C	FEBRUARY FOOD	764.95	N
					240-35-6341.00-001-699000					
								<b>Check 022433 Total:</b>	<b>3,069.39</b>	
022434	03-07-2016	01221	EICHEL WARDELL	BUSINESS OFFICE	002253		C	GYM PROJECT	426.50	N
					199-41-6211.00-750-699000					
				BUSINESS OFFICE	002253		C	CUSTODY ISSUE	258.50	N
					199-41-6211.00-750-699000					
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022435	03-07-2016	01480	CALLISBURG ISD	BELLEVUE HIGH SC	002254		C	GIRLS AREA VS DODD CIT	142.25	N
					199-36-6219.00-001-691000					
030416	03-04-2016	90000	INTERNAL REVENUE S		002256		D	INTERNAL REVENUE SER	39.26	N
					863-00-2152.01-000-600000					
					002256		D	INTERNAL REVENUE SER	39.26	N
					863-00-2152.02-000-600000					
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091515	09-15-2015	00114	CLAIMS ADMINISTRATI		001928		D	WORKERS COMP	107.00	N
					199-00-1411.00-000-600000					
		00443	TEACHER RETIREMEN	AETNA US HEALTH	001938		D	AETNA HEALTH INSURAN	15,870.00	N
					863-00-2153.00-021-600000					
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092415	09-24-2015	90000	INTERNAL REVENUE S		001936		D	INTERNAL REVENUE SER	5,599.25	N
					863-00-2151.00-000-600000					
					001936		D	INTERNAL REVENUE SER	1,156.56	N
					863-00-2152.01-000-600000					
					001936		D	INTERNAL REVENUE SER	1,156.56	N
					863-00-2152.02-000-600000					
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092515	09-25-2015	00443	TEACHER RETIREMEN		001937		D	TEACHER RETIREMENT	6,256.59	N
					863-00-2155.00-000-600000					
					001937		D	TEACHER RETIREMENT	131.27	N
					863-00-2155.01-000-600000					
					001937		D	TEACHER RETIREMENT	208.05	N
					863-00-2155.02-000-600000					
					001937		D	TEACHER RETIREMENT	28.46	N
					863-00-2155.03-000-600000					
					001937		D	TEACHER RETIREMENT	438.37	N
					863-00-2155.04-000-600000					
					001937		D	TEACHER RETIREMENT	244.29	N
					863-00-2155.05-000-600000					
					001937		D	TEACHER RETIREMENT	1,149.66	N
					863-00-2155.08-000-600000					
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092815	09-28-2015	90000	INTERNAL REVENUE S		001951		D	INTERN REV SERV - AJPE	21.63	N
					863-00-2151.00-000-600000					
					001951		D	INTERN REV SERV - AJPE	31.24	N
					863-00-2152.01-000-600000					
					001951		D	INTERN REV SERV - AJPE	31.24	N
					863-00-2152.02-000-600000					
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101515	10-15-2015	00443	TEACHER RETIREMEN		001982		D	WRONG ACCT PERIOD	-15,870.00	N
					863-00-2153.21-000-600000					
					001982		D	WRONG ACCT PERIOD	-15,870.00	N
					863-00-2153.21-000-600000					
					001982		D	AETNA HEALTH INSURAN	15,870.00	N
					863-00-2153.21-000-600000					
					001982		D	AETNA HEALTH INSURAN	15,870.00	N
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					001989		D	AETNA HEALTH INSURAN	15,870.00	N
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101615	10-16-2015	00114	CLAIMS ADMINISTRATI		002038		D	WORKERS COMP	115.00	N
					199-00-1411.00-000-600000					
102315	10-23-2015	90000	INTERNAL REVENUE S		001998		D	INTERNAL REVENUE SER	5,599.27	N
					863-00-2151.00-000-600000					
					001998		D	INTERNAL REVENUE SER	1,207.50	N
					863-00-2152.01-000-600000					
					001998		D	INTERNAL REVENUE SER	1,207.50	N
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102316	10-23-2015	00443	TEACHER RETIREMEN		002009		D	TEACHER RETIREMENT	6,237.12	N
					863-00-2155.00-000-600000					
					002009		D	TEACHER RETIREMENT	193.04	N
					863-00-2155.01-000-600000					
					002009		D	TEACHER RETIREMENT	208.05	N
					863-00-2155.02-000-600000					
					002009		D	TEACHER RETIREMENT	37.57	N
					863-00-2155.03-000-600000					
					002009		D	TEACHER RETIREMENT	437.00	N
					863-00-2155.04-000-600000					
					002009		D	TEACHER RETIREMENT	244.29	N
					863-00-2155.05-000-600000					
					002009		D	TEACHER RETIREMENT	1,145.94	N
					863-00-2155.08-000-600000					
								<b>Check 102316 Total:</b>	<b>8,503.01</b>	
111315	11-13-2015	00443	TEACHER RETIREMEN		002039		D	TEACHER RETIREMENT	15,870.00	N
					863-00-2153.21-000-600000					
111615	11-16-2015	00114	CLAIMS ADMINISTRATI		002067		D	CONTRA ACCT	-86.00	N
					199-00-1411.00-000-600000					
					002067		D	WORKERS COMP	86.00	N
					199-00-1411.00-000-600000					
					002067		D	WORKERS COMP	86.00	N
					199-00-1411.00-000-600000					
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111715	11-17-2015	00114	CLAIMS ADMINISTRATI		002090		D	CONTRA ACCT	-86.00	N
					199-00-1411.00-000-600000					
					002090		D	WORKERS COMP	86.00	N
					199-00-1411.00-000-600000					
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112415	11-24-2015	90000	INTERNAL REVENUE S		002061		D	INTERNAL REVENUE SER	5,671.57	N
					863-00-2151.00-000-600000					
					002061		D	INTERNAL REVENUE SER	1,307.00	N
					863-00-2152.01-000-600000					
					002061		D	INTERNAL REVENUE SER	1,307.00	N
					863-00-2152.02-000-600000					
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112416	11-24-2015	00443	TEACHER RETIREMEN		002092		D	TEACHER RETIREMENT	6,237.12	N
					863-00-2155.00-000-600000					
					002092		D	TEACHER RETIREMENT	204.83	N
					863-00-2155.01-000-600000					
					002092		D	TEACHER RETIREMENT	208.05	N
					863-00-2155.02-000-600000					
					002092		D	TEACHER RETIREMENT	39.31	N
					863-00-2155.03-000-600000					
					002092		D	TEACHER RETIREMENT	437.00	N
					863-00-2155.04-000-600000					
					002092		D	TEACHER RETIREMENT	244.29	N
					863-00-2155.05-000-600000					
					002092		D	TEACHER RETIREMENT	1,145.94	N
					863-00-2155.08-000-600000					
								<b>Check 112416 Total:</b>	<b>8,516.54</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
121115	12-11-2015	00443	TEACHER RETIREMEN	AETNA US HEALTH	002141		D	AETNA	15,493.00	N
					863-00-2153.00-021-600000					
121415	12-14-2015	01015	PIZZA HUT	BELLEVUE HIGH SC	002132		D	WRONG CHECK NUMBER	-115.83	N
					199-36-6412.00-001-691000					
				BELLEVUE HIGH SC	002132		D	MEALS JH GAME	115.83	N
					199-36-6412.00-001-691000					
								<b>Check 121415 Total:</b>	<b>.00</b>	
121515	12-15-2015	00114	CLAIMS ADMINISTRATI		002130		D	WORKERS COMP	41.00	N
					199-00-1411.00-000-600000					
					002130		D	WORKERS COMP	119.00	N
					199-00-1411.00-000-600000					
								<b>Check 121515 Total:</b>	<b>160.00</b>	
121815	12-18-2015	90000	INTERNAL REVENUE S		002102		D	INTERNAL REVENUE SER	5,658.84	N
					863-00-2151.00-000-600000					
					002102		D	INTERNAL REVENUE SER	4.21	N
					863-00-2152.01-000-600000					
					002102		D	INTERNAL REVENUE SER	1,389.30	N
					863-00-2152.01-000-600000					
					002102		D	INTERNAL REVENUE SER	4.21	N
					863-00-2152.02-000-600000					
					002102		D	INTERNAL REVENUE SER	1,389.30	N
					863-00-2152.02-000-600000					
								<b>Check 121815 Total:</b>	<b>8,445.86</b>	
121816	12-18-2015	00443	TEACHER RETIREMEN		002141		D	TEACHER RETIREMENT	6,197.36	N
					863-00-2155.00-000-600000					
					002141		D	TEACHER RETIREMENT	264.85	N
					863-00-2155.01-000-600000					
					002141		D	TEACHER RETIREMENT	221.17	N
					863-00-2155.02-000-600000					
					002141		D	TEACHER RETIREMENT	38.95	N
					863-00-2155.03-000-600000					
					002141		D	TEACHER RETIREMENT	434.22	N
					863-00-2155.04-000-600000					
					002141		D	TEACHER RETIREMENT	1,135.45	N
					863-00-2155.08-000-600000					
								<b>Check 121816 Total:</b>	<b>8,292.00</b>	
								<b>Grand Total:</b>	<b>445,956.96</b>	

End of Report