

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
000001	05-13-2022	08104	DEANAN PRODUCTS I	HIGH SCHOOL	016443		D		330.00	N
					865-36-6499.39-001-200000					
000144	12-28-2021	08220	LEHNIS RAILROAD MU	ELEM.	016269		D		144.00	N
					461-36-6499.02-101-299000					
000415	05-18-2022	07953	VOLLEMAN DAIRY PR	ELEM.	016390		D		590.00	N
					461-36-6499.01-101-299000					
001001	08-04-2022	08150	EMMALEE ANN BARNE	GENERAL ORG.	016699		D	2022 Scholarship	5,000.00	N
					829-11-6299.00-999-211000					
	05-12-2022	00779	PIZZA PRO	HIGH SCHOOL	016445		D		214.64	N
					865-36-6499.37-001-299000					
								Check 001001 Total:	5,214.64	
001002	05-13-2022	07229	RICHARD PRINGLE	HIGH SCHOOL	016446		D		110.36	N
					461-36-6499.02-001-200000					
	08-04-2022	08182	HARRISON CLARK SID	GENERAL ORG.	016700		D	2022 Scholarship	4,000.00	N
					829-11-6299.00-999-211000					
								Check 001002 Total:	4,110.36	
001003	05-13-2022	07935	TANNER MCLEAN	HIGH SCHOOL	016447		D		28.42	N
					461-36-6499.02-001-200000					
	08-04-2022	08153	MAKENNA REECE CAR	GENERAL ORG.	016701		D	2022 Scholarship	5,000.00	N
					829-11-6299.00-999-211000					
								Check 001003 Total:	5,028.42	
001004	05-17-2022	00386	COMANCHE FLORIST	HIGH SCHOOL	016500		D	AWARDS NIGHT	100.00	N
					461-36-6499.05-001-200000					
	08-04-2022	08151	RACHEAL MACKENNA	GENERAL ORG.	016702		D	2022 Scholarship	4,000.00	N
					829-11-6299.00-999-211000					
								Check 001004 Total:	4,100.00	
001005	05-19-2022	00682	BROOKSHIRE GROCE	HIGH SCHOOL	016448		D		123.37	N
					461-36-6499.15-001-200000					
001006	05-19-2022	08264	MIKA PRATER	HIGH SCHOOL	016450		D		250.00	N
					865-36-6499.37-001-299000					
001007	05-19-2022	08265	SANDY THEDFORD	HIGH SCHOOL	016451		D		290.00	N
					865-36-6499.37-001-299000					
001008	05-19-2022	02985	RICK REYNOLDS	HIGH SCHOOL	016449		D		975.58	N
					865-36-6499.37-001-299000					
001009	05-19-2022	08266	AMERICAN WELDING	HIGH SCHOOL	016455		D		160.00	N
					865-36-6499.15-001-200000					
001010	05-19-2022	07159	MEREDITH JONES	HIGH SCHOOL	016452		D		57.74	N
					461-36-6499.06-001-200000					
001011	05-19-2022	04475	SHIRLEY WILSON	HIGH SCHOOL	016453		D		100.00	N
					865-36-6499.37-001-299000					
001012	05-19-2022	08262	LISA SIERRA	HIGH SCHOOL	016454		D		53.88	N
					865-36-6499.37-001-299000					
001013	05-19-2022	08190	SHANNAN BURCH	HIGH SCHOOL	016456		D		198.05	N
					865-36-6499.37-001-299000					

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001014	05-19-2022	08267	COZI WILSON	HIGH SCHOOL	016460		D		100.00	N
					865-36-6499.37-001-299000					
001015	05-19-2022	00306	JIM TURNER	HIGH SCHOOL	016457		D		254.13	N
					865-36-6499.37-001-299000					
001016	05-19-2022	00847	COMANCHE ISD	HIGH SCHOOL	016458		D		1,308.57	N
					865-36-6499.37-001-299000					
001017	05-19-2022	02985	RICK REYNOLDS	HIGH SCHOOL	016459		D		40.00	N
					865-36-6499.37-001-299000					
001018	05-23-2022	08268	DIAMOND R CAFE	HIGH SCHOOL	016461		D		976.00	N
					865-36-6499.15-001-200000					
001019	05-24-2022	08269	FIRST UNITED METHO	HIGH SCHOOL	016464		D		100.00	N
					865-36-6499.37-001-299000					
001020	05-24-2022	07159	MEREDITH JONES	HIGH SCHOOL	016462		D		34.64	N
					461-36-6499.06-001-200000					
001022	05-25-2022	07789	O'REILLY AUTOMOTIV	HIGH SCHOOL	016463		D		34.36	N
					865-36-6499.40-001-299000					
001023	05-25-2022	00141	BEN E. KEITH CO.	HIGH SCHOOL	016465		D		681.50	N
					461-36-6499.02-001-200000					
001024	05-25-2022	04249	EDDY PARKER	HIGH SCHOOL	016466		D		81.33	N
					865-36-6499.40-001-299000					
001025	05-25-2022	06349	BRENDA WOOLSEY	HIGH SCHOOL	016467		D		89.00	N
					461-36-6499.05-001-200000					
001026	05-26-2022	00179	POSTMASTER	HIGH SCHOOL	016468		D		58.00	N
					461-36-6499.15-001-200000					
001027	05-31-2022	08270	TEXAS A&M AGRILIFE	HIGH SCHOOL	016471		D		357.00	N
					865-36-6499.15-001-200000					
001028	05-31-2022	05344	U NAME IT	HIGH SCHOOL	016469		D		140.00	N
					865-36-6499.15-001-200000					
001029	06-06-2022	04969	KKPsi/TBSigma Joint	HIGH SCHOOL	016470		D		680.00	N
					461-36-6499.04-001-200000					
001030	06-06-2022	08271	BRAD ROBERTS	HIGH SCHOOL	016472		D		144.96	N
					461-36-6499.04-001-200000					
001031	06-06-2022	08272	EAGLE AUTO PART	HIGH SCHOOL	016473		D		248.16	N
					865-36-6499.40-001-299000					
001032	06-07-2022	01285	ALICE LOPEZ	HIGH SCHOOL	016474		D		500.00	N
					461-36-6499.16-001-200000					
001033	06-07-2022	08182	HARRISON CLARK SID	HIGH SCHOOL	016475		D		500.00	N
					461-36-6499.16-001-200000					
001034	06-07-2022	08182	HARRISON CLARK SID	HIGH SCHOOL	016476		D		250.00	N
					461-36-6499.16-001-200000					
001035	06-07-2022	08182	HARRISON CLARK SID	HIGH SCHOOL	016477		D		4,000.00	N
					461-36-6499.16-001-200000					

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001037	06-13-2022	07954	COMANCHE COUNTY	HIGH SCHOOL	016478		D		496.50	N
					865-36-6499.15-001-200000					
001038	06-13-2022	04249	EDDY PARKER	HIGH SCHOOL	016479		D		1,444.19	N
					865-36-6499.40-001-299000					
001039	06-22-2022	07789	O'REILLY AUTOMOTIV	HIGH SCHOOL	016497		D		40.22	N
					865-36-6499.40-001-299000					
001040	06-17-2022	05344	U NAME IT	HIGH SCHOOL	016498		D		139.92	N
					461-36-6499.02-001-200000					
001111	06-06-2022	00847	COMANCHE ISD	HIGH SCHOOL	016499		D	TRANSFER FOR VISA	272.93	N
					461-36-6499.15-001-200000					
	09-07-2021	05237	ELEMENTARY ACTIVIT	HIGH SCHOOL	016210		D	FILL THE BUS PHONE TRA	4,168.00	N
					461-36-6499.15-001-200000					
								Check 001111 Total:	4,440.93	
003092	09-08-2021	00847	COMANCHE ISD	JR.HI.	016198		D	SAMS PURCHASE	204.52	N
					461-36-6499.01-041-299000					
003093	09-30-2021	00682	BROOKSHIRE GROCE	JR.HI.	016199		D	CONCESSION STAND	249.23	N
					461-36-6499.01-041-299000					
003094	10-01-2021	05297	COMANCHE ISD - GAT	JR.HI.	016218		D	PETTY CASH	100.00	N
					461-36-6499.01-041-299000					
003095	10-01-2021	05690	DAIRY QUEEN/COMAN	JR.HI.	016219		D	MEALS	47.19	N
					461-36-6499.01-041-299000					
003096	10-04-2021	05344	U NAME IT	JR.HI.	016220		D	SHIRTS FOR BAND	590.00	N
					461-36-6499.06-041-299000					
003099	10-13-2021	08214	SONIC	JR.HI.	016221		D		3.81	N
					461-36-6499.01-041-299000					
003101	10-21-2021	00847	COMANCHE ISD	JR.HI.	016222		D	PETTY CASH	300.00	N
					461-36-6499.01-041-299000					
003102	10-21-2021	05251	SAM'S CLUB	JR.HI.	016223		D	STAFF CONCESSION	99.78	N
					461-36-6499.01-041-299000					
003103	10-21-2021	05251	SAM'S CLUB	JR.HI.	016224		D	FALL FESTIVAL	40.68	N
					461-36-6499.01-041-299000					
003104	10-22-2021	01682	WALMART	JR.HI.	016225		D	FALL FESTIVAL	122.47	N
					461-36-6499.01-041-299000					
003105	10-25-2021	00847	COMANCHE ISD	JR.HI.	016226		D	REIMB	555.72	N
					461-36-6499.01-041-299000					
003106	10-27-2021	08214	SONIC	JR.HI.	016227		D	FALL FESTIVAL	37.94	N
					461-36-6499.01-041-299000					
003107	11-01-2021	08001	TOMAHAWKS	JR.HI.	016241		D		21.92	N
					461-36-6499.01-041-299000					
003108	11-01-2021	08216	THE ALAMO	JR.HI.	016242		D		301.00	N
					461-36-6499.01-041-299000					
003109	11-04-2021	05251	SAM'S CLUB	JR.HI.	016243		D		89.84	N
					461-36-6499.01-041-299000					

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003110	11-04-2021	07825	LUCIANO CASTRO	JR.HI.	016244		D		202.27	N
					461-36-6499.01-041-299000					
003111	11-05-2021	08217	AMC RIVERCENTER II	JR.HI.	016262		D		220.00	N
					461-36-6499.01-041-299000					
003113	11-15-2021	00682	BROOKSHIRE GROCE	JR.HI.	016245		D		19.87	N
					461-36-6499.01-041-299000					
003114	11-18-2021	00682	BROOKSHIRE GROCE	JR.HI.	016246		D		11.52	N
					461-36-6499.01-041-299000					
003115	11-19-2021	00779	PIZZA PRO	JR.HI.	016247		D		56.97	N
					461-36-6499.01-041-299000					
003116	12-14-2021	08214	SONIC	JR.HI.	016248		D	DUPLICATED	-7.90	N
					461-36-6499.01-041-299000					
				JR.HI.	016248		D		7.90	N
					461-36-6499.01-041-299000					
				JR.HI.	016271		D		7.90	N
					461-36-6499.01-041-299000					
								Check 003116 Total:	7.90	
003117	01-19-2022	05251	SAM'S CLUB	JR.HI.	016298		D		123.73	N
					461-36-6499.01-041-299000					
003118	01-31-2022	00682	BROOKSHIRE GROCE	JR.HI.	016299		D		18.00	N
					461-36-6499.01-041-299000					
003120	02-10-2022	01682	WALMART	JR.HI.	016316		D		226.31	N
					461-36-6499.04-041-299000					
003121	02-11-2022	00847	COMANCHE ISD	JR.HI.	016317		D		1,050.00	N
					461-36-6499.01-041-299000					
				JR.HI.	016318		D		450.00	N
					461-36-6499.04-041-299000					
								Check 003121 Total:	1,500.00	
003122	02-11-2022	06735	SUBWAY	JR.HI.	016319		D		48.24	N
					461-36-6499.01-041-299000					
003123	02-17-2022	08234	LITTLE CEASAR'S PIZZ	JR.HI.	016321		D		49.86	N
					461-36-6499.01-041-299000					
003124	02-17-2022	08234	LITTLE CEASAR'S PIZZ	JR.HI.	016321		D		49.86	N
					461-36-6499.01-041-299000					
003125	02-21-2022	08235	JR'S TACOS	JR.HI.	016322		D		136.00	N
					461-36-6499.01-041-299000					
003126	02-21-2022	00682	BROOKSHIRE GROCE	JR.HI.	016320		D		100.28	N
					461-36-6499.01-041-299000					
003127	03-02-2022	00682	BROOKSHIRE GROCE	JR.HI.	016355		D		22.97	N
					461-36-6499.01-041-299000					
003130	03-11-2022	00682	BROOKSHIRE GROCE	JR.HI.	016356		D		135.12	N
					461-36-6499.01-041-299000					
003131	03-11-2022	00193	SCHOLASTIC INC.	JR.HI.	016357		D		1,769.73	N
					461-36-6499.01-041-299000					

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003132	03-23-2022	01275	VARSITY FASHIONS	JR.HI.	016358 461-36-6499.02-041-299000		D		7,608.52	N
003133	03-23-2022	06223	HV CHAPMAN & SON	JR.HI.	016359 461-36-6499.05-041-299000		D		1,063.78	N
003134	03-29-2022	01682	WALMART	JR.HI.	016360 461-36-6499.01-041-299000		D		101.08	N
003135	03-31-2022	08001	TOMAHAWKS	JR.HI.	016361 461-36-6499.01-041-299000		D		173.12	N
	04-07-2022			JR.HI.	016519 461-36-6499.01-041-299000		D	DUPLICATED	-173.12	N
				JR.HI.	016519 461-36-6499.01-041-299000		D		173.12	N
Check 003135 Total:									173.12	
003136	04-08-2022	01682	WALMART	JR.HI.	016395 461-36-6499.01-041-299000		D		29.98	N
003137	04-08-2022	07825	LUCIANO CASTRO	JR.HI.	016396 461-36-6499.04-041-299000		D	did not clear	-33.84	N
				JR.HI.	016396 461-36-6499.04-041-299000		D		33.84	N
Check 003137 Total:									.00	
003138	04-14-2022	05251	SAM'S CLUB	JR.HI.	016397 461-36-6499.01-041-299000		D		137.29	N
003139	04-19-2022	00682	BROOKSHIRE GROCE	JR.HI.	016398 461-36-6499.01-041-299000		D		64.10	N
003140	04-19-2022	07992	PRIME TIME	JR.HI.	016399 461-36-6499.06-041-299000		D		950.00	N
003141	04-22-2022	01682	WALMART	JR.HI.	016400 461-36-6499.03-041-299000		D		129.14	N
003142	04-25-2022	05344	U NAME IT	JR.HI.	016401 461-36-6499.06-041-299000		D		262.00	N
003143	04-25-2022	08257	A PLUS SCHOOL SOLU	JR.HI.	016416 461-36-6499.06-041-299000		D		5,760.00	N
003144	04-26-2022	00847	COMANCHE ISD	JR.HI.	016402 461-36-6499.01-041-299000		D		100.00	N
003145	04-28-2022	01682	WALMART	JR.HI.	016403 461-36-6499.01-041-299000		D		100.98	N
003146	05-02-2022	01682	WALMART	JR.HI.	016404 461-36-6499.01-041-299000		D		208.94	N
003147	05-04-2022	00682	BROOKSHIRE GROCE	JR.HI.	016405 461-36-6499.01-041-299000		D		43.96	N
003149	05-06-2022	00847	COMANCHE ISD	JR.HI.	016406 461-36-6499.01-041-299000		D		34.00	N
003151	05-11-2022	00682	BROOKSHIRE GROCE	JR.HI.	016407 461-36-6499.01-041-299000		D		52.65	N

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003152	05-12-2022	07992	PRIME TIME	JR.HI.	016408		D		4,196.83	N
					461-36-6499.06-041-299000					
003153	05-12-2022	05251	SAM'S CLUB	JR.HI.	016409		D		110.94	N
					461-36-6499.01-041-299000					
003154	05-13-2022	01228	TARLETON STATE UNI	JR.HI.	016410		D		332.00	N
					461-36-6499.01-041-299000					
003155	05-13-2022	00682	BROOKSHIRE GROCE	JR.HI.	016411		D		53.50	N
					461-36-6499.01-041-299000					
003156	05-13-2022	00847	COMANCHE ISD	JR.HI.	016412		D		500.00	N
					461-36-6499.01-041-299000					
003157	05-13-2022	00779	PIZZA PRO	JR.HI.	016413		D		200.00	N
					461-36-6499.01-041-299000					
003158	05-13-2022	00779	PIZZA PRO	JR.HI.	016413		D		74.00	N
					461-36-6499.01-041-299000					
003159	05-16-2022	08256	ABILENE ZOO	JR.HI.	016417		D		463.00	N
					461-36-6499.01-041-299000					
003160	05-16-2022	08234	LITTLE CEASAR'S PIZZ	JR.HI.	016490		D		131.29	N
					461-36-6499.01-041-299000					
003161	05-17-2022	08256	ABILENE ZOO	JR.HI.	016417		D		449.50	N
					461-36-6499.01-041-299000					
003162	05-17-2022	08234	LITTLE CEASAR'S PIZZ	JR.HI.	016414		D		99.84	N
					461-36-6499.01-041-299000					
003163	06-02-2022	00682	BROOKSHIRE GROCE	JR.HI.	016491		D	STAFF LUNCH	32.64	N
					461-36-6499.01-041-299000					
003164	05-19-2022	08235	JR'S TACOS	JR.HI.	016415		D		550.00	N
					461-36-6499.01-041-299000					
004111	09-17-2021	08037	KRISTIN LEIGH BRISE	ELEM.	016188		D	ESL TESTING	78.00	N
					461-36-6499.01-101-299000					
004112	09-17-2021	08037	KRISTIN LEIGH BRISE	ELEM.	016189		D	ESL TESTING	118.87	N
					461-36-6499.01-101-299000					
004113	09-21-2021	08000	MYRA PATINO	ELEM.	016190		D	SCIENCE REFUND	38.97	N
					461-36-6499.01-101-299000					
004114	09-17-2021	04498	SIDNEY ISD	ELEM.	016191		D	SCHOOL SUPPLIES	342.07	N
					461-36-6499.01-101-299000					
004115	09-16-2021	01697	GUSTINE ISD	ELEM.	016192		D	SCHOOL SUPPLIES	386.80	N
					461-36-6499.01-101-299000					
004116	09-17-2021	00386	COMANCHE FLORIST	ELEM.	016193		D	DROKE FLOWERS	63.95	N
					461-36-6499.01-101-299000					
004117	09-22-2021	00682	BROOKSHIRE GROCE	ELEM.	016186		D	STAFF LUNCHEON	116.37	N
					461-36-6499.01-101-299000					
004118	09-29-2021	08001	TOMAHAWKS	ELEM.	016194		D	STAFF LUNCHEON	267.94	N
					461-36-6499.01-101-299000					

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004119	09-24-2021	00682	BROOKSHIRE GROCE	ELEM.	016187 461-36-6499.01-101-299000		D	SNACKS	169.92	N
004120	10-18-2021	00932	FRAN FERRELL	ELEM.	016212 461-36-6499.01-101-299000		D	reimb pe	21.85	N
004121	10-18-2021	08001	TOMAHAWKS	ELEM.	016213 461-36-6499.01-101-299000		D	custodian appreciation day	30.50	N
004122	10-20-2021	08027	OMGOODNESS HOME	ELEM.	016214 461-36-6499.01-101-299000		D	1st grade field trip	623.00	N
004123	10-18-2021	08213	LONE STAR FAMILY FA	ELEM.	016215 461-36-6499.01-101-299000		D	KINDER FIELD TRIP	832.00	N
004124	10-22-2021	08213	LONE STAR FAMILY FA	ELEM.	016216 461-36-6499.01-101-299000		D	SPED FIELD TRIP	192.00	N
004125	10-28-2021	08027	OMGOODNESS HOME	ELEM.	016217 461-36-6499.01-101-299000		D	PREK	329.00	N
004126	11-01-2021	05048	GUINN SMITH	ELEM.	016239 461-36-6499.01-101-299000		D		111.43	N
004127	11-26-2021	00386	COMANCHE FLORIST	ELEM.	016240 461-36-6499.01-101-299000		D		53.95	N
004128	12-08-2021	08220	LEHNIS RAILROAD MU	ELEM.	016265 461-36-6499.02-101-299000		D		237.00	N
004129	12-10-2021	08221	EASTLAND ISD	ELEM.	016266 461-36-6499.01-101-299000		D		330.00	N
004130	12-15-2021	08220	LEHNIS RAILROAD MU	ELEM.	016267 461-36-6499.02-101-299000		D		261.00	N
004131	12-15-2021	08223	DURHAM PECAN	ELEM.	016268 461-36-6499.01-101-299000		D		594.00	N
004133	12-21-2021	08222	CHICK FIL A	ELEM.	016270 461-36-6499.02-101-299000		D		305.84	N
004134	12-17-2021	05690	DAIRY QUEEN/COMAN	ELEM.	016263 461-36-6499.01-101-299000		D		261.12	N
004135	12-23-2021	05811	SORRELLS FARMS, IN	ELEM.	016264 461-36-6499.01-101-299000		D		500.00	N
004136	02-23-2022	08236	MCLLVAIN	ELEM.	016325 461-36-6499.01-101-299000		D		47.60	N
004137	01-28-2022	05344	U NAME IT	ELEM.	016295 461-36-6499.11-101-299000		D		90.00	N
004138	01-25-2022	06223	HV CHAPMAN & SON	ELEM.	016296 461-36-6499.09-101-299000		D		2,307.78	N
004139	01-28-2022	05208	NATIONAL GEOGRAPH	ELEM.	016297 461-36-6499.01-101-299000		D		30.00	N
004140	02-14-2021	00847	COMANCHE ISD	ELEM.	016323 461-36-6499.01-101-299000		D		36.41	N

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004141	02-18-2022	08237	SCHRIMSHER	ELEM.	016326		D		144.24	N
					461-36-6499.01-101-299000					
004142	03-15-2022	00386	COMANCHE FLORIST	ELEM.	016351		D		105.00	N
					461-36-6499.01-101-299000					
004143	02-23-2022	00048	COMANCHE APPLIANC	ELEM.	016324		D		159.00	N
					461-36-6499.01-101-299000					
004144	03-15-2022	08242	WOOVEN ROOTS	ELEM.	016352		D		100.00	N
					461-36-6499.01-101-299000					
004145	03-21-2022	08243	BARBED WIRE AND LA	ELEM.	016353		D		100.00	N
					461-36-6499.01-101-299000					
004146	04-01-2022	05811	SORRELLS FARMS, IN	ELEM.	016380		D		300.00	N
					461-36-6499.01-101-299000					
004147	03-30-2022	08244	TEA CERTIFICATION	ELEM.	016354		D		118.87	N
					461-36-6499.01-101-299000					
004148	04-13-2022	00386	COMANCHE FLORIST	ELEM.	016381		D		55.00	N
					461-36-6499.01-101-299000					
004149	04-19-2022	00682	BROOKSHIRE GROCE	ELEM.	016382		D		49.04	N
					461-36-6499.01-101-299000					
004150	04-19-2022	06613	DONUT PALACE	ELEM.	016383		D		151.00	N
					461-36-6499.01-101-299000					
004151	04-15-2022	08249	L WILSON	ELEM.	016384		D		95.01	N
					461-36-6499.01-101-299000					
004152	05-09-2022	08253	T BEATY	ELEM.	016392		D		243.44	N
					461-36-6499.01-101-299000					
004154	04-22-2022	08250	JURASSIC VALLEY	ELEM.	016385		D		816.00	N
					461-36-6499.01-101-299000					
004155	04-29-2022	08249	L WILSON	ELEM.	016384		D		39.62	N
					461-36-6499.01-101-299000					
004156	04-26-2022	08251	M GERIG	ELEM.	016386		D		118.87	N
					461-36-6499.01-101-299000					
004157	04-27-2022	08252	C STIPES	ELEM.	016387		D		240.00	N
					461-36-6499.01-101-299000					
004158	05-02-2022	05344	U NAME IT	ELEM.	016389		D		369.75	N
					461-36-6499.01-101-299000					
004160	05-04-2022	01228	TARLETON STATE UNI	ELEM.	016391		D		96.00	N
					461-36-6499.01-101-299000					
004161	05-05-2022	00682	BROOKSHIRE GROCE	ELEM.	016388		D		40.95	N
					461-36-6499.01-101-299000					
004162	05-10-2022	01228	TARLETON STATE UNI	ELEM.	016391		D		84.00	N
					461-36-6499.01-101-299000					
004163	05-23-2022	08254	T TORRES	ELEM.	016393		D		246.80	N
					461-36-6499.01-101-299000					

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004164	05-18-2022	08255	M CROWNOVER	ELEM.	016394		D		118.87	N
					461-36-6499.01-101-299000					
004166	06-03-2022	00779	PIZZA PRO	ELEM.	016492		D	ESL STUDENTS	39.98	N
					461-36-6499.01-101-299000					
004167	06-10-2022	00779	PIZZA PRO	ELEM.	016493		D	ESL STUDENTS	34.00	N
					461-36-6499.01-101-299000					
004168	06-07-2022	00386	COMANCHE FLORIST	ELEM.	016494		D		336.45	N
					461-36-6499.01-101-299000					
004169	06-22-2022	00779	PIZZA PRO	ELEM.	016495		D		42.68	N
					461-36-6499.01-101-299000					
004170	06-29-2022	00779	PIZZA PRO	ELEM.	016496		D		30.95	N
					461-36-6499.01-101-299000					
004202	09-17-2021	08139	SUSANA OLALDO	ELEM.	016195		D	REIMB CERT EXPENSES	17.00	N
					461-36-6499.01-101-299000					
004246	09-02-2021	08211	STEPHANIE ALLEN	ELEM.	016197		D	LIBRARY REFUND	16.99	N
					461-36-6499.01-101-299000					
004249	09-01-2021	00682	BROOKSHIRE GROCE	ELEM.	016185		D	NURSE SUPPLIES	42.46	N
					461-36-6499.01-101-299000					
004250	09-03-2021	08038	LESLIE D WILSON	ELEM.	016196		D	SEED FOR KEYOLE GARD	14.35	N
					461-36-6499.01-101-299000					
005001	04-14-2022	01947	QUILL	HIGH SCHOOL	016426		D		113.98	N
					865-36-6499.38-001-200000					
005002	04-14-2022	04367	INTERSTATE ALL BATT	HIGH SCHOOL	016425		D		67.50	N
					461-36-6499.03-001-200000					
005003	04-20-2022	06349	BRENDA WOOLSEY	HIGH SCHOOL	016427		D		630.00	N
					461-36-6499.02-001-200000					
005004	04-20-2022	08240	CDC GAMING	HIGH SCHOOL	016428		D		57.00	N
					865-36-6499.19-001-299000					
005005	04-20-2022	05344	U NAME IT	HIGH SCHOOL	016429		D		2,450.00	N
					461-36-6499.25-001-200000					
005006	04-20-2022	05344	U NAME IT	HIGH SCHOOL	016430		D		831.00	N
					461-36-6499.04-001-200000					
005007	04-22-2022	04346	ANDERSON'S IT'S ELE	HIGH SCHOOL	016431		D		145.83	N
					865-36-6499.38-001-200000					
005008	04-22-2022	05290	AMAZON CAPITAL SER	HIGH SCHOOL	016432		D		1,399.62	N
					865-36-6499.38-001-200000					
005009	04-27-2022	08259	MARK PARKER	HIGH SCHOOL	016433		D		340.00	N
					461-36-6499.01-001-200000					
005010	04-28-2022	08260	PJ'S CORNER MARKET	HIGH SCHOOL	016434		D		36.00	N
					865-36-6499.15-001-200000					
005012	04-28-2022	08261	SWEETWATER	HIGH SCHOOL	016435		D		1,845.14	N
					461-36-6499.02-001-200000					

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005013	04-28-2022	08262	LISA SIERRA	HIGH SCHOOL	016438		D		40.00	N
					865-36-6499.38-001-200000					
005014	04-28-2022	05344	U NAME IT	HIGH SCHOOL	016436		D		322.00	N
					461-36-6499.04-001-200000					
005015	04-29-2022	08263	ACE	HIGH SCHOOL	016439		D		145.00	N
					865-36-6499.38-001-200000					
005016	04-29-2022	05993	JOEY FRALEY	HIGH SCHOOL	016437		D		900.00	N
					865-36-6499.38-001-200000					
005017	04-29-2022	05226	SIX FLAGS OVER TEX	HIGH SCHOOL	016480		D		3,758.73	N
					461-36-6499.04-001-200000					
005018	05-03-2022	00144	K & V PROMOTIONS	HIGH SCHOOL	016440		D		698.50	N
					461-36-6499.02-001-200000					
005019	05-03-2022	08248	GAME ON	HIGH SCHOOL	016441		D		1,541.75	N
					461-36-6499.02-001-200000					
005020	05-03-2022	07879	SISTER 2 SISTER CAT	HIGH SCHOOL	016442		D		27.00	N
					865-36-6499.38-001-200000					
	05-06-2022			HIGH SCHOOL	016442		D	reverse	-720.00	N
					865-36-6499.38-001-200000					
				HIGH SCHOOL	016442		D		720.00	N
					865-36-6499.38-001-200000					
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005021	05-06-2022	04465	KORI SIDES	HIGH SCHOOL	016444		D		34.64	N
					865-36-6499.37-001-299000					
005022	05-04-2022	08274	MILLERS MEAT MARK	HIGH SCHOOL	016481		D	HAMBURGERS	179.82	N
					461-36-6499.15-001-200000					
005023	05-06-2022	07879	SISTER 2 SISTER CAT	HIGH SCHOOL	016489		D		720.00	N
					865-36-6499.38-001-200000					
005024	05-06-2022	04465	KORI SIDES	HIGH SCHOOL	016482		D		1,484.92	N
					865-36-6499.37-001-299000					
005025	05-09-2022	06349	BRENDA WOOLSEY	HIGH SCHOOL	016483		D	ACADEMIC AWARDS	2,508.00	N
					461-36-6499.15-001-200000					
005026	05-13-2022	06781	PHILLIP BEARD	HIGH SCHOOL	016484		D	AWARDS	679.00	N
					461-36-6499.15-001-200000					
005027	05-12-2022	00121	HERFF JONES	HIGH SCHOOL	016485		D		280.99	N
					461-36-6499.15-001-200000					
005028	05-12-2022	08275	VICTORIA MARTINEZ	HIGH SCHOOL	016486		D	PROJ GRADUATION	230.00	N
					865-36-6499.37-001-299000					
005029	05-23-2022	07992	PRIME TIME	HIGH SCHOOL	016487		D		1,986.42	N
					865-36-6499.37-001-299000					
005030	05-23-2022	00682	BROOKSHIRE GROCE	HIGH SCHOOL	016488		D		48.98	N
					865-36-6499.37-001-299000					
005031	08-02-2022	08294	JONES, MARKI	HIGH SCHOOL	016530		D	JAN DAVIS SCHOLARSHIP	500.00	N
					461-36-6499.16-001-200000					
				HIGH SCHOOL	016530		D	COMANCHE YOUTH COUN	1,000.00	N
					461-36-6499.16-001-200000					
								Check 005031 Total:	1,500.00	

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005032	08-02-2022	08167	MADELLYN GRACE MA	HIGH SCHOOL	016544		D	ATHLETIC BOOSTER SCH	1,150.00	N
					461-36-6499.16-001-200000					
005033	08-03-2022	08158	ANGELICA HERNANDE	HIGH SCHOOL	016546		D	STEWART FAM SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
005034	08-03-2022	08157	REAGAN DALE HARMS	HIGH SCHOOL	016547		D	GOLDEN MEMORIAL SCH	500.00	N
				HIGH SCHOOL	016547		D	ATHLETIC BOOSTER SCH	1,600.00	N
				HIGH SCHOOL	461-36-6499.16-001-200000		D	STEWART FAM SCHOLAR	250.00	N
				HIGH SCHOOL	461-36-6499.16-001-200000		D	AGGIE CLUB	250.00	N
								Check 005034 Total:	2,600.00	
005035	08-03-2022	08181	AEVRIE RYAN SEEGMI	HIGH SCHOOL	016548		D	COM YOUTH COUN SCHO	300.00	N
					461-36-6499.16-001-200000					
005036	08-03-2022	08156	ANISSA MARIA GARCI	HIGH SCHOOL	016549		D	KYLE HALL MEM SCHOLA	500.00	N
				HIGH SCHOOL	016549		D	ATHLETIC BOOSTER SCH	700.00	N
					461-36-6499.16-001-200000					
								Check 005036 Total:	1,200.00	
005038	08-03-2022	08173	ARACELI RAMIREZ	HIGH SCHOOL	016550		D	BAND BOOSTER SCHOLA	150.00	N
					461-36-6499.16-001-200000					
005039	08-03-2022	08174	ARELI TRINIDAD RANG	HIGH SCHOOL	016551		D	BAND BOOSTER SCHOLA	150.00	N
					461-36-6499.16-001-200000					
005040	08-03-2022	08179	CARLA SANCHEZ	HIGH SCHOOL	016552		D	BAND BOOSTER SCHOLA	150.00	N
					461-36-6499.16-001-200000					
005041	08-03-2022	08188	CHAYSE BROOKE WIL	HIGH SCHOOL	016553		D	STEWART FAM SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
005042	08-03-2022	08169	DANIELLA AYSA MERA	HIGH SCHOOL	016554		D	ATHLETIC BOOSTER SCH	1,300.00	N
				HIGH SCHOOL	016554		D	STEWART FAM SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
								Check 005042 Total:	1,550.00	
005043	08-03-2022	08161	EMILY ANN HUGHITT	HIGH SCHOOL	016555		D	DRAMA CLUB SCHOLAR	300.00	N
					461-36-6499.16-001-200000					
005044	08-03-2022	08172	EMILY KATHLEEN PRA	HIGH SCHOOL	016556		D	COM YOUTH COUNCIL SC	300.00	N
					461-36-6499.16-001-200000					
005045	08-03-2022	08178	EZAY ANTONIO RIOS	HIGH SCHOOL	016557		D	BILL KOENIG SCHOLAR	1,000.00	N
					461-36-6499.16-001-200000					
005046	08-03-2022	08187	HUDSON DURHAM WE	HIGH SCHOOL	016558		D	ATHLETIC BOOSTER SCH	1,600.00	N
				HIGH SCHOOL	016558		D	STEWART FAM SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
								Check 005046 Total:	1,850.00	
005047	08-03-2022	08155	MACKENZIE ANN FOLE	HIGH SCHOOL	016559		D	DR HILL ANIMAL SCI SCH	1,000.00	N
					461-36-6499.16-001-200000					

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005048	08-03-2022	08166	MELISSA LOPEZ	HIGH SCHOOL	016560		D	DURHAM PECAN SCHOLA	1,500.00	N
					461-36-6499.16-001-200000					
				HIGH SCHOOL	016560		D	BAND BOOSTER SCHOLA	150.00	N
					461-36-6499.16-001-200000					
Check 005048 Total:									1,650.00	
005049	08-03-2022	08149	OMERO YAHIR ARRED	HIGH SCHOOL	016561		D	ATHLETIC BOOSTER SCH	1,300.00	N
					461-36-6499.16-001-200000					
				HIGH SCHOOL	016561		D	BAND BOOSTERS SCHOL	150.00	N
					461-36-6499.16-001-200000					
Check 005049 Total:									1,450.00	
005050	08-03-2022	08184	TIFFANY MARIE SOTE	HIGH SCHOOL	016562		D	STEWART FAM SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
005051	08-03-2022	08163	TRENTON KIRKLAND	HIGH SCHOOL	016563		D	STEWART FAM SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
005052	08-03-2022	08148	VANESSA ANAYA	HIGH SCHOOL	016564		D	STEWART FAM SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
005053	08-03-2022	08168	YAHIR MENDIETA	HIGH SCHOOL	016565		D	BAND BOOSTER SCHOLA	150.00	N
					461-36-6499.16-001-200000					
005055	08-04-2022	08182	HARRISON CLARK SID	HIGH SCHOOL	016566		D	STEWART FAM SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
005056	08-04-2022	08153	MAKENNA REECE CAR	HIGH SCHOOL	016567		D	DR JAMES QUAST MEM S	1,000.00	N
					461-36-6499.16-001-200000					
				HIGH SCHOOL	016567		D	AGGIE CLUB SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
				HIGH SCHOOL	016567		D	ATHLETIC BOOSTER SCH	1,150.00	N
					461-36-6499.16-001-200000					
Check 005056 Total:									2,400.00	
005057	08-04-2022	08151	RACHEAL MACKENNA	HIGH SCHOOL	016568		D	DURHAM PECAN SCHOLA	1,500.00	N
					461-36-6499.16-001-200000					
005058	08-04-2022	08179	CARLA SANCHEZ	HIGH SCHOOL	016575		D	FITTS DAIRY QUEEN SCH	2,000.00	N
					461-36-6499.16-001-200000					
005059	08-04-2022	08177	RICHARD DAYTON RE	HIGH SCHOOL	016576		D	ATHLETIC BOOSTER SCH	700.00	N
					461-36-6499.16-001-200000					
005060	08-05-2022	08150	EMMALEE ANN BARNE	HIGH SCHOOL	016577		D	AP SCHOLAR - COM ED F	400.00	N
					461-36-6499.16-001-200000					
005061	08-05-2022	08153	MAKENNA REECE CAR	HIGH SCHOOL	016578		D	AP SCHOLAR COM EDU F	300.00	N
					461-36-6499.16-001-200000					
005062	08-05-2022	08157	REAGAN DALE HARMS	HIGH SCHOOL	016580		D	AP SCHOLAR COM EDU F	300.00	N
					461-36-6499.16-001-200000					
005063	08-05-2022	08181	AEVRIE RYAN SEEGMI	HIGH SCHOOL	016581		D	AP SCHOLAR COM EDU F	300.00	N
					461-36-6499.16-001-200000					
005064	08-05-2022	08304	GRIMES, KORBIN	HIGH SCHOOL	016590		D	AP SCHOLAR COM EDU F	400.00	N
					461-36-6499.16-001-200000					
005065	08-05-2022	08150	EMMALEE ANN BARNE	HIGH SCHOOL	016582		D	COMANCHE ART ASSOC S	300.00	N
					461-36-6499.16-001-200000					
				HIGH SCHOOL	016584		D	JAMES QUAST MEM SCHO	1,000.00	N
					461-36-6499.16-001-200000					

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				HIGH SCHOOL	016582		D	BAND BOOSTERS SCHOL	150.00	N
					461-36-6499.16-001-200000					
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005066	08-05-2022	08177	RICHARD DAYTON RE	HIGH SCHOOL	016585		D	CARL'S AUTO SCHOLAR	1,000.00	N
					461-36-6499.16-001-200000					
005067	08-10-2022	05443	HAMILTON BOOSTER	HIGH SCHOOL	016541		D	ENTRY FEES VB TOURNE	675.00	N
					461-36-6499.02-001-200000					
005068	08-10-2022	05344	U NAME IT	HIGH SCHOOL	016540		D	PLAQUES COMANCHE VB	54.00	N
					461-36-6499.02-001-200000					
005069	08-10-2022	08185	KAYDEN SCOTT SPRUI	HIGH SCHOOL	016589		D	COM CAR CLUB SCHOLAR	250.00	N
					461-36-6499.16-001-200000					
005070	08-11-2022	08171	LILY NATANA PELTZ	HIGH SCHOOL	016586		D	DOSS FOUNDATION	1,000.00	N
					461-36-6499.16-001-200000					
005071	08-11-2022	08180	MALORI GRACE SCOT	HIGH SCHOOL	016587		D	DOSS FOUNDATION	1,000.00	N
					461-36-6499.16-001-200000					
005072	08-11-2022	08152	KENZEY LOGAN BRAW	HIGH SCHOOL	016588		D	DOSS FOUNDATION	1,000.00	N
					461-36-6499.16-001-200000					
005073	08-12-2022	01697	GUSTINE ISD	HIGH SCHOOL	016538		D	FILL THE BUS DONATION	382.80	N
					461-00-5749.05-001-200000					
005074	08-12-2022	04498	SIDNEY ISD	HIGH SCHOOL	016539		D	FILL THE BUS DONATION	337.92	N
					461-00-5749.05-001-200000					
005075	08-10-2022	00807	DUBLIN ATHL BOOSTE	HIGH SCHOOL	016542		D	ENTRY FEES DUBLIN VB T	950.00	N
					461-36-6499.02-001-200000					
005076	08-25-2022	08307	MCLEAN, KERRI	HIGH SCHOOL	016630		D	STARTER CASH FOR SAL	60.00	N
					461-36-6499.14-001-200000					
005077	08-25-2022	08307	MCLEAN, KERRI	HIGH SCHOOL	016629		D	PEP SQUAD SUPPLIES RE	36.81	N
					461-36-6499.14-001-200000					
005078	08-31-2022	07955	TEXAS STATE FAIR	HIGH SCHOOL	016661		D	FFA ENTRY FEES, AG ME	875.00	N
					865-36-6499.15-001-200000					
005079	08-31-2022	08307	MCLEAN, KERRI	HIGH SCHOOL	016660		D	REIMB MERCHANDISE TO	513.05	N
					461-36-6499.14-001-200000					
005080	08-31-2022	05670	MARIBEL GUTIERREZ	HIGH SCHOOL	016691		D	Homecoming Supplies	89.56	N
					461-36-6499.24-001-200000					
006545	09-08-2021	07953	VOLLEMAN DAIRY PR	HIGH SCHOOL	016207		D	MILK FUND RAISER	763.80	N
					461-36-6499.08-001-200000					
006547	09-09-2021	05344	U NAME IT	HIGH SCHOOL	016200		D	PLAYER SHIRTS	2,254.24	N
					461-36-6499.02-001-200000					
006548	09-14-2021	07936	HEART OF TEXAS FAI	HIGH SCHOOL	016203		D	AG MECH ENTRIES	200.00	N
					461-36-6499.08-001-200000					
006549	09-02-2021	05344	U NAME IT	HIGH SCHOOL	016201		D	LEADERSHIP PLAQUES	140.00	N
					461-36-6499.02-001-200000					
006550	09-14-2021	05344	U NAME IT	HIGH SCHOOL	016205		D	MINI CHEER CAMP	476.00	N
					461-36-6499.25-001-200000					

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006551	09-15-2021	08212	LEIF SANDERS	HIGH SCHOOL	016209		D	SCHOLARSHIP	500.00	N
					461-36-6499.16-001-200000					
006552	09-10-2021	00847	COMANCHE ISD	HIGH SCHOOL	016204		D	FILL THE BUS DONATION	4,168.00	N
					461-36-6499.15-001-200000					
006554	09-23-2021	00038	PATE'S HARDWARE,	HIGH SCHOOL	016208		D	SHED PROJECT	1,656.00	N
					461-36-6499.08-001-200000					
006555	09-22-2021	05344	U NAME IT	HIGH SCHOOL	016202		D	BUTTON UP SHIRTS	157.92	N
					461-36-6499.02-001-200000					
006556	09-23-2021	01275	VARSITY FASHIONS	HIGH SCHOOL	016206		D	SOCK	243.90	N
					461-36-6499.25-001-200000					
006557	09-27-2021	07953	VOLLEMAN DAIRY PR	HIGH SCHOOL	016237		D		221.92	N
					865-36-6499.15-001-200000					
006558	09-27-2021	06616	COMANCHE ATHLETIC	HIGH SCHOOL	016238		D		104.00	N
					461-36-6499.04-001-200000					
006559	10-05-2021	07159	MEREDITH JONES	HIGH SCHOOL	016228		D		34.54	N
					461-36-6499.06-001-200000					
006560	10-05-2021	07159	MEREDITH JONES	HIGH SCHOOL	016229		D		14.73	N
					461-36-6499.06-001-200000					
006561	10-08-2021	07655	EWELL EDUCATIONAL	HIGH SCHOOL	016230		D		720.00	N
					865-36-6499.15-001-200000					
006563	10-19-2021	00097	GORE BROS. INC.	HIGH SCHOOL	016231		D		93.50	N
					865-36-6499.37-001-299000					
006564	10-20-2021	08025	BOOSTERS, INC.	HIGH SCHOOL	016232		D		220.00	N
					461-36-6499.14-001-200000					
006565	10-20-2021	05344	U NAME IT	HIGH SCHOOL	016233		D		1,270.50	N
					461-36-6499.02-001-200000					
006566	10-21-2021	04367	INTERSTATE ALL BATT	HIGH SCHOOL	016234		D		700.45	N
					865-36-6499.40-001-299000					
006567	10-27-2021	05344	U NAME IT	HIGH SCHOOL	016235		D		1,265.00	N
					865-36-6499.37-001-299000					
006568	10-27-2021	08215	CIRCLE J FABRICATIO	HIGH SCHOOL	016236		D		649.00	N
					865-36-6499.40-001-299000					
006569	11-01-2021	04401	TEXAS FFA ASSOCIATI	HIGH SCHOOL	016249		D		1,131.00	N
					865-36-6499.15-001-200000					
006570	11-01-2021	07942	AREA IV FFA	HIGH SCHOOL	016250		D		780.00	N
					865-36-6499.15-001-200000					
006571	11-01-2021	07939	CROSS TIMBERS DIST	HIGH SCHOOL	016251		D		416.00	N
					865-36-6499.15-001-200000					
006572	11-04-2021	08218	GLIMMERING ROOTS	HIGH SCHOOL	016253		D		425.00	N
					461-36-6499.25-001-200000					
006573	11-04-2021	07994	JEANETTE SIMMONS	HIGH SCHOOL	016252		D		207.47	N
					461-36-6499.25-001-200000					

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006574	11-11-2021	08025	BOOSTERS, INC.	HIGH SCHOOL	016254		D		185.00	N
					461-36-6499.14-001-200000					
006575	11-11-2021	00386	COMANCHE FLORIST	HIGH SCHOOL	016255		D		85.00	N
					461-36-6499.04-001-200000					
006576	11-11-2021	00386	COMANCHE FLORIST	HIGH SCHOOL	016256		D		40.00	N
					461-36-6499.25-001-200000					
006577	11-11-2021	00386	COMANCHE FLORIST	HIGH SCHOOL	016257		D		45.00	N
					461-36-6499.02-001-200000					
006578	11-11-2021	00386	COMANCHE FLORIST	HIGH SCHOOL	016258		D		40.00	N
					461-36-6499.25-001-200000					
006579	11-11-2021	00386	COMANCHE FLORIST	HIGH SCHOOL	016259		D		64.00	N
					461-36-6499.02-001-200000					
006580	11-11-2021	08219	FWSSR	HIGH SCHOOL	016261		D		1,395.00	N
					865-36-6499.15-001-200000					
006581	11-15-2021	05344	U NAME IT	HIGH SCHOOL	016260		D		1,032.00	N
					461-36-6499.02-001-200000					
006582	12-01-2021	06852	SAN ANTONIO STOCK	HIGH SCHOOL	016272		D		1,878.00	N
					865-36-6499.15-001-200000					
006584	12-01-2021	06853	SAN ANGELO STOCK	HIGH SCHOOL	016273		D		1,767.00	N
					865-36-6499.15-001-200000					
006585	12-01-2021	07943	SANDHILLS STOCK SH	HIGH SCHOOL	016274		D		350.00	N
					865-36-6499.15-001-200000					
006586	12-01-2021	06854	HOUSTON LIVESTOCK	HIGH SCHOOL	016275		D		875.00	N
					865-36-6499.15-001-200000					
006587	12-02-2021	07953	VOLLEMAN DAIRY PR	HIGH SCHOOL	016276		D		601.32	N
					865-36-6499.15-001-200000					
006588	12-02-2021	01515	COMANCHE SPORTS	HIGH SCHOOL	016277		D		287.00	N
					461-36-6499.04-001-200000					
006589	12-03-2021	05344	U NAME IT	HIGH SCHOOL	016278		D		690.00	N
					865-36-6499.15-001-200000					
006590	12-06-2021	00682	BROOKSHIRE GROCE	HIGH SCHOOL	016279		D		74.77	N
					461-36-6499.15-001-200000					
006591	12-07-2021	08224	GRIPPER MEDIA INC	HIGH SCHOOL	016283		D		562.50	N
					461-36-6499.02-001-200000					
006593	12-07-2021	08196	VAN DRIL MEDIA, LLC	HIGH SCHOOL	016280		D		99.99	N
					461-36-6499.02-001-200000					
006594	12-10-2021	01682	WALMART	HIGH SCHOOL	016284		D		1,167.16	N
					461-36-6499.13-001-200000					
006595	12-10-2021	08222	CHICK FIL A	HIGH SCHOOL	016285		D		137.22	N
					461-36-6499.13-001-200000					
006596	12-09-2021	00008	ATHLETIC SUPPLY, IN	HIGH SCHOOL	016281		D		904.00	N
					461-36-6499.02-001-200000					

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006598	12-13-2021	00779	PIZZA PRO	HIGH SCHOOL	016286		D		80.00	N
					461-36-6499.15-001-200000					
006599	12-14-2021	08227	UNITED SUPER MARK	HIGH SCHOOL	016292		D		414.80	N
					461-36-6499.01-001-200000					
006600	12-14-2021	00847	COMANCHE ISD	HIGH SCHOOL	016287		D		347.02	N
					461-36-6499.02-001-200000					
	12-10-2021	00939	DELLA HICKS	HIGH SCHOOL	016282		D		100.00	N
					461-36-6499.15-001-200000					
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006601	12-15-2021	01375	JAKE ESCOBAR	HIGH SCHOOL	016288		D		140.00	N
					461-36-6499.02-001-200000					
006602	12-15-2021	07947	RODEO AUSTIN	HIGH SCHOOL	016289		D		735.00	N
					865-36-6499.15-001-200000					
006603	12-15-2021	08226	JUAN JOSE ROCHA	HIGH SCHOOL	016293		D		100.00	N
					461-36-6499.12-001-200000					
006604	12-16-2021	08214	SONIC	HIGH SCHOOL	016290		D		70.57	N
					461-36-6499.15-001-200000					
006605	12-16-2021	05344	U NAME IT	HIGH SCHOOL	016291		D	DUPLICATED	-2,450.00	N
					461-36-6499.25-001-200000					
				HIGH SCHOOL	016291		D		2,450.00	N
					461-36-6499.25-001-200000					
Check 006605 Total:									.00	
006606	12-16-2021	08228	FUTURE HEALTH PRO	HIGH SCHOOL	016294		D		825.00	N
					865-36-6499.24-001-299000					
006607	01-13-2022	00847	COMANCHE ISD	HIGH SCHOOL	016300		D		2,100.00	N
					461-36-6499.02-001-200000					
006608	01-13-2022	08025	BOOSTERS, INC.	HIGH SCHOOL	016301		D	reverse	-789.00	N
					461-36-6499.02-001-200000					
				HIGH SCHOOL	016301		D		789.00	N
					461-36-6499.02-001-200000					
				HIGH SCHOOL	016301		D		789.00	N
					461-36-6499.14-001-200000					
Check 006608 Total:									789.00	
006609	01-13-2022	05344	U NAME IT	HIGH SCHOOL	016302		D		99.00	N
					461-36-6499.02-001-200000					
006610	01-13-2022	00476	GANDY INK	HIGH SCHOOL	016315		D		1,738.80	N
					461-36-6499.02-001-200000					
006611	01-19-2022	08229	DRIVELINE BASEBALL	HIGH SCHOOL	016309		D		739.05	N
					461-36-6499.02-001-200000					
006612	01-20-2022	07977	KARINA HERRERA	HIGH SCHOOL	016303		D		500.00	N
					461-36-6499.16-001-200000					
006613	01-20-2022	07979	ELIZABETH HANCOCK	HIGH SCHOOL	016304		D		500.00	N
					461-36-6499.16-001-200000					
006614	01-20-2022	08230	CSW	HIGH SCHOOL	016310		D		227.32	N
					461-36-6499.02-001-200000					

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006615	01-21-2022	08231	S2S CATERING	HIGH SCHOOL	016312		D		675.00	N
					461-36-6499.24-001-200000					
006616	01-21-2022	08232	JASON CLARK	HIGH SCHOOL	016313		D		225.00	N
					461-36-6499.24-001-200000					
006617	01-24-2022	07953	VOLLEMAN DAIRY PR	HIGH SCHOOL	016305		D		324.16	N
					865-36-6499.15-001-200000					
006618	01-24-2022	05172	CUSTOMINK.COM	HIGH SCHOOL	016306		D		337.45	N
					865-36-6499.24-001-299000					
006619	01-25-2022	00847	COMANCHE ISD	HIGH SCHOOL	016307		D		3,330.00	N
					461-36-6499.02-001-200000					
006620	01-26-2022	00386	COMANCHE FLORIST	HIGH SCHOOL	016308		D		225.00	N
					865-36-6499.24-001-299000					
006621	01-27-2022	08192	RACHEL HARMS	HIGH SCHOOL	016311		D		40.83	N
					461-36-6499.24-001-200000					
006622	01-27-2022	08233	JOANNE MORTON	HIGH SCHOOL	016314		D		129.07	N
					461-36-6499.24-001-200000					
006623	02-08-2022	08240	CDC GAMING	HIGH SCHOOL	016349		D		257.00	N
					865-36-6499.19-001-299000					
006624	02-08-2022	08241	SHELLIE RIPLEY	HIGH SCHOOL	016350		D		540.00	N
					461-36-6499.04-001-200000					
006625	02-08-2022	06876	COURTNEY BAMBER	HIGH SCHOOL	016327		D		100.00	N
					461-36-6499.02-001-200000					
006626	02-08-2022	06519	LEVI BAMBER	HIGH SCHOOL	016328		D		100.00	N
					461-36-6499.02-001-200000					
006627	02-08-2022	08143	JONATHAN KEITH RILY	HIGH SCHOOL	016329		D		100.00	N
					461-36-6499.02-001-200000					
006628	02-08-2022	06875	LANDON STONE	HIGH SCHOOL	016330		D		100.00	N
					461-36-6499.02-001-200000					
006629	02-08-2022	07046	STEVEN MARK LEWIS	HIGH SCHOOL	016331		D		100.00	N
					461-36-6499.02-001-200000					
006630	02-08-2022	06512	DARREN TURLEY	HIGH SCHOOL	016332		D		100.00	N
					461-36-6499.02-001-200000					
006631	02-08-2022	06878	SCOTT JAMES KUNISH	HIGH SCHOOL	016333		D		100.00	N
					461-36-6499.02-001-200000					
006632	02-08-2022	07722	KENDEL BECK	HIGH SCHOOL	016334		D		100.00	N
					461-36-6499.02-001-200000					
006633	02-08-2022	08142	NATHAN ELEC GERIK	HIGH SCHOOL	016335		D		100.00	N
					461-36-6499.02-001-200000					
006634	02-08-2022	07540	BOBBY RAY BRINSON	HIGH SCHOOL	016336		D		100.00	N
					461-36-6499.02-001-200000					
006635	02-08-2022	08141	ESEQUIEL ROCHA	HIGH SCHOOL	016337		D		100.00	N
					461-36-6499.02-001-200000					

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006636	02-08-2022	07547	IGNACIO RIOS	HIGH SCHOOL	016338		D		100.00	N
					461-36-6499.02-001-200000					
006637	02-08-2022	07538	JAVIER RICARDO JIME	HIGH SCHOOL	016339		D		100.00	N
					461-36-6499.02-001-200000					
006638	02-08-2022	08238	HI-WAY AUTO INC	HIGH SCHOOL	016343		D		370.00	N
					461-36-6499.03-001-200000					
006639	02-17-2022	00038	PATE'S HARDWARE,	HIGH SCHOOL	016340		D		1,284.63	N
					865-36-6499.15-001-200000					
006640	02-17-2022	08092	COMANCHE PIPE & ST	HIGH SCHOOL	016341		D		672.71	N
					865-36-6499.15-001-200000					
006641	02-18-2022	08239	FRESH COUNTRY FUN	HIGH SCHOOL	016344		D		4,251.38	N
					865-36-6499.15-001-200000					
006642	02-18-2022	05344	U NAME IT	HIGH SCHOOL	016342		D		340.75	N
					461-36-6499.02-001-200000					
006644	02-28-2022	05344	U NAME IT	HIGH SCHOOL	016345		D		357.00	N
					461-36-6499.06-001-200000					
006645	02-28-2022	05344	U NAME IT	HIGH SCHOOL	016346		D		1,613.00	N
					461-36-6499.02-001-200000					
006646	02-28-2022	07812	NASSP	HIGH SCHOOL	016347		D		385.00	N
					461-36-6499.13-001-200000					
006647	02-28-2022	04367	INTERSTATE ALL BATT	HIGH SCHOOL	016348		D		67.50	N
					461-36-6499.03-001-200000					
006648	03-09-2022	00779	PIZZA PRO	HIGH SCHOOL	016362		D		240.00	N
					461-36-6499.04-001-200000					
006649	03-09-2022	08245	MICHEAL HUNTER	HIGH SCHOOL	016365		D		250.00	N
					865-36-6499.15-001-200000					
006650	03-09-2022	07939	CROSS TIMBERS DIST	HIGH SCHOOL	016363		D		271.50	N
					865-36-6499.15-001-200000					
006651	03-09-2022	08246	WENDI'S CAKES AND	HIGH SCHOOL	016366		D		530.00	N
					865-36-6499.38-001-200000					
006652	03-09-2022	07229	RICHARD PRINGLE	HIGH SCHOOL	016364		D		18.40	N
					461-36-6499.02-001-200000					
006653	03-09-2022	00184	PAR COUNTRY CLUB	HIGH SCHOOL	016424		D		3,275.00	N
					461-36-6499.02-001-200000					
006655	03-09-2022	07229	RICHARD PRINGLE	HIGH SCHOOL	016364		D		18.40	N
					461-36-6499.02-001-200000					
006656	03-09-2022	08247	LEONOR FLORES	HIGH SCHOOL	016371		D		420.00	N
					461-36-6499.15-001-200000					
006657	03-10-2022	07953	VOLLEMAN DAIRY PR	HIGH SCHOOL	016367		D		282.16	N
					865-36-6499.15-001-200000					
006658	03-11-2022	05134	ALFONZO BILL	HIGH SCHOOL	016368		D		300.00	N
					461-36-6499.02-001-200000					

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006659	03-11-2022	08116	HONORS GRADUATIO	HIGH SCHOOL	016369		D		34.00	N
					865-36-6499.24-001-299000					
006661	03-11-2022	05344	U NAME IT	HIGH SCHOOL	016370		D		1,197.00	N
					461-36-6499.02-001-200000					
006662	03-11-2022	05344	U NAME IT	HIGH SCHOOL	016372		D		472.00	N
					461-36-6499.02-001-200000					
006663	03-11-2022	05344	U NAME IT	HIGH SCHOOL	016373		D		1,346.50	N
					461-36-6499.02-001-200000					
006664	03-11-2022	05344	U NAME IT	HIGH SCHOOL	016374		D		166.00	N
					461-36-6499.02-001-200000					
006665	03-25-2022	00682	BROOKSHIRE GROCE	HIGH SCHOOL	016375		D		201.83	N
					461-36-6499.15-001-200000					
006666	03-25-2022	08104	DEANAN PRODUCTS I	HIGH SCHOOL	016376		D		330.00	N
					865-36-6499.39-001-200000					
006668	03-25-2022	07992	PRIME TIME	HIGH SCHOOL	016377		D		625.00	N
					865-36-6499.37-001-299000					
006669	03-25-2022	08248	GAME ON	HIGH SCHOOL	016379		D		369.00	N
					461-36-6499.02-001-200000					
006670	03-25-2022	00121	HERFF JONES	HIGH SCHOOL	016378		D		282.96	N
					865-36-6499.37-001-299000					
006671	04-04-2022	00682	BROOKSHIRE GROCE	HIGH SCHOOL	016418		D		27.50	N
					461-36-6499.15-001-200000					
006672	04-04-2022	08104	DEANAN PRODUCTS I	HIGH SCHOOL	016419		D		110.00	N
					865-36-6499.39-001-200000					
006673	04-04-2022	00847	COMANCHE ISD	HIGH SCHOOL	016420		D		330.00	N
					865-36-6499.39-001-200000					
006674	04-05-2022	00847	COMANCHE ISD	HIGH SCHOOL	016421		D	DUPLICATED	-298.20	N
				HIGH SCHOOL	016421		D		298.20	N
					461-36-6499.02-001-200000					
								Check 006674 Total:	.00	
006675	04-05-2022	08104	DEANAN PRODUCTS I	HIGH SCHOOL	016422		D	DUPLICATED	-330.00	N
				HIGH SCHOOL	016422		D		330.00	N
					865-36-6499.39-001-200000					
								Check 006675 Total:	.00	
006676	04-05-2022	08190	SHANNAN BURCH	HIGH SCHOOL	016423		D		1,435.95	N
					865-36-6499.37-001-299000					
015419	10-13-2021	06059	COMANCHE ISD		015819	CR 015419	D	Don't need for reconciliation	-786,806.15	N
					199-00-1110.01-000-200000					
					015819	CR 015419	D	Transfer from MM to Maint	786,806.15	N
					199-00-1110.01-000-200000					
								Check 015419 Total:	.00	
015420	10-15-2021	06059	COMANCHE ISD		015815	CR 015420	D	Don't need for reconciliation	-447,027.88	N
					199-00-1110.01-000-200000					
					015815	CR 015420	D	Transfer from MM to Maint	447,027.88	N
					199-00-1110.01-000-200000					

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								Check 015420 Total:	.00	
015422	10-21-2021	06059	COMANCHE ISD		015816	CR 015422	D	Don't need for reconciliation	-281,688.44	N
					199-00-1110.01-000-200000					
					015816	CR 015422	D	Transfer from MM to Maint	281,688.44	N
					199-00-1110.01-000-200000					
								Check 015422 Total:	.00	
015425	10-29-2021	06059	COMANCHE ISD		015817	CR 015425	D	Don't need for reconciliation	-109,117.92	N
					199-00-1110.01-000-200000					
					015817	CR 015425	D	Transfer from MM to Maint	109,117.92	N
					199-00-1110.01-000-200000					
								Check 015425 Total:	.00	
015426	10-29-2021	06059	COMANCHE ISD		015818	CR 015426	D	Don't need for reconciliation	-112,102.24	N
					199-00-1110.01-000-200000					
					015818	CR 015426	D	Transfer from MM to Maint	112,102.24	N
					199-00-1110.01-000-200000					
								Check 015426 Total:	.00	
046560	09-15-2021	00264	AFLAC	HEALTH INS #21	DEDCHK		D	SEP DED HEALTH INSURA	194.91	N
					863-00-2153.00-021-200000					
046561	09-15-2021	01625	ASSOC OF TX PROFESATPE		DEDCHK		D	SEP DED UNION DUES	7.50	N
					863-00-2159.00-006-200000					
046562	09-15-2021	06059	COMANCHE ISD	ANNUITY #60	DEDCHK		D	SEP DED MISCELLANEOU	700.00	N
					863-00-2159.00-060-200000					
046563	09-15-2021	00439	COMANCHE LUNCHRO ANNUITY #34		DEDCHK		D	SEP DED MISCELLANEOU	920.50	N
					863-00-2159.00-034-200000					
046564	09-15-2021	06966	EDUCATIONAL FOUND ANNUITY #38		DEDCHK		D	SEP DED MISCELLANEOU	55.00	N
					863-00-2159.00-038-200000					
046565	09-15-2021	04200	NATIONAL TEACHER A HEALTH INS #23		DEDCHK		D	SEP DED MISCELLANEOU	75.70	N
					863-00-2159.00-023-200000					
046566	09-15-2021	07045	OMNI GROUP	ANNUITY #43	DEDCHK		D	SEP DED TAX SHEL.	425.00	N
					863-00-2159.00-043-200000					
					ANNUITY #48	DEDCHK	D	SEP DED TAX SHEL.	2,900.00	N
					863-00-2159.00-048-200000					
					PLAN MEMBER SER	DEDCHK	D	SEP DED TAX SHEL.	450.00	N
					863-00-2159.00-126-200000					
								Check 046566 Total:	3,775.00	
046567	09-15-2021	01018	TEXAS CLASSROOM T TCTA DUES		DEDCHK		D	SEP DED MISCELLANEOU	129.58	N
					863-00-2159.00-009-200000					
046568	09-15-2021	05741	TX CHILD SUPPORT S INCOME REPL #93		DEDCHK		D	SEP DED MISCELLANEOU	482.62	N
					863-00-2159.00-093-200000					
046569	09-15-2021	07128	US EMPLOYEE BENEFI LIFE INS #12		DEDCHK		D	SEP DED LIFE INSURANC	79.25	N
					863-00-2153.00-012-200000					
					LIFE INS #13	DEDCHK	D	SEP DED LIFE INSURANC	171.50	N
					863-00-2153.00-013-200000					
					LIFE INS #18	DEDCHK	D	SEP DED LIFE INSURANC	689.40	N
					863-00-2153.00-018-200000					
					HEALTH INS #20	DEDCHK	D	SEP DED HEALTH INSURA	2,137.65	N
					863-00-2153.00-020-200000					
					HEALTH INS #22	DEDCHK	D	SEP DED HEALTH INSURA	5,459.64	N
					863-00-2153.00-022-200000					

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				ANNUITY #30	DEDCHK		D	SEP DED LIFE INSURANC	49.00	N
					863-00-2153.00-030-200000					
				ANNUITY #31	DEDCHK		D	SEP DED LIFE INSURANC	361.94	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	SEP DED LIFE INSURANC	107.43	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	SEP DED LIFE INSURANC	1,704.70	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	SEP DED HEALTH INSURA	512.87	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	SEP DED HEALTH INSURA	950.25	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	SEP DED HEALTH INSURA	342.78	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	SEP DED LIFE INSURANC	1,086.54	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	SEP DED MISCELLANEOU	1,566.00	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	SEP DED MISCELLANEOU	1,078.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	SEP DED MISCELLANEOU	190.05	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	SEP DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	SEP DED MISCELLANEOU	7,154.72	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	SEP DED MISCELLANEOU	1,196.32	N
					863-00-2159.00-125-200000					
								Check 046569 Total:	25,968.04	
046570	09-15-2021	05134	ALFONZO BILL	GENERAL ORG.	030100	09102021	C	ATHLETIC MEALS 9/9 9/10	805.00	N
					199-36-6412.10-999-291010					
046571	09-15-2021	00235	BAXTER CHEMICAL JA	GENERAL ORG.	030020	313150	C	Sept '21 Supplies	4,042.97	N
					199-51-6319.01-999-299000					
046572	09-15-2021	07275	COMANCHE AUTO TE	JR.HI.	030091	908	C	BATTERIES	170.00	N
					199-11-6399.00-041-211000					
046573	09-15-2021	00032	COMANCHE CENTRAL	TAX APPRAISAL & C	220018	09102021	C	2021 4th Qtr pymt	30,818.04	N
					199-99-6213.01-703-299000					
046574	09-15-2021	00834	COMANCHE PIPE & ST	GENERAL ORG.	030085	123736	C	Pipe for Handrails HS Office	68.25	N
					199-51-6319.00-999-299000					
046575	09-15-2021	00031	COMANCHE SPECIAL	GENERAL ORG.	030025	09012021	C	Sept '21 SPED Cost Share	28,485.14	N
					199-93-6493.00-999-223000					
046576	09-15-2021	07674	ALONZO CREED ALEX	GENERAL ORG.	030098	09022021vsBrady	C	JV Official Football vs Brady	70.00	N
					199-36-6219.10-999-291010					
046577	09-15-2021	07756	DATROO TECHNOLOG	GENERAL ORG.	030012	17319	C	Telephony ADDITIONAL LIC	1,194.20	N
					161-53-6219.03-999-299000					
046578	09-15-2021	04334	EARLY ATHLETIC BOO	GENERAL ORG.	220010	255	C	band meals at Early football	63.00	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	220010	255	C	band meals at Early football	406.00	N
					199-36-6412.02-999-299000					
								Check 046578 Total:	469.00	

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046579	09-15-2021	04907	EDUPHORIA INCORPO	HIGH SCHOOL	030014	INV5664	C	High School lead4ward	360.00	N
					199-11-6399.41-001-211000					
			JR.HI.		030014	INV5664	C	Jr High School lead4ward	360.00	N
					199-11-6399.41-041-211000					
			ELEM.		030014	INV5664	C	Elem School lead4ward	360.00	N
					199-11-6399.41-101-211000					
Check 046579 Total:									1,080.00	
046580	09-15-2021	03020	ELTON SWINDLE	HIGH SCHOOL	220020	09082021	C	Star Telegram Renewal	88.00	N
					199-12-6329.00-001-211000					
			JR.HI.		220020	09082021	C	Star Telegram Renewal	88.00	N
					199-12-6329.00-041-211000					
			ELEM.		220020	09082021	C	Star Telegram Renewal	88.00	N
					199-12-6329.00-101-211000					
			SUPERINTENDENT		220020	09082021	C	Star Telegram Renewal	88.00	N
					199-41-6399.00-701-299000					
Check 046580 Total:									352.00	
046581	09-15-2021	04226	EUGENE BATES	GENERAL ORG.	030082	09072021	C	Vball Official vs Brady 9/7	125.00	N
					199-36-6219.10-999-291010					
046582	09-15-2021	06643	GELILAH GALLOWAY	GENERAL ORG.	030083	09072021	C	Volleyball Official vs Brady	125.00	N
					199-36-6219.10-999-291010					
046583	09-15-2021	07927	HARLSON, GLENN	GENERAL ORG.	030099	09022021vsBrady	C	JV Official Football vs Brady	70.00	N
					199-36-6219.10-999-291010					
046584	09-15-2021	00097	GORE BROS. INC.	GENERAL ORG.	030021	346109	C	SEPT SUPPLIES-FERTILIZ	630.00	N
					199-51-6319.04-999-299000					
046585	09-15-2021	06156	HRS Premium Trust Acc	GENERAL ORG.	030030	363139 & 363140	C	21-22 Student Accident &	18,527.18	N
					199-36-6429.10-999-291010					
046586	09-15-2021	07926	KUNKEL, KELLY	GENERAL ORG.	030097	09022021vsBrady	C	JV Official Football vs Brady	70.00	N
					199-36-6219.10-999-291010					
046587	09-15-2021	00171	LARRY DALE MORGAN	GENERAL ORG.	030096	09022021vsBrady	C	JV Official Football vs Brady	70.00	N
					199-36-6219.10-999-291010					
046588	09-15-2021	07923	CONINE, MAESON L	GENERAL ORG.	030081	UZTX3RBQBS	C	Fingerprint Reimburs M CO	49.26	N
					199-41-6239.02-999-299000					
046589	09-15-2021	04906	MANSKER ENTERPRIS	HIGH SCHOOL	030036	14232	C	DISCIPLINE TRACKER PR	399.00	N
					199-11-6399.17-001-211000					
046590	09-15-2021	07925	GUERRA, MARICELA	GENERAL ORG.	030087	UZTX3S2VFN	C	Reimb Fingerprinting M GUE	49.26	N
					199-41-6239.02-999-299000					
046591	09-15-2021	05047	MILLS CENTRAL APPR	TAX APPRAISAL & C	220019	09022021	C	2021 4th Qtr pymt	6.22	N
					199-99-6213.01-703-299000					
046592	09-15-2021	02970	RCI TECHNOLOGIES I	SUPERINTENDENT	030003	09012021	C	INVENTORY - BAL	1,620.00	N
					199-41-6219.01-701-299000					
	09-28-2021			SUPERINTENDENT	030003	09012021	D	DUPLICATE PAYMENT FR	-1,620.00	N
					199-41-6219.01-701-299000					
Check 046592 Total:									.00	
046593	09-15-2021	07714	REGION 7 UIL MUSIC	GENERAL ORG.	220011	09102021	C	UIL Marching Contest Entry	450.00	N
					199-36-6499.02-999-299000					

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046594	09-15-2021	05773	SCHNEIDER ELECTRIC	GENERAL ORG.	030084	856587	C	Contracted Services 21-22	10,127.87	N
					199-51-6219.00-999-299000					
046595	09-15-2021	06778	STEMSCOPES/ACCEL	JR.HI.	030000	60617	C	STEMSCOPES RENEWAL	2,372.83	N
					199-11-6399.52-041-211000					
				ELEM.	030000	60617	C	STEMSCOPES RENEWAL	2,372.82	N
					199-11-6399.52-101-211000					
								Check 046595 Total:	4,745.65	
046596	09-15-2021	03008	TASA	ELEM.	220046	140389	C	Assessment conference	175.00	N
					199-31-6497.00-101-211000					
046597	09-15-2021	00414	TASB	SUPERINTENDENT	030004	612699	C	BOARDBOOK SUBSCR FE	1,250.00	N
					199-41-6219.01-701-299000					
				GENERAL ORG.	030024	614401	C	Annual Subscription for Envi	2,600.00	N
					199-51-6219.00-999-299000					
								Check 046597 Total:	3,850.00	
046598	09-15-2021	00621	TASB RISK MANAGEM	HIGH SCHOOL	030041	63059	C	2021-2022 Unemployment C	1,000.00	N
					199-11-6145.00-001-211000					
				HIGH SCHOOL	030041	63059	C	2021-2022 Unemployment C	1,000.00	N
					199-11-6145.00-001-222000					
				HIGH SCHOOL	030041	63059	C	2021-2022 Unemployment C	733.00	N
					199-11-6145.00-001-223000					
				HIGH SCHOOL	030041	63059	C	2021-2022 Unemployment C	1,000.00	N
					199-11-6145.00-001-224000					
				HIGH SCHOOL	030041	63059	C	2021-2022 Unemployment C	250.00	N
					199-11-6145.00-001-225000					
				HIGH SCHOOL	030041	63059	C	2021-2022 Unemployment C	50.00	N
					199-11-6145.00-001-228000					
				JR.HI.	030041	63059	C	2021-2022 Unemployment C	1,000.00	N
					199-11-6145.00-041-211000					
				JR.HI.	030041	63059	C	2021-2022 Unemployment C	733.00	N
					199-11-6145.00-041-223000					
				JR.HI.	030041	63059	C	2021-2022 Unemployment C	275.00	N
					199-11-6145.00-041-225000					
				ELEM.	030041	63059	C	2021-2022 Unemployment C	1,000.00	N
					199-11-6145.00-101-211000					
				ELEM.	030041	63059	C	2021-2022 Unemployment C	733.00	N
					199-11-6145.00-101-223000					
				ELEM.	030041	63059	C	2021-2022 Unemployment C	871.00	N
					199-11-6145.00-101-230000					
								Check 046598 Total:	8,645.00	
046599	09-15-2021	02029	TASBO	SUPERINTENDENT	030086	2098-2021	C	Membership Dues Pam Shaf	185.00	N
					199-41-6495.00-701-299000					
046600	09-15-2021	00327	TEPSA	EARLY CHILDHOOD	220049	300056348	C	TEPSA Membership 21_22	357.00	N
					205-13-6497.00-103-224000					
046601	09-15-2021	04421	TIMMONS EXTERMINA	GENERAL ORG.	030048	72383	C	SEPT 2021	350.00	N
					199-51-6219.00-999-299000					
046602	09-15-2021	07817	WYLIE BAND BOOSTE	GENERAL ORG.	220016	09012021	C	Big Country Festival Entry F	300.00	N
					199-36-6499.02-999-299000					
046603	09-24-2021	05970	806 TECHNOLOGIES	HIGH SCHOOL	220074	09162021	C	Plan4Learning CIP DIP	550.00	N
					199-11-6399.41-001-211000					
				JR.HI.	220074	09162021	C	Plan4Learning CIP DIP	550.00	N
					199-11-6399.41-041-211000					

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				ELEM.	220074	09162021	C	Plan4Learning CIP DIP	550.00	N
					199-11-6399.41-101-211000					
								Check 046603 Total:	1,650.00	
046604	09-24-2021	07004	A & D TESTS, INC.	GENERAL ORG.	220131	3017310	C	Student Drug Testing 9/1 9/	6,020.00	N
				GENERAL ORG.	220132	3017311	C	Middle School Student Drug	3,370.00	N
					199-36-6219.02-999-291000					
								Check 046604 Total:	9,390.00	
046605	09-24-2021	05134	ALFONZO BILL	GENERAL ORG.	220133	09242021	C	Band Meal 09/24/2021	490.00	N
				GENERAL ORG.	220128	09232021	C	FEEDING FOOTBALL 9/23	840.00	N
					199-36-6412.10-999-291010					
								Check 046605 Total:	1,330.00	
046606	09-24-2021	01170	ALP MUSIC	GENERAL ORG.	220012	202148	C	Band Supplies - Reeds, dru	590.20	N
				GENERAL ORG.	030104	202167	C	1-SAXAPHONE	900.00	N
					199-36-6399.02-999-299000					
								Check 046606 Total:	1,490.20	
046607	09-24-2021	05290	AMAZON.COM	EARLY CHILDHOOD	030037	588344743359	C	Early Head Start disinfectant	263.04	N
					207-11-6399.00-103-224000					
046608	09-24-2021	07792	AT&T MOBILITY	HIGH SCHOOL	015737	287301539063X09	C	PT AUG ALL SEPT HOTSP	853.73	N
				JR.HI.	015737	287301539063X09	C	PT AUG ALL SEPT HOTSP	853.73	N
				ELEM.	015737	287301539063X09	C	PT AUG ALL SEPT HOTSP	853.74	N
					281-11-6259.19-001-211000					
								Check 046608 Total:	2,561.20	
046609	09-24-2021	00235	BAXTER CHEMICAL JA	GENERAL ORG.	030020	313597	C	Sept '21 Supplies	3,319.43	N
					199-51-6319.01-999-299000					
046610	09-24-2021	06036	BROCK ISD	GENERAL ORG.	220072	09152021	C	District 8AAA 2021-2022 Du	5,000.00	N
					199-36-6499.99-999-291000					
046611	09-24-2021	00023	CDW GOVERNMENT IN	GENERAL ORG.	030076	K466191	C	Food Service Office	20.82	N
				GENERAL ORG.	030076	K459280	C	Food Service Office	596.80	N
					240-35-6399.00-999-299000					
								Check 046611 Total:	617.62	
046612	09-24-2021	07867	CHANCE GARRETT	GENERAL ORG.	220077	09132021	C	VBall Official 09132021	125.00	N
					199-36-6219.10-999-291010					
046613	09-24-2021	07924	CHICKEN EXPRESS / B	GENERAL ORG.	220064	1548	C	Band Meal 09/03/2021	448.00	N
					199-36-6412.02-999-299000					
046614	09-24-2021	00278	CLARK TRACTOR	GENERAL ORG.	030046	P85793	C	Belt for John Deere Z930	94.77	N
					199-51-6319.02-999-299000					
046615	09-24-2021	00834	COMANCHE PIPE & ST	HIGH SCHOOL	220100	123862	C	METAL	1,154.00	N
					199-11-6399.01-001-222000					
046616	09-24-2021	01914	COMMUNICAN & BAYL	HIGH SCHOOL	220000	CN1239	C	UIL	107.99	N
					199-36-6399.03-001-299000					

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046617	09-24-2021	07674	ALONZO CREED ALEX	GENERAL ORG.	220095 199-36-6219.10-999-291010	09092021	C	FOOTBALL REF 09092021	120.00	N
046618	09-24-2021	07474	DAVID HARTE	GENERAL ORG.	220094 199-36-6219.10-999-291010	09092021	C	FOOTBALL REF 09092021	120.00	N
046619	09-24-2021	08016	DENNIS MAYNARD	GENERAL ORG.	220091 199-36-6219.10-999-291010	09132021	C	JR HIGH VOLLEYBALL 091	125.00	N
046620	09-24-2021	00080	EDUCATION SERVICE	HIGH SCHOOL	015738 199-11-6239.00-001-221000	031480	C	ADVANCED ACEDEMICS	270.83	N
				HIGH SCHOOL	015738 199-11-6239.00-001-224000	031480	C	504 CONTRACT	20.83	N
				HIGH SCHOOL	015738 199-11-6239.00-001-225000	031480	C	BILINGUAL/ESL SERVICES	54.17	N
				JR.HI.	015738 199-11-6239.00-041-221000	031480	C	ADVANCED ACEDEMICS	270.83	N
				JR.HI.	015738 199-11-6239.00-041-224000	031480	C	504 CONTRACT	20.83	N
				JR.HI.	015738 199-11-6239.00-041-225000	031480	C	BILINGUAL/ESL SERVICES	54.17	N
				ELEM.	015738 199-11-6239.00-101-221000	031480	C	ADVANCED ACEDEMICS	270.84	N
				ELEM.	015738 199-11-6239.00-101-225000	031480	C	BILINGUAL/ESL SERVICES	54.16	N
				ELEM.	015738 199-11-6239.00-101-230000	031480	C	504 CONTRACT	20.84	N
				ELEM.	015738 199-11-6239.01-101-211000	031480	C	DISCOVERY ED	296.75	N
				HIGH SCHOOL	015738 199-12-6239.01-001-211000	031480	C	LIBRARIAN SERVICES	116.67	N
				JR.HI.	015738 199-12-6239.01-041-211000	031480	C	LIBRARIAN SERVICES	116.67	N
				ELEM.	015738 199-12-6239.01-101-211000	031480	C	LIBRARIAN SERVICES	116.66	N
				HIGH SCHOOL	015738 199-21-6239.04-001-211000	031480	C	CURRICULUM LEADERSHI	14.58	N
				HIGH SCHOOL	015738 199-21-6239.04-001-211000	031480	C	CURRICULUM CONSULTA	208.33	N
				JR.HI.	015738 199-21-6239.04-041-211000	031480	C	CURRICULUM LEADERSHI	14.58	N
				JR.HI.	015738 199-21-6239.04-041-211000	031480	C	CURRICULUM CONSULTA	208.33	N
				ELEM.	015738 199-21-6239.04-101-211000	031480	C	CURRICULUM LEADERSHI	14.59	N
				ELEM.	015738 199-21-6239.04-101-211000	031480	C	CURRICULUM CONSULTA	208.34	N
				HIGH SCHOOL	015738 199-31-6239.00-001-211000	031480	C	COUNSELOR CONSORTIU	29.17	N
				JR.HI.	015738 199-31-6239.00-041-211000	031480	C	COUNSELOR CONSORTIU	29.17	N
				ELEM.	015738 199-31-6239.00-101-211000	031480	C	COUNSELOR CONSORTIU	29.16	N
					015738 199-41-6239.00-750-299000	031480	C	BUSINESS CONSORTIUM	62.50	N
				HIGH SCHOOL	015738 199-52-6239.00-001-299000	031480	C	SAFE & EFFECTIVE SCHO	125.00	N

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				JR.HI.	015738	031480	C	SAFE & EFFECTIVE SCHO	125.00	N
					199-52-6239.00-041-299000					
				ELEM.	015738	031480	C	SAFE & EFFECTIVE SCHO	125.00	N
					199-52-6239.00-101-299000					
				GENERAL ORG.	015738	031480	C	SECURITY PLAN COOP	1,187.50	N
					199-52-6239.01-999-299000					
				GENERAL ORG.	015738	031480	C	ASCENDER BUSINESS,ST	5,074.05	N
					199-53-6239.00-999-299000					
				GENERAL ORG.	015738	031480	C	WTTC	4,407.88	N
					199-53-6239.00-999-299000					
				GENERAL ORG.	015738	031480	C	ZOOM LICENSES	13.50	N
					199-53-6239.01-999-299000					
				GENERAL ORG.	015738	031480	C	TIMESAWAY TRANSTRAK	595.75	N
					199-53-6239.01-999-299000					
				ELEM.	015738	031480	C	TITLE I CONTRACTED SER	750.00	N
					211-11-6239.00-101-230000					
				HIGH SCHOOL	015738	031480	C	EDUPHORIA	295.63	N
					255-11-6239.01-001-211000					
				JR.HI.	015738	031480	C	EDUPHORIA	295.63	N
					255-11-6239.01-041-211000					
				ELEM.	015738	031480	C	EDUPHORIA	295.62	N
					255-11-6239.01-101-211000					
				HIGH SCHOOL	015738	031480	C	TEKS BANK RESOURCE	49.42	N
					255-11-6239.02-001-211000					
				HIGH SCHOOL	015738	031480	C	TEKS RESOURCE	346.88	N
					255-11-6239.02-001-211000					
				JR.HI.	015738	031480	C	TEKS BANK RESOURCE	49.42	N
					255-11-6239.02-041-211000					
				JR.HI.	015738	031480	C	TEKS RESOURCE	346.88	N
					255-11-6239.02-041-211000					
				ELEM.	015738	031480	C	TEKS BANK RESOURCE	49.41	N
					255-11-6239.02-101-211000					
				ELEM.	015738	031480	C	TEKS RESOURCE	346.87	N
					255-11-6239.02-101-211000					
Check 046620 Total:									16,982.44	
046621	09-24-2021	04226	EUGENE BATES	GENERAL ORG.	220120	09072021	C	PLS MISTAKE ON CK46581	30.00	N
					199-36-6219.10-999-291010					
046622	09-24-2021	06643	GELILAH GALLOWAY	GENERAL ORG.	220121	09072021	C	PLS MISTAKE ON CK46582	30.00	N
					199-36-6219.10-999-291010					
046623	09-24-2021	08013	PREMIER GLOW	HIGH SCHOOL	220076	100120205	C	Homecoming	195.00	N
					199-11-6399.00-001-211000					
046624	09-24-2021	05882	GOODEN PETROLEUM	GENERAL ORG.	220105	143383	C	PO Created by Req: 025526	171.93	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	220105	143383	C	PO Created by Req: 025526	2,469.83	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	220105	143383	C	PO Created by Req: 025526	111.84	N
					199-34-6311.01-999-299000					
Check 046624 Total:									2,753.60	
046625	09-24-2021	02083	LAKE COUNTRY THUN	GENERAL ORG.	220071	090621	C	Percussion Festival - Band	150.00	N
					199-36-6499.02-999-299000					

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046626	09-24-2021	06414	HEARTLAND SCHOOL	GENERAL ORG.	220001 240-35-6399.03-999-299000	HSSREC0168867	C	Annual NutriKid Fees	3,078.50	N
046627	09-24-2021	06208	IXL LEARNING	HIGH SCHOOL	030023 199-11-6399.43-001-211000	S416544	C	IXL Subscription for SPED	800.00	N
046628	09-24-2021	06628	KAREN ANN PLOWMA	GENERAL ORG.	220090 199-36-6219.10-999-291010	09112021	C	VBall Official 09112021	200.00	N
046629	09-24-2021	00171	LARRY DALE MORGAN	GENERAL ORG.	220093 199-36-6219.10-999-291010	09092021	C	FOOTBALL REF 09092021	120.00	N
046630	09-24-2021	07894	LAURA MARTINEZ	ELEM.	220053 199-33-6411.00-101-211000	09012021	C	Reimburse for SHAC	65.00	N
046631	09-24-2021	07463	LINDA S HARAGAN	GENERAL ORG.	220092 199-36-6219.10-999-291010	09112021	C	VOLLEYBALL OFFICIAL 9/1	200.00	N
				GENERAL ORG.	220130 199-36-6219.10-999-291010	09182021	C	VOLLEYBALL 9/18 VS MILL	200.00	N
								Check 046631 Total:	400.00	
046632	09-24-2021	00465	LLOYD CLIPPINGER	GENERAL ORG.	220096 199-36-6219.10-999-291010	09092021	C	FOOTBALL REF 09092021	120.00	N
046633	09-24-2021	05909	MYRA SUE SANCHEZ		220113 240-00-2601.00-000-200000	09082021	C	REFUND CAFETERIA ACCO	8.40	N
046634	09-24-2021	00169	NASCO	HIGH SCHOOL	220123 199-11-6399.02-001-222000	150135	C	Pan frm last year's order	26.85	N
046635	09-24-2021	01947	QUILL	EARLY CHILDHOOD	220050 207-11-6399.02-103-224000	19484104	C	Office Copy Paper	275.84	N
046636	09-24-2021	03152	R & B WATER STORE,	HIGH SCHOOL	220055 199-11-6399.00-001-223000	6150	C	WATER FOUNTAIN	36.00	N
046637	09-24-2021	00195	SCHOOL SPECIALTY	ELEM.	220040 199-11-6399.00-101-211000	208128608501	C	Laminating film	975.90	N
				EARLY CHILDHOOD	220045 207-11-6399.02-103-224000	208128607741	C	Laminating Film	325.30	N
								Check 046637 Total:	1,301.20	
046638	09-24-2021	02046	SHI GOVERNMENT SO	HIGH SCHOOL	030032 199-11-6399.53-001-222000	GB00427861	C	License Renewals	2,450.00	N
046639	09-24-2021	07668	STARFALL EDUCATIO	ELEM.	220063 199-11-6499.00-101-211000	3209-1429-6162	C	starfall membership	270.00	N
046640	09-24-2021	04682	TARPLEY MUSIC	GENERAL ORG.	220013 199-36-6399.02-999-299000	SA002612	C	band supplies - reeds, ligatur	513.06	N
046641	09-24-2021	00581	TASA/TASB CONVENTI	HIGH SCHOOL	220056 199-31-6411.00-001-211000	140389	C	Conference	175.00	N
046642	09-24-2021	03008	TASA	GENERAL ORG.	220106 199-13-6497.01-999-211000	140677	C	Rucker TX Assessment Conf	175.00	N
046643	09-24-2021	05204	Agency 504, Crime Reco	GENERAL ORG.	220073 199-41-6239.02-999-299000	CRS-202108-2211	C	Crime Records Services	30.00	N
046644	09-24-2021	00360	TOTE UNLIMITED	GENERAL ORG.	220062 199-36-6399.02-999-299000	116421	C	Marching shoes	157.63	N

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046645	09-24-2021	00801	TRACTOR SUPPLY CO	GENERAL ORG.	030017	485580	C	Sept '21 Supplies	26.97	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	030017	488129	C	Sept '21 Supplies	47.98	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	030017	485615	C	Sept '21 Supplies	112.94	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	030017	488476	C	Sept '21 Supplies	99.99	N
					199-51-6319.02-999-299000					
								Check 046645 Total:	287.88	
046646	09-24-2021	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	030005	66002478	C	CYLINDER LEASE 21-22	555.90	N
					199-11-6269.06-001-222000					
				HIGH SCHOOL	030010	65912977	C	C25T CYLINDER	65.00	N
					199-11-6399.06-001-222000					
								Check 046646 Total:	620.90	
046647	09-24-2021	06674	WILMA CANTWELL	GENERAL ORG.	220129	09182021	C	REFS FOR VALLEYBALL 9/	200.00	N
					199-36-6219.10-999-291010					
046648	09-24-2021	07817	WYLIE BAND BOOSTE	GENERAL ORG.	220134	09212021	C	Band Meal Big Country Festi	490.00	N
					199-36-6412.02-999-299000					
046652	09-29-2021	06625	BARBARA MAE COX	GENERAL ORG.	220217	092921	C	VOLLEYBALL REF 09/25/20	45.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220217	092921	C	VOLLEYBALL REF 09/25/20	65.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220217	092921	C	VOLLEYBALL REF 09/25/20	90.00	N
					199-36-6219.10-999-291010					
								Check 046652 Total:	200.00	
046653	09-29-2021	00023	CDW GOVERNMENT IN	HIGH SCHOOL	220024	K835518	C	Multi Media	310.39	N
					199-11-6399.04-001-222000					
046654	09-29-2021	06817	CHAD PLASTER	GENERAL ORG.	220146	092921	C	REF VARSITY FOOTBALL	105.00	N
					199-36-6219.10-999-291010					
046655	09-29-2021	07867	CHANCE GARRETT	GENERAL ORG.	220215	092921	C	VOLLEYBALL REF 09/27/20	45.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220215	092921	C	VOLLEYBALL REF 09/27/20	120.00	N
					199-36-6219.10-999-291010					
								Check 046655 Total:	165.00	
046656	09-29-2021	00030	CITY OF COMANCHE		220190	092921	C	Apr-Jun '21 SRO McDonald	3,999.69	N
					199-00-2110.01-000-200000					
046657	09-29-2021	07081	COREY CROWELL	GENERAL ORG.	220149	092921	C	REF VARSITY FOOTBALL	105.00	N
					199-36-6219.10-999-291010					
046658	09-29-2021	05519	DALE CROWELL	GENERAL ORG.	220148	092921	C	REF VARSITY FOOTBALL	105.00	N
					199-36-6219.10-999-291010					
046659	09-29-2021	05882	GOODEN PETROLEUM	GENERAL ORG.	220150	092921	C	PO Created by Req: 025598	237.60	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	220150	092921	C	PO Created by Req: 025598	.05	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	220150	092921	C	PO Created by Req: 025598	2,894.00	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	220150	092921	C	PO Created by Req: 025598	171.71	N
					199-34-6311.01-999-299000					
								Check 046659 Total:	3,303.36	

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046660	09-29-2021	01061	GRAINGER, INC.	GENERAL ORG.	220199 199-51-6259.00-999-299000	9062806568	C	Condenser fan motor HCAC	76.28	N
046661	09-29-2021	07919	GRANITE TELECOMMU	GENERAL ORG.	220172 199-51-6259.02-999-299000	533404350	C	Sept '21 bill	.27	N
				GENERAL ORG.	220172 199-51-6259.02-999-299000	533404356	C	Sept '21 bill	59.00	N
				GENERAL ORG.	220172 199-51-6259.02-999-299000	533404355	C	Sept '21 bill	59.98	N
				GENERAL ORG.	220172 199-51-6259.02-999-299000	533404350	C	Sept '21 bill	117.70	N
				GENERAL ORG.	220172 199-51-6259.02-999-299000	533404360	C	Sept '21 bill	123.79	N
Check 046661 Total:									360.74	
046662	09-29-2021	07826	IML SECURITY SUPPL	GENERAL ORG.	220195 199-51-6319.00-999-299000	2988889	C	Backorder just came in	1,124.07	N
046663	09-29-2021	07001	JESSE SPENCER	GENERAL ORG.	220147 199-36-6219.10-999-291010	092921	C	REF VARSITY FOOTBALL	105.00	N
046664	09-29-2021	07790	LIBERTY OFFICE PRO	HIGH SCHOOL	220025 199-23-6499.00-001-211000	653293	C	Science Lab	97.36	N
				HIGH SCHOOL	030068 199-33-6399.00-001-211000	653335	C	Nurse Supplies	573.03	N
Check 046664 Total:									670.39	
046665	09-29-2021	01905	LONE STAR LEARNING ELEM.		220069 199-11-6399.00-101-211000	59045	C	TEKAS target practice k-5 o	.01	N
				ELEM.	220069 199-11-6399.06-101-211000	59045	C	TEKAS target practice k-5 o	2,089.99	N
Check 046665 Total:									2,090.00	
046666	09-29-2021	05007	PIONEER DRAMA SER	HIGH SCHOOL	220028 199-36-6399.03-001-299000	613559	C	One Act Play	242.00	N
046667	09-29-2021	03152	R & B WATER STORE,	GENERAL ORG.	220180 199-51-6259.01-999-299000	6210	C	R&B water store tickets	14.00	N
				GENERAL ORG.	220180 199-51-6259.01-999-299000	6169	C	R&B water store tickets	89.00	N
Check 046667 Total:									103.00	
046668	09-29-2021	06454	RAYMOND W JACOBS	GENERAL ORG.	220145 199-36-6219.10-999-291010	092921	C	REF VARSITY FOOTBALL	105.00	N
046669	09-29-2021	07630	READ NATURALLY	JR.HI.	030039 199-11-6399.00-041-223000	249332	C	READING INTERVENTION	690.00	N
046670	09-29-2021	08021	RENVY ANNICE EVAN	GENERAL ORG.	220216 199-36-6219.10-999-291010	092921	C	VOLLEYBALL REF 09/27/20	45.00	N
				GENERAL ORG.	220216 199-36-6219.10-999-291010	092921	C	VOLLEYBALL REF 09/27/20	120.00	N
Check 046670 Total:									165.00	
046671	09-29-2021	07278	SCOTT HUGHES	GENERAL ORG.	220218 199-36-6219.10-999-291010	092921	C	VOLLEYBALL REF 09/25/20	45.00	N
				GENERAL ORG.	220218 199-36-6219.10-999-291010	092921	C	VOLLEYBALL REF 09/25/20	65.00	N
				GENERAL ORG.	220218 199-36-6219.10-999-291010	092921	C	VOLLEYBALL REF 09/25/20	90.00	N
Check 046671 Total:									200.00	

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046672	09-29-2021	03008	TASA	HIGH SCHOOL	220103	141113 199-23-6497.00-001-211000	C	TASA Membership	270.00	N
046673	09-29-2021	07865	TEXAS ALTERNATIVE	HIGH SCHOOL	220029	092921 199-31-6339.00-001-211000	C	Tx Alt School Home School	300.00	N
046685	10-15-2021	00264	AFLAC	HEALTH INS #21	DEDCHK	863-00-2153.00-021-200000	D	OCT DED HEALTH INSURA	167.41	N
046686	10-15-2021	01625	ASSOC OF TX PROFESATPE		DEDCHK	863-00-2159.00-006-200000	D	OCT DED UNION DUES	134.17	N
046687	10-15-2021	06059	COMANCHE ISD	ANNUITY #60	DEDCHK	863-00-2159.00-060-200000	D	OCT DED MISCELLANEOU	700.00	N
046688	10-15-2021	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK	863-00-2159.00-034-200000	D	OCT DED MISCELLANEOU	949.50	N
046689	10-15-2021	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK	863-00-2159.00-038-200000	D	OCT DED MISCELLANEOU	55.00	N
046690	10-15-2021	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK	863-00-2159.00-023-200000	D	OCT DED MISCELLANEOU	75.70	N
046691	10-15-2021	07045	OMNI GROUP	ANNUITY #43	DEDCHK	863-00-2159.00-043-200000	D	OCT DED TAX SHEL. ANN	2,050.00	N
				ANNUITY #48	DEDCHK	863-00-2159.00-048-200000	D	OCT DED TAX SHEL. ANN	4,700.00	N
				PLAN MEMBER SER	DEDCHK	863-00-2159.00-126-200000	D	OCT DED TAX SHEL. ANN	1,450.00	N
								Check 046691 Total:	8,200.00	
046692	10-15-2021	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK	863-00-2159.00-009-200000	D	OCT DED MISCELLANEOU	309.58	N
046693	10-15-2021	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK	863-00-2159.00-092-200000	D	OCT DED MISCELLANEOU	669.40	N
046694	10-15-2021	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK	863-00-2159.00-093-200000	D	OCT DED MISCELLANEOU	482.62	N
046695	10-15-2021	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK	863-00-2153.00-012-200000	D	OCT DED LIFE INSURANC	79.25	N
				LIFE INS #13	DEDCHK	863-00-2153.00-013-200000	D	OCT DED LIFE INSURANC	171.50	N
				LIFE INS #18	DEDCHK	863-00-2153.00-018-200000	D	OCT DED LIFE INSURANC	676.40	N
				HEALTH INS #20	DEDCHK	863-00-2153.00-020-200000	D	OCT DED HEALTH INSURA	2,271.21	N
				HEALTH INS #22	DEDCHK	863-00-2153.00-022-200000	D	OCT DED HEALTH INSURA	5,647.54	N
				ANNUITY #30	DEDCHK	863-00-2153.00-030-200000	D	OCT DED LIFE INSURANC	48.00	N
				ANNUITY #31	DEDCHK	863-00-2153.00-031-200000	D	OCT DED LIFE INSURANC	362.84	N
				ANNUITY #32	DEDCHK	863-00-2153.00-032-200000	D	OCT DED LIFE INSURANC	108.84	N
				ANNUITY #33	DEDCHK	863-00-2153.00-033-200000	D	OCT DED LIFE INSURANC	1,708.70	N
				ANNUITY #45	DEDCHK	863-00-2153.00-045-200000	D	OCT DED HEALTH INSURA	512.87	N

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				ANNUITY #46	DEDCHK		D	OCT DED HEALTH INSURA	972.80	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	OCT DED HEALTH INSURA	342.78	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	OCT DED LIFE INSURANC	1,086.54	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	OCT DED MISCELLANEOU	1,586.25	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	OCT DED MISCELLANEOU	1,092.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	OCT DED MISCELLANEOU	182.15	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	OCT DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	OCT DED MISCELLANEOU	6,954.72	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	OCT DED MISCELLANEOU	1,214.62	N
					863-00-2159.00-125-200000					
								Check 046695 Total:	26,149.01	
046696	10-15-2021	06272	ALDO SALAZAR	GENERAL ORG.	220276	09302021	C	JR HIGH FOOTBALL REF	115.00	N
					199-36-6219.10-999-291010					
046697	10-15-2021	01170	ALP MUSIC	GENERAL ORG.	220117	202164	C	Beginner Band Books	495.18	N
					199-36-6399.02-999-299000					
046698	10-15-2021	05953	AMET	HIGH SCHOOL	220183	10132021	C	Migrant yr21-22 Expend	375.00	N
					212-13-6497.00-001-224000					
046699	10-15-2021	01138	ASW ENTERPRISES	ELEM.	220168	7081	C	UIL Meet Material	100.00	N
					199-36-6399.03-101-299000					
046700	10-15-2021	00145	ATMOS ENERGY	GENERAL ORG.	220291		C	GAS monthly for 2021-22	134.73	N
					199-51-6259.04-999-299000					
046701	10-15-2021	00235	BAXTER CHEMICAL JA	GENERAL ORG.	015741	313983	C	JANITORIAL SUPPLIES	3,118.31	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	030031	10132021	C	CLEANING SUPPLIES	1,439.88	N
					240-35-6342.00-999-299000					
								Check 046701 Total:	4,558.19	
046702	10-15-2021	06151	BIMBO BAKERIES	GENERAL ORG.	030055	84054333253	C	JR HIGH BREAD DELIVER	41.04	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030054	840543330	C	ELEM BREAD DELIVERY 9/	46.17	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030056	84054333252	C	HIGH BREAD DELIVERY	51.17	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030054	84054333143	C	ELEM BREAD DELIVERY 9/	75.24	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030053	84054333056	C	ECC BREAD DELIVERY	32.35	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030056	8405433316	C	HIGH BREAD DELIVERY	35.91	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030055	84054332964	C	JR HIGH BREAD DELIVER	116.38	N
					240-35-6341.00-999-299000					
								Check 046702 Total:	398.26	

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046703	10-15-2021	07343	BRADLEY EOFF	GENERAL ORG.	220279	09302021	C	JR HIGH FOOTBALL REF	115.00	N
					199-36-6219.10-999-291010					
046704	10-15-2021	00428	CABLING & WIRELESS	GENERAL ORG.	015739	5690	C	WIRING FOR EVENT CENT	9,920.00	N
					199-81-6639.01-999-299000					
				GENERAL ORG.	015739	5689	C	WIRING FOR EVENT CENT	13,004.17	N
					199-81-6639.01-999-299000					
Check 046704 Total:									22,924.17	
046705	10-15-2021	01074	EQUITY CENTER	SUPERINTENDENT	220228	2021-22	C	21-22 Membership Equity C	1,535.00	N
					199-41-6495.00-701-299000					
046706	10-15-2021	00468	CESD	ELEM.	220075	35541	C	Rucker Dyslexia Conference	380.00	N
					199-13-6497.00-101-237000					
046707	10-15-2021	00030	CITY OF COMANCHE	GENERAL ORG.	015742	01-003900-03-09	C	WATER CISD MIDDLE SCH	90.02	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-122700-00-09	C	WATER SEWER GARB CIS	58.35	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-137200-00-09	C	WATER SEWER CISD ELE	36.44	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-18200-00-09	C	WATER SEWER GARB CIS	60.45	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-137300-01-09	C	WATER CISD ELEMENTAR	31.70	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-100100.01-09	C	WATER CISD HS AG BLDG	31.70	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-100200-02-09	C	WATER CISD HS AG BLDG	31.70	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-101900-01-09	C	WATER CISD PRIMARY LU	31.70	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-101800-00-09	C	WATER CISD PRIMARY LU	71.85	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-003700-01-09	C	WATER CISD MIDDLE SCH	152.13	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-003800-02-09	C	WATER CISD MIDDLE SCH	286.13	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-100000-00-09	C	WATER CISD HIGH SCHOL	450.15	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	10-045700-00-09	C	WATER SEWER GARB CIS	997.20	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-182700-00-09	C	WATER GARB CISD BUS B	169.30	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-045800-01-09	C	WATER CISD ELEMENTAR	172.32	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-003300-01-09	C	WATER CISD JR HIGH	217.52	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-003600-00-09	C	WATER SEWER GARB CIS	1,949.53	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-003200-00-09	C	WATER SEWER GARB CIS	1,060.56	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-090900-00-09	C	WATER SEWER GARB CIS	6,792.61	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015742	01-182300-00-09	C	WATER SEWER GARB CIS	298.92	N
					199-51-6259.01-999-299000					
Check 046707 Total:									12,990.28	

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046708	10-15-2021	00543	CLAIMS ADMINISTRATI	HIGH SCHOOL	015753	65943	C	Annual Workers Comp	25,000.00	N
					199-11-6143.00-001-211000					
				JR.HI.	015753	65943	C	Annual Workers Comp	15,500.00	N
					199-11-6143.00-041-211000					
				ELEM.	015753	65943	C	Annual Workers Comp	19,118.00	N
					199-11-6143.00-101-211000					
				EARLY CHILDHOOD	015753	65943	C	Annual Workers Comp	1,500.00	N
					205-11-6143.00-103-224000					
				EARLY CHILDHOOD	015753	65943	C	Annual Workers Comp	2,000.00	N
					207-11-6143.00-103-224000					
				GENERAL ORG.	015753	65943	C	Annual Workers Comp	2,500.00	N
					240-35-6143.00-999-299000					
								Check 046708 Total:	65,618.00	
046709	10-15-2021	07275	COMANCHE AUTO TE	HIGH SCHOOL	220260	1111	C	Batteries	200.00	N
					199-11-6399.00-001-211000					
				ELEM.	220039	10132021	C	Batteries	120.00	N
					199-11-6399.00-101-211000					
								Check 046709 Total:	320.00	
046710	10-15-2021	00029	COMANCHE ELECTRIC	GENERAL ORG.	015749	452067	C	ELECTRICITY CECA SEPT	12,395.85	N
					199-51-6259.03-999-299000					
046711	10-15-2021	00031	COMANCHE SPECIAL		015754	162227C	C	REIMB-SHARS/MEDICAID	661.26	N
					199-00-5931.00-000-200000					
					015754	161507C	C	REIMB-SHARS/MEDICAID	523.41	N
					199-00-5931.00-000-200000					
					015754	161067C	C	REIMB-SHARS/MEDICAID	542.57	N
					199-00-5931.00-000-200000					
					015754	161860C	C	REIMB-SHARS/MEDICAID	431.64	N
					199-00-5931.00-000-200000					
				GENERAL ORG.	015750	9272021	C	OCTOBER 2021 COST SHA	28,485.14	N
					199-93-6493.00-999-223000					
								Check 046711 Total:	30,644.02	
046712	10-15-2021	04229	COOL TIME REFRIGER	GENERAL ORG.	015740	35746	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-299000					
046713	10-15-2021	07674	ALONZO CREED ALEX	GENERAL ORG.	220277	09302021	C	JR HIGH FOOTBALL REF	115.00	N
					199-36-6219.10-999-291010					
046714	10-15-2021	07756	DATROO TECHNOLOG	GENERAL ORG.	220320	17532	C	Service Trip Charge	200.00	N
					161-53-6219.03-999-299000					
046715	10-15-2021	00630	DEBUSK AUTO SERVI	GENERAL ORG.	220122	090120216	C	A10	534.00	N
					199-34-6249.00-999-299000					
				GENERAL ORG.	220259	09152021	C	PO Created by Req: 025665	1,170.00	N
					199-34-6249.00-999-299000					
				GENERAL ORG.	220114	09012021	C	A5	264.00	N
					199-34-6319.00-999-299000					
								Check 046715 Total:	1,968.00	
046716	10-15-2021	05829	DELL FINANCIAL SERV	GENERAL ORG.	030026	80990005	C	Lease payment 10/21 - 9/22	22,788.26	N
					161-11-6269.02-999-211000					
046717	10-15-2021	08017	DeltaMath Solutions Inc.	HIGH SCHOOL	220115	7321	C	7 Tchr Subscriptions JH HS	380.00	N
					199-11-6399.56-001-211000					
				JR.HI.	220115	7321	C	7 Tchr Subscriptions JH HS	285.00	N
					199-11-6399.56-041-211000					
								Check 046717 Total:	665.00	

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046718	10-15-2021	06810	DENNARD ELECTRIC I	GENERAL ORG.	220270 199-51-6249.00-999-299000	12060	C	INSTALL POLE AT SEC PA	24,922.00	N
046719	10-15-2021	01581	DICK BLICK COMPANY	JR.HI.	015743 199-00-2110.01-000-200000	21218-1109	C	ART SUPPLIES SUMMER 2	114.26	N
					220173 199-11-6399.00-041-211000	20103-1008	C	Art supplies back order cam	48.30	N
								Check 046719 Total:	162.56	
046720	10-15-2021	08028	DULCE K ZUNIGA	GENERAL ORG.	015751 199-41-6239.02-999-299000	UZTX3V1T3V	C	REIMBURSE FINGERPRIN	49.26	N
046721	10-15-2021	04249	EDDY PARKER	HIGH SCHOOL	220330 199-11-6399.05-001-222000	10042021	C	Blazers for Skills USA	297.00	N
046722	10-15-2021	07822	EDGENUITY, INC.	JR.HI.	220181 282-11-6639.05-041-211000	840745	C	MY PATH READING&MATH	1,500.00	N
046723	10-15-2021	00080	EDUCATION SERVICE		015757 199-00-2110.01-000-200000	029911	C	Prior Yr Inv Lexy Acosta trai	100.00	N
046724	10-15-2021	04226	EUGENE BATES	GENERAL ORG.	220229 199-36-6219.10-999-291010	09282021	C	Volleyball Ref 09/28/2021	200.00	N
046725	10-15-2021	06888	FLAG SYSTEMS	HIGH SCHOOL	220015 199-11-6399.00-001-211000	3941	C	Flags	641.63	N
046726	10-15-2021	07094	FRONTIER COMMUNIC	GENERAL ORG.	015744 199-51-6259.02-999-299000	325356199407272	C	TELEPHONE BILL	155.82	N
046727	10-15-2021	06510	FRONTLINE EDUCATIO		015745 199-00-2110.01-000-200000	INVUS147335	C	FROM 04/01/2021-08/31/20	2,226.68	N
046728	10-15-2021	01043	GANDY'S	GENERAL ORG.	030057 240-35-6341.00-999-299000	641334739	C	ECC MILK DELIVERY 9/6/2	34.93	N
				GENERAL ORG.	030059 240-35-6341.00-999-299000	641334668	C	JRH MILK DELIVERY 9/2/21	371.02	N
				GENERAL ORG.	030057 240-35-6341.00-999-299000	641334978	C	ECC MILK DELIVERY 9/6/2	227.05	N
				GENERAL ORG.	030058 240-35-6341.00-999-299000	641334603	C	ELEM MILK DELIVERY 9/2/	335.09	N
				GENERAL ORG.	030059 240-35-6341.00-999-299000	641335064	C	JRH MILK DELIVERY 9/2/21	336.09	N
				GENERAL ORG.	030057 240-35-6341.00-999-299000	641334556	C	ECC MILK DELIVERY 9/6/2	192.12	N
				GENERAL ORG.	030058 240-35-6341.00-999-299000	641335061	C	ELEM MILK DELIVERY 9/2/	565.14	N
				GENERAL ORG.	030057 240-35-6341.00-999-299000	641334672	C	ECC MILK DELIVERY 9/6/2	157.19	N
				GENERAL ORG.	030058 240-35-6341.00-999-299000	641334462	C	ELEM MILK DELIVERY 9/2/	494.28	N
				GENERAL ORG.	030060 240-35-6341.00-999-299000	641334897	C	HS MILK DELIVERY 9/2/21	106.29	N
				GENERAL ORG.	030060 240-35-6341.00-999-299000	641334609	C	HS MILK DELIVERY 9/2/21	229.30	N
				GENERAL ORG.	030060 240-35-6341.00-999-299000	641334967	C	HS MILK DELIVERY 9/2/21	282.45	N
				GENERAL ORG.	030060 240-35-6341.00-999-299000	641334552	C	HS MILK DELIVERY 9/2/21	141.48	N

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				GENERAL ORG.	030060	641334742	C	HS MILK DELIVERY 9/2/21	229.55	N
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				GENERAL ORG.	030059	641334900	C	JRH MILK DELIVERY 9/2/21	229.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030059	641334546	C	JRH MILK DELIVERY 9/2/21	353.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030059	641334745	C	JRH MILK DELIVERY 9/2/21	353.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030057	641334825	C	ECC MILK DELIVERY 9/6/2	209.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030058	641334822	C	ELEM MILK DELIVERY 9/2/	689.65	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030059	641334819	C	JRH MILK DELIVERY 9/2/21	406.70	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030058	641334549	C	ELEM MILK DELIVERY 9/2/	635.74	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030058	641334903	C	ELEM MILK DELIVERY 9/2/	387.74	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030059	641334974	C	JRH MILK DELIVERY 9/2/21	388.74	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030058	641334665	C	ELEM MILK DELIVERY 9/2/	759.75	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030060	641335067	C	HS MILK DELIVERY 9/2/21	229.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030060	641334468	C	HS MILK DELIVERY 9/2/21	211.84	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030059	641334606	C	JRH MILK DELIVERY 9/2/21	211.84	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030059	641334465	C	JRH MILK DELIVERY 9/2/21	317.87	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030058	641334748	C	ELEM MILK DELIVERY 9/2/	564.88	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030058	641334971	C	ELEM MILK DELIVERY 9/2/	670.93	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030060	641334816	C	HS MILK DELIVERY 9/2/21	282.95	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030060	641334662	C	HS MILK DELIVERY 9/2/21	264.99	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641334977	M	Returns	-44.01	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641334970	M	Returns	-17.47	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641334671	M	Returns	-12.57	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641334555	M	Returns	-26.90	N
					240-35-6341.00-999-299000					
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046729	10-15-2021	05882	GOODEN PETROLEUM	GENERAL ORG.	220201	143397	C	PO Created by Req: 025632	192.07	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	220308	143415	C	PO Created by Req: 025762	211.95	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	220201	143397	C	PO Created by Req: 025632	1,944.70	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	220308	143415	C	PO Created by Req: 025762	2,448.78	N
					199-34-6311.00-999-299000					

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				GENERAL ORG.	220308	143415	C	PO Created by Req: 025762	70.58	N
					199-34-6311.01-999-299000					
				GENERAL ORG.	220201	143397	C	PO Created by Req: 025632	94.66	N
					199-34-6311.01-999-299000					
					Check 046729 Total:				4,962.74	
046730	10-15-2021	06892	HILL GAS, INC.	GENERAL ORG.	015752	14100031	C	SEPT 2021 PROPANE WEI	146.02	N
					199-51-6259.04-999-299000					
				GENERAL ORG.	015752	14100030	C	SEPT 2021 PROPANE WEI	492.37	N
					199-51-6259.04-999-299000					
					Check 046730 Total:				638.39	
046731	10-15-2021	07826	IML SECURITY SUPPL	GENERAL ORG.	220139	3000758	C	Key Blanks	321.15	N
					199-51-6319.00-999-299000					
046732	10-15-2021	07800	JOHN GOWIN	GENERAL ORG.	220278	09302021	C	JR HIGH FOOTBALL REF	115.00	N
					199-36-6219.10-999-291010					
046733	10-15-2021	07473	JONES SCHOOL SUPP		015746	1833763	C	PRINCIPAL AWARDS SUM	282.03	N
					199-00-2110.01-000-200000					
046734	10-15-2021	05643	LABATT FOOD SERVIC ELEM.		220059	09208946	C	Teachers lounge	333.87	N
					199-11-6399.00-101-211000					
				EARLY CHILDHOOD	220048	09208951	C	CECC snacks	422.40	N
					207-11-6499.01-103-224000					
				GENERAL ORG.	220014	09097515	C	ELEM FOOD NF VEND DEL	10.60	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030062	09027722	C	ELEM FOOD NF VEND DEL	61.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220057		C	HS FOOD NF VEND DELIV	2,032.06	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030077		C	HS FOOD NF VEND DELIV	2,369.08	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030079		C	JR HIGH FOOD NF VEND D	2,392.15	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220067		C	ECC FOOD NF VEND DELI	1,511.16	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	030049	09064579	C	ELEM/FOOD/NF/VEND DEL	3,201.19	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220177		C	ELEM FOOD NF VEND DEL	3,060.21	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220058		C	ELEM FOOD NF VEND DEL	3,184.25	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220223		C	HS FOOD NF VEND	3,190.32	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220202	09270395	C	ELEM FOOD NF VEND DEL	1,991.35	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220142		C	HIGH FOOD NF VEND DELI	1,951.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220222		C	ECC FOOD NF VEND THA	1,992.45	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220102		C	ELEM FOOD NF VEND DEL	117.46	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220224		C	JR HIGH FOOO NF VEND	2,794.61	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220136		C	JR HIGH FOOD NF VEND D	2,319.80	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	220135		C	ELEM FOOD NF VEND DEL	2,727.93	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220058		C	ELEM FOOD NF VEND DEL	27.35	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220177		C	ELEM FOOD NF VEND DEL	27.35	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220135		C	ELEM FOOD NF VEND DEL	32.82	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	030049	09064580	C	ELEM/FOOD/NF/VEND DEL	32.82	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	030077		C	HS FOOD NF VEND DELIV	315.01	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220223		C	HS FOOD NF VEND	219.21	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	030079		C	JR HIGH FOOD NF VEND D	393.23	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220136		C	JR HIGH FOOD NF VEND D	292.32	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220224		C	JR HIGH FOOO NF VEND	209.42	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220057		C	HS FOOD NF VEND DELIV	231.46	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220142		C	HIGH FOOD NF VEND DELI	152.96	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	030062	09027721	C	ELEM FOOD NF VEND DEL	93.40	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	030063	09027723	C	HS FOOD NF VEND DELIV	25.61	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220101	09160817	C	JR H FOOD NF VEND DELI	23.73	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220224		C	JR HIGH FOOO NF VEND	1,076.00	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220014	09097516	C	ELEM FOOD NF VEND DEL	438.08	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220177		C	ELEM FOOD NF VEND DEL	706.17	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	030049	09064581	C	ELEM/FOOD/NF/VEND DEL	398.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	030050		C	CECC/FOOD/NF/VEND DE	529.25	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220135		C	ELEM FOOD NF VEND DEL	696.28	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220057		C	HS FOOD NF VEND DELIV	629.33	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220058		C	ELEM FOOD NF VEND DEL	829.38	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220222	09270403	C	ECC FOOD NF VEND THA	742.43	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220142		C	HIGH FOOD NF VEND DELI	349.55	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220127	09160819	C	HS Non Food Delivery	102.56	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220067		C	ECC FOOD NF VEND DELI	462.57	N
					240-35-6342.00-999-299000					

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				GENERAL ORG.	030077		C	HS FOOD NF VEND DELIV	684.66	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	030079		C	JR HIGH FOOD NF VEND D	508.73	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220178	09230939	C	JR HIGH FOOD NF VEND D	142.80	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220223		C	HS FOOD NF VEND	1,031.81	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220136		C	JR HIGH FOOD NF VEND D	407.88	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	030061	09027720	C	JR HIGH FOOD NF VEND D	384.96	N
					240-35-6342.00-999-299000					
								Check 046734 Total:	47,861.42	
046735	10-15-2021	07931	LONE STAR STATE SC	HIGH SCHOOL	220267	10122021	C	Member fees	40.00	N
					199-31-6497.00-001-211000					
046736	10-15-2021	05034	MAYFIELD PAPER CO	GENERAL ORG.	220008	2964071	C	6 Comp Trays	1,545.00	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	030033	2964083	C	Non Food Items	387.00	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	030033	2960058	C	Non Food Items	2,700.50	N
					240-35-6342.00-999-299000					
								Check 046736 Total:	4,632.50	
046737	10-15-2021	07166	MICHAEL WALLS	GENERAL ORG.	220230	09282021	C	Volleyball Ref 09/28/2021	200.00	N
					199-36-6219.10-999-291010					
046738	10-15-2021	07446	MP2 ENERGY TEXAS L	GENERAL ORG.	015747	1734674	C	ELECTRICITY	15,198.33	N
					199-51-6259.03-999-299000					
046739	10-15-2021	06540	NAPA-BROWNWOOD #	GENERAL ORG.	220324	3289-712225	C	PO Created by Req: 025777	679.99	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220176	3289-709770	C	Battery2 repair floor scrubbe	155.44	N
					199-51-6319.01-999-299000					
				GENERAL ORG.		6172021	M	OVER PAYMENT ON CHEC	-88.00	N
					199-51-6319.01-999-299000					
								Check 046739 Total:	747.43	
046740	10-15-2021	00038	PATE'S HARDWARE	GENERAL ORG.	015748	01092697	C	MAINT. SUPPLIES	2.22	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01094137	C	MAINT. SUPPLIES	19.25	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01092622	C	MAINT. SUPPLIES	34.34	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01093541	C	MAINT. SUPPLIES	5.37	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01094067	C	MAINT. SUPPLIES	5.48	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01093433	C	MAINT. SUPPLIES	3.49	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01094282	C	MAINT. SUPPLIES	9.51	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01095152	C	MAINT. SUPPLIES	6.58	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01091949	C	MAINT. SUPPLIES	25.58	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01092654	C	MAINT. SUPPLIES	1.64	N
					199-51-6319.02-999-299000					

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				GENERAL ORG.	015748	01094430	C	MAINT. SUPPLIES	8.64	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01094879	C	MAINT. SUPPLIES	8.68	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01094313	C	MAINT. SUPPLIES	6.69	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01094639	C	MAINT. SUPPLIES	7.69	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01092818	C	MAINT. SUPPLIES	39.80	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01094236	C	MAINT. SUPPLIES	2.88	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01092024	C	MAINT. SUPPLIES	2.99	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	00324913	C	MAINT. SUPPLIES	9.99	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015748	01095117	C	MAINT. SUPPLIES	12.99	N
					199-51-6319.02-999-299000					
								Check 046740 Total:	213.81	
046741	10-15-2021	01947	QUILL	HIGH SCHOOL	220003	19483387	C	Board Approved Supplies	97.06	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	030067	19483477	C	Board Approved Supplies	60.09	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	220005	19483092	C	Board Approved Supplies	94.17	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	030102	19483320	C	Board Approved Supplies	98.58	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	030067	19545147	C	Board Approved Supplies	40.66	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	220004	19470870&194834	C	Board Approved Supplies	99.66	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	030064	19483473	C	Board Approved Supplies	99.73	N
					199-11-6399.01-001-211000					
				GENERAL ORG.	220037	19511146	C	PEIMS	264.58	N
					199-53-6399.00-999-299000					
								Check 046741 Total:	854.53	
046742	10-15-2021	03152	R & B WATER STORE,	HIGH SCHOOL	220141	6209	C	Spec Ed Water Fountain	14.00	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	220141	6151	C	Spec Ed Water Fountain	28.00	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	220196	6208	C	WATER FOUNTAIN	54.00	N
					199-11-6399.00-001-223000					
				GENERAL ORG.	220283	6222	C	R&B water ticket 6222	35.00	N
					199-51-6259.01-999-299000					
								Check 046742 Total:	131.00	
046743	10-15-2021	03008	TASA	HIGH SCHOOL	220104	140960	C	TASA Membership	212.00	N
					199-23-6497.01-001-211000					
046744	10-15-2021	00414	TASB		220243	611026	C	Policy update 117 due 7/17/	962.92	N
					199-00-2110.01-000-200000					

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046745	10-15-2021	02029	TASBO	GENERAL ORG.	220331 199-53-6411.00-999-299000	34337-2022	C	TASBO Membership/Gray	135.00	N
046746	10-15-2021	00448	TEXAS COUNSELING A HIGH SCHOOL		220007 199-31-6497.00-001-211000	TCA ID#85443	C	Della Hicks Membership Du	170.00	N
046747	10-15-2021	05703	TEXAS POLITICAL SUB	GENERAL ORG.	015759 199-34-6429.00-999-299000	103654	C	AUTO LIABI & AUTO PHY D	16,219.00	N
				SUPERINTENDENT	015759 199-41-6429.00-701-299000	103654	C	GEN LIABI SCH BOARD	8,967.00	N
				GENERAL ORG.	015759 199-51-6429.00-999-299000	103654	C	PROPERTY COVERAGE	119,142.00	N
Check 046747 Total:									144,328.00	
046748	10-15-2021	04421	TIMMONS EXTERMINA	GENERAL ORG.	030048 199-51-6219.00-999-299000	73057	C	2021-2022 monthly extermin	350.00	N
046749	10-15-2021	02028	TOLAR ATHLETIC BOO	GENERAL ORG.	220231 199-36-6412.10-999-291010	09162021	C	JV Football meals 09/16/202	228.00	N
046750	10-15-2021	07444	TOTELCOM	GENERAL ORG.	015758 161-53-6259.02-999-299000	2246770-09	C	TOTEL T-1 LINE	695.00	N
				GENERAL ORG.	015758 199-51-6259.02-999-299000	2246770-09	C	TOTEL LINE FOR TECHNO	620.75	N
Check 046750 Total:									1,315.75	
046751	10-15-2021	06409	TEXAS RURAL EDUCA	SUPERINTENDENT	220238 199-41-6495.00-701-299000	1146	C	TREA 21-22 MEMBERSHIP	650.00	N
046752	10-15-2021	05460	VERIZON BUSINESS	GENERAL ORG.	015756 199-51-6259.02-999-299000	74413481	C	TELEPHONE BILL	63.79	N
046753	10-15-2021	07213	WALSH GALLEGOS TR	SUPERINTENDENT	015755 199-41-6211.00-701-299000	616149	C	ATTORNEY FEES DUEBOA	2,065.00	N
				SUPERINTENDENT	015755 199-41-6211.00-701-299000	616148	C	ATTORNEY FEES GENERA	145.50	N
Check 046753 Total:									2,210.50	
046754	10-15-2021	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	220088 199-11-6399.01-001-222000	66262042	C	Welding gases	150.81	N
				HIGH SCHOOL	220328 199-11-6399.06-001-222000	66262041	C	LAST YR PO JUST INVOIC	87.18	N
Check 046754 Total:									237.99	
046755	10-21-2021	00001	ALERT SERVICES	GENERAL ORG.	220390 199-36-6399.30-999-291010	5073597	C	Sports Medicine	85.00	N
				GENERAL ORG.	220390 199-36-6399.30-999-291010	5073560	C	Sports Medicine	163.45	N
Check 046755 Total:									248.45	
046756	10-21-2021	07685	KATHY JOHNSON, 3A/4	GENERAL ORG.	220381 199-36-6499.02-999-299000	10182021	C	UIL Area Marching Entry Fe	300.00	N
046757	10-21-2021	07792	AT&T MOBILITY	HIGH SCHOOL	220388 281-11-6259.19-001-211000	287301539063X10	C	Oct Hotspots ESSER II	633.33	N
				JR.HI.	220388 281-11-6259.19-041-211000	287301539063X10	C	Oct Hotspots ESSER II	633.33	N
				ELEM.	220388 281-11-6259.19-101-211000	287301539063X10	C	Oct Hotspots ESSER II	633.34	N
Check 046757 Total:									1,900.00	

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046758	10-21-2021	07319	ATSSB REGION 7 SOU	GENERAL ORG.	220380 199-36-6499.02-999-299000	10182021	C	jh all-region band tryouts	220.00	N
046759	10-21-2021	06804	BORDERLAN, INC.	GENERAL ORG.	220337 161-53-6399.08-999-299000	11704	C	Archieving Email Renewal	3,360.67	N
046760	10-21-2021	07887	CARLA WORRELL	JR.HI.	015762 199-11-6399.00-041-211000	09302021	C	Reimburse 4 Tchr pay Tchr	415.52	N
046761	10-21-2021	06633	DRV EDUCATIONAL S	SUPERINTENDENT	220396 199-41-6219.01-701-299000	000033	C	mySOF & WERD Annual fe	949.00	N
046762	10-21-2021	00468	CESD	ELEM.	220170 199-13-6497.00-101-211000	35607	C	Dyslexia Conference	160.00	N
				ELEM.	220170 199-13-6497.00-101-237000	35607	C	Dyslexia Conference	220.00	N
								Check 046762 Total:	380.00	
046763	10-21-2021	00834	COMANCHE PIPE & ST	GENERAL ORG.	220409 199-51-6319.00-999-299000	124156	C	REPAIR GATES AT HS	133.30	N
046764	10-21-2021	07631	DIANA SALINAS	GENERAL ORG.	220401 199-36-6412.10-999-291010	10202021	C	CROSS COUNTRY REGIO	720.00	N
046765	10-21-2021	06376	GARCIA TIRE	GENERAL ORG.	220344 199-34-6319.00-999-299000	22283	C	BUS 6	780.00	N
				GENERAL ORG.	220364 199-34-6319.00-999-299000	22284	C	BUS 6	780.00	N
								Check 046765 Total:	1,560.00	
046766	10-21-2021	05882	GOODEN PETROLEUM	GENERAL ORG.	220359 199-34-6311.00-999-223000	143431	C	PO Created by Req: 025813	94.38	N
				GENERAL ORG.	220359 199-34-6311.00-999-299000	143431	C	PO Created by Req: 025813	2,013.88	N
				GENERAL ORG.	220359 199-34-6311.01-999-299000	143431	C	PO Created by Req: 025813	114.60	N
								Check 046766 Total:	2,222.86	
046767	10-21-2021	01457	HEXCO ACADEMIC	ELEM.	220164 199-11-6399.00-101-211000	28790-1	C	UIL Material	239.71	N
				ELEM.	220164 199-36-6399.03-101-299000	28790-1	C	UIL Material	221.79	N
								Check 046767 Total:	461.50	
046768	10-21-2021	04422	HOME DEPOT CREDIT	GENERAL ORG.	015760 199-51-6319.00-999-299000	68200004262531	C	2X4 CEILING TILES IN BUN	178.59	N
				GENERAL ORG.	015760 199-81-6639.01-999-299000	68200009749862	C	2X4 CEILING TILES IN BUN	178.00	N
								Check 046768 Total:	356.59	
046769	10-21-2021	07880	IRWIN SEATING COMP	GENERAL ORG.	220351 199-81-6639.01-999-299000	S0034720-S00341	C	EVENTS CENTER SEATIN	136,921.00	N
046770	10-21-2021	07396	JAMES BODE	GENERAL ORG.	220295 199-36-6291.02-999-299000	10182021	C	Band Clinics	450.00	N
046771	10-21-2021	00140	KIRBO'S OFFICE	HIGH SCHOOL	015763 199-11-6269.00-001-211000	381886	C	HIGH SCHOOL TYPO YR 1	.09	N
				HIGH SCHOOL	015763 199-11-6269.00-001-211000	388043	C	HIGH SCHOOL STAPLES	59.00	N
				HIGH SCHOOL	015763 199-11-6269.00-001-211000	388861	C	HS BASE RATE CHANGE	225.00	N

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				HIGH SCHOOL	015763	388860	C	HS COPIERS OCT RENTAL	903.22	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	015763	388860	C	HS COPIERS OCT RENTAL	839.42	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	015763	388860	C	DAEP COPIER OCT RENT	184.32	N
					199-11-6269.00-001-228000					
				HIGH SCHOOL	015763	388860	C	DAEP COPIER OCT RENT	184.32	N
					199-11-6269.00-001-228000					
				JR.HI.	015763	388860	C	JR HIGH COP OCT RENTA	740.09	N
					199-11-6269.00-041-211000					
				JR.HI.	015763	388860	C	JR HIGH COPIER OCT	842.14	N
					199-11-6269.00-041-211000					
				ELEM.	015763	388860	C	ELM COP OCT RENTAL	1,728.20	N
					199-11-6269.00-101-211000					
				ELEM.	015763	388860	C	ELEM COPIER OCT	2,076.70	N
					199-11-6269.00-101-211000					
				GENERAL ORG.	015763	388860	C	TRANS COP OCT RENTAL	184.38	N
					199-34-6269.02-999-299000					
				GENERAL ORG.	015763	388860	C	TRANSPORTATION COP O	184.38	N
					199-34-6269.02-999-299000					
				SUPERINTENDENT	015763	388860	C	ADMIN COPIER OCT RENT	315.43	N
					199-41-6269.00-701-299000					
				SUPERINTENDENT	015763	388860	C	ADMIN COP OCT RENTAL	350.63	N
					199-41-6269.00-701-299000					
				EARLY CHILDHOOD	015763	388860	C	HEAD ST COPIER OCT RE	332.58	N
					205-11-6269.00-103-224000					
				EARLY CHILDHOOD	015763	388860	C	HEAD ST COP OCT RENTA	274.88	N
					205-11-6269.00-103-224000					
				EARLY CHILDHOOD	015763	388860	C	EARLY HS COPIER OCT R	332.58	N
					207-11-6269.00-103-224000					
				EARLY CHILDHOOD	015763	388860	C	EARLY HS COP OCT RENT	274.88	N
					207-11-6269.00-103-224000					
								Check 046771 Total:	10,032.24	
046772	10-21-2021	05643	LABATT FOOD SERVIC	EARLY CHILDHOOD	220248	10040911	C	HS Annual Parent mtg suppli	387.44	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	030040	0928953	C	SNACKS FOR HEAD STAR	52.72	N
					205-11-6499.02-103-224000					
				EARLY CHILDHOOD	030040	09208952	C	SNACKS FOR HEAD STAR	648.59	N
					205-11-6499.02-103-224000					
								Check 046772 Total:	1,088.75	
046773	10-21-2021	08022	LAKESHORE LEARNIN	ELEM.	220318	217997101121	C	Classroom supplies	123.71	N
					199-11-6399.01-101-211000					
046774	10-21-2021	07790	LIBERTY OFFICE PRO	GENERAL ORG.	220191	653214	C	Kitchen Thermometers	127.20	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220192	654684	C	Warehouse Ladder	179.74	N
					240-35-6342.00-999-299000					
								Check 046774 Total:	306.94	
046775	10-21-2021	07667	LOGMELN USA, INC.	GENERAL ORG.	220368	IN60001336845	C	Annual License Renewal Lo	954.99	N
					161-53-6399.06-999-299000					

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046776	10-21-2021	05348	MANGRUM AIR CONDI	GENERAL ORG.	220408	57996	C	REPAIR HS COUNSELOR	555.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	220408	580013	C	REPAIR JR HIGH GYM	180.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	220408	58001	C	BECERAGE AIR	225.22	N
					199-51-6249.00-999-299000					
								Check 046776 Total:	960.22	
046777	10-21-2021	07310	N-TUNE MUSIC	GENERAL ORG.	030029	J21038-0	C	BAND SUPPLIES	55.20	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	030029	J21433-0	C	BAND SUPPLIES	24.50	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	030029	J20785-0	C	BAND SUPPLIES	82.80	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	030029	J20122-0	C	BAND SUPPLIES	163.20	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	030029	J20108-0	C	BAND SUPPLIES	306.70	N
					199-36-6399.02-999-299000					
								Check 046777 Total:	632.40	
046778	10-21-2021	04414	PC NET	GENERAL ORG.	220292	255324	C	Contracted Maint & Rep.	203.13	N
					161-53-6249.00-999-299000					
046779	10-21-2021	01947	QUILL	JR.HI.	220098	19859886	C	PAPER & FRONT OFFICE	106.19	N
					199-11-6399.00-041-211000					
				JR.HI.	220098	20130491	C	PAPER & FRONT OFFICE	2,679.20	N
					199-11-6399.00-041-211000					
				JR.HI.	220098	19594475	C	PAPER & FRONT OFFICE	1,078.55	N
					199-11-6399.00-041-211000					
				ELEM.	220052	19956781	C	Copy Paper	2,679.20	N
					199-11-6399.00-101-211000					
				JR.HI.	220157	19768543	C	BOARD GRANTED TEACH	58.73	N
					199-11-6399.01-041-211000					
				JR.HI.	220157	19823043	C	BOARD GRANTED TEACH	40.88	N
					199-11-6399.01-041-211000					
				JR.HI.	220314	20104976	C	FRONT OFFICE SUPPLIES	59.74	N
					199-23-6399.00-041-211000					
				JR.HI.	220314	20111632	C	FRONT OFFICE SUPPLIES	286.36	N
					199-23-6399.00-041-211000					
				SUPERINTENDENT	220305	20078897	C	Office Supplies	98.44	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	030080		C	Activity Acct books, Busi Offi	385.48	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT		20078897	M	White Board was dented	-30.70	N
					199-41-6399.00-701-299000					
				EARLY CHILDHOOD	220212	20234945	C	Early Head Start Daily sheet	616.20	N
					207-11-6399.02-103-224000					
				GENERAL ORG.	220118	19726261	C	Office Supplies	43.68	N
					240-35-6399.00-999-299000					
				GENERAL ORG.	220118	19736965	C	Office Supplies	18.99	N
					240-35-6399.00-999-299000					
								Check 046779 Total:	8,120.94	
046780	10-21-2021	02982	RANGER COLLEGE	HIGH SCHOOL	220403		C	MIGRANT STUDENTS DUA	640.00	N
					212-11-6399.00-001-124000					

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046781	10-21-2021	03121	SCHOOL HEALTH COR	ELEM.	220084	3970013-01	C	Nurse Supplies	4.04	N
					199-33-6399.00-101-211000					
				ELEM.	220084	3970013-00	C	Nurse Supplies	232.45	N
					199-33-6399.00-101-211000					
Check 046781 Total:									236.49	
046782	10-21-2021	00195	SCHOOL SPECIALTY	ELEM.	220262	308103894342	C	Classroom supplies	246.01	N
					199-11-6399.01-101-211000					
046783	10-21-2021	07831	SEND SAFELY	HIGH SCHOOL	220332	COM-211015	C	License Renewals	500.00	N
					199-11-6399.46-001-211000					
				JR.HI.	220332	COM-211015	C	License Renewals	500.00	N
					199-11-6399.46-041-211000					
				ELEM.	220332	COM-211015	C	License Renewals	500.00	N
					199-11-6399.46-101-211000					
					220332	COM-211015	C	License Renewals	417.00	N
					199-41-6399.46-750-211000					
				EARLY CHILDHOOD	220332	COM-211015	C	License Renewals	243.00	N
					205-11-6399.46-103-224000					
Check 046783 Total:									2,160.00	
046784	10-21-2021	06057	SKILLS USA TEXAS DI	HIGH SCHOOL	220345	S80015	C	Leadership Reunion	870.00	N
					199-11-6412.05-001-222000					
	12-29-2021			HIGH SCHOOL	220345	S80015	D	SENT TO WRONG ADDRE	-870.00	N
					199-11-6412.05-001-222000					
Check 046784 Total:									.00	
046785	10-21-2021	00911	SWISH INC.	GENERAL ORG.	220311	0236742-IN	C	GROUNDS	603.58	N
					199-51-6319.02-999-299000					
046786	10-21-2021	08001	TOMAHAWKS	EARLY CHILDHOOD	220354		C	PIZZA PUMKIN PATCH FIE	211.00	N
					205-13-6411.00-103-224000					
046787	10-21-2021	01266	WALDROP CONSTRUC	GENERAL ORG.	015761	APP 25	C	COPY OF APPLICATION C	103,699.15	N
					199-81-6629.00-999-299000					
046788	10-22-2021	08027	OMGOODNESS HOME	EARLY CHILDHOOD	220352		C	PUMKIN PATCH FIELD TRI	497.00	N
					205-11-6499.01-103-224000					
046789	10-29-2021	05290	AMAZON.COM	HIGH SCHOOL	220030	736598355334	C	Education Foundation Grant	63.75	N
					164-11-6399.00-001-211000					
				HIGH SCHOOL	220030	548699436859	C	Education Foundation Grant	2,494.90	N
					164-11-6399.00-001-211000					
				HIGH SCHOOL	220153	844456346853	C	Supplies	24.98	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	220026	456638458974	C	Supplies	59.99	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	220031	569334594963	C	Homecoming	79.99	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	220026	965368933574	C	Supplies	129.27	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	220153	773547897756	C	Supplies	245.59	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	220179	949757887733	C	Homecoming	121.67	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	030065	687953844535	C	Board Approved Supplies	79.00	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	220265	974549539487	C	Board Approved Supplies	92.29	N
					199-11-6399.01-001-211000					

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				HIGH SCHOOL	030066	855788554968	C	Board Approved Supplies	90.40	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	030103	936698754549	C	Board Approved Supplies	90.50	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	030066	887343537733	C	Board Approved Supplies	13.98	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	030065	784739886344	C	Board Approved Supplies	15.99	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	220198	549873348345	C	Board Approved Supplies	100.49	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	220203	765894495696	C	Media	23.96	N
					199-11-6399.04-001-222000					
				HIGH SCHOOL	220203	659376433943	C	Media	22.98	N
					199-11-6399.04-001-222000					
				HIGH SCHOOL	220026	549449697687	C	Supplies	562.48	N
					199-11-6399.04-001-222000					
				HIGH SCHOOL	220026	538849377468	C	Supplies	169.97	N
					199-11-6399.04-001-222000					
				HIGH SCHOOL	220110	465355743937	C	Math Supplies	92.02	N
					199-11-6399.32-001-211000					
				HIGH SCHOOL	220246	739957468894	C	Supplies	130.98	N
					199-11-6399.98-001-211000					
				GENERAL ORG.	030044	665588637969	C	Trash Cart	934.32	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220246	444344978756	C	Supplies	85.00	N
					199-53-6399.00-999-299000					
								Check 046789 Total:	5,724.50	
046790	10-29-2021	05290	AMAZON.COM	ELEM.	030072	563584845669	C	Grant Prek	434.45	N
					164-11-6399.00-101-211000					
				JR.HI.	220022	446677365434	C	TABLE FOR OFFICE	69.98	N
					199-11-6399.00-041-211000					
				ELEM.	220042	674988959735	C	Classroom supplies	34.20	N
					199-11-6399.00-101-211000					
				ELEM.	220163	835463744365	C	Classroom supplies	52.77	N
					199-11-6399.00-101-211000					
				ELEM.	220162	657377588658	C	Office supplies	99.99	N
					199-11-6399.00-101-211000					
				ELEM.	220044	545568944585	C	G.T class	82.91	N
					199-11-6399.00-101-221000					
				HIGH SCHOOL	220027	674856883956	C	Board Approved Supplies	88.37	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	220322	934685333458	C	Board Approved Supplies	7.49	N
					199-11-6399.01-001-211000					
				HIGH SCHOOL	220322	449357787845	C	Board Approved Supplies	14.94	N
					199-11-6399.01-001-211000					
				JR.HI.	220158	575373856754	C	BOARD GRANTED TEACH	17.00	N
					199-11-6399.01-041-211000					
				JR.HI.	220158	499343843985	C	BOARD GRANTED TEACH	89.22	N
					199-11-6399.01-041-211000					
				ELEM.	220078	859876333458	C	Classroom supplies	99.13	N
					199-11-6399.01-101-211000					
				ELEM.	220160	668355983544	C	Classroom supplies	81.52	N
					199-11-6399.01-101-211000					
				ELEM.	220261	447463884779	C	Classroom supplies	93.70	N
					199-11-6399.01-101-211000					

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			ELEM.		220261	764669755668	C	Classroom supplies	7.98	N
					199-11-6399.01-101-211000					
			ELEM.		220221	463738849453	C	Classroom supplies	29.99	N
					199-11-6399.01-101-211000					
			ELEM.		220221	439455469458	C	Classroom supplies	47.99	N
					199-11-6399.01-101-211000					
			ELEM.		220221	468565793678	C	Classroom supplies	106.24	N
					199-11-6399.01-101-211000					
			JR.HI.		220023	456779587553	C	READING MATERIALS	79.90	N
					199-12-6329.00-041-211000					
			ELEM.		220167	794933988759	C	UIL Meet Material	62.76	N
					199-36-6399.03-101-299000					
			GENERAL ORG.		220301	948859737954	C	Water filters for Jr H water d	125.78	N
					199-51-6319.00-999-299000					
			GENERAL ORG.		220275	779795443688	C	Maintenance Supplies	360.98	N
					199-51-6319.00-999-299000					
			GENERAL ORG.		030045	467369373754	C	Belt for John Deere Z930	145.66	N
					199-51-6319.02-999-299000					
			GENERAL ORG.		220060	473933394997	C	name badge tape	90.95	N
					199-52-6399.01-999-299000					
			EARLY CHILDHOOD		220089	466664975595	C	Supplies Head Start & Early	571.21	N
					205-11-6399.00-103-224000					
			EARLY CHILDHOOD		220116	448334673689	C	Early Head Start diapers	71.99	N
					207-11-6399.00-103-224000					
			EARLY CHILDHOOD		220116	937357465737	C	Early Head Start diapers	243.15	N
					207-11-6399.00-103-224000					
			EARLY CHILDHOOD		220116	554455489977	C	Early Head Start diapers	1,165.28	N
					207-11-6399.00-103-224000					
			EARLY CHILDHOOD		220116	639598746563	C	Early Head Start diapers	152.80	N
					207-11-6399.00-103-224000					
			EARLY CHILDHOOD		220089	466664975595	C	Supplies Head Start & Early	298.35	N
					207-11-6399.02-103-224000					
			EARLY CHILDHOOD		220213	679645369866	C	EHS Infant snacks	17.69	N
					207-11-6499.01-103-224000					
			EARLY CHILDHOOD		220213	464936836484	C	EHS Infant snacks	155.31	N
					207-11-6499.01-103-224000					
			HIGH SCHOOL		220184	468594589494	C	Migrant yr20-21 expend	407.16	N
					212-11-6399.00-001-124000					
			HIGH SCHOOL		220185	466564969987	C	Migrant yr20-21 expend	268.29	N
					212-11-6399.00-001-124000					
			HIGH SCHOOL		220187	877344538797	C	Migrant yr20-21 expend	170.66	N
					212-11-6399.00-001-124000					
			HIGH SCHOOL		220186	767659776743	C	Migrant yr20-21 expend	249.68	N
					212-11-6399.00-001-124000					
			JR.HI.		220187	877344538797	C	Migrant yr20-21 expend	85.36	N
					212-11-6399.00-041-124000					
			JR.HI.		220185	448995846967	C	Migrant yr20-21 expend	134.18	N
					212-11-6399.00-041-124000					
			JR.HI.		220184	468594589494	C	Migrant yr20-21 expend	203.64	N
					212-11-6399.00-041-124000					
			JR.HI.		220186	856493374879	C	Migrant yr20-21 expend	124.87	N
					212-11-6399.00-041-124000					
			ELEM.		220187	877344538797	C	Migrant yr20-21 expend	171.30	N
					212-11-6399.00-101-124000					

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				ELEM.	220185	449573438767	C	Migrant yr20-21 expend	301.90	N
					212-11-6399.00-101-124000					
				ELEM.	220186	767659776743	C	Migrant yr20-21 expend	280.94	N
					212-11-6399.00-101-124000					
				ELEM.	220184	468594589494	C	Migrant yr20-21 expend	455.95	N
					212-11-6399.00-101-124000					
								Check 046790 Total:	7,853.61	
046791	10-29-2021	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	220209	215091	C	2021 MS FOOTBALL HELM	1,180.00	N
					199-36-6399.11-999-291010					
046792	10-29-2021	00235	BAXTER CHEMICAL JA	GENERAL ORG.	015799	314636	C	SUPPLIES TO CLEAN BUS	87.26	N
					199-34-6319.00-999-223000					
				GENERAL ORG.	220254	313983-1	C	October Invoices 2021	83.24	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220254	314416-1	C	October Invoices 2021	135.00	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220254	314416	C	October Invoices 2021	4,936.36	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220254	314821	C	October Invoices 2021	4,091.76	N
					199-51-6319.01-999-299000					
								Check 046792 Total:	9,333.62	
046793	10-29-2021	07343	BRADLEY EOFF	GENERAL ORG.	220459	10222021	C	REFERRING VAR. GAME 1	105.00	N
					199-36-6219.10-999-291010					
046794	10-29-2021	04943	BRIT VAN ZANDT	GENERAL ORG.	220458	10222021	C	REFERRING VAR. GAME 1	105.00	N
					199-36-6219.10-999-291010					
046795	10-29-2021	06691	BRYAN SENKIRIK	GENERAL ORG.	220443	10212021	C	REFERRING JV GAME 10/2	115.00	N
					199-36-6219.10-999-291010					
046796	10-29-2021	00620	CANON FINANCIAL SE	HIGH SCHOOL	015796	27490611	C	COPY RENTAL DAEP	41.21	N
					199-11-6269.00-001-228000					
046797	10-29-2021	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	015795	19231	C	MOTORCRAFT FILTER	43.18	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015795	18871	C	STABILUS GAS STRUT	30.36	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015795	19519	C	BLASTER HORN	25.90	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015795	18729	C	BLUE DEF	25.98	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015795	18979	C	WILMAR 3/8 DR	3.99	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015795	20024	C	PLUG FUEL FILTER SOCK	14.26	N
					199-51-6319.00-999-299000					
								Check 046797 Total:	143.67	
046798	10-29-2021	00023	CDW GOVERNMENT IN	GENERAL ORG.	220335	M207431	C	Dome Purchases	1,311.08	N
					199-81-6639.01-999-299000					
				GENERAL ORG.	220336	M186224	C	Dome Equipment	1,357.98	N
					199-81-6639.01-999-299000					
								Check 046798 Total:	2,669.06	
046799	10-29-2021	07328	WILLIAM C WILSON	GENERAL ORG.	220294	1107	C	Wrote marching routine drill	1,176.00	N
					199-36-6291.02-999-299000					

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046800	10-29-2021	00030	CITY OF COMANCHE	GENERAL ORG.	015794	01-003900-03-10 199-51-6259.01-999-299000	C	WATER CISD MIDDLE SCH	87.15	N
				GENERAL ORG.	015794	01-045800-01-10 199-51-6259.01-999-299000	C	WATER CISD ELEMENTAR	63.25	N
				GENERAL ORG.	015794	01-122700-00-10 199-51-6259.01-999-299000	C	WATER SEWER CARG CIS	58.35	N
				GENERAL ORG.	015794	01-137200-00-10 199-51-6259.01-999-299000	C	WATER SEWER CISD ELE	36.44	N
				GENERAL ORG.	015794	01-182000-00-10 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	60.45	N
				GENERAL ORG.	015794	01-137300-01-10 199-51-6259.01-999-299000	C	WATER CISD ELEMENTAR	31.70	N
				GENERAL ORG.	015794	01-100100-01-10 199-51-6259.01-999-299000	C	WATER CISD HS AG BLDG	31.70	N
				GENERAL ORG.	015794	01-100200-02-10 199-51-6259.01-999-299000	C	WATER CISD HS AG BLDG	31.70	N
				GENERAL ORG.	015794	01-101900-01-10 199-51-6259.01-999-299000	C	WATER CISD PRIMARY LU	31.70	N
				GENERAL ORG.	015794	01-101800-00-10 199-51-6259.01-999-299000	C	WATER CISD PRIMARY LU	73.76	N
				GENERAL ORG.	015794	01-100000-00-10 199-51-6259.01-999-299000	C	WATER CISD HIGH SCHOL	299.00	N
				GENERAL ORG.	015794	01-003300-01-10 199-51-6259.01-999-299000	C	WATER CISD JR HIGH	225.03	N
				GENERAL ORG.	015794	01003600-00-10 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	2,113.09	N
				GENERAL ORG.	015794	01-003200-00-10 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	1,074.19	N
				GENERAL ORG.	015794	01-003800-02-10 199-51-6259.01-999-299000	C	WATER CISD MIDDLE SCH	273.27	N
				GENERAL ORG.	015794	01-182700-00-10 199-51-6259.01-999-299000	C	WATER GARB CISD BUS B	169.30	N
				GENERAL ORG.	015794	01-003700-01-10 199-51-6259.01-999-299000	C	WATER CISD MIDDLE SCH	158.56	N
				GENERAL ORG.	015794	01-045700-00-10 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	497.60	N
				GENERAL ORG.	015794	01-090900-00-10 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	2,527.78	N
				GENERAL ORG.	015794	01-182300-00-10 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	241.97	N
				GENERAL ORG.	220425	10122021 199-81-6639.01-999-299000	C	CERTIFICATE OF OCCUPA	80.00	N
Check 046800 Total:									8,165.99	
046801	10-29-2021	00278	CLARK TRACTOR	GENERAL ORG.	220424	P86815 199-51-6319.02-999-299000	C	TRACTOR REPAIR	41.37	N
046802	10-29-2021	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	220468	09012021 205-11-6412.00-103-224000	C	AUG & SEPT HS & EHS	690.25	N
				EARLY CHILDHOOD	220468	10012021 205-11-6412.00-103-224000	C	AUG & SEPT HS & EHS	1,007.50	N
				EARLY CHILDHOOD	220468	09012021 207-11-6412.01-103-224000	C	AUG & SEPT HS & EHS	2,068.05	N
				EARLY CHILDHOOD	220468	10012021 207-11-6412.01-103-224000	C	AUG & SEPT HS & EHS	1,787.85	N
Check 046802 Total:									5,553.65	

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046803	10-29-2021	00031	COMANCHE SPECIAL	GENERAL ORG.	015797 199-93-6493.00-999-223000	10202021	C	NOVEMBER 2021 COST S	28,485.14	N
046804	10-29-2021	07309	CRAIG YOUNCE	GENERAL ORG.	220454 199-36-6219.10-999-291010	10222021	C	REFERRING VAR. GAME 1	105.00	N
046805	10-29-2021	07674	ALONZO CREED ALEX	GENERAL ORG.	220444 199-36-6219.10-999-291010	10212021	C	REFERRING JV GAME 10/2	115.00	N
046806	10-29-2021	07474	DAVID HARTE	GENERAL ORG.	220455 199-36-6219.10-999-291010	10222021	C	REFERRING VAR. GAME 1	105.00	N
046807	10-29-2021	06262	DECOTY	GENERAL ORG.	220418 199-34-6499.00-999-299000	868897	C	PO Created by Req: 025875	21.30	N
046808	10-29-2021	07567	DISA GLOBAL SOLUTI	GENERAL ORG.	220427 199-34-6239.00-999-299000	1973095	C	DOT DRUG TESTING	434.00	N
046809	10-29-2021	04226	EUGENE BATES	GENERAL ORG.	220465 199-36-6219.10-999-291010	10262021	C	REFERRING VB GAME 10/	200.00	N
046810	10-29-2021	06602	FARLEY FARM SUPPL	GENERAL ORG.	220446 199-51-6319.02-999-299000	141918	C	SEC LANDSCAPE	79.00	N
046811	10-29-2021	04448	FOLLETT LIBRARY RE	HIGH SCHOOL	220054 199-12-6669.00-001-211000	350739F	C	LIBRARY BOOKS	276.65	N
046812	10-29-2021	06376	GARCIA TIRE	GENERAL ORG.	220256 199-34-6319.00-999-299000	22322	C	Oct Invoices 2021 BUS 4	45.00	N
				GENERAL ORG.	220434 199-34-6319.00-999-299000	22323	C	BUS #3	780.00	N
								Check 046812 Total:	825.00	
046813	10-29-2021	05882	GOODEN PETROLEUM	GENERAL ORG.	220420 199-34-6311.00-999-223000	43449	C	PO Created by Req: 025880	309.33	N
				GENERAL ORG.	220420 199-34-6311.00-999-299000	43449	C	PO Created by Req: 025880	2,296.07	N
				GENERAL ORG.	220420 199-34-6311.01-999-299000	43449	C	PO Created by Req: 025880	167.47	N
								Check 046813 Total:	2,772.87	
046814	10-29-2021	07300	GREGORY DEAN DYC	GENERAL ORG.	220466 199-36-6219.10-999-291010	10262021	C	REFERRING VB GAME 10/	200.00	N
	12-04-2021			GENERAL ORG.	220466 199-36-6219.10-999-291010	10262021	D	MAILED TO OLD ADDRESS	-200.00	N
								Check 046814 Total:	.00	
046815	10-29-2021	08034	GUYER BAND BOOSTE	HIGH SCHOOL	220426 199-36-6412.02-001-299000	1001	C	BAND MEALS 10232021	560.00	N
046816	10-29-2021	04422	HOME DEPOT CREDIT	GENERAL ORG.	015800 199-81-6639.01-999-299000	68200009749862	C	CONCRETE BLOCK COUN	178.00	N
046817	10-29-2021	01291	HYDROTEX	GENERAL ORG.	220200 199-34-6319.00-999-299000	462967	C	55 GAL HVY 5W30 OIL	1,631.84	N
046818	10-29-2021	04271	JESSE CARDOZA	GENERAL ORG.	220452 199-36-6219.10-999-291010	10082021	C	REFERRING VAR. GAME 1	115.00	N
	01-05-2022			GENERAL ORG.	220452 199-36-6219.10-999-291010	10082021	D	NEVER RECEIVED, WILL R	-115.00	N
								Check 046818 Total:	.00	

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046819	10-29-2021	07001	JESSE SPENCER	GENERAL ORG.	220456 199-36-6219.10-999-291010	10222021	C	REFERRING VAR. GAME 1	105.00	N
046820	10-29-2021	06754	JOHN BENEFIELD	GENERAL ORG.	220451 199-36-6219.10-999-291010	10082021	C	REFERRING VAR. GAME 1	115.00	N
046821	10-29-2021	07804	KAMI	HIGH SCHOOL	220412 199-11-6399.47-001-211000	216389	C	KAMI SUBSCRIPT FOR DIS	1,471.00	N
				JR.HI.	220412 199-11-6399.47-041-211000	216389	C	KAMI SUBSCRIPT FOR DIS	1,471.00	N
				ELEM.	220412 199-11-6399.47-101-211000	216389	C	KAMI SUBSCRIPT FOR DIS	1,471.00	N
Check 046821 Total:									4,413.00	
046822	10-29-2021	07790	LIBERTY OFFICE PRO	HIGH SCHOOL	220266 199-11-6399.09-001-222000	656039	C	Health Science	179.90	N
046823	10-29-2021	05986	LUCUS MCALILEY	GENERAL ORG.	220445 199-36-6219.10-999-291010	10212021	C	REFERRING JV GAME 10/2	115.00	N
				GENERAL ORG.	220450 199-36-6219.10-999-291010	10082021	C	REFERRING VAR. GAME 1	115.00	N
Check 046823 Total:									230.00	
046824	10-29-2021	07789	O'REILLY AUTOMOTIV	GENERAL ORG.	220255 199-34-6319.00-999-299000	5971-167031	C	October Invoices 2021	28.97	N
				GENERAL ORG.	220255 199-34-6319.00-999-299000	5971-167004	C	October Invoices 2021	11.99	N
Check 046824 Total:									40.96	
046825	10-29-2021	07008	PAUL LILLY	GENERAL ORG.	220453 199-36-6219.10-999-291010	10082021	C	REFERRING VAR. GAME 1	115.00	N
046826	10-29-2021	02057	POSITIVE PROMOTION	ELEM.	220428 199-11-6399.00-101-211000	06820349	C	REDO VISA TO POSITIVE	502.91	N
046827	10-29-2021	01947	QUILL	HIGH SCHOOL	220154 199-11-6399.00-001-211000	19806729	C	Supplies	27.36	N
				HIGH SCHOOL	220032 199-11-6399.00-001-211000	19494893	C	Supplies	41.42	N
				HIGH SCHOOL	220032 199-11-6399.00-001-211000	19491853	C	Supplies	5.50	N
				HIGH SCHOOL	220333 199-11-6399.00-001-211000	20211519	C	Board Approved Supplies	38.56	N
				HIGH SCHOOL	220032 199-11-6399.00-001-211000	19582104	C	Supplies	18.58	N
				HIGH SCHOOL	220032 199-11-6399.00-001-211000	19509741	C	Supplies	14.75	N
				HIGH SCHOOL	220154 199-11-6399.00-001-211000	19857247	C	Supplies	10.78	N
				HIGH SCHOOL	220032 199-11-6399.00-001-211000	19792585	C	Supplies	14.81	N
				HIGH SCHOOL	220032 199-11-6399.00-001-211000	19504680	C	Supplies	37.85	N
				HIGH SCHOOL	220036 199-11-6399.00-001-211000	19534717	C	Supplies	61.85	N
				HIGH SCHOOL	220032 199-11-6399.00-001-211000	19482750	C	Supplies	454.36	N
				HIGH SCHOOL	220333 199-11-6399.01-001-211000	20211519	C	Board Approved Supplies	100.00	N

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				HIGH SCHOOL	220154	19800345	C	Supplies	94.65	N
					199-11-6399.01-001-211000					
				SUPERINTENDENT	220460	20234902	C	CASH RECEIPT BOOKS	68.20	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	015798	20308349	C	REPLACEMENT WHITE BO	30.70	N
					199-41-6399.00-701-299000					
								Check 046827 Total:	1,019.37	
046828	10-29-2021	08014	RADIO ENGINEERING I	GENERAL ORG.	220346	478988	C	BUS VIDEO	10,600.45	N
					199-34-6399.01-999-299000					
046829	10-29-2021	06095	ROLANDO TORRES	GENERAL ORG.	220449	10082021	C	REFERRING VAR. GAME 1	115.00	N
					199-36-6219.10-999-291010					
046830	10-29-2021	06387	RONS 24 HOUR MOBIL	GENERAL ORG.	220392	1199	C	PO Created by Req: 025848	1,125.00	N
					199-34-6219.01-999-299000					
046831	10-29-2021	07367	STROEBEL ACE HARD	GENERAL ORG.	015801	8092	C	BLADE 9" BLADE 12"	66.97	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015801	7877	C	GAS CAN NOSPILL 2.5 GA	24.99	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015801	8034	C	SPRYPNT 2X GLS SUNYEL	12.00	N
					199-34-6319.02-999-299000					
				GENERAL ORG.	015801	7940	C	STENCIL KIT GLOSS BLAC	50.33	N
					199-34-6319.02-999-299000					
				GENERAL ORG.	015801	7930	C	PVC PARTS AND ADAPTE	8.37	N
					199-34-6319.02-999-299000					
				GENERAL ORG.	015801	7884	C	ADAPTER TRAP & NIPPLE	6.58	N
					199-34-6319.02-999-299000					
				GENERAL ORG.	015801	7843	C	STENCIL CARD STOCK &	8.58	N
					199-34-6319.02-999-299000					
				GENERAL ORG.	015801	7926	C	PVC SUPPLIES AND CEME	35.75	N
					199-34-6319.02-999-299000					
				GENERAL ORG.	015801	7999	C	CORED HEX HD PLUG	7.98	N
					199-34-6319.02-999-299000					
				GENERAL ORG.	015801	7976	C	HOSE MENDER MALE & F	19.98	N
					199-34-6319.02-999-299000					
				GENERAL ORG.			M	PVC PARTS AND	-4.58	N
					199-34-6319.02-999-299000					
				SUPERINTENDENT	015801	CORRECTION	C	CORRECTION LAST MONT	.60	N
					199-41-6399.00-701-299000					
				GENERAL ORG.	015801	8113	C	JR HIGH LUNCHRM-COMP	40.06	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015801	8109	C	SPLIT LACKWASH & C-PA	29.16	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015801	7981	C	O-RING & TARP	15.76	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015801	7960	C	KICKDOWN DOOR JR HIG	25.77	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015801	7963	C	ANGLER BROOM DUSTPA	27.96	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015801	8029	C	EXTN CORD 16/3 - HS VAC	25.98	N
					199-51-6319.00-999-299000					
								Check 046831 Total:	402.24	

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046832	10-29-2021	02029	TASBO	SUPERINTENDENT	220299	11092021	C	LISA WEBINARS 11/9 & 11/	75.00	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	220299	11162021	C	LISA WEBINARS 11/9 & 11/	75.00	N
					199-41-6411.00-701-299000					
Check 046832 Total:									150.00	
046833	10-29-2021	07865	TEXAS ALTERNATIVE	HIGH SCHOOL	220471	10292021	C	Tx Alt School Home School	900.00	N
					199-31-6339.00-001-211000					
046834	10-29-2021	00360	TOTE UNLIMITED	GENERAL ORG.	220382	117503	C	marching gloves	305.16	N
					199-36-6399.02-999-299000					
046835	10-29-2021	00801	TRACTOR SUPPLY CR	GENERAL ORG.	015802	485615	C	DEF FLUID FOR DIESEL	49.95	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220258	494106	C	October Invoices 2021	49.95	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015802	485580	C	FLY TRAPS FOR BUS BAR	26.97	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015802	488129	C	HITCH FOR PICK UP TO P	47.98	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015802	157229	C	BLACK FLAG RUBBER WH	62.45	N
					199-51-6319.00-999-299000					
				GENERAL ORG.			M	WRONG MERCHANT - SW	-8.00	N
					199-51-6319.00-999-299000					
				GENERAL ORG.			M	SWAP RUBBER TIRES	-10.00	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015802	157007	C	SWAP FIMCO HI PERFOR	20.00	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015802	490471	C	CNL HITCH PIN	4.99	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015802	485615	C	GLYSOPHATE FOR GROU	62.99	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015802	488476	C	FIMCO HI PER PUMP FOR	99.99	N
					199-51-6319.02-999-299000					
Check 046835 Total:									407.27	
046836	10-29-2021	00777	TUNE IN	ELEM.	220165	949644	C	UIL Material	139.45	N
					199-36-6399.03-101-299000					
046837	10-29-2021	06506	VISA-COMMERCE BAN	HIGH SCHOOL	015767	AMAZON	C	32" MONITOR REDO PO22	319.99	N
					199-11-6399.00-001-211000					
				JR.HI.	030051	WALMART	C	JH SUPPLIES	129.21	N
					199-11-6399.00-041-211000					
				JR.HI.	220406	SCHOLASTIC	C	VISA instead of Scholastic	233.48	N
					199-11-6399.00-041-211000					
				JR.HI.	220404	SAMS CLUB	C	SAMS 9/6 CASTRO	204.52	N
					199-11-6399.00-041-211000					
				HIGH SCHOOL	030090	USPS	C	POSTAGE ON CERTIFIED	5.06	N
					199-11-6399.02-001-211000					
				HIGH SCHOOL	220479	BROOKSHIRES	C	Replace PO 030101 Furlong	245.71	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	030008	MCMASTER-	C	MATERIALS FOR ROLLER	81.54	N
					199-11-6399.06-001-222000					
				HIGH SCHOOL	030009	HARBOR	C	BLADES & EXTENSION CO	139.94	N
					199-11-6399.06-001-222000					
				HIGH SCHOOL	015786	HILTON	C	SKILLS DC TRIP - HILTON	12.00	N
					199-11-6412.04-001-222000					

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			HIGH SCHOOL		015780	CAPITAL BIKE	C	SKILLS DC TRIP - CAPITAL	16.00	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015779	E GROUP	C	SKILLS DC TRIP - E GROU	50.00	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015785	AMANO MCGANN	C	SKILLS DC TRIP - PARKIN	63.00	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015792	CAPITAL BIKE	C	SKILLS DC TRIP - CAPITAL	94.00	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015791	UBER TRIP	C	SKILLS DC TRIP - UBER T	19.02	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015777	GW MT VERNON	C	SKILLS DC TRIP -MT VERN	59.03	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015793	WHATABURGER	C	SKILLS DC TRIP - WHATAB	37.06	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015773	5GUYS	C	SKILLS DC TRIP - 5 GUYS	83.09	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015768	GHULAM	C	SKILLS DC TRIP - GHULAM	29.17	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015776	UBER TRIP	C	SKILLS DC TRIP - UBER T	8.18	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015778	TARGET	C	SKILLS DC TRIP - TARGET	23.41	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015772	HILTON FOOD	C	SKILLS DC TRIP - HILTON	75.48	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015782	WE THE PIZZA	C	SKILLS DC TRIP - WE THE	38.53	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015769	WE THE PIZZA	C	SKILLS DC TRIP	69.57	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015787	ATRIUM CAFE	C	SKILLS DC TRIP - ATRIUM	66.61	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015783	LETS MIX BIBIJA	C	SKILLS DC TRIP - LETS MI	27.70	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015790	UBER TRIP	C	SKILLS DC TRIP - UBER T	5.75	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015775	UBER TRIP	C	SKILLS DC TRIP - UBER T	9.77	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015784	UBER TRIP	C	SKILLS DC TRIP - UBER T	15.77	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015782	WE THE PIZZA	C	SKILLS DC TRIP - WE THE	36.80	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015788	TAXI	C	SKILLS DC TRIP - TAXI	27.89	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015774	UBER EATS	C	SKILLS DC TRIP - UBER E	26.91	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015781	GOOD STUFF	C	SKILLS DC TRIP - GOOD S	17.93	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015766	UBER TRIP	C	SKILLS DC TRIP - UBER	24.93	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015771	UBER TRIP	C	SKILLS DC TRIP - UBER T	39.99	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015789	AMERICAN	C	SKILLS DC TRIP -	120.00	N
					199-11-6412.04-001-222000					
			HIGH SCHOOL		015770	AMERICAN	C	SKILLS DC TRIP -	120.00	N
					199-11-6412.04-001-222000					

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			JR.HI.		030052	EBAY	C	READING MATERIALS	98.21	N
					199-12-6329.00-041-211000					
			HIGH SCHOOL		220035	TASBO	C	workshop R GRAY	325.00	N
					199-13-6497.00-001-211000					
			ELEM.		220082	STAT CONF	C	CAST 2021 Conference C B	200.00	N
					199-13-6497.00-101-211000					
			ELEM.		220079	STAT CONF	C	CAST 2021 Conference B F	255.00	N
					199-13-6497.00-101-211000					
			ELEM.		220081	STAT CONF	C	CAST 2021 Conference B M	255.00	N
					199-13-6497.00-101-211000					
			ELEM.		220080	STAT CONF	C	CAST 2021 Conference J S	255.00	N
					199-13-6497.00-101-211000					
			JR.HI.		220109	WALMART	C	TEACHER APPRECIATION	166.23	N
					199-13-6499.00-041-211000					
			ELEM.		030073	TEPSA	C	TEPSA/NAESP	634.00	N
					199-23-6495.00-101-211000					
			ELEM.		220220	TASA	C	TASA Membership STAHNK	265.00	N
					199-23-6495.00-101-211000					
			ELEM.		030074	TEPSA	C	TEPSA Membership	399.00	N
					199-23-6495.01-101-211000					
			HIGH SCHOOL		015805	KALAHARI	C	KALIHARI UPFRONT RM C	349.00	N
					199-31-6411.00-001-211000					
			ELEM.		220161	TX SCH COUN	C	Membership Dues	1.00	N
					199-31-6411.01-101-211000					
			ELEM.		220161	TX SCH COUN	C	Membership Dues	169.00	N
					199-31-6497.01-101-211000					
			GENERAL ORG.		220124	ABILENE DIESEL	C	BUS 4 INJECTORS	1,795.16	N
					199-34-6319.00-999-299000					
			GENERAL ORG.		220124	ABILENE DIESEL	C	BUS 4 INJECTORS	136.82	N
					199-34-6319.00-999-299000					
			GENERAL ORG.		220205	INTNATIONAL FEE	C	CDL STUDY HELP LICENS	1.19	N
					199-34-6497.00-999-299000					
			GENERAL ORG.		220205	HAMILTON	C	CDL STUDY HELP LICENS	119.00	N
					199-34-6497.00-999-299000					
			ELEM.		220166	UIL ONLINE	C	UIL Meet Material	26.00	N
					199-36-6399.03-101-299000					
			GENERAL ORG.		030011	CHICKEN	C	FBALL MEALS @ BRADY	95.00	N
					199-36-6411.10-999-291010					
			HIGH SCHOOL		220112	TACO BELL	C	Cheer Meal 09/16/2021	23.49	N
					199-36-6412.04-001-291000					
			HIGH SCHOOL		220065	CHICK FIL A	C	Cheer Meal 09-10-21	91.93	N
					199-36-6412.04-001-291000					
			HIGH SCHOOL		220033	MCDONALDS	C	Cheer Meal 9-3-21	86.97	N
					199-36-6412.04-001-291000					
			HIGH SCHOOL		220244	CHICKEN	C	Cheer Meal 09-24-2021	103.69	N
					199-36-6412.04-001-291000					
			GENERAL ORG.		220138	GOLDEN CHICK	C	Var JV Volleyball meals 9/20	65.00	N
					199-36-6412.10-999-291010					
			GENERAL ORG.		220086	WHATABURGER	C	Volleyball Meals 09142021	75.00	N
					199-36-6412.10-999-291010					
			GENERAL ORG.		030088	WHATABURGER	C	Meals XC JH Girls	61.25	N
					199-36-6412.10-999-291010					
			GENERAL ORG.		220383	STORMS	C	CC 09/08/2021 meals Hico	73.97	N
					199-36-6412.10-999-291010					

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				GENERAL ORG.	220097	WHATABURGER 199-36-6412.10-999-291010	C	CROSS COUNTRY MEALS	168.00	N
				GENERAL ORG.	030011	CHICKEN 199-36-6412.10-999-291010	C	FBALL MEALS @ BRADY	290.00	N
				GENERAL ORG.	220151	CHICK FIL A 199-36-6412.10-999-291010	C	XC Var Boys and Girls Merk	141.02	N
				GENERAL ORG.	030042	WHATABURGER 199-36-6412.10-999-291010	C	Girls XC Meals 09012021	109.25	N
				GENERAL ORG.	220171	CHICKEN 199-36-6412.10-999-291010	C	JH Football meal 09/23/2021	201.50	N
				GENERAL ORG.	220137	GOLDEN CHICK 199-36-6412.10-999-291010	C	JH Volleyball meal 9/20/21	149.50	N
				GENERAL ORG.	030092	STORMS 199-36-6412.10-999-291010	C	XC Var Goys & Girls - HICO	113.80	N
				GENERAL ORG.	220085	MR JIMS PIZZA 199-36-6412.10-999-291010	C	JH Volleyball Meal 9/9/2021	164.85	N
				SUPERINTENDENT	220391	TSU HANDSHAKE 199-41-6219.01-701-299000	C	TCHR VIRUAL JOB FAIR	100.00	N
				SUPERINTENDENT	030043	AMER ASSC 199-41-6399.00-701-299000	C	Notary Book PShaffer	21.89	N
				SUPERINTENDENT		01-211429965 199-41-6399.00-701-299000	M	CREDIT TAX OFF OF NOT	-1.67	N
				SUPERINTENDENT	030013	WHATABURGER 199-41-6411.00-701-299000	C	D Worrell CC Lunch	12.18	N
				SUPERINTENDENT	030038	TASBO CLASSES 199-41-6411.00-701-299000	C	PURCHASING CONFEREN	550.00	N
				SUPERINTENDENT	015764	EMBASSY SUITES 199-41-6411.00-701-299000	C	FRAUD WILL GET THIS BA	188.60	N
				SUPERINTENDENT	015765	CANDLEWOOD 199-41-6411.00-701-299000	C	FRAUD WILL GET THIS BA	837.72	N
				SCHOOL BOARD	220405	SISTER2SISTER 199-41-6413.00-702-299000	C	S2S BOARD MEETING FO	80.00	N
				SCHOOL BOARD	220119	PIZZA PRO 199-41-6413.00-702-299000	C	BOARD MTG MEAL 9/20	56.24	N
				SUPERINTENDENT	220070	TASA 199-41-6495.00-701-299000	C	TASA Annual Membership D	500.00	N
				SUPERINTENDENT	220068	DONUT PALACE 199-41-6499.00-701-299000	C	SPED Coop Donuts	24.30	N
				GENERAL ORG.	030071	WEBSTAUANT 199-51-6319.00-999-299000	C	Webstaurant Store	45.23	N
				GENERAL ORG.	220051	STAPLES 199-51-6319.00-999-299000	C	labels for stadium seats NO	56.97	N
				EARLY CHILDHOOD	220193	BROOKSHIRES 207-11-6399.00-103-224000	C	EMERGENCY SUPPLIES N	249.55	N
				GENERAL ORG.	220002	PATE'S 240-35-6342.00-999-299000	C	Extension Cord/FS Warehou	16.59	N
				GENERAL ORG.	220214	STROEBEL ACE 240-35-6342.00-999-299000	C	Serving Line Bulbs	8.64	N
Check 046837 Total:									12,787.11	
046838	10-29-2021	06812	WINSTON WATER CO	GENERAL ORG.	015803	S3045251.001 199-51-6319.00-999-299000	C	UNIVERSAL URINAL	137.94	N

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046839	11-04-2021	07631	DIANA SALINAS	GENERAL ORG.	015806 199-36-6412.10-999-291010	11042021	D	State CC Meals Nov 4th and	208.00	N
046840	11-05-2021	07319	ATSSB REGION 7 SOU	GENERAL ORG.	220494 199-36-6499.02-999-299000	11052021	C	jh all-region entry fee	10.00	N
046841	11-05-2021	08036	BACKFLOW 1-2-3	GENERAL ORG.	220507 199-51-6249.00-999-299000	2111	C	308 FM 3381 -riser room	700.00	N
				GENERAL ORG.	220507 199-51-6319.00-999-299000	2111	C	308 FM 3381 -riser room	493.00	N
Check 046841 Total:									1,193.00	
046842	11-05-2021	07148	BILLY JO SKINNER, JR	GENERAL ORG.	220518 199-36-6219.10-999-291010	11042021	C	REFERRING VAR. GAME 1	105.00	N
046843	11-05-2021	00424	BIO CORPORATION	HIGH SCHOOL	220197 199-11-6399.30-001-211000	1029617	C	ANIMALS FOR SCIENCE L	326.63	N
046844	11-05-2021	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	015809 199-34-6319.00-999-299000	20908	C	SEALED BEAM A6 AND A1	24.00	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21716	C	TOGGLE SWITCH CH BAN	5.19	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21733	C	WIRE TERMINALS FOR SH	7.20	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21251	C	CAP FOR BUS #5	5.24	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	20900	C	TIMING BELTS A6	33.45	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21039	C	DOOR LATCH FORD VAN 2	33.56	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21584	C	STICK ON #S AND LETTER	15.60	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	20681	C	OIL FILTERS FOR C5 AND	14.64	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21861	C	WIX FILTERS AND T TAPS	62.84	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21164	C	ANTENNA	15.93	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21529	C	MASS AIR FLOW CLEANER	7.99	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21208	C	55 GAL DRUM DOLLY	115.00	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21879	C	WIX AIR FTLR AND HYDO	133.57	N
				GENERAL ORG.	015809 199-34-6319.00-999-299000	21650	C	SCOTT TOWELS/WIPER B	157.89	N
				GENERAL ORG.	015809 199-51-6319.00-999-299000	20381	C	BELTS FOR HVAC GYM	28.72	N
				GENERAL ORG.	015809 199-51-6319.02-999-299000	20353	C	WELDER PARTS	5.95	N
Check 046844 Total:									666.77	
046845	11-05-2021	01035	CINTAS CORPORATIO	GENERAL ORG.	015807 199-34-6269.00-999-299000	4094543433	C	UNIFORMS TRANSPORTA	17.46	N
				GENERAL ORG.	015807 199-34-6269.00-999-299000	4095293482	C	UNIFORMS TRANSPORTA	17.46	N
				GENERAL ORG.	015807 199-34-6269.00-999-299000	4095872488	C	UNIFORMS TRANSPORTA	17.46	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GENERAL ORG.	015807	4097217718	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015808	4094543433	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015808	4095293482	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015808	4095872488	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015807	4096551885	C	UNIFORMS TRANSPORTA	19.71	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015808	4906551885	C	UNIFORMS TRANSPORTA	103.52	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015807	4094543433	C	UNIFORMS MAINTENANC	47.22	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015807	4095293482	C	UNIFORMS MAINTENANC	47.22	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015807	4095872488	C	UNIFORMS MAINTENANC	47.22	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015807	4906551885	C	UNIFORMS MAINTENANC	71.39	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015807	4097217718	C	UNIFORMS MAINTENANC	42.64	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015808	4094543433	C	UNIFORMS MAINTENANC	42.64	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015808	4095293482	C	UNIFORMS MAINTENANC	42.64	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015808	4095872488	C	UNIFORMS MAINTENANC	42.64	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015808	4097217692	C	UNIFORMS MAINTENANC	42.64	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015807	4094543261	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015807	4095293381	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015807	4095872368	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015807	4096551773	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015807	4097217692	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015808	4097886452	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015808	4098570341	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015808	4099225593	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015808	4099898509	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
								Check 046845 Total:	1,038.90	
046846	11-05-2021	07762	COMANCHE HS BAND	GENERAL ORG.	030027		C	Trash Pickup Varsity home g	500.00	N
					199-51-6249.00-999-299000					

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046847	11-05-2021	00834	COMANCHE PIPE & ST	HIGH SCHOOL	220474 199-11-6399.06-001-222000	124519	C	Supplies	1,507.85	N
046848	11-05-2021	07781	DARON WAYNE WORR	SUPERINTENDENT	220536 199-41-6499.00-701-299000	11052021	C	REIMBURSEMENT	85.46	N
046849	11-05-2021	01359	EICHELBAUM WARDEL	ELEM.	220372 199-13-6497.00-101-211000	73486	C	SHAC & Texas open meetin	50.00	N
046850	11-05-2021	00080	EDUCATION SERVICE	HIGH SCHOOL	015812 199-11-6239.00-001-221000	31591	C	OCT PAYMENT ON CONTR	270.83	N
				HIGH SCHOOL	015812 199-11-6239.00-001-224000	31591	C	OCT PAYMENT ON CONTR	20.83	N
				HIGH SCHOOL	015812 199-11-6239.00-001-225000	31591	C	OCT PAYMENT ON CONTR	54.17	N
				JR.HI.	015812 199-11-6239.00-041-221000	31591	C	OCT PAYMENT ON CONTR	270.83	N
				JR.HI.	015812 199-11-6239.00-041-224000	31591	C	OCT PAYMENT ON CONTR	20.83	N
				JR.HI.	015812 199-11-6239.00-041-225000	31591	C	OCT PAYMENT ON CONTR	54.17	N
				ELEM.	015812 199-11-6239.00-101-221000	31591	C	OCT PAYMENT ON CONTR	270.84	N
				ELEM.	015812 199-11-6239.00-101-225000	31591	C	OCT PAYMENT ON CONTR	54.16	N
				ELEM.	015812 199-11-6239.00-101-230000	31591	C	OCT PAYMENT ON CONTR	20.84	N
				ELEM.	015812 199-11-6239.01-101-211000	31591	C	OCT PAYMENT ON CONTR	296.75	N
				HIGH SCHOOL	015812 199-12-6239.01-001-211000	31591	C	OCT PAYMENT ON CONTR	116.66	N
				HIGH SCHOOL	015812 199-12-6239.01-001-211000	31591	C	OCT PAYMENT ON CONTR	116.67	N
				HIGH SCHOOL	015812 199-12-6239.01-001-211000	31591	C	OCT PAYMENT ON CONTR	116.67	N
				HIGH SCHOOL	015812 199-21-6239.04-001-211000	31591	C	OCT PAYMENT ON CONTR	14.58	N
				HIGH SCHOOL	015812 199-21-6239.04-001-211000	31591	C	OCT PAYMENT ON CONTR	208.33	N
				JR.HI.	015812 199-21-6239.04-041-211000	31591	C	OCT PAYMENT ON CONTR	14.58	N
				JR.HI.	015812 199-21-6239.04-041-211000	31591	C	OCT PAYMENT ON CONTR	208.33	N
				ELEM.	015812 199-21-6239.04-101-211000	31591	C	OCT PAYMENT ON CONTR	14.59	N
				ELEM.	015812 199-21-6239.04-101-211000	31591	C	OCT PAYMENT ON CONTR	208.34	N
				HIGH SCHOOL	015812 199-31-6239.00-001-211000	31591	C	OCT PAYMENT ON CONTR	29.17	N
				JR.HI.	015812 199-31-6239.00-041-211000	31591	C	OCT PAYMENT ON CONTR	29.17	N
				ELEM.	015812 199-31-6239.00-101-211000	31591	C	OCT PAYMENT ON CONTR	29.16	N
				GENERAL ORG.	015812 199-33-6239.00-999-299000	31591	C	OCT PAYMENT ON CONTR	78.57	N
					015812 199-41-6239.00-750-299000	31591	C	OCT PAYMENT ON CONTR	62.50	N

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				HIGH SCHOOL	015812	31591	C	OCT PAYMENT ON CONTR	125.00	N
					199-52-6239.00-001-299000					
			JR.HI.		015812	31591	C	OCT PAYMENT ON CONTR	125.00	N
					199-52-6239.00-041-299000					
			ELEM.		015812	31591	C	OCT PAYMENT ON CONTR	125.00	N
					199-52-6239.00-101-299000					
			GENERAL ORG.		015812	31591	C	OCT PAYMENT ON CONTR	1,187.50	N
					199-52-6239.01-999-299000					
			GENERAL ORG.		015812	31591	C	OCT PAYMENT ON CONTR	5,074.05	N
					199-53-6239.00-999-299000					
			GENERAL ORG.		015812	31591	C	OCT PAYMENT ON CONTR	4,407.88	N
					199-53-6239.00-999-299000					
			GENERAL ORG.		015812	31591	C	OCT PAYMENT ON CONTR	13.50	N
					199-53-6239.01-999-299000					
			GENERAL ORG.		015812	31591	C	OCT PAYMENT ON CONTR	595.75	N
					199-53-6239.01-999-299000					
			ELEM.		015812	31591	C	OCT PAYMENT ON CONTR	750.00	N
					211-11-6239.00-101-230000					
			HIGH SCHOOL		015812	31591	C	OCT PAYMENT ON CONTR	295.63	N
					255-11-6239.01-001-211000					
			JR.HI.		015812	31591	C	OCT PAYMENT ON CONTR	295.63	N
					255-11-6239.01-041-211000					
			ELEM.		015812	31591	C	OCT PAYMENT ON CONTR	295.62	N
					255-11-6239.01-101-211000					
			HIGH SCHOOL		015812	31591	C	OCT PAYMENT ON CONTR	49.42	N
					255-11-6239.02-001-211000					
			HIGH SCHOOL		015812	31591	C	OCT PAYMENT ON CONTR	346.88	N
					255-11-6239.02-001-211000					
			JR.HI.		015812	31591	C	OCT PAYMENT ON CONTR	49.42	N
					255-11-6239.02-041-211000					
			JR.HI.		015812	31591	C	OCT PAYMENT ON CONTR	346.88	N
					255-11-6239.02-041-211000					
			ELEM.		015812	31591	C	OCT PAYMENT ON CONTR	49.41	N
					255-11-6239.02-101-211000					
			ELEM.		015812	31591	C	OCT PAYMENT ON CONTR	346.87	N
					255-11-6239.02-101-211000					
								Check 046850 Total:	17,061.01	
046851	11-05-2021	06602	FARLEY FARM SUPPL	GENERAL ORG.	220140	141529	C	Annual Rye Grass Seed	869.00	N
					199-51-6319.02-999-299000					
046852	11-05-2021	07094	FRONTIER COMMUNIC	GENERAL ORG.	015821	325356199407272	C	PHONE LINE 325-356-1994	154.59	N
					199-51-6259.02-999-299000					
046853	11-05-2021	05882	GOODEN PETROLEUM	GENERAL ORG.	220497	143471	C	PO Created by Req: 025960	225.68	N
					199-34-6311.00-999-223000					
			GENERAL ORG.		220497	143471	C	PO Created by Req: 025960	3,117.36	N
					199-34-6311.00-999-299000					
			GENERAL ORG.		220497	143471	C	PO Created by Req: 025960	116.14	N
					199-34-6311.01-999-299000					
								Check 046853 Total:	3,459.18	
046854	11-05-2021	07919	GRANITE TELECOMMU	GENERAL ORG.	015810	04576366	C	PHONE 1600 N AUSTIN ST	59.05	N
					199-51-6259.02-999-299000					
			GENERAL ORG.		015810	04576363	C	PHONE 206 VALLEY FORG	59.79	N
					199-51-6259.02-999-299000					
			GENERAL ORG.		015810	0456378	C	PHONE 308 FM 3381	116.21	N
					199-51-6259.02-999-299000					

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				GENERAL ORG.	015810	04576357	C	PHONE 200 E HIGHLAND	118.80	N
					199-51-6259.02-999-299000					
								Check 046854 Total:	353.85	
046855	11-05-2021	07302	GRAY AND GRAY ARC	GENERAL ORG.	015824	CONST ADMIN	C	INVOICE CONSTRUCTION	10,800.00	N
					199-81-6629.02-999-299000					
				GENERAL ORG.	015823	TRAVEL - 022	C	INVOICE TRAVEL - 022	2,102.01	N
					199-81-6629.02-999-299000					
								Check 046855 Total:	12,902.01	
046856	11-05-2021	04969	STUDENT SPEAKER B	HIGH SCHOOL	220436	11102021	C	UIL CX Debate Clinic	180.00	N
					199-36-6499.03-001-299000					
046857	11-05-2021	07850	JAELYN DOWNEY	GENERAL ORG.	220537	11052021	C	REFERRING BBALL GAME	185.00	N
					199-36-6219.10-999-291010					
046858	11-05-2021	08042	JAMES LARRY SMART	GENERAL ORG.	220538	11052021	C	REFERRING BBALL GAME	185.00	N
					199-36-6219.10-999-291010					
046859	11-05-2021	07146	JOSHUA J WATSON	GENERAL ORG.	220520	11042021	C	REFERRING VAR. GAME 1	105.00	N
					199-36-6219.10-999-291010					
046860	11-05-2021	07350	KASEY LEE SIMMONS	EARLY CHILDHOOD	220440	000109	C	CPR TRAINING FOR NEW	65.00	N
					205-13-6497.00-103-224000					
				EARLY CHILDHOOD	220440	000109	C	CPR TRAINING FOR NEW	65.00	N
					207-13-6497.00-103-224000					
								Check 046860 Total:	130.00	
046861	11-05-2021	01910	LYNETTE LIVINGSTON	HIGH SCHOOL	220532	11102021	C	Meal for Debate HPU 11/10	49.00	N
					199-36-6412.03-001-299000					
046862	11-05-2021	08035	NoRedInk Corp.	JR.HI.	220433	15668	C	L INGRAM 100 STUDENT	1,500.00	N
					199-11-6399.00-041-211000					
046863	11-05-2021	07490	NWEA	ELEM.	030002	60658	C	MAPS PROGRAM	8,125.00	N
					199-11-6399.35-101-211000					
046864	11-05-2021	07789	O'REILLY AUTOMOTIV	GENERAL ORG.	220255	5971-167192	C	October Invoices 2021	4.29	N
					199-34-6319.00-999-299000					
046865	11-05-2021	08040	PAM HARRIS CONSUL	ELEM.	220472	75291	C	Training for Math Teachers	1,200.00	N
					255-13-6221.00-101-211000					
046866	11-05-2021	00038	PATE'S HARDWARE	GENERAL ORG.	015811	01097026	C	BUS PARTS BUS 9	10.15	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015811	01098296	C	FILES AND GRINDING STO	24.96	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015811	01095621	C	SHOP WASHERS AND	15.08	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015811	01095991	C	CABLE TIES FOR MAINTEN	16.57	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015811	01098373	C	NEW DOOR LOCK/HANDL	33.69	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015811	01097825	C	KEYS FOR PRESS BOX	3.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015811	01098305	C	DRILLING BITS	18.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015811	01096262	C	PVC PARTS FOR WELL AT	1.59	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015811	01096169	C	PVC PARTS FOR WELL AT	1.89	N
					199-51-6319.02-999-299000					

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				GENERAL ORG.	015811	01095631	C	FIRE ANT TREATMENT	67.92	N
					199-51-6319.02-999-299000					
								Check 046866 Total:	194.82	
046867	11-05-2021	00176	PENDER'S MUSIC	GENERAL ORG.	220194	590845	C	sheet music/resources	10.31	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	220194	587300	C	sheet music/resources	438.49	N
					199-36-6399.02-999-299000					
								Check 046867 Total:	448.80	
046868	11-05-2021	07928	BAILEY, PHILIP RAY	GENERAL ORG.	220519	11042021	C	REFERRING VAR. GAME 1	105.00	N
					199-36-6219.10-999-291010					
046869	11-05-2021	06003	STEVE WILSON	GENERAL ORG.	220517	11042021	C	REFERRING VARSITY GA	105.00	N
					199-36-6219.10-999-291010					
046870	11-05-2021	07367	STROEBEL ACE HARD	GENERAL ORG.	015813	8144	C	FOAM INSULATION	3.59	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015813	8206	C	SPRAY PAINT FOR CLOTH	9.98	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015813	8187	C	FASTENERS FOR BUS BA	4.40	N
					199-34-6319.02-999-299000					
				GENERAL ORG.	015813	8124	C	PAINT FOR TICKET BOOT	14.99	N
					199-34-6319.02-999-299000					
				GENERAL ORG.	015813	8124	C	BOLTS AND SCREWS	9.28	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015813	8128	C	LIGHT BULBS AND WASHE	18.58	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015813	8173	C	SPRAY PAINT FOR GATE	9.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015813	8279	C	FLEX HOSE FOR CONCES	12.99	N
					199-51-6319.00-999-299000					
								Check 046870 Total:	83.79	
046871	11-05-2021	03169	TABC	HIGH SCHOOL	220313		C	21-22 TABC MEMBERSHIP	90.00	N
					199-36-6495.10-001-291000					
046872	11-05-2021	00801	TRACTOR SUPPLY CR	GENERAL ORG.	220258	497835	C	October Invoices 2021	6.47	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220258	497835	C	October Invoices 2021	.01	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220258	497835	C	October Invoices 2021	.01	N
					199-51-6319.02-999-299000					
								Check 046872 Total:	6.49	
046873	11-05-2021	06838	STEPHENVILLE OPTIC	HIGH SCHOOL	015820	42218	C	MIGRANT EYE EXAM AND	209.00	N
					212-11-6399.00-001-224000					
046874	11-05-2021	05344	U NAME IT	GENERAL ORG.	220473	11042021	C	PO Created by Req: 025935	100.00	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	220478	9064	C	Band Hoodies / Band shorts	255.00	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	220478	9140	C	Band Hoodies / Band shorts	280.00	N
					199-36-6399.02-999-299000					
								Check 046874 Total:	635.00	
046875	11-05-2021	01266	WALDROP CONSTRUC	GENERAL ORG.	015822	APP 26	C	PAYMENT APPLICATION #	14,381.10	N
					199-81-6629.00-999-299000					

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046876	11-05-2021	07213	WALSH GALLEGOS TR	SUPERINTENDENT	015814	618102	C	ATTORNEY FEES GENERA	413.00	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	015814	618103	C	ATTORNEY FEES ADMINIS	826.00	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	015814	618104	C	ATTORNEY FEES DUEBOA	2,364.00	N
					199-41-6211.00-701-299000					
								Check 046876 Total:	3,603.00	
046877	11-05-2021	07147	WILLIAM DAVID HOLLI	GENERAL ORG.	220521	11042021	C	REFERRING VAR. GAME 1	105.00	N
					199-36-6219.10-999-291010					
046878	11-05-2021	08041	YELLOWJACKET BAND	GENERAL ORG.	220496	11032021	C	meal deals at jh all-region	130.00	N
					199-36-6412.02-999-299000					
046880	11-15-2021	00264	AFLAC	HEALTH INS #21	DEDCHK		D	NOV DED HEALTH INSURA	167.41	N
					863-00-2153.00-021-200000					
046881	11-15-2021	01625	ASSOC OF TX PROFES	ATPE	DEDCHK		D	NOV DED UNION DUES	44.17	N
					863-00-2159.00-006-200000					
046882	11-15-2021	06059	COMANCHE ISD	ANNUITY #60	DEDCHK		D	NOV DED MISCELLANEOU	700.00	N
					863-00-2159.00-060-200000					
046883	11-15-2021	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK		D	NOV DED MISCELLANEOU	1,085.50	N
					863-00-2159.00-034-200000					
046884	11-15-2021	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK		D	NOV DED MISCELLANEOU	55.00	N
					863-00-2159.00-038-200000					
046885	11-15-2021	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	NOV DED MISCELLANEOU	75.70	N
					863-00-2159.00-023-200000					
046886	11-15-2021	07045	OMNI GROUP	ANNUITY #43	DEDCHK		D	NOV DED TAX SHEL. ANN	2,050.00	N
					863-00-2159.00-043-200000					
				ANNUITY #48	DEDCHK		D	NOV DED TAX SHEL. ANN	4,700.00	N
					863-00-2159.00-048-200000					
				PLAN MEMBER SER	DEDCHK		D	NOV DED TAX SHEL. ANN	1,450.00	N
					863-00-2159.00-126-200000					
								Check 046886 Total:	8,200.00	
046887	11-15-2021	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	NOV DED MISCELLANEOU	129.58	N
					863-00-2159.00-009-200000					
046888	11-15-2021	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK		D	NOV DED MISCELLANEOU	669.40	N
					863-00-2159.00-092-200000					
046889	11-15-2021	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK		D	NOV DED MISCELLANEOU	482.62	N
					863-00-2159.00-093-200000					
046890	11-15-2021	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	NOV DED LIFE INSURANC	79.25	N
					863-00-2153.00-012-200000					
				LIFE INS #13	DEDCHK		D	NOV DED LIFE INSURANC	171.50	N
					863-00-2153.00-013-200000					
				LIFE INS #18	DEDCHK		D	NOV DED LIFE INSURANC	676.40	N
					863-00-2153.00-018-200000					
				HEALTH INS #20	DEDCHK		D	NOV DED HEALTH INSURA	2,188.05	N
					863-00-2153.00-020-200000					
				HEALTH INS #22	DEDCHK		D	NOV DED HEALTH INSURA	5,712.68	N
					863-00-2153.00-022-200000					
				ANNUITY #30	DEDCHK		D	NOV DED LIFE INSURANC	47.00	N
					863-00-2153.00-030-200000					

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				ANNUITY #31	DEDCHK		D	NOV DED LIFE INSURANC	362.84	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	NOV DED LIFE INSURANC	107.90	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	NOV DED LIFE INSURANC	1,691.90	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	NOV DED HEALTH INSURA	512.87	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	NOV DED HEALTH INSURA	972.80	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	NOV DED HEALTH INSURA	342.78	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	NOV DED LIFE INSURANC	1,086.54	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	NOV DED MISCELLANEOU	1,572.75	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	NOV DED MISCELLANEOU	1,078.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	NOV DED MISCELLANEOU	182.15	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	NOV DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	NOV DED MISCELLANEOU	6,913.06	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	NOV DED MISCELLANEOU	1,199.70	N
					863-00-2159.00-125-200000					
								Check 046890 Total:	26,028.17	
046891	11-12-2021	06272	ALDO SALAZAR	GENERAL ORG.	220604	111121	C	REFERRING JR HIGH FBA	115.00	N
					199-36-6219.10-999-291010					
046892	11-12-2021	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	220206	216035	C	2021 FB TOMAHAWK AWA	70.00	N
					199-36-6399.11-999-291010					
				GENERAL ORG.	220208	216004	C	2021 FB ADD ON GIRDLES	1,315.00	N
					199-36-6399.11-999-291010					
				GENERAL ORG.	220207	216037	C	2021 MS FB PADDED PAN	780.00	N
					199-36-6399.11-999-291010					
				GENERAL ORG.	220204	216005	C	2021 FOOTBALL ADD ON	185.00	N
					199-36-6399.11-999-291010					
				GENERAL ORG.	220312	216000	C	BOYS BASKETBALL GEAR	788.00	N
					199-36-6399.12-999-291010					
				GENERAL ORG.	220264	216002	C	21-22 GIRLS BASKETBALL	630.00	N
					199-36-6399.13-999-291010					
				GENERAL ORG.	220268	216038	C	2022 SOFTBALL ORDER 1	1,994.00	N
					199-36-6399.15-999-291010					
				GENERAL ORG.	220264	216002	C	21-22 GIRLS BASKETBALL	3,429.00	N
					199-36-6399.21-999-291010					
				GENERAL ORG.	220211	216003	C	2021 VB ORDER 1	1,578.00	N
					199-36-6399.24-999-291010					
				GENERAL ORG.	220274	216001	C	2022 SOFTBALL REPLACE	310.00	N
					199-36-6399.50-999-291010					
								Check 046892 Total:	11,079.00	

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046893	11-12-2021	00235	BAXTER CHEMICAL JA	GENERAL ORG.	220508	314878	C	November Janitorial supplies	48.08	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220508	314821-1	C	November Janitorial supplies	363.08	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220508	315183	C	November Janitorial supplies	5,577.08	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	015825	314445	C	PEROXY II ANTIBACTERIA	54.17	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015825	314835	C	PEROXY II ANTIBACTERIA	54.17	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015825	314456	C	DISH DETERGENT	67.61	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015825	314849	C	DISH DETERGENT	67.61	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015825	314473	C	HEAVY DUTY DEGREASE	13.74	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015825	314137	C	DISH DETERGENT	135.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015825	314446	C	DISH DETERGENT	135.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015825	314793	C	DISH DETERGENT, RINSE	135.86	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015825	314444	C	DISH DETERGENT, HEAVY	148.96	N
					240-35-6342.00-999-299000					
								Check 046893 Total:	6,800.80	
046894	11-12-2021	00765	BIG COUNTRY SCHOO	SUPERINTENDENT	220565	1301	C	MEMBERSHIP 21-22	300.00	N
					199-41-6495.00-701-299000					
046895	11-12-2021	06151	BIMBO BAKERIES	GENERAL ORG.	015826	84054333628	C	JR HIGH BREAD	34.20	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015826	84054333334	C	HS BREAD	44.46	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015826	84054333351	C	HS BREAD	44.46	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015826	84054333627	C	HS BREAD	44.46	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015826	84054333444	C	JR HIGH BREAD	32.49	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015826	84054333445	C	ELEM BREAD	13.52	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015826	84054333352	C	ECC BREAD	13.68	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015826	84054333626	C	ECC BREAD	57.82	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015826	84054333535	C	ELEM BREAD	76.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015826	84054333536	C	ECC BREAD	23.94	N
					240-35-6341.00-999-299000					
								Check 046895 Total:	385.88	
046896	11-12-2021	07867	CHANCE GARRETT	GENERAL ORG.	220563	11112021	C	REFERRING BBALL GAME	160.00	N
					199-36-6219.10-999-291010					

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046897	11-12-2021	00029	COMANCHE ELECTRIC	GENERAL ORG.	015827 199-51-6259.03-999-299000	455528	C	ELECTRICITY CECA OCT 2	9,405.92	N
046898	11-12-2021	00031	COMANCHE SPECIAL		015840 199-00-5931.00-000-200000	163876C	C	Reimb-Pt SHARsMAC	545.61	N
					015840 199-00-5931.00-000-200000	163466C	C	Reimb-Pt SHARsMAC	1,001.84	N
Check 046898 Total:									1,547.45	
046899	11-12-2021	04229	COOL TIME REFRIGER	GENERAL ORG.	015828 240-35-6269.00-999-299000	35908	C	MONTHLY ICE MACHINE R	105.00	N
046900	11-12-2021	07674	ALONZO CREED ALEX	GENERAL ORG.	220603 199-36-6219.10-999-291010	11112021	C	REFERRING JR HIGH FBA	115.00	N
				GENERAL ORG.	220556 199-36-6219.10-999-291010	11112021	C	REFERRING FOOTBALL G	120.00	N
Check 046900 Total:									235.00	
046901	11-12-2021	07781	DARON WAYNE WORR	SUPERINTENDENT	220606 199-41-6499.00-701-299000	11122021	C	REIMBURSEMENT FOR M	64.26	N
046902	11-12-2021	00939	DELLA HICKS	GENERAL ORG.	220618 499-11-6399.00-999-211000	11122021	C	Beadel Xmas gifts 4	1,250.00	N
046903	11-12-2021	01043	GANDY'S	GENERAL ORG.	015830 240-35-6341.00-999-299000	641335420	C	ELEM MILK	636.00	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335663	C	HS MILK	212.09	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335359	C	JH MILK	212.09	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335279	C	JH MILK	336.09	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335578	C	JH MILK	336.09	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335282	C	ELEM MILK	671.17	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335417	C	HS MILK	265.23	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335136	C	ECC MILK	279.44	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335216	C	JH MILK	406.45	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335503	C	JH MILK	406.45	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335572	C	HS MILK	265.48	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335428	C	ECC MILK	244.51	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335362	C	HS MILK	229.56	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335660	C	JH MILK	353.56	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335500	C	ELEM MILK	476.56	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335581	C	ECC MILK	209.58	N
				GENERAL ORG.	015830 240-35-6341.00-999-299000	641335133	C	JH MILK	335.59	N

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				GENERAL ORG.	015830	641335130	C	ELEM MILK	706.60	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335356	C	ELEM MILK	317.63	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335657	C	ELEM MILK	564.64	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335285	C	ECC MILK	174.65	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335275	C	HS MILK	176.66	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335575	C	ELEM MILK	777.72	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335424	C	JH MILK	388.73	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335213	C	ELEM MILK	617.78	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335506	C	HS MILK	229.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335127	C	HS MILK	282.94	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015830	641335219	C	HS MILK	264.98	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641335427	M	ECC MILK	-21.31	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641335423	M	ELEM MILK	-4.61	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641335276	M	HS MILK	-34.93	N
					240-35-6341.00-999-299000					
								Check 046903 Total:	10,317.22	
046904	11-12-2021	06376	GARCIA TIRE	GENERAL ORG.	220533	22340	C	C3	405.00	N
					199-34-6319.00-999-299000					
046905	11-12-2021	06643	GELILAH GALLOWAY	GENERAL ORG.	220596	11122021	C	REFERRING VBALL	155.00	N
					199-36-6219.10-999-291010					
046906	11-12-2021	07927	HARLSON, GLENN	GENERAL ORG.	220558	11122021	C	REFERRING FOOTBALL G	120.00	N
					199-36-6219.10-999-291010					
046907	11-12-2021	07919	GRANITE TELECOMMU	GENERAL ORG.	015829	540835177	C	PHONE 206 VALLEY FORG	59.41	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	015829	540835179	C	PHONE 1600 N AUSTIN ST	58.67	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	015829	540835187	C	PHONE 308 FM 3381	115.44	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	015829	540835163	C	PHONE 200 E HIGHLAND A	115.65	N
					199-51-6259.02-999-299000					
								Check 046907 Total:	349.17	
046908	11-12-2021	05048	GUINN SMITH	GENERAL ORG.	220617	11122021	C	Beadel Xmas gifts 4	3,024.16	N
					499-11-6399.00-999-211000					
046909	11-12-2021	04748	HAMILTON ISD ATHLE	GENERAL ORG.	220620	11122021	C	Hamilton Girls BB Tourname	850.00	N
					199-36-6499.10-999-291010					

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046910	11-12-2021	01187	HOBART CORP.	GENERAL ORG.	220387 240-35-6249.00-999-299000	35247210	C	HS Dishwasher Repairs 10-	501.53	N
046911	11-12-2021	07850	JAELYN DOWNEY	GENERAL ORG.	220562 199-36-6219.10-999-291010	11122021	C	REFERRING BBALL GAME	160.00	N
046912	11-12-2021	04643	JENNIFER RUCKER	GENERAL ORG.	220586 199-21-6411.01-999-211000	11122021	C	MEAL REIMBURSEMENT F	44.09	N
046913	11-12-2021	07926	KUNKEL, KELLY	GENERAL ORG.	220555 199-36-6219.10-999-291010	11122021	C	REFERRING FOOTBALL G	120.00	N
046914	11-12-2021	05643	LABATT FOOD SERVIC	GENERAL ORG.	015837 240-35-6341.00-999-299000	10112515	C	FOOD	65.04	N
				GENERAL ORG.	015838 240-35-6341.00-999-299000	10040905	C	FOOD	18.10	N
				GENERAL ORG.	015837 240-35-6341.00-999-299000	10112511	C	FOOD	72.12	N
				GENERAL ORG.	015836 240-35-6341.00-999-299000	10040900	C	FOOD	20.14	N
				GENERAL ORG.	015838 240-35-6341.00-999-299000	10040904	C	FOOD	46.14	N
				GENERAL ORG.	015836 240-35-6341.00-999-299000	10257129	C	FOOD	64.20	N
				GENERAL ORG.	015836 240-35-6341.00-999-299000	9302824	C	FOOD	41.24	N
				GENERAL ORG.	015836 240-35-6341.00-999-299000	10112527	C	FOOD	40.28	N
				GENERAL ORG.	015836 240-35-6341.00-999-299000	10112528	C	FOOD	40.28	N
				GENERAL ORG.	015837 240-35-6341.00-999-299000	10184126	C	FOOD	40.28	N
				GENERAL ORG.	015838 240-35-6341.00-999-299000	10257117	C	FOOD	40.28	N
				GENERAL ORG.	015838 240-35-6341.00-999-299000	10257118	C	FOOD	38.29	N
				GENERAL ORG.	015836 240-35-6341.00-999-299000	10144420	C	FOOD	72.32	N
				GENERAL ORG.	015836 240-35-6341.00-999-299000	10112520	C	FOOD	12.34	N
				GENERAL ORG.	015838 240-35-6341.00-999-299000	10289746	C	FOOD	99.54	N
				GENERAL ORG.	015837 240-35-6341.00-999-299000	10184127	C	FOOD	38.61	N
				GENERAL ORG.	015838 240-35-6341.00-999-299000	10257120	C	FOOD	38.61	N
				GENERAL ORG.	015837 240-35-6341.00-999-299000	10144414	C	FOOD	24.68	N
				GENERAL ORG.	015837 240-35-6341.00-999-299000	10144415	C	FOOD	27.74	N
				GENERAL ORG.	015836 240-35-6341.00-999-299000	10112529	C	FOOD	34.76	N
				GENERAL ORG.	015837 240-35-6341.00-999-299000	10073309	C	FOOD	94.76	N
				GENERAL ORG.	015836 240-35-6341.00-999-299000	10257132	C	FOOD	29.78	N

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				GENERAL ORG.	015837	10112513	C	FOOD	32.82	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10184124	C	FOOD	32.82	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10040902	C	FOOD	21.88	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	1027124	C	FOOD	36.88	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10257128	C	FOOD	33.90	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10257131	C	FOOD	10.94	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10257126	C	FOOD	23.94	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10040903	C	FOOD	1,886.02	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10040907	C	FOOD	203.05	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10184128	C	FOOD	216.06	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10184118	C	FOOD	593.15	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10144416	C	FOOD	209.16	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10184130	C	FOOD	525.17	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10289744	C	FOOD	276.18	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10257110	C	FOOD	382.25	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10289742	C	FOOD	414.27	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	1027124	C	FOOD	212.29	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10040909	C	FOOD	1,667.29	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10289745	C	FOOD	117.33	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10257121	C	FOOD	459.36	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10184131	C	FOOD	225.37	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10112507	C	FOOD	209.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10112506	C	FOOD	346.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10112512	C	FOOD	1,663.39	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10040896	C	FOOD	394.39	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10112525	C	FOOD	407.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10257115	C	FOOD	865.43	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	015839	10040898	C	FOOD	1,237.44	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10112518	C	FOOD	1,900.45	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10184129	C	FOOD	433.46	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10257119	C	FOOD	1,909.52	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10040908	C	FOOD	1,063.53	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10257111	C	FOOD	713.54	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10040897	C	FOOD	182.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10112526	C	FOOD	127.57	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10144412	C	FOOD	202.62	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10184120	C	FOOD	1,598.66	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10257112	C	FOOD	1,069.67	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10257122	C	FOOD	2,266.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10184132	C	FOOD	2,174.75	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10112516	C	FOOD	293.75	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10112509	C	FOOD	1,525.76	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10289743	C	FOOD	334.77	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10184125	C	FOOD	2,493.77	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015838	10257114	C	FOOD	322.91	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015837	10184122	C	FOOD	209.92	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10257127	C	FOOD	991.94	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015839	10184117	C	FOOD	225.95	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10112521	C	FOOD	687.97	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		09064579	M	Returns	-34.55	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	015836	10144419	C	NON FOOD	59.17	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015839	10184119	C	NON FOOD	46.29	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015839	10257123	C	NON FOOD	42.46	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015839	10112508	C	NON FOOD	22.62	N
					240-35-6342.00-999-299000					

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				GENERAL ORG.	015837	10073308	C	NON FOOD	112.04	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015837	10144413	C	NON FOOD	112.04	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015837	10184123	C	NON FOOD	888.04	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015837	9302826	C	NON FOOD	971.10	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	9302822	C	NON FOOD	971.10	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015837	10073310	C	NON FOOD	555.15	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	10112519	C	NON FOOD	555.15	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015836	10040901	C	NON FOOD	819.20	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015839	10040899	C	NON FOOD	831.23	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015837	10184133	C	NON FOOD	189.24	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	10040906	C	NON FOOD	189.24	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	10073311	C	NONFOOD	169.25	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	9302823	C	NON FOOD	204.30	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015837	10144418	C	NON FOOD	137.30	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015839	10112510	C	NON FOOD	499.32	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015836	10257113	C	NON FOOD	194.35	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	10257116	C	NON FOOD	1,008.39	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015839	10184121	C	NON FOOD	265.47	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	10112517	C	NON FOOD	358.49	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	9302821	C	NON FOOD	408.60	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015837	10144417	C	NON FOOD	518.64	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	10040910	C	NON FOOD	630.64	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015836	10112523	C	NON FOOD	709.74	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015836	10112522	C	NON FOOD	271.77	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015838	10073312	C	NON FOOD	508.84	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015837	10112514	C	NON FOOD	726.89	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	015836	10257130	C	NON FOOD	546.98	N
					240-35-6342.00-999-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GENERAL ORG.		09270403	M	returned	-54.22	N
					240-35-6342.00-999-299000					
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046915	11-12-2021	00171	LARRY DALE MORGAN	GENERAL ORG.	220554	11122021	C	REFERRING FOOTBALL 11	120.00	N
					199-36-6219.10-999-291010					
046916	11-12-2021	07463	LINDA S HARAGAN	GENERAL ORG.	220597	11122021	C	REFERRING VBALL	155.00	N
					199-36-6219.10-999-291010					
046917	11-12-2021	00465	LLOYD CLIPPINGER	GENERAL ORG.	220601	11122021	C	REFERRING JR HIGH FBA	115.00	N
					199-36-6219.10-999-291010					
046918	11-12-2021	08010	MINDY SIDES	GENERAL ORG.	220568	11122021	C	Beadel Xmas gifts 4	1,250.00	N
					499-11-6399.00-999-211000					
046919	11-12-2021	07446	MP2 ENERGY TEXAS L	GENERAL ORG.	015832	1742336	C	ELECTRICITY	11,833.17	N
					199-51-6259.03-999-299000					
046920	11-12-2021	03152	R & B WATER STORE,	GENERAL ORG.	220550	11122021	C	WATER PURCHASE	76.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.		6151	M	DUPLICATE PAYMENT, KA	-28.00	N
					199-51-6259.01-999-299000					
								Check 046920 Total:	48.00	
046921	11-12-2021	00414	TASB	SUPERINTENDENT	015833	617114	C	HR SERVICES SUBSCRIPT	1,150.00	N
					199-41-6495.00-701-299000					
046922	11-12-2021	02029	TASBO	GENERAL ORG.	220548	52330-2022	C	ANNUAL DUES FOR TASB	135.00	N
					199-51-6495.00-999-299000					
046923	11-12-2021	05204	Agency 504, Crime Reco	GENERAL ORG.	015834	CRS-202109-2232	C	FEE - CRIMINAL HISTORY	12.00	N
					199-41-6239.02-999-299000					
046924	11-12-2021	07444	TOTELCOM	GENERAL ORG.	015831	2246770-10	C	T1-LINE	695.00	N
					161-53-6259.02-999-299000					
				GENERAL ORG.	015831	2246770-10	C	T1-LINE	620.75	N
					199-51-6259.02-999-299000					
								Check 046924 Total:	1,315.75	
046925	11-12-2021	07694	TY SCHAFFER	GENERAL ORG.	220602	11122021	C	REFERRING JR HIGH FBA	115.00	N
					199-36-6219.10-999-291010					
046926	11-12-2021	05460	VERIZON BUSINESS	GENERAL ORG.	015835	5333735	C		40.00	N
					199-51-6259.02-999-299000					
046927	11-12-2021	00783	LINDE GAS & EQUIPM	HIGH SCHOOL	220469	67008881	C	Metal Supplies	40.64	N
					199-11-6399.06-001-222000					
046928	11-19-2021	05004	ADVANTAGE LAUNDR	GENERAL ORG.	030078	PSINV114798	C	55 Washer for Athletics	10,342.60	N
					199-36-6399.50-999-291010					
046929	11-19-2021	00141	BEN E. KEITH CO.	HIGH SCHOOL	220566	10355449	C	Workroom supplies	109.09	N
					199-11-6399.00-001-211000					
046930	11-19-2021	08047	CAMERON L GULLEY	SUPERINTENDENT	220642	21-119	C	AUDIT 8/31/2021	22,000.00	N
					199-41-6212.00-701-299000					
046931	11-19-2021	00041	COMANCHE CHIEF	SUPERINTENDENT	220640	11302021	C	PO Created by Req: 026125	28.00	N
					199-41-6399.00-701-299000					

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046932	11-19-2021	05297	COMANCHE ISD - GAT		015843	11192021	C	Gate money for playoff	1,500.00	N
					199-00-1110.10-000-200000					
046933	11-19-2021	07294	COMPUSCHOLAR	HIGH SCHOOL	220588	20210252	C	Curriculum	210.00	N
					199-11-6399.03-001-222000					
046934	11-19-2021	01040	FLINN SCIENTIFIC INC	HIGH SCHOOL	220111	264733	C	Science Supplies	237.50	N
					199-11-6399.30-001-211000					
046935	11-19-2021	07829	FORTE DFW LLC	GENERAL ORG.	220366	6182	C	Commodity Delivery 10/12/2	630.50	N
					240-35-6342.00-999-299000					
046936	11-19-2021	06770	IMAGINE LEARNING, I	ELEM.	030069	848724	C	Pilot Imagine Literacy	10,000.00	N
					199-11-6399.05-101-225000					
046937	11-19-2021	00140	KIRBO'S OFFICE	HIGH SCHOOL	015841	385690	C		117.00	N
				HIGH SCHOOL	015841	391357	C		117.01	N
					199-11-6269.00-001-211000					
								Check 046937 Total:	234.01	
046938	11-19-2021	00874	MARKS PLUMBING PA	GENERAL ORG.	220627	INV001982491	C	REPAIR TOILTES AT ELEM	420.36	N
					199-51-6319.00-999-299000					
046939	11-19-2021	07247	MUSCO LIGHTING	GENERAL ORG.	030028	357016	C	redo PO25261 from 20-21	296,831.00	N
					199-81-6629.04-999-299000					
046940	11-19-2021	03152	R & B WATER STORE,	GENERAL ORG.	220619	6087 & 6090	C	WATER LIFE SKILLS & DA	49.00	N
					199-51-6259.01-999-299000					
046941	11-19-2021	07186	SKILLS USA	HIGH SCHOOL	220585	11122021	C	Skills USA	376.00	N
					199-11-6399.05-001-222000					
046942	11-19-2021	08045	SOPHIE HAYHURST	HIGH SCHOOL	220600		C	reimburse Sophie Biology C	525.00	N
					199-11-6399.30-001-211000					
046943	11-19-2021	04682	TARPLEY MUSIC	GENERAL ORG.	015842	365231SA	C	CORNET	20.00	N
				GENERAL ORG.	015842	2791654	C	TROMBONE SOLOIST 547	20.00	N
				GENERAL ORG.	015842	289618	C	TRUMPET	45.00	N
				GENERAL ORG.	015842	365239SA	C	TRUMPET	45.00	N
				GENERAL ORG.	015842	365238SA	C	TRUMPET ALLEGRO	45.00	N
				GENERAL ORG.	015842	2747130	C	CLARINET	73.00	N
				GENERAL ORG.	015842	2747123	C	TRUMPET ALLEGRO	115.00	N
				GENERAL ORG.	015842	2747125	C	TRUMPET ALLEGRO	115.00	N
				GENERAL ORG.	015842	2748635	C	FRENCH HORN	136.00	N
					199-36-6249.02-999-299000					
								Check 046943 Total:	614.00	
046944	11-19-2021	00100	THE LIBRARY STORE I	ELEM.	220528	540345	C	Library Supplies	534.10	N
					199-12-6399.00-101-211000					

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046945	11-19-2021	04421	TIMMONS EXTERMINA	GENERAL ORG.	220610 199-51-6249.00-999-299000	73695	C	MONTHLY EXTERMINATIO	350.00	N
046946	11-30-2021	07230	AAA JACKETS AND AW	GENERAL ORG.	220338 199-36-6499.10-999-291100	211129-01	C	LETTER JACKETS	1,035.00	N
046947	11-30-2021	06272	ALDO SALAZAR	GENERAL ORG.	220656 199-36-6219.10-999-291010	11302021	C	REFERRING BBALL GAME	135.00	N
046948	11-30-2021	07792	AT&T MOBILITY	HIGH SCHOOL	015844 281-11-6259.19-001-211000	287301539063X11	C	NOV 21 CURRENT AMOUN	633.33	N
				JR.HI.	015844 281-11-6259.19-041-211000	287301539063X11	C	NOV 21 CURRENT AMOUN	633.33	N
				ELEM.	015844 281-11-6259.19-101-211000	287301539063X11	C	NOV 21 CURRENT AMOUN	633.34	N
Check 046948 Total:									1,900.00	
046949	11-30-2021	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	220125 199-36-6399.11-999-291010	217048	C	2 XL Football Helmets	730.00	N
046950	11-30-2021	00752	ATSSB REGION 7 BAN	GENERAL ORG.	220667 199-36-6499.02-999-299000	11302021	C	HS All-Region Entry Fee	45.00	N
046951	11-30-2021	07730	TEAM ISSUE, THE BIG	GENERAL ORG.	220297 199-36-6399.11-999-291010	9536	C	FOOTBALLS	953.87	N
046952	11-30-2021	00518	BRECKENRIDGE I.S.D.	GENERAL ORG.	220660 199-36-6499.10-999-291010	11302021	C	BOYS BASKETBALL TOUR	300.00	N
046953	11-30-2021	00620	CANON FINANCIAL SE	HIGH SCHOOL	015845 199-11-6269.00-001-228000	27642856	C	COPY RENTAL DAEP	41.21	N
046954	11-30-2021	07867	CHANCE GARRETT	GENERAL ORG.	220709 199-36-6219.10-999-291010	11302021	C	REFERRIING BBALL GAME	90.00	N
046955	11-30-2021	08052	CHRISTOPHER BRYAN		220697 199-00-1290.01-000-200000	11302021	C	REFERRING FBALL GAME	135.00	N
046956	11-30-2021	07275	COMANCHE AUTO TE	HIGH SCHOOL	220581 199-31-6399.00-001-211000	8312	C	Supplies for testing	40.00	N
046957	11-30-2021	00031	COMANCHE SPECIAL		015850 199-00-5931.00-000-200000	162588C	C	Reimb-Pt SHARsMAC	530.07	N
					015850 199-00-5931.00-000-200000	162709C	C	Reimb-Pt SHARsMAC	975.35	N
					015850 199-00-5931.00-000-200000	164689C	C	Reimb-Pt SHARsMAC	544.62	N
					015850 199-00-5931.00-000-200000	164104C	C	Reimb-Pt SHARsMAC	1,481.73	N
				GENERAL ORG.	015846 199-93-6493.00-999-223000	11182021	C	DECEMBER 2021 COST	28,485.14	N
Check 046957 Total:									32,016.91	
046958	11-30-2021	00939	DELLA HICKS	HIGH SCHOOL	220582 199-31-6411.00-001-211000	11032021	C	Reinbursement for Meals	57.36	N
046959	11-30-2021	06966	EDUCATIONAL FOUND	ANNUITY #38	015847 863-00-2159.00-038-200000		C	REISSUE CK #43744	60.00	N
				ANNUITY #38	015847 863-00-2159.00-038-200000		C	REISSUE CK #43947	60.00	N
				ANNUITY #38	015847 863-00-2159.00-038-200000		C	REISSUE CK #44228	60.00	N

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				ANNUITY #38	015847		C	REISSUE CK #44351	60.00	N
					863-00-2159.00-038-200000					
				ANNUITY #38	015847		C	REISSUE CK #44472	60.00	N
					863-00-2159.00-038-200000					
				ANNUITY #38	015847		C	REISSUE CK #46131	198.00	N
					863-00-2159.00-038-200000					
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046960	11-30-2021	04226	EUGENE BATES	GENERAL ORG.	220708	11302021	C	REFERRIING BBALL GAME	145.00	N
					199-36-6219.10-999-291010					
046961	11-30-2021	01236	GIFFORD TV AND ELE	GENERAL ORG.	220126	495451	C	PRESS BOX	269.00	N
					199-51-6319.02-999-299000					
046962	11-30-2021	05795	GORMAN ISD	GENERAL ORG.	220662	12022021	C	JV BOYS BB TOURNAMEN	350.00	N
					199-36-6499.10-999-291010					
046963	11-30-2021	05443	HAMILTON BOOSTER	GENERAL ORG.	220674	12092021	C	HAMILTON BB TOURNAME	825.00	N
					199-36-6499.10-999-291010					
046964	11-30-2021	07837	JASON WALKER	GENERAL ORG.	220693	11302021	C	REFERRING JR HIGH BBA	185.00	N
					199-36-6219.10-999-291010					
046965	11-30-2021	07344	JOSHUA MENDEZ	GENERAL ORG.	220707	11302021	C	REFERRING JV BBALL 11/	125.00	N
					199-36-6219.10-999-291010					
046966	11-30-2021	05643	LABATT FOOD SERVIC	EARLY CHILDHOOD	220595	11157270	C	HEAD START SNACKS	381.12	N
					205-11-6499.02-103-224000					
046967	11-30-2021	01173	LAKESHORE LEARNIN	EARLY CHILDHOOD	220250	192633111021	C	Head Start Classroom Suppl	20.88	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	220250	192633100621	C	Head Start Classroom Suppl	1,196.80	N
					205-11-6399.00-103-224000					
								Check 046967 Total:	1,217.68	
046968	11-30-2021	00783	LINDE GAS & EQUIPM	HIGH SCHOOL	220580	56626866	C	Supplies	238.24	N
					199-11-6399.01-001-222000					
				HIGH SCHOOL	220593	57538733	C	Supplies	65.00	N
					199-11-6399.06-001-222000					
				HIGH SCHOOL	220580	56626866	C	Supplies	153.95	N
					199-11-6399.06-001-222000					
								Check 046968 Total:	457.19	
046969	11-30-2021	08050	LONNY SOUTER		220696	11302021	C	REFERRING FBALL GAME	249.95	N
					199-00-1290.01-000-200000					
046970	11-30-2021	08043	LORENA HERNANDEZ	EARLY CHILDHOOD	220571	121221-121621	C	MEALS PARENT & FAMILY	310.50	N
					199-13-6411.00-103-211000					
046971	11-30-2021	08053	LOUIS DARNELL HILL		220700	11302021	C	REFERRING FBALL GAME	135.00	N
					199-00-1290.01-000-200000					
046972	11-30-2021	01910	LYNETTE LIVINGSTON	HIGH SCHOOL	220666	12042021	C	Student meals	35.00	N
					199-36-6412.03-001-299000					
046973	11-30-2021	07247	MUSCO LIGHTING	GENERAL ORG.	030028	357425	C	redo PO25261 from 20-21	78,184.50	N
					199-81-6629.04-999-299000					
046974	11-30-2021	05792	NAIDENE RIPLEY	GENERAL ORG.	220695	11302021	C	REFERRING JR HIGH BBA	185.00	N
					199-36-6219.10-999-291010					

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046975	11-30-2021	08046	NATIONAL CENTER FO	HIGH SCHOOL	220630 199-11-6499.06-001-222000	SUB-0672	C	NCCER CERTIFICATION -	1,060.00	N
046976	11-30-2021	06491	OSCAR GARCIA JR	GENERAL ORG.	220657 199-36-6219.10-999-291010	11302021	C	REFERRING BBALL GAME	135.00	N
				GENERAL ORG.	220706 199-36-6219.10-999-291010	11302021	C	REFERRING JV & VAR	145.00	N
Check 046976 Total:									280.00	
046977	11-30-2021	01947	QUILL	SUPERINTENDENT	220687 199-41-6399.00-701-299000	20589621	C	ADMIN SUPPLIES	12.69	N
046978	11-30-2021	02026	SCHOOL NURSE SUPP	ELEM.	220569 199-33-6399.00-101-211000	0865261-IN	C	Nurse Supplies	244.54	N
046979	11-30-2021	06778	STEMSCOPES/ACCEL	HIGH SCHOOL	220615 199-11-6399.52-001-211000	64005	C	HS BIOLOGY ONLINE LICE	654.50	N
046980	11-30-2021	03008	TASA	GENERAL ORG.	220684 199-21-6495.01-999-211000	144459	C	TASA MEMBERSHIP DUES	222.00	N
046981	11-30-2021	08051	THOMAS BRUCE		220699 199-00-1290.01-000-200000	11302021	C	REFERRING FBALL GAME	135.00	N
046982	11-30-2021	06812	WINSTON WATER CO	GENERAL ORG.	015849 199-51-6319.00-999-299000	S3045267.001	C	2 SINKS IN AG SHOP	403.77	N
046983	11-30-2021	00587	BAYER MOTOR CO.	GENERAL ORG.	220739 199-34-6631.10-999-299000		C	2015 GMC SIERRA	23,249.78	N
				GENERAL ORG.	220739 199-34-6631.10-999-299000		C	2016 CHEVY SILVERADO	24,151.84	N
Check 046983 Total:									47,401.62	
046984	11-30-2021	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	015856 199-34-6319.00-999-299000	18739	C	INV 18739 CISD PART DELI	54.97	N
046985	11-30-2021	00023	CDW GOVERNMENT IN	GENERAL ORG.	220712 270-11-6399.00-999-200000	N219861	C	Comp. for Sp Ed	8,288.64	N
046986	11-30-2021	00032	COMANCHE CENTRAL TAX APPRAISAL & C		015851 199-99-6213.01-703-299000	11192021	C	2022 1ST QTR PAYMENT	47,682.01	N
046987	11-30-2021	08049	COMANCHE COUNTY	GENERAL ORG.	220675 199-51-6499.00-999-299000	11302021	C	PESTICIDE TRAINING	50.00	N
046988	11-30-2021	06939	DIRECT ENERGY BUSI	GENERAL ORG.	015852 199-51-6259.03-999-299000	213050047247520	C	MONTHLY BILLING	1,588.75	N
046989	11-30-2021	08048	PAUL MARTINEZ	GENERAL ORG.	220676 199-51-6249.00-999-299000	954064	C	LIGHT ISLAND @ NEW GY	312.00	N
				GENERAL ORG.	220676 199-51-6249.00-999-299000	954064	C	LIGHT ISLAND @ NEW GY	1,020.00	N
				GENERAL ORG.	220679 199-51-6249.00-999-299000	954059	C	JR HIGH BLDG TO WEIGH	1,320.00	N
				GENERAL ORG.	220682 199-51-6249.00-999-299000	954060	C	2 LIGHT ISLANDS @ HS	2,520.00	N
				GENERAL ORG.	220679 199-51-6249.00-999-299000	954058	C	JR HIGH BLDG TO WEIGH	3,840.00	N
				GENERAL ORG.	220676 199-51-6249.00-999-299000	954063	C	LIGHT ISLAND @ NEW GY	1,248.00	N
				GENERAL ORG.	220677 199-51-6249.00-999-299000	954057	C	WATER DRAINAGE BEHIN	1,950.00	N

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				GENERAL ORG.	220676	954063	C	LIGHT ISLAND @ NEW GY	855.00	N
					199-51-6249.00-999-299000					
								Check 046989 Total:	13,065.00	
046990	11-30-2021	01947	QUILL	ELEM.	220041	19516563	C	Office supplies	226.07	N
					199-11-6399.00-101-211000					
046991	11-30-2021	05489	RACHEL CONSTANCIO	EARLY CHILDHOOD	220570	12012021	C	MEALS PARENT & FAMILY	310.50	N
					199-13-6411.00-103-211000					
046992	11-30-2021	02985	RICK REYNOLDS	HIGH SCHOOL	015853	PRINTER	C	REISSUE OF CK #45925 F	69.76	N
					199-36-6399.03-001-299000					
046993	11-30-2021	00318	UNIVERSITY OF TEXA		015855	11192021	C	Playoff Football 1A, Div 2	443.20	N
					199-00-1290.01-000-200000					
046994	11-30-2021	07213	WALSH GALLEGOS TR	SUPERINTENDENT	015854	620021	C	ATT FEES ESSER STIPEN	472.00	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	015854	620022	C	ATTORNEY FEES BOARD	295.00	N
					199-41-6211.00-701-299000					
								Check 046994 Total:	767.00	
046995	12-13-2021	07004	A & D TESTS, INC.	GENERAL ORG.	015857	30181262	C	DRUG TESTS ON 11/12/21	980.00	N
					199-36-6219.02-999-291000					
046996	12-13-2021	06272	ALDO SALAZAR	GENERAL ORG.	220833	12072021	C	REFERRING JV BBALL 12/	125.00	N
					199-36-6219.10-999-291010					
046997	12-13-2021	00001	ALERT SERVICES	GENERAL ORG.	220272	5073049	C	TRAINING SUPPLIES	285.85	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	220754	5076125	C	MEDICAL SUPPLIES	104.95	N
					199-36-6399.30-999-291010					
								Check 046997 Total:	390.80	
046998	12-13-2021	04477	ANICETO SALAZAR JR	GENERAL ORG.	220732	11232021	C	REFERRING VARSITY BBA	90.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220769	11292021	C	REFERRING JR HIGH BBA	175.00	N
					199-36-6219.10-999-291010					
								Check 046998 Total:	265.00	
046999	12-13-2021	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	220564	216724	C	BASEBALL 2022	900.00	N
					199-36-6399.14-999-291010					
047000	12-13-2021	00752	ATSSB REGION 7 BAN	GENERAL ORG.	220806	12092021	C	Area Tryouts Entry Fee	50.00	N
					199-36-6499.02-999-299000					
047001	12-13-2021	08036	BACKFLOW 1-2-3	GENERAL ORG.	220535	2111	C	ANNUAL TEST BACKFLOW	1,193.00	N
					199-51-6319.00-999-299000					
047002	12-13-2021	00235	BAXTER CHEMICAL JA	GENERAL ORG.	220759	315795	C	DECEMBER SUPPLIES	1,528.49	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220759	315545	C	DECEMBER SUPPLIES	3,214.70	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220672	315435	C	VACUUM CLEANERS	3,990.76	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220480	315217	C	CLEANING SUPPLIES	67.56	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220480	315202	C	CLEANING SUPPLIES	67.61	N
					240-35-6342.00-999-299000					
								Check 047002 Total:	8,869.12	

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047003	12-13-2021	00141	BEN E. KEITH CO.	HIGH SCHOOL	220633 199-11-6399.00-001-211000	10569015	C	Coffee for Lounge	94.72	N
047004	12-13-2021	06703	BEST OF TEXAS CONT	HIGH SCHOOL	220616 199-36-6399.03-001-299000	120501	C	UIL	699.89	N
047005	12-13-2021	06151	BIMBO BAKERIES	GENERAL ORG.	220482 240-35-6341.00-999-299000	84054333717	C	ELEM BREAD DELIVERY 1	70.11	N
				GENERAL ORG.	220485 240-35-6341.00-999-299000	84054333713	C	HS BREAD DELIVERY 11/2/	46.17	N
				GENERAL ORG.	220482 240-35-6341.00-999-299000	84054333815	C	ELEM BREAD DELIVERY 1	68.40	N
				GENERAL ORG.	220485 240-35-6341.00-999-299000	840543334089	C	HS BREAD DELIVERY 11/2/	44.46	N
				GENERAL ORG.	220484 240-35-6341.00-999-299000	84054333714	C	JH BREAD DELIVERY 11/2/	71.55	N
				GENERAL ORG.	220481 240-35-6341.00-999-299000	84054334087	C	ELEM FOOD DELIVER	30.62	N
				GENERAL ORG.	220485 240-35-6341.00-999-299000	84054333804	C	HS BREAD DELIVERY 11/2/	42.75	N
				GENERAL ORG.	220484 240-35-6341.00-999-299000	84054333903	C	JH BREAD DELIVERY 11/2/	42.75	N
				GENERAL ORG.	220485 240-35-6341.00-999-299000	84054333907	C	HS BREAD DELIVERY 11/2/	47.84	N
				GENERAL ORG.	220482 240-35-6341.00-999-299000	84054333809	C	ELEM BREAD DELIVERY 1	88.92	N
				GENERAL ORG.	220482 240-35-6341.00-999-299000	84054333905	C	ELEM BREAD DELIVERY 1	76.95	N
								Check 047005 Total:	630.52	
047006	12-13-2021	04855	BLICK ART MATERIALS	JR.HI.	220608 199-11-6399.00-041-211000	7490308	C	SUPPLIES FOR ART CLAS	501.97	N
047007	12-13-2021	08029	BOOMBAH, INC	GENERAL ORG.	220553 199-36-6399.13-999-291010	186802	C	GIRLS BASKETBALL 2022	374.85	N
047008	12-13-2021	07343	BRADLEY EOFF	GENERAL ORG.	220766 199-36-6219.10-999-291010	10072021	C	REFERRING JR HIGH FBA	165.00	N
047009	12-13-2021	08023	BRANDON LEE MCMIL	GENERAL ORG.	220768 199-36-6219.10-999-291010	10072021	C	REFERRING JR HIGH FBA	165.00	N
047010	12-13-2021	08058	BRENDA L MORTON	ELEM.	220821 199-13-6411.00-101-211000		C	Reimb food Cast	32.50	N
047011	12-13-2021	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	015859 199-34-6319.00-999-299000	22665	C	FLOTOOL 15 QT SEALED	22.00	N
				GENERAL ORG.	015859 199-34-6319.00-999-299000	22877	C	BRUSHES FOR BUS SHOP	8.68	N
				GENERAL ORG.	015859 199-51-6319.02-999-299000	22864	C	ZIP TIES FOR WIND SCRE	119.94	N
								Check 047011 Total:	150.62	
047012	12-13-2021	00976	CEV INTERNATIONAL	HIGH SCHOOL	220668 199-11-6399.52-001-222000	127967	C	iCEV tchr licenses & student	6,505.00	N
				JR.HI.	220668 199-11-6399.52-041-222000	127967	C	iCEV tchr licenses & student	625.00	N
								Check 047012 Total:	7,130.00	

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047013	12-13-2021	01035	CINTAS CORPORATIO	GENERAL ORG.	015863	4100575295	C	UNIFORMS TRANSPORTA	17.46	N
						199-34-6269.00-999-299000				
				GENERAL ORG.	015863	4101295244	C	UNIFORMS TRANSPORTA	17.46	N
						199-34-6269.00-999-299000				
				GENERAL ORG.	015863	4102056543	C	UNIFORMS TRANSPORTA	17.46	N
						199-34-6269.00-999-299000				
				GENERAL ORG.	015863	4102635785	C	UNIFORMS TRANSPORTA	17.46	N
						199-34-6269.00-999-299000				
				GENERAL ORG.	015863	4101295244	C	UNIFORMS MAINTENANC	47.45	N
						199-51-6269.00-999-299000				
				GENERAL ORG.	015863	4102056543	C	UNIFORMS MAINTENANC	47.45	N
						199-51-6269.00-999-299000				
				GENERAL ORG.	015863	4102635785	C	UNIFORMS MAINTENANC	47.45	N
						199-51-6269.00-999-299000				
				GENERAL ORG.	015863	4100575295	C	UNIFORMS MAINTENANC	135.45	N
						199-51-6269.00-999-299000				
				GENERAL ORG.	015863	4100575161	C	MOPS	40.80	N
						199-51-6269.01-999-299000				
				GENERAL ORG.	015863	4101295212	C	MOPS	40.80	N
						199-51-6269.01-999-299000				
				GENERAL ORG.	015863	4102056475	C	MOPS	40.80	N
						199-51-6269.01-999-299000				
				GENERAL ORG.	015863	4102635766	C	MOPS	40.80	N
						199-51-6269.01-999-299000				
								Check 047013 Total:	510.84	
047014	12-13-2021	00030	CITY OF COMANCHE	GENERAL ORG.	015864	01-003900-03-11	C	WATER CISD MIDDLE SCH	83.32	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-122700-00-11	C	WATER SEWER GARB CIS	58.35	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-137200-00-11	C	WATER SEWER CISD ELE	36.44	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-045800-01-11	C	WATER CISD ELEM	36.48	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-101800-00-11	C	WATER CISD PRIMARY LU	77.59	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-137300.01-11	C	WATER CISD ELEM	31.70	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-100100-01-11	C	WATER CISD HS AG BLDG	31.70	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-100200-02-11	C	WATER CISD HS AG BLDG	31.70	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-101900-01-11	C	WATER CISD PRIMARY LU	31.70	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-182000-00-11	C	WATER SEWER GARB CIS	61.70	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-090900-00-11	C	WATER SEWER GARB CIS	2,247.01	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-003700-01-11	C	WATER CISD MIDDLE SCH	153.20	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-182700-00-11	C	WATER GARB CISD BUS B	169.30	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-003200-00-11	C	WATER SEWER GARB CIS	1,097.35	N
						199-51-6259.01-999-299000				
				GENERAL ORG.	015864	01-100000-00-11	C	WATER CISD HIGH SCHOL	603.44	N
						199-51-6259.01-999-299000				

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				GENERAL ORG.	015864	01-045700-00-11	C	WATER SWERE GARB CIS	401.54	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015864	01-003800-02-11	C	WATER CISD MIDDLE SCH	263.62	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015864	01-003300-01-11	C	WATER CISD JR HIGH	220.74	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015864	01-003600-00-11	C	WATER SEWER GARB CIS	2,100.82	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015864	01-182300-00-11	C	WATER SEWER GARB CIS	241.97	N
					199-51-6259.01-999-299000					
								Check 047014 Total:	7,979.67	
047015	12-13-2021	05660	COLEMAN HS ATHLETI	GENERAL ORG.	220811	01/07/22-01/08	C	JH - COLEMAN BB TOURN	350.00	N
					199-36-6399.22-999-291010					
047016	12-13-2021	07275	COMANCHE AUTO TE	GENERAL ORG.	220710	8313	C	Batteries maintenance/trans	245.00	N
					199-51-6319.00-999-299000					
047017	12-13-2021	00029	COMANCHE ELECTRIC	GENERAL ORG.	015876	458988	C	ELECTRICITY NOV 2021	8,136.20	N
					199-51-6259.03-999-299000					
047018	12-13-2021	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	220793	OCTOBER	C	HS & ESH Meals Oct 2021	892.25	N
					205-11-6412.00-103-224000					
				EARLY CHILDHOOD	220793	OCTOBER	C	HS & ESH Meals Oct 2021	1,609.10	N
					207-11-6412.01-103-224000					
								Check 047018 Total:	2,501.35	
047019	12-13-2021	07309	CRAIG YOUNCE	GENERAL ORG.	220770	11292021	C	REFERRING JR HIGH BBA	175.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220808	12062021	C	REFERRING JR HIGH BBA	175.00	N
					199-36-6219.10-999-291010					
								Check 047019 Total:	350.00	
047020	12-13-2021	07674	ALONZO CREED ALEX	GENERAL ORG.	220783	09232021	C	REFERRING JV FBALL GA	70.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220778	10142021	C	REFERRING JR HIGH FBA	120.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220767	10072021	C	REFERRING JR HIGH FBA	165.00	N
					199-36-6219.10-999-291010					
								Check 047020 Total:	355.00	
047021	12-13-2021	04918	CURTIS TIPPIE	GENERAL ORG.	220784	09232021	C	REFERRING JV FBALL GA	70.00	N
					199-36-6219.10-999-291010					
047022	12-13-2021	06262	DECOTY	GENERAL ORG.	220534	869005	C	Coffee Supplies	102.85	N
					199-34-6499.00-999-299000					
047023	12-13-2021	00807	DUBLIN ATHL BOOSTE	GENERAL ORG.	220704		C	Dublin Tournament	600.00	N
					199-36-6499.10-999-291010					
	02-15-2022			GENERAL ORG.	220704		D	DID NOT ATTEND MEET	-600.00	N
					199-36-6499.10-999-291010					
								Check 047023 Total:	.00	
047024	12-13-2021	07546	ED311	HIGH SCHOOL	220790	31950	C	DOCUMENTATION HBK 4	52.50	N
					199-23-6399.00-001-211000					
				JR.HI.	220790	31950	C	DOCUMENTATION HBK 4	52.50	N
					199-23-6399.00-041-211000					
				ELEM.	220790	31950	C	DOCUMENTATION HBK 4	52.50	N
					199-23-6399.00-101-211000					
								Check 047024 Total:	157.50	

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047025	12-13-2021	00080	EDUCATION SERVICE	GENERAL ORG.	015869	31627	C	NOV PAYMENT ON	4,407.88	N
					161-53-6239.00-999-299000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	270.83	N
					199-11-6239.00-001-221000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	20.83	N
					199-11-6239.00-001-224000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	54.17	N
					199-11-6239.00-001-225000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	270.83	N
					199-11-6239.00-041-221000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	20.83	N
					199-11-6239.00-041-224000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	54.17	N
					199-11-6239.00-041-225000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	270.84	N
					199-11-6239.00-101-221000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	54.16	N
					199-11-6239.00-101-225000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	20.84	N
					199-11-6239.00-101-230000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	296.75	N
					199-11-6239.01-101-211000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	116.67	N
					199-12-6239.01-001-211000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	116.67	N
					199-12-6239.01-041-211000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	116.66	N
					199-12-6239.01-101-211000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	14.58	N
					199-21-6239.04-001-211000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	208.33	N
					199-21-6239.04-001-211000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	14.58	N
					199-21-6239.04-041-211000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	208.33	N
					199-21-6239.04-041-211000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	14.59	N
					199-21-6239.04-101-211000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	208.34	N
					199-21-6239.04-101-211000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	29.17	N
					199-31-6239.00-001-211000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	29.17	N
					199-31-6239.00-041-211000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	29.16	N
					199-31-6239.00-101-211000					
				GENERAL ORG.	015869	31627	C	NOV PAYMENT ON	78.57	N
					199-33-6239.00-999-299000					
					015869	31627	C	NOV PAYMENT ON	62.50	N
					199-41-6239.00-750-299000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	125.00	N
					199-52-6239.00-001-299000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	125.00	N
					199-52-6239.00-041-299000					

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				ELEM.	015869	31627	C	NOV PAYMENT ON	125.00	N
					199-52-6239.00-101-299000					
				GENERAL ORG.	015869	31627	C	NOV PAYMENT ON	1,187.50	N
					199-52-6239.01-999-299000					
				GENERAL ORG.	015869	31627	C	NOV PAYMENT ON	5,074.05	N
					199-53-6239.00-999-299000					
				GENERAL ORG.	015869	31627	C	NOV PAYMENT ON	13.50	N
					199-53-6239.01-999-299000					
				GENERAL ORG.	015869	31627	C	NOV PAYMENT ON	595.75	N
					199-53-6239.01-999-299000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	750.00	N
					211-11-6239.00-101-230000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	295.63	N
					255-11-6239.01-001-211000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	295.63	N
					255-11-6239.01-041-211000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	295.62	N
					255-11-6239.01-101-211000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	49.42	N
					255-11-6239.02-001-211000					
				HIGH SCHOOL	015869	31627	C	NOV PAYMENT ON	346.88	N
					255-11-6239.02-001-211000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	49.42	N
					255-11-6239.02-041-211000					
				JR.HI.	015869	31627	C	NOV PAYMENT ON	346.88	N
					255-11-6239.02-041-211000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	49.41	N
					255-11-6239.02-101-211000					
				ELEM.	015869	31627	C	NOV PAYMENT ON	346.87	N
					255-11-6239.02-101-211000					
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047026	12-13-2021	04226	EUGENE BATES	GENERAL ORG.	220775	10142021	C	REFERRING JR HIGH VBA	125.00	N
					199-36-6219.10-999-291010					
047027	12-13-2021	04448	FOLLETT SCHOOL SO	ELEM.	220527	382953	C	Library Supplies	1,692.53	N
					199-12-6329.00-101-211000					
047028	12-13-2021	07829	FORTE DFW LLC	GENERAL ORG.	220544	6588	C	Commodity Delivery	669.30	N
					240-35-6342.00-999-299000					
047029	12-13-2021	01043	GANDY'S	GENERAL ORG.	220489	641335956	C	HS MILK DELIVERY 11/10/2	277.14	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220487	641335866	C	ELEM MILK DELIVERY 11/8	720.23	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220487	641336235	C	ELEM MILK DELIVERY 11/2	720.23	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220487	641336019	C	ELEM MILK DELIVERY 11/1	757.28	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220486	641335735	C	ECC MILK DELIVERY 11/1/	219.30	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220489	641336232	C	HS MILK DELIVERY 11/29/2	295.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220488	641335729	C	JH MILK DELIVERY 11/1/21	332.45	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220487	641335732	C	ELEM MILK DELIVERY 11/1	720.48	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	220487	641335950	C	ELEM MILK DELIVERY 11/1	572.54	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220488	641335953	C	JH MILK DELIVERY 11/10/2	406.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220486	641335873	C	ECC MILK DELIVERY 11/8/	237.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220486	641336027	C	ECC MILK DELIVERY 11/15	237.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220488	641335869	C	JH MILK DELIVERY 11/8/21	332.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220488	641336023	C	JH MILK DELIVERY 11/15/2	332.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220489	641335726	C	HS MILK DELIVERY 11/1/21	184.75	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220488	641336238	C	JH MILK DELIVERY 11/29/2	369.76	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220489	641336109	C	HS MILK DELIVERY 11/17/2	221.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220487	641336103	C	ELEM MILK DELIVERY 11/1	590.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220486	641336242	C	ECC MILK DELIVERY 11/29	255.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220489	641335863	C	HS MILK DELIVERY 11/8/21	258.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220489	641336016	C	HS MILK DELIVERY 11/15/2	258.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220489	641335813	C	HS MILK DELIVERY 11/3/21	258.86	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220488	641336106	C	JH MILK DELIVERY 11/17/2	461.89	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220488	641335810	C	JH MILK DELIVERY 11/3/21	295.90	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220487	641335807	C	ELEM MILK DELIVERY 11/3	313.93	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641336241	M	ECC MILK CREDIT	-36.18	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641335872	M	ECC MILK CREDIT	-3.29	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641335725	M	HS MILK CREDIT	-16.45	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641336026	M	ECC MILK CREDIT	-1.46	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641336231	M	HS MILK CREDIT	-21.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		64136020	M	ELEM MILK CREDIT	-4.82	N
					240-35-6341.00-999-299000					
Check 047029 Total:									9,549.67	
047030	12-13-2021	06376	GARCIA TIRE	GENERAL ORG.	220683	22444	C	C5	760.00	N
					199-34-6319.00-999-299000					
047031	12-13-2021	05882	GOODEN PETROLEUM	GENERAL ORG.	220773	143523	C	PO Created by Req: 026261	86.70	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	220629	143483	C	PO Created by Req: 026098	129.09	N
					199-34-6311.00-999-223000					

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				GENERAL ORG.	220685	143501	C	PO Created by Req: 026167	305.17	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	220685	143501	C	PO Created by Req: 026167	3,363.15	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	220773	143523	C	PO Created by Req: 026261	2,176.20	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	220629	143483	C	PO Created by Req: 026098	2,813.53	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	220773	143523	C	PO Created by Req: 026261	88.03	N
					199-34-6311.01-999-299000					
				GENERAL ORG.	220685	143501	C	PO Created by Req: 026167	84.79	N
					199-34-6311.01-999-299000					
				GENERAL ORG.	220629	143483	C	PO Created by Req: 026098	140.95	N
					199-34-6311.01-999-299000					
								Check 047031 Total:	9,187.61	
047032	12-13-2021	05048	GUINN SMITH	ELEM.	220552		C	Meals Testing Conference	79.26	N
					199-13-6411.00-101-211000					
047033	12-13-2021	04422	HOME DEPOT CREDIT	GENERAL ORG.	220628	WD86469511	C	REPAIR TOILETS	276.42	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220651	68200005137237	C	SHRINK WRAP LINALASER	257.97	N
					199-51-6319.00-999-299000					
								Check 047033 Total:	534.39	
047034	12-13-2021	07850	JAELYN DOWNEY	GENERAL ORG.	220834	12072021	C	REFERRING JV & VAR	240.00	N
					199-36-6219.10-999-291010					
047035	12-13-2021	01397	JEFFERY RAY ALEXAN	GENERAL ORG.	220774	10142021	C	REFERRING JR HIGH VBA	125.00	N
					199-36-6219.10-999-291010					
047036	12-13-2021	07344	JOSHUA MENDEZ	GENERAL ORG.	220807	12062021	C	REFERRING JR HIGH BBA	175.00	N
					199-36-6219.10-999-291010					
047037	12-13-2021	08057	JULIANE LYNNAE SULLI	ELEM.	220820		C	Reimb food Cast	26.75	N
					199-13-6411.00-101-211000					
047038	12-13-2021	05643	LABATT FOOD SERVIC	EARLY CHILDHOOD	220625	11290867	C	EHS START SNACKS	261.95	N
					207-11-6499.01-103-224000					
				GENERAL ORG.	220715	11290859	C	JH FOOD	83.02	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220621	11077396	C	ECC FOOD	88.05	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220635	11157259	C	ELEM FOOD	39.08	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220522	11019730	C	HS FOOD	52.08	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220717	11290854	C	ELEM FOOD	51.14	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220717	11290856	C	ELEM FOOD	78.16	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220561	11077385	C	ELEM FOOD	35.20	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220621	11077397	C	ECC FOOD	43.36	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220509	11019737	C	ELEM FOOD	97.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220509	11019731	C	ELEM FOOD	32.60	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	220713	11290863	C	ECC FOOD	5.63	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220561	11077383	C	ELEM FOOD	12.69	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220529	11019743	C	JH FOOD	35.74	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220635	11157261	C	ELEM FOOD	35.81	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220529	11019742	C	JH FOOD	25.98	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220589	11077394	C	HS FOOD	2,107.27	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220716	11290853	C	HS FOOD	107.31	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220529	11019740	C	JH FOOD	1,617.31	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220716	11290852	C	HS FOOD	2,756.31	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220713	11290865	C	ECC FOOD	1,161.32	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220688	11175858	C	HS FOOD	152.37	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220648	11157256	C	HS FOOD	124.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220635	11157257	C	ELEM FOOD	262.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220561	11077384	C	ELEM FOOD	458.39	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220717	11290855	C	ELEM FOOD	118.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220638	11157265	C	JH FOOD	426.43	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220635	11157260	C	ELEM FOOD	524.46	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220638	11157267	C	JH FOOD	2,013.47	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220509	11019735	C	ELEM FOOD	520.50	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220621	11077395	C	ECC FOOD	1,133.52	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220560	11077391	C	JH FOOD	2,198.55	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220717	11290858	C	ELEM FOOD	3,452.59	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220509	1119733	C	ELEM FOOD	2,061.59	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220648	11157255	C	HS FOOD	1,960.61	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220713	11290864	C	ECC FOOD	850.62	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220635	11157263	C	ELEM FOOD	3,235.63	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220561	11077386	C	ELEM FOOD	2,038.63	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	220066	09136976	C	JR HIGH FOOD	2,425.68	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220715	11290862	C	JH FOOD	2,843.72	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220529	11019738	C	JH FOOD	446.82	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220509	11019732	C	ELEM FOOD	165.84	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220522	11019729	C	HS FOOD	2,300.90	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220066	09136973	C	JR HIGH FOOD	203.92	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220635	11157263	C	ELEM ALA CARTE FOOD	27.35	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220509	11019734	C	ELEM ALA CARTE FOOD	21.88	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220561	11077387	C	ELEM ALA CARTE FOOD	21.88	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220589	11077392	C	HS ALA CARTE FOOD	209.00	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220715	11290861	C	JH ALA CARTE FOOD	264.08	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220522	11019728	C	HS ALA CARTE FOOD	225.16	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220529	11019741	C	JH ALA CARTE FOOD	344.43	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220648	11157253	C	HS ALA CARTE FOOD	191.58	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220560	11077390	C	JH ALA CARTE FOOD	221.63	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220638	11157268	C	JH ALA CARTE FOOD	105.88	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220066	09136974	C	JR HIGH FOOD	162.90	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220716	11290850	C	HS ALA CARTE FOOD	217.97	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220622	11117556	C	ELEM NON FOOD	14.17	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220066	09136975	C	JR HIGH NON FOOD	39.48	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220529	11019739	C	JH NONFOOD	97.54	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220561	11077382	C	ELEM NONFOOD	82.86	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220560	11077389	C	JH NONFOOD	93.90	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220561	11077388	C	ELEM NONFOOD	375.03	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220717	11290857	C	ELEM NONFOOD	292.17	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220559	11043153	C	ELEM NONFOOD	697.34	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220621	11077398	C	ECC NONFOOD	213.37	N
					240-35-6342.00-999-299000					

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				GENERAL ORG.	220066	0913697	C	JR HIGH NON FOOD	135.40	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220635	11157264	C	ELEM NONFOOD	339.43	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220509	11019736	C	ELEM NONFOOD	232.44	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220689	11180162	C	ELEM NONFOOD	1,246.53	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220622	11117557	C	ELEM NON FOOD	1,102.54	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220716	11290851	C	HS NONFOOD	172.66	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220713	11290866	C	ECC FOOD	370.67	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220522	11019727	C	HS NONFOOD	288.67	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220715	11290860	C	JH NONFOOD	433.92	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220648	11157254	C	HS NONFOOD	289.93	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220589	11077393	C	HS NONFOOD	169.94	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220638	11157266	C	JH NONFOOD	385.99	N
					240-35-6342.00-999-299000					
								Check 047038 Total:	47,734.53	
047039	12-13-2021	05146	LANCE MORGAN	GENERAL ORG.	220765	10072021	C	REFERRING JR HIGH FBA	165.00	N
					199-36-6219.10-999-291010					
047040	12-13-2021	06858	LARRY DEAN SMITH	GENERAL ORG.	220830	12072021	C	REFERRING JV BBALL 12/	125.00	N
					199-36-6219.10-999-291010					
047041	12-13-2021	00171	LARRY DALE MORGAN	GENERAL ORG.	220776	10142021	C	REFERRING JR HIGH FBA	120.00	N
					199-36-6219.10-999-291010					
047042	12-13-2021	07000	LEARNING A-Z	ELEM.	220764	4669481	C	Classroom renewal 1 year	249.70	N
					199-11-6399.00-101-211000					
				ELEM.	220730	2473414	C	Elem Special Ed software	351.00	N
					199-11-6399.00-101-223000					
				ELEM.	220730	2473406	C	Elem Special Ed software	283.50	N
					199-11-6399.00-101-223000					
								Check 047042 Total:	884.20	
047043	12-13-2021	07835	LUCAS KINKADE	GENERAL ORG.	220831	12072021	C	REFERRING JV BBALL 12/	125.00	N
					199-36-6219.10-999-291010					
047044	12-13-2021	05986	LUCUS MCALILEY	GENERAL ORG.	220782	09232021	C	REFERRING JV FBALL GA	70.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220777	10142021	C	REFERRING JR HIGH FBA	120.00	N
					199-36-6219.10-999-291010					
								Check 047044 Total:	190.00	
047045	12-13-2021	05348	MANGRUM AIR CONDI	GENERAL ORG.	220748	58561	C	repair units at schools	383.13	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	030070	58605	C	Freezer Compressor	11,125.79	N
					240-35-6639.00-999-299000					
								Check 047045 Total:	11,508.92	

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047046	12-13-2021	05047	MILLS CENTRAL APPR	TAX APPRAISAL & C	015867 199-99-6213.01-703-299000	12012021	C	1ST QTR PAYMENT	7.36	N
047047	12-13-2021	07446	SHELL ENERGY NORT	GENERAL ORG.	015868 199-51-6259.03-999-299000	1749595	C	ELECTRICITY	9,985.08	N
047048	12-13-2021	06540	NAPA-BROWNWOOD #	GENERAL ORG.	220650 199-34-6319.00-999-299000	3289-717229	C	BUSES A5, 15	60.06	N
				GENERAL ORG.	220803 199-34-6319.00-999-299000	2389-719472	C	C7	118.56	N
				GENERAL ORG.	220650 199-34-6319.00-999-299000	3289-717102	C	BUSES A5, 15	513.76	N
Check 047048 Total:									692.38	
047049	12-13-2021	07789	O'REILLY AUTOMOTIV	GENERAL ORG.	220513 199-34-6319.00-999-299000	5971-168413	C	November open supplies	12.98	N
				GENERAL ORG.	220513 199-51-6319.00-999-299000	5971-168327	C	November open supplies	21.99	N
Check 047049 Total:									34.97	
047050	12-13-2021	00038	PATE'S HARDWARE,	GENERAL ORG.	220511 199-34-6319.00-999-299000	11001267	C	HEX BOLT FOR TRANS BU	.95	N
				GENERAL ORG.	220511 199-51-6319.00-999-299000	01101459	C	PARTS FOR AUTO REPAIR	51.63	N
				GENERAL ORG.	220511 199-51-6319.00-999-299000	011001105	C	DOOR KNOB FOR REPAIR	13.99	N
				GENERAL ORG.	220511 199-51-6319.00-999-299000	01101499	M	CREDIT INV & SUPPLIES F	-24.91	N
				GENERAL ORG.	220511 199-51-6319.02-999-299000	01099856	C	SHOVELS AND PARTS TO	91.75	N
				GENERAL ORG.	220511 199-51-6319.02-999-299000	01100055	C	PVC PARTS TO REPAIR W	2.78	N
				GENERAL ORG.	220511 199-51-6319.02-999-299000	01099058	C	CHAIN & OIL FOR CHAINS	52.98	N
				GENERAL ORG.	220511 199-51-6319.02-999-299000	01098995	C	STIHL TRIMMER AND SUP	461.10	N
Check 047050 Total:									650.27	
047051	12-13-2021	01947	QUILL	HIGH SCHOOL	220334 199-11-6399.00-001-211000	20228520	C	DAEP/Office	4.89	N
				HIGH SCHOOL	220334 199-11-6399.00-001-228000	20211953	C	DAEP/Office	58.96	N
				JR.HI.	220356 199-11-6399.01-041-211000	21061142	C	BOARD GRANTED SUPPLI	25.32	N
				JR.HI.	220356 199-11-6399.01-041-211000	21068856	C	BOARD GRANTED SUPPLI	68.65	N
Check 047051 Total:									157.82	
047052	12-13-2021	05127	ROSETTA STONE LLC	GENERAL ORG.	220711 270-11-6399.00-999-200000	11614820	C	EMAT TAKING TOO LONG	3,495.00	N
047053	12-13-2021	05431	SALVADOR PEREZ JR	GENERAL ORG.	220832 199-36-6219.10-999-291010	12072021	C	REFERRING VARSITY BBA	165.00	N
047054	12-13-2021	07367	STROEBEL ACE HARD	GENERAL ORG.	015874 199-34-6319.00-999-299000	8400	C	BUS BARN SHOP SUPPLIE	24.36	N
				GENERAL ORG.	015874 199-34-6319.00-999-299000	8551	C	BUS BARN PARTS	27.57	N
				GENERAL ORG.	015874 199-34-6319.00-999-299000	8569	C	BUS BARN PARTS	18.76	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GENERAL ORG.	015874	8432	C	FASTERNERS FOR BUS B	11.79	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015874	8518	C	MARINE WELD TO REPAIR	15.98	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015874	8676	C	PARTS FOR BUS BARN	3.99	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015874	8587	C	EPOXY TO REPAIR FLUID	9.99	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015874	8432	C	FLAT WASHERS	2.59	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015874	8415	C	MAINTENANCE SUPPLY G	6.59	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015874	8619	C	ADHESIVE KIT FOR BATH	7.59	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015874	8422	C	VALVES AND FAUCET	26.78	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015874	8663	C	REPAIR KITCHEN FAUCET	72.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015874	8404	C	SUPPLY LINE DISH WASH	23.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015874	8493	C	ITEMS TO WINTERIZE	437.01	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	015874	8468	C	PVC FITTINGS FOR BB/SO	22.16	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015874	8449	C	PVC FITTINGS FOR BB/SO	94.80	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015874	8529	C	PVC FITTINGS FOR BB/SO	23.91	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015874	8600	C	REPAIRS TO IRR AT SOFT	47.93	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	015874	8592	C	REPAIR TENNIS BASEBAL	129.10	N
					199-51-6319.02-999-299000					
								Check 047054 Total:	1,007.87	
047055	12-13-2021	01561	TACS	SUPERINTENDENT	220797	D. WORRELL	C	MR. WORREL 2021-2022 T	600.00	N
					199-41-6495.00-701-299000					
047056	12-13-2021	04682	TARPLEY MUSIC	GENERAL ORG.	220634	2775948	C	New Drum Heads	1,288.50	N
					199-36-6399.02-999-299000					
047057	12-13-2021	06849	TCEA-ROBOTICS	HIGH SCHOOL	220814	000285581	C	Robotics	12.00	N
					199-11-6411.05-001-222000					
				HIGH SCHOOL	220815	000285286	C	Robotics Registration	50.00	N
					199-11-6499.05-001-222000					
				HIGH SCHOOL	220815	000285288	C	Robotics Registration	50.00	N
					199-11-6499.05-001-222000					
				HIGH SCHOOL	220815	000285289	C	Robotics Registration	50.00	N
					199-11-6499.05-001-222000					
								Check 047057 Total:	162.00	
047058	12-13-2021	05204	Agency 504, Crime Reco	GENERAL ORG.	015875	CRS-202110-2252	C	FEE-CRIMINAL HISTORY R	208.00	N
					199-41-6239.02-999-299000					
047059	12-13-2021	05436	THSPA	HIGH SCHOOL	220654		C	BOYS POWERLIFTING DU	75.00	N
					199-36-6495.10-001-291000					

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047060	12-13-2021	05437	THSWPA	HIGH SCHOOL	220655 199-36-6495.10-001-291000		C	GIRLS POWERLIFTING DU	75.00	N
047061	12-13-2021	06699	TITAN SUPPORT SYST	GENERAL ORG.	220781 199-36-6399.23-999-291010	69196	C	POWERLIFTING SUPPLIES	25.00	N
047062	12-13-2021	07444	TOTELCOM	GENERAL ORG.	015877 161-53-6259.02-999-299000	2246770-11	C	T1-LINE	695.00	N
				GENERAL ORG.	015877 199-51-6259.02-999-299000	2246770-11	C	T1-LINE	820.75	N
Check 047062 Total:									1,515.75	
047063	12-13-2021	00801	TRACTOR SUPPLY CR	GENERAL ORG.	220515 199-34-6319.00-999-299000	498779	C	DEF FLUID FOR BUSES	49.95	N
047064	12-13-2021	06838	TEXAS STATE OPTICA	HIGH SCHOOL	220816 212-11-6399.00-001-224000	42732	C	Mirgrant student eye exams	400.00	N
				HIGH SCHOOL	220816 212-11-6399.00-001-224000	42731	C	Mirgrant student eye exams	394.00	N
				HIGH SCHOOL	220816 212-11-6399.00-001-224000	42730	C	Mirgrant student eye exams	192.20	N
Check 047064 Total:									986.20	
047065	12-13-2021	05460	VERIZON BUSINESS	GENERAL ORG.	015878 199-51-6259.02-999-299000	5454386	C	TELEPHONE	40.00	N
				GENERAL ORG.	015878 199-51-6259.02-999-299000	5454386	C	TELEPHONE	40.00	N
Check 047065 Total:									80.00	
047066	12-13-2021	06506	VISA-COMMERCE BAN JR.HI.		220225 199-11-6399.00-041-211000	CARNIVAL	C	FALL FESTIVAL SUPPLIES	513.46	N
				ELEM.	220442 199-11-6399.00-101-211000	TCHR PAY TCHR	C	Teacher pay Teacher online	40.95	N
				HIGH SCHOOL	220315 199-11-6399.01-001-222000	WALMART	C	Show Supplies for Ag Mech	185.00	N
				HIGH SCHOOL	220479 199-11-6399.02-001-222000	BROOKSHIRES	C	Replace PO 030101 Furlong	43.05	N
				HIGH SCHOOL	220479 199-11-6399.02-001-222000	BROOKSHIRES	C	Replace PO 030101 Furlong	80.32	N
				HIGH SCHOOL	220245 199-11-6399.02-001-222000	JOANN STORES	C	Supplies	32.34	N
				HIGH SCHOOL	220245 199-11-6399.02-001-222000	JOANN STORES	C	Supplies	32.37	N
				HIGH SCHOOL	220245 199-11-6399.02-001-222000	JOANN STORES	C	Supplies	6.47	N
				HIGH SCHOOL	220245 199-11-6399.02-001-222000	JOANN STORES	C	Supplies	9.68	N
				HIGH SCHOOL	220479 199-11-6399.02-001-222000	BROOKSHIRES	C	Replace PO 030101 Furlong	18.76	N
				HIGH SCHOOL	220479 199-11-6399.02-001-222000	BROOKSHIRES	C	Replace PO 030101 Furlong	59.79	N
				HIGH SCHOOL	220479 199-11-6399.02-001-222000	BROOKSHIRES	C	Replace PO 030101 Furlong	159.49	N
				HIGH SCHOOL	220245 199-11-6399.02-001-222000	JOANN STORES	C	Supplies	303.77	N
				HIGH SCHOOL	220479 199-11-6399.02-001-222000	BROOKSHIRES	C	Replace PO 030101 Furlong	131.78	N
				HIGH SCHOOL	220360 199-11-6399.42-001-211000	WALMART T184S	C	Supplies	114.75	N

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				HIGH SCHOOL	220360	WALMART T184S 199-11-6399.42-001-211000	C	Supplies	1,376.94	N
				HIGH SCHOOL	220316	BEST WESTERN 199-11-6411.00-001-222000	C	State Fair Ag Mech Show	120.00	N
				HIGH SCHOOL	220323	RIB CRIB 199-11-6411.01-001-222000	C	NSR Fall Classic AG	28.66	N
				HIGH SCHOOL	220323	RIB CRIB 199-11-6411.01-001-222000	C	NSR Fall Classic AG	28.66	N
				HIGH SCHOOL	220323	PHILLIPS 66 199-11-6411.01-001-222000	C	NSR Fall Classic AG	127.73	N
				HIGH SCHOOL	220323	QUALITY INN 199-11-6411.01-001-222000	C	NSR Fall Classic AG	388.86	N
				HIGH SCHOOL	220282	BEST WESTERN 199-11-6411.06-001-222000	C	HEART OF TEXAS AG MEC	120.00	N
				HIGH SCHOOL	030089	GATTIS PIZZA 199-11-6412.01-001-222000	C	10/12 Greenhand Camp Me	300.00	N
				HIGH SCHOOL	015873	CAPITAL BIKE 199-11-6412.04-001-222000	C	SKILLS DC TRIP - CAPITAL	250.00	N
				HIGH SCHOOL	220316	MARCOS 199-11-6412.06-001-222000	C	State Fair Ag Mech Show	38.93	N
				HIGH SCHOOL	220282	CANES 199-11-6412.06-001-222000	C	HEART OF TEXAS AG MEC	98.95	N
				HIGH SCHOOL	220316	CANES 199-11-6412.06-001-222000	C	State Fair Ag Mech Show	107.11	N
				HIGH SCHOOL	220282	BEST WESTERN 199-11-6412.06-001-222000	C	HEART OF TEXAS AG MEC	260.20	N
				HIGH SCHOOL	220316	WHATABURGER 199-11-6412.06-001-222000	C	State Fair Ag Mech Show	105.39	N
				HIGH SCHOOL	220316	STORMS 199-11-6412.06-001-222000	C	State Fair Ag Mech Show	110.64	N
				HIGH SCHOOL	220282	OLIVE GARDEN 199-11-6412.06-001-222000	C	HEART OF TEXAS AG MEC	271.64	N
				HIGH SCHOOL	220316	BEST WESTERN 199-11-6412.06-001-222000	C	State Fair Ag Mech Show	307.72	N
				HIGH SCHOOL	220282	PILOT 199-11-6412.06-001-222000	C	HEART OF TEXAS AG MEC	128.76	N
			JR.HI.		220423	BROOKSHIRES 199-11-6499.98-041-211000	C	ATTENDANCE INCENTIVE	83.05	N
			JR.HI.		220423	BROOKSHIRES 199-11-6499.98-041-211000	C	ATTENDANCE INCENTIVE	85.25	N
			JR.HI.		220236	BROOKSHIRES 199-11-6499.98-041-211000	C	ATTENDANCE INCENTIVE	84.97	N
			JR.HI.		220329	BROOKSHIRES 199-11-6499.98-041-211000	C	ATTENDANCE INCENTIVE	110.20	N
			JR.HI.		220342	BROOKSHIRES 199-11-6499.98-041-211000	C	ATTENDANCE INCENTIVE	101.82	N
			ELEM.		220169	KALAHARI 199-31-6411.00-101-211000	C	Dues and Registration	159.00	N
			ELEM.		220161	TCA MEMB JB 199-31-6411.01-101-211000	C	Membership Dues	170.00	N
			ELEM.		220169	CONF GS 199-31-6497.00-101-211000	C	Dues and Registration	155.00	N
			ELEM.		220161	CONF REG JB 199-31-6497.01-101-211000	C	Membership Dues	155.00	N

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				GENERAL ORG.	220407	EARLY RURAL 199-34-6219.01-999-299000	C	ERIC LYN	60.00	N
				GENERAL ORG.	220435	SHELL FUEL C9 199-34-6311.00-999-299000	C	FUEL	36.01	N
				GENERAL ORG.	220273	AMAZON 199-34-6319.00-999-299000	C	TOOLS/SUPPLIES	49.54	N
				GENERAL ORG.	220273	AMAZON 199-34-6319.00-999-299000	C	TOOLS/SUPPLIES	102.06	N
				GENERAL ORG.	220273	AMAZON 199-34-6319.00-999-299000	C	TOOLS/SUPPLIES	195.46	N
			JR.HI.		220614	TUNE IN 199-36-6399.03-041-299000	C	UIL SUPPLIES	115.95	N
				GENERAL ORG.	220289	ATSSB 199-36-6411.02-999-299000	C	ATSSB Membership	75.00	N
				GENERAL ORG.	220289	ATSSB T BRYANT 199-36-6411.02-999-299000	C	ATSSB Membership	75.00	N
				GENERAL ORG.	220288	TMEA T BRYANT 199-36-6411.02-999-299000	C	TMEA Membership	110.00	N
				GENERAL ORG.	220288	TMEA B ROBERTS 199-36-6411.02-999-299000	C	TMEA Membership	110.00	N
				HIGH SCHOOL	220437	CICIS PIZZA 199-36-6412.02-001-299000	C	Band Meal 10/23/2021 6pm	275.00	N
				GENERAL ORG.	220363	CHICKEN 199-36-6412.02-999-299000	C	Band meals at Eastland gam	490.00	N
				HIGH SCHOOL	220430	PIZZA HEAVEN 199-36-6412.04-001-291000	C	Cheer Meal 10/15/2021	58.17	N
				HIGH SCHOOL	220591	DAIRY QUEEN 199-36-6412.04-001-291000	C	Cheer Meal 10-28-21	50.63	N
				HIGH SCHOOL	220430	TACO CASA 199-36-6412.04-001-291000	C	Cheer Meal 10/21/2021	25.66	N
				HIGH SCHOOL	220347	PANDA EXPRESS 199-36-6412.04-001-291000	C	Cheer Meal 10-7-21	34.70	N
				GENERAL ORG.	220439	SUBWAY 199-36-6412.10-999-291010	C	Volleyball meal 10/23	60.08	N
				GENERAL ORG.	220361	TACO CASA 199-36-6412.10-999-291010	C	VOLLEYBALL MEALS 10/12	64.45	N
				GENERAL ORG.	220367	TOMAHAWKS 199-36-6412.10-999-291010	C	Cheer Band FB mgrs to East	89.54	N
				GENERAL ORG.	220851	WALMART 199-36-6412.10-999-291010	C	BREAKFAST CLUB	17.64	N
				GENERAL ORG.	220298	WHATABURGER 199-36-6412.10-999-291010	C	VOLLEYBALL MEALS	93.75	N
				GENERAL ORG.	220281	MCDONALDS 199-36-6412.10-999-291010	C	V & JV Volleyball meals East	41.80	N
				GENERAL ORG.	015872	MR JIMS PIZZA 199-36-6412.10-999-291010	C	GIRLS ATHLETIC MEALS	99.90	N
				GENERAL ORG.	220371	HEFFS 199-36-6412.10-999-291010	C	Football meals Eastland	420.00	N
				GENERAL ORG.	220370	KENS CHICKEN 199-36-6412.10-999-291010	C	Football meals Breckenridge	332.00	N
				GENERAL ORG.	220389	CHICKEN 199-36-6412.10-999-291010	C	Volleyball Meals 10/18 vs Ea	143.00	N
				GENERAL ORG.	220326	GOLDEN CHICK 199-36-6412.10-999-291010	C	JV FOOBALL MEALS 10/07/	245.00	N

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				GENERAL ORG.	220447	GOLDEN CHICK 199-36-6412.10-999-291010	C	Jr High Volleyball meal 10/2	161.00	N
				GENERAL ORG.	220369	GOLDEN CHICK 199-36-6412.10-999-291010	C	XCOUNTRYMEALS @ DUBLIN10/	175.00	N
				GENERAL ORG.	220402	ALON DK 199-36-6412.10-999-291010	C	CC HOTEL REGIONALS	110.02	N
				GENERAL ORG.	220851	WALMART 199-36-6412.10-999-291010	C	BREAKFAST CLUB	122.08	N
				GENERAL ORG.	220441	JUNIORS TACOS 199-36-6412.10-999-291010	C	ATHLETIC MEAL	106.25	N
				GENERAL ORG.	220402	COMFORT 199-36-6412.10-999-291010	C	CC HOTEL REGIONALS	647.46	N
				GENERAL ORG.	015872	GOLDEN CHICK 199-36-6412.10-999-291010	C	GIRLS ATHLETIC MEALS	149.50	N
				GENERAL ORG.	220327	STORMS 199-36-6412.10-999-291010	C	CC BOYS AND GIRLS MEA	284.50	N
				GENERAL ORG.	015872	ROMA PIZZA 199-36-6412.10-999-291010	C	GIRLS ATHLETIC MEALS	227.70	N
				GENERAL ORG.	220411	DAIRY QUEEN 199-36-6412.10-999-291010	C	JR HIGH FOOTBALL MEAL	233.80	N
				GENERAL ORG.	220210	PIZZA INN 199-36-6412.10-999-291010	C	Combo team 9/30 meals	159.84	N
				GENERAL ORG.	220475	MCDONALDS 199-36-6412.10-999-291010	C	MEALS - JV FOOTBALL	185.88	N
				GENERAL ORG.	015871	IDENTOGO 199-41-6239.02-999-299000	C	IDENTOGO 10182021	49.26	N
				SUPERINTENDENT	220501	UPS STORE 199-41-6399.00-701-299000	C	Printing Code Charts	220.27	N
				SUPERINTENDENT	030038	EMBASSY SUITES 199-41-6411.00-701-299000	C	PURCHASING CONFEREN	505.32	N
				SUPERINTENDENT	220483	INN ON BARONS 199-41-6411.00-701-299000	C	MR. WORRELL HOTEL	205.44	N
				SUPERINTENDENT		EMBASSY SUITES 199-41-6411.00-701-299000	M	FRAUD FROM SEPT CRED	-188.60	N
				SUPERINTENDENT		CANDLEWOOD 199-41-6411.00-701-299000	M	FRAUD FROM SEPT CRED	-837.72	N
				SCHOOL BOARD	220384	PIZZA PRO 199-41-6413.00-702-299000	C	Board Meeting meal	63.80	N
				SUPERINTENDENT	220343	DONUT PALACE 199-41-6499.00-701-299000	C	SPED COOP DONUTS	18.80	N
				GENERAL ORG.	220273	AMAZON 199-51-6319.00-999-299000	C	TOOLS/SUPPLIES	82.70	N
				GENERAL ORG.	220293	SHIP & SHOP 199-51-6319.00-999-299000	C	RADAR SIGN	85.76	N
				GENERAL ORG.	015870	10202021 199-51-6319.00-999-299000	C	WEBSTAIRANT FILTER	124.77	N
				EARLY CHILDHOOD	015880	BROOKSHIRES 205-11-6399.00-103-224000	C	DRINKS FOR PUMPKINS P	190.83	N
				EARLY CHILDHOOD	220417	BROOKSHIRES 205-11-6499.00-103-224000	C	OCTOBER PARENT MEETI	93.25	N
				EARLY CHILDHOOD	015880	BROOKSHIRES 205-13-6411.00-103-224000	C	DRINKS FOR PUMPKINS P	52.88	N
				EARLY CHILDHOOD	220193	BROOKSHIRES 207-11-6399.00-103-224000	C	EMERGENCY SUPPLIES N	382.89	N

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				EARLY CHILDHOOD	015880	BROOKSHIRES 207-11-6399.02-103-224000	C	DRINKS FOR PUMPKINS P	190.84	N
				GENERAL ORG.	220438	BROOKSHIRES 240-35-6341.00-999-299000	C	ELEM LACTAID MILK	8.18	N
				GENERAL ORG.	220321	ACE HARDWARE 240-35-6342.00-999-299000	C	Batteries for HS Doorbell	10.81	N
Check 047066 Total:									14,299.31	
047067	12-13-2021	01266	WALDROP CONSTRUC	GENERAL ORG.	015879	APP 27 199-81-6629.00-999-299000	C	PAYMENT APPLICATION #	12,195.95	N
047068	12-13-2021	08020	X-GRAIN SPORTSWEA	GENERAL ORG.	220271	194549 199-36-6399.15-999-291010	C	SOFTBALL SHIRTS	627.00	N
047069	12-15-2021	00264	AFLAC	HEALTH INS #21	DEDCHK	863-00-2153.00-021-200000	D	DEC DED HEALTH INSURA	167.41	N
047070	12-15-2021	01625	ASSOC OF TX PROFES	ATPE	DEDCHK	863-00-2159.00-006-200000	D	DEC DED UNION DUES	44.17	N
047071	12-15-2021	06059	COMANCHE ISD	ANNUITY #60	DEDCHK	863-00-2159.00-060-200000	D	DEC DED MISCELLANEOU	700.00	N
047072	12-15-2021	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK	863-00-2159.00-034-200000	D	DEC DED MISCELLANEOU	991.50	N
047073	12-15-2021	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK	863-00-2159.00-038-200000	D	DEC DED MISCELLANEOU	55.00	N
047074	12-15-2021	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK	863-00-2159.00-023-200000	D	DEC DED MISCELLANEOU	75.70	N
047075	12-15-2021	07045	OMNI GROUP	ANNUITY #43	DEDCHK	863-00-2159.00-043-200000	D	DEC DED TAX SHEL. ANN	2,050.00	N
				ANNUITY #48	DEDCHK	863-00-2159.00-048-200000	D	DEC DED TAX SHEL. ANN	4,700.00	N
				PLAN MEMBER SER	DEDCHK	863-00-2159.00-126-200000	D	DEC DED TAX SHEL. ANN	1,450.00	N
Check 047075 Total:									8,200.00	
047076	12-15-2021	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK	863-00-2159.00-009-200000	D	DEC DED MISCELLANEOU	129.58	N
047077	12-15-2021	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK	863-00-2159.00-092-200000	D	DEC DED MISCELLANEOU	669.40	N
047078	12-15-2021	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK	863-00-2159.00-093-200000	D	DEC DED MISCELLANEOU	482.62	N
047079	12-15-2021	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK	863-00-2153.00-012-200000	D	DEC DED LIFE INSURANC	79.25	N
				LIFE INS #13	DEDCHK	863-00-2153.00-013-200000	D	DEC DED LIFE INSURANC	171.50	N
				LIFE INS #18	DEDCHK	863-00-2153.00-018-200000	D	DEC DED LIFE INSURANC	676.40	N
				HEALTH INS #20	DEDCHK	863-00-2153.00-020-200000	D	DEC DED HEALTH INSURA	2,188.05	N
				HEALTH INS #22	DEDCHK	863-00-2153.00-022-200000	D	DEC DED HEALTH INSURA	5,723.92	N
				ANNUITY #30	DEDCHK	863-00-2153.00-030-200000	D	DEC DED LIFE INSURANC	47.00	N

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				ANNUITY #31	DEDCHK		D	DEC DED LIFE INSURANC	362.84	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	DEC DED LIFE INSURANC	108.37	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	DEC DED LIFE INSURANC	1,691.90	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	DEC DED HEALTH INSURA	512.87	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	DEC DED HEALTH INSURA	972.80	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	DEC DED HEALTH INSURA	342.78	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	DEC DED LIFE INSURANC	1,086.54	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	DEC DED MISCELLANEOU	1,579.50	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	DEC DED MISCELLANEOU	1,092.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	DEC DED MISCELLANEOU	182.15	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	DEC DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	DEC DED MISCELLANEOU	6,913.06	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	DEC DED MISCELLANEOU	1,192.24	N
					863-00-2159.00-125-200000					
								Check 047079 Total:	26,053.17	
047080	12-17-2021	06272	ALDO SALAZAR	GENERAL ORG.	220884	12142021	C	REFERRING BBALL GAME	145.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220881	12132021	C	REFERRING BBALL	175.00	N
					199-36-6219.10-999-291010					
								Check 047080 Total:	320.00	
047081	12-17-2021	05290	AMAZON.COM	HIGH SCHOOL	220375	657948575975	C	PO Created by Req: 025831	58.49	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	220377	464448733785	C	PO Created by Req: 025834	5.20	N
					199-11-6399.30-001-222000					
				HIGH SCHOOL	220377	443735789895	C	PO Created by Req: 025834	20.95	N
					199-11-6399.30-001-222000					
				HIGH SCHOOL	220377	546586339849	C	PO Created by Req: 025834	390.68	N
					199-11-6399.30-001-222000					
								Check 047081 Total:	475.32	
047082	12-17-2021	05290	AMAZON.COM	JR.HI.	220495	54565985796	C	6th grade ELA books	346.15	N
					199-11-6399.00-041-211000					
				ELEM.	220399	986847334875	C	Classroom supplies	96.73	N
					199-11-6399.00-101-211000					
				ELEM.	220398	764443754776	C	Classroom supplies	74.99	N
					199-11-6399.00-101-223000					
				ELEM.	220317	464447698568	C	Dyslexia Supplies	169.72	N
					199-11-6399.00-101-237000					
				HIGH SCHOOL	220322	874649446988	C	Board Approved Supplies	86.42	N
					199-11-6399.01-001-211000					
				ELEM.	220221	895446784586	C	Classroom supplies	11.15	N
					199-11-6399.01-101-211000					

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				ELEM.	220526	96445748836	C	Classroom supplies	10.60	N
					199-11-6399.01-101-211000					
				ELEM.	220397	436964993674	C	Classroom supplies	19.98	N
					199-11-6399.01-101-211000					
				ELEM.	220373	694789737946	C	Classroom supplies	33.98	N
					199-11-6399.01-101-211000					
				ELEM.	220373	447986457856	C	Classroom supplies	217.41	N
					199-11-6399.01-101-211000					
				ELEM.	220400	445353645968	C	Classroom supplies	105.81	N
					199-11-6399.01-101-211000					
				ELEM.	220397	973854354743	C	Classroom supplies	103.92	N
					199-11-6399.01-101-211000					
				ELEM.	220319	748499438868	C	Nurse Supplies	12.98	N
					199-33-6399.00-101-211000					
				GENERAL ORG.	220275	888997694893	C	Maintenance Supplies	27.57	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220275	453466885688	C	Maintenance Supplies	45.86	N
					199-51-6319.00-999-299000					
				EARLY CHILDHOOD	220249	436699466997	C	HS Diapers & classroom sup	489.43	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	220249	767475574546	C	HS Diapers & classroom sup	202.92	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	220376	437839675454	C	SIMILAC ADVANCE FORM	199.96	N
					207-11-6399.00-103-224000					
				HIGH SCHOOL	015895	748453657478	C	PO 220186 was 4 yr 1	63.98	N
					212-11-6399.00-001-124000					
				HIGH SCHOOL		988667743449	M	AMAZON.COM REFUND	-104.18	N
					212-11-6399.00-001-124000					
				HIGH SCHOOL	015896	486338799593	C	PO 220185 WAS FOR YR 1	113.39	N
					212-11-6399.00-001-224000					
				ELEM.	220184	453783383338	C	Migrant yr20-21 expend	59.99	N
					212-11-6399.00-101-124000					
				GENERAL ORG.	220422	658563479474	C	EMAT approved TI-84 calcul	5,999.95	N
					410-11-6639.00-999-211000					
								Check 047082 Total:	8,388.71	
047083	12-17-2021	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	220692	217956	C	CAPS	524.00	N
					199-36-6399.11-999-291010					
				GENERAL ORG.	220690	217950	C	2022 GIRLS BB ORDER 1	962.00	N
					199-36-6399.13-999-291010					
								Check 047083 Total:	1,486.00	
047084	12-17-2021	00059	BANGS I.S.D	GENERAL ORG.	220873	12082021	C	BASKBALL CONCESSION	266.00	N
					199-36-6412.10-999-291010					
047085	12-17-2021	00235	BAXTER CHEMICAL JA	GENERAL ORG.	220853	315895	C	LAUNDRY DETERGENT	285.13	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	220269	314141	C	Floor Mats for Dome	5,504.81	N
					199-81-6629.00-999-299000					
				GENERAL ORG.	220858	315789	C	CLEANING SUPPLIES 12/8/	158.05	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220858	215792	C	CLEANING SUPPLIES 12/8/	135.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220858	315793	C	CLEANING SUPPLIES 12/8/	352.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220858	315803	C	CLEANING SUPPLIES 12/8/	162.83	N
					240-35-6342.00-999-299000					

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Check 047085 Total:								6,598.26		
047086	12-17-2021	06151	BIMBO BAKERIES	GENERAL ORG.	220719	84054334183 240-35-6341.00-999-299000	C	ELEM BREAD DELIVERY 1	87.09	N
				GENERAL ORG.	220719	84054334280 240-35-6341.00-999-299000	C	ELEM BREAD DELIVERY 1	68.40	N
				GENERAL ORG.	220721	8405433418 240-35-6341.00-999-299000	C	HS BREAD DELIVERY 12/7/	44.46	N
				GENERAL ORG.	220718	84054334278 240-35-6341.00-999-299000	C	ECC BREAD DELIVERY 12/	30.62	N
				GENERAL ORG.	220720	84054334182 240-35-6341.00-999-299000	C	JH BREAD DELIVERY 12/7/	42.75	N
				GENERAL ORG.	220720	84054334279 240-35-6341.00-999-299000	C	JH BREAD DELIVERY 12/1	42.75	N
Check 047086 Total:								316.07		
047087	12-17-2021	07343	BRADLEY EOFF	GENERAL ORG.	220874	12102021 199-36-6219.10-999-291010	C	REFERRING BBALL	145.00	N
047088	12-17-2021	03019	BUCK'S WHEEL &	GENERAL ORG.	220670	111786 199-34-6319.00-999-299000	C	SUPPLIES	1,066.84	N
047089	12-17-2021	07867	CHANCE GARRETT	GENERAL ORG.	220883	12142021 199-36-6219.10-999-291010	C	REFERRING BBALL GAME	145.00	N
047090	12-17-2021	00030	CITY OF COMANCHE	GENERAL ORG.	015897	12152021 199-52-6299.00-999-299000	C	SRO JULY THRU SEPT 202	3,702.27	N
047091	12-17-2021	00543	CLAIMS ADMINISTRATI		015882	69438 199-00-3600.00-000-200000	C	FINAL PAYROLL AUDIT 20-	18,812.00	N
047092	12-17-2021	05472	AP EXAMS	HIGH SCHOOL	220379	ES00102570 199-31-6339.00-001-211000	C	PO Created by Req: 025836	1,471.00	N
047093	12-17-2021	00048	COMANCHE APPLIANC	GENERAL ORG.	015884	6103B-C 199-51-6319.00-999-299000	C	INVOICE 6103B-C	70.36	N
047094	12-17-2021	00041	COMANCHE CHIEF		015883	13004 199-41-6491.01-750-299000	C	NOTICE: FIRST MTG&CUS	58.50	N
				GENERAL ORG.	015883	13004 199-51-6499.00-999-299000	C	NOTICE: FIRST MTG&CUS	10.00	N
Check 047094 Total:								68.50		
047095	12-17-2021	05297	COMANCHE ISD - GAT		015881	12152021 199-00-1110.10-000-200000	C	TOURNAMENT DEC 28TH	2,100.00	N
047096	12-17-2021	00031	COMANCHE SPECIAL		015899	166167C 199-00-5931.00-000-200000	C	Reimb-Pt SHARsMAC	2,139.33	N
					015899	165120C 199-00-5931.00-000-200000	C	Reimb-Pt SHARsMAC	204.44	N
Check 047096 Total:								2,343.77		
047097	12-17-2021	04229	COOL TIME REFRIGER	GENERAL ORG.	015885	36051 240-35-6269.00-999-299000	C	MONTHLY ICE MACHINE R	105.00	N
047098	12-17-2021	00939	DELLA HICKS	HIGH SCHOOL	220791	12172021 206-11-6399.00-001-224000	C	FOR TEHCY GRANT HIGH	100.00	N
047099	12-17-2021	06939	DIRECT ENERGY BUSI	GENERAL ORG.	015886	213370047560012 199-51-6259.03-999-299000	C	MONTHLY BILLING	784.26	N

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047100	12-17-2021	07134	DUBLIN ATHLETIC BO	GENERAL ORG.	220878		C	ENTRY FEE - POWERLIFTI	600.00	N
					199-36-6499.98-999-291000					
	02-17-2022			GENERAL ORG.	220878		D	DID NOT ATTEND MEET	-600.00	N
					199-36-6499.98-999-291000					
Check 047100 Total:									.00	
047101	12-17-2021	00080	EDUCATION SERVICE	GENERAL ORG.	015887	31798	C	DEC PAYMENT ON CONTR	4,407.88	N
					161-53-6239.00-999-299000					
				HIGH SCHOOL	015887	31798	C	DEC PAYMENT ON CONTR	270.83	N
					199-11-6239.00-001-221000					
				HIGH SCHOOL	015887	31798	C	DEC PAYMENT ON CONTR	20.83	N
					199-11-6239.00-001-224000					
				HIGH SCHOOL	015887	31798	C	DEC PAYMENT ON CONTR	54.17	N
					199-11-6239.00-001-225000					
				JR.HI.	015887	31798	C	DEC PAYMENT ON CONTR	270.83	N
					199-11-6239.00-041-221000					
				JR.HI.	015887	31798	C	DEC PAYMENT ON CONTR	20.83	N
					199-11-6239.00-041-224000					
				JR.HI.	015887	31798	C	DEC PAYMENT ON CONTR	54.17	N
					199-11-6239.00-041-225000					
				ELEM.	015887	31798	C	DEC PAYMENT ON CONTR	270.84	N
					199-11-6239.00-101-221000					
				ELEM.	015887	31798	C	DEC PAYMENT ON CONTR	54.16	N
					199-11-6239.00-101-225000					
				ELEM.	015887	31798	C	DEC PAYMENT ON CONTR	20.84	N
					199-11-6239.00-101-230000					
				ELEM.	015887	31798	C	DEC PAYMENT ON CONTR	296.75	N
					199-11-6239.01-101-211000					
				HIGH SCHOOL	015887	31798	C	DEC PAYMENT ON CONTR	116.67	N
					199-12-6239.01-001-211000					
				JR.HI.	015887	31798	C	DEC PAYMENT ON CONTR	116.67	N
					199-12-6239.01-041-211000					
				ELEM.	015887	31798	C	DEC PAYMENT ON CONTR	116.66	N
					199-12-6239.01-101-211000					
				HIGH SCHOOL	015887	31798	C	DEC PAYMENT ON CONTR	14.58	N
					199-21-6239.04-001-211000					
				HIGH SCHOOL	015887	31798	C	DEC PAYMENT ON CONTR	208.33	N
					199-21-6239.04-001-211000					
				JR.HI.	015887	31798	C	DEC PAYMENT ON CONTR	14.58	N
					199-21-6239.04-041-211000					
				JR.HI.	015887	31798	C	DEC PAYMENT ON CONTR	208.33	N
					199-21-6239.04-041-211000					
				ELEM.	015887	31798	C	DEC PAYMENT ON CONTR	14.59	N
					199-21-6239.04-101-211000					
				ELEM.	015887	31798	C	DEC PAYMENT ON CONTR	208.34	N
					199-21-6239.04-101-211000					
				HIGH SCHOOL	015887	31798	C	DEC PAYMENT ON CONTR	29.17	N
					199-31-6239.00-001-211000					
				JR.HI.	015887	31798	C	DEC PAYMENT ON CONTR	29.17	N
					199-31-6239.00-041-211000					
				ELEM.	015887	31798	C	DEC PAYMENT ON CONTR	29.16	N
					199-31-6239.00-101-211000					
				GENERAL ORG.	015887	31798	C	DEC PAYMENT ON CONTR	78.57	N
					199-33-6239.00-999-299000					
					015887	31798	C	DEC PAYMENT ON CONTR	62.50	N
					199-41-6239.00-750-299000					

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				HIGH SCHOOL	015887	31798	C	DEC PAYMENT ON CONTR	125.00	N
					199-52-6239.00-001-299000					
			JR.HI.		015887	31798	C	DEC PAYMENT ON CONTR	125.00	N
					199-52-6239.00-041-299000					
			ELEM.		015887	31798	C	DEC PAYMENT ON CONTR	125.00	N
					199-52-6239.00-101-299000					
			GENERAL ORG.		015887	31798	C	DEC PAYMENT ON CONTR	1,187.50	N
					199-52-6239.01-999-299000					
			GENERAL ORG.		015887	31798	C	DEC PAYMENT ON CONTR	5,074.05	N
					199-53-6239.00-999-299000					
			GENERAL ORG.		015887	31798	C	DEC PAYMENT ON CONTR	13.50	N
					199-53-6239.01-999-299000					
			GENERAL ORG.		015887	31798	C	DEC PAYMENT ON CONTR	595.75	N
					199-53-6239.01-999-299000					
			ELEM.		015887	31798	C	DEC PAYMENT ON CONTR	750.00	N
					211-11-6239.00-101-230000					
			HIGH SCHOOL		015887	31798	C	DEC PAYMENT ON CONTR	295.63	N
					255-11-6239.01-001-211000					
			JR.HI.		015887	31798	C	DEC PAYMENT ON CONTR	295.63	N
					255-11-6239.01-041-211000					
			ELEM.		015887	31798	C	DEC PAYMENT ON CONTR	295.62	N
					255-11-6239.01-101-211000					
			HIGH SCHOOL		015887	31798	C	DEC PAYMENT ON CONTR	49.42	N
					255-11-6239.02-001-211000					
			HIGH SCHOOL		015887	31798	C	DEC PAYMENT ON CONTR	346.88	N
					255-11-6239.02-001-211000					
			JR.HI.		015887	31798	C	DEC PAYMENT ON CONTR	49.42	N
					255-11-6239.02-041-211000					
			JR.HI.		015887	31798	C	DEC PAYMENT ON CONTR	346.88	N
					255-11-6239.02-041-211000					
			ELEM.		015887	31798	C	DEC PAYMENT ON CONTR	49.41	N
					255-11-6239.02-101-211000					
			ELEM.		015887	31798	C	DEC PAYMENT ON CONTR	346.87	N
					255-11-6239.02-101-211000					
								Check 047101 Total:	17,061.01	
047102	12-17-2021	00080	EDUCATION SERVICE	HIGH SCHOOL	015901	31825	C	STU MEALS MIGRANT GR	80.00	N
					212-11-6412.00-001-224000					
047103	12-17-2021	07829	FORTE DFW LLC	GENERAL ORG.	220865	7064	C	COMANCHE ISD COMMOD	523.80	N
					240-35-6341.00-999-299000					
047104	12-17-2021	01043	GANDY'S	GENERAL ORG.	220723	641336327	C	ELEM MILK DELIVERY 12/0	55.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220722	641336540	C	ECC MILK DELIVERY 12/13	201.03	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220740	641336329	C	JH MILK DELIVERY 12/01/2	388.03	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220740	641336464	C	JH MILK DELIVERY 12/08/2	425.08	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220723	641336324	C	ELEM MILK DELIVERY 12/1	535.23	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220723	641336534	C	ELEM MILK DELIVERY 12/1	720.24	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220740	641336537	C	JH MILK DELIVERY 12/13/2	388.28	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	220741	641336332	C	HS MILK DELIVERY 12/01/2	240.33	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220741	641336467	C	HS MILK DELIVERY 12/08/2	240.33	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220723	641336379	C	ELEM MILK DELIVERY 12/6	646.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220740	641336609	C	JH MILK DELIVERY 12/15/2	277.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220741	641336376	C	HS MILK DELIVERY 12/06/2	277.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220741	641336531	C	HS MILK DELIVERY 12/13/2	277.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220740	641336382	C	JH MILK DELIVERY 12/06/2	314.43	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220723	641336606	C	ELEM MILK DELIVERY 12/1	424.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220723	641336461	C	ELEM MILK DELIVERY 12/8	609.83	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220722	641336385	C	ECC MILK DELIVERY 12/6/	255.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641336323	M	ELEM MILK CREDIT	-21.56	N
					240-35-6341.00-999-299000					
								Check 047104 Total:	6,255.78	
047105	12-17-2021	05882	GOODEN PETROLEUM	GENERAL ORG.	220846	143539	C	PO Created by Req: 026335	168.98	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	220846	143539	C	PO Created by Req: 026335	2,746.04	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	220846	143539	C	PO Created by Req: 026335	45.18	N
					199-34-6311.01-999-299000					
								Check 047105 Total:	2,960.20	
047106	12-17-2021	07919	GRANITE TELECOMMU	GENERAL ORG.	015888	543709423	C	PHONE 1600 N AUSTIN ST	59.37	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	015888	543709422	C	PHONE 206 VALLEY FORG	58.45	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	015888	543709427	C	PHONE 308 FM 3381	115.30	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	015888	543709419	C	PHONE 200 E HIGHLAND	286.56	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	015888	543740608	C	SECURITY LINES @ DOME	208.72	N
					199-51-6259.02-999-299000					
								Check 047106 Total:	728.40	
047107	12-17-2021	07300	GREGORY DEAN DYC	GENERAL ORG.	015889	10262021	C	REISSUE LOST CHECK	200.00	N
					199-36-6219.10-999-291010					
047108	12-17-2021	06230	AMEGY BANK BUSINE	GENERAL ORG.	220649	133823	C	BUS PARTS FOR SUPPLIE	711.44	N
					199-34-6319.00-999-299000					
047109	12-17-2021	01187	HOBART CORP.	GENERAL ORG.	220691	35279348	C	ELEM STEAMER REPAIR 1	1,362.82	N
					240-35-6249.00-999-299000					
047110	12-17-2021	07850	JAELYN DOWNEY	GENERAL ORG.	220885	12142021	C	REFERRING BBALL	90.00	N
					199-36-6219.10-999-291010					

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047111	12-17-2021	02103	JIM MCPHERRAN		015898	12062021	C	CLOCK FOR PLAYOFF GA	100.00	N
					199-00-1290.01-000-200000					
047112	12-17-2021	00140	KIRBO'S OFFICE	HIGH SCHOOL	015890	397987	C	HS OVERAGE NOV	96.55	N
				HIGH SCHOOL	015890	392145	C	HS COPIERS NOV RENTAL	918.75	N
				HIGH SCHOOL	015890	394987	C	HS COPIERS DEC RENTAL	606.90	N
				HIGH SCHOOL	015890	294987	C	DAEP COPIER DEC	184.32	N
				HIGH SCHOOL	015890	392145	C	DAEP COPIER NOV RENT	199.86	N
				JR.HI.	015890	394987	C	JR HIGH COP DEC RENTA	553.14	N
				JR.HI.	015890	397987	C	JH OVERAGE NOV	153.35	N
				JR.HI.	015890	392145	C	JR HIGH COP NOV RENTA	755.62	N
				ELEM.	015890	394606	C	ELEM STAPLES TO WK RO	118.00	N
				ELEM.	015890	394987	C	ELEM COPIER DEC	1,053.12	N
				ELEM.	015890	394987	C	ELEM OVERAGE NOV	662.40	N
				ELEM.	015890	392145	C	ELEM COP NOV RENTAL	1,743.73	N
				GENERAL ORG.	015890	394987	C	TRANS COPIER DEC	184.38	N
				GENERAL ORG.	015890	392145	C	TRANS COP NOV RENTAL	199.91	N
				SUPERINTENDENT	015890	392145	C	ADMIN COP NOV RENTAL	366.16	N
				SUPERINTENDENT	015890	394987	C	ADMIN COPIER DEC RENT	184.38	N
				SUPERINTENDENT	015890	394987	C	ADMIN OVERAGE NOV	287.40	N
				EARLY CHILDHOOD	015890	394987	C	HEAD ST COPIER DEC RE	184.38	N
				EARLY CHILDHOOD	015890	392145	C	HEAD ST COP NOV	290.41	N
				EARLY CHILDHOOD	015890	397987	C	EARLY HS COPIER DEC R	184.38	N
				EARLY CHILDHOOD	015890	392145	C	EARLY HS COP NOV RENT	290.41	N
								Check 047112 Total:	9,217.55	
047113	12-17-2021	05643	LABATT FOOD SERVIC	GENERAL ORG.	220805	12062848	C	ELEM FOOD	5.38	N
				GENERAL ORG.	220780	12022859	C	ELEM FOOD	176.01	N
				GENERAL ORG.	220872	12134246	C	JH FOOD	1,919.04	N
				GENERAL ORG.	220872	12134250	C	JH FOOD	346.15	N

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				GENERAL ORG.	220866	12134242	C	HS FOOD	477.37	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220870	12134245	C	ELEM FOOD	3,156.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220805	12062843	C	ELEM FOOD	236.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220872	12134249	C	JH FOOD	572.59	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220847	12062841	C	HS FOOD	2,609.66	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220805	12062846	C	ELEM FOOD	422.66	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220847	12062838	C	HS FOOD	101.68	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220780	12022858	C	ELEM FOOD	534.69	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220805	12062845	C	ELEM FOOD	2,663.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220848	12062849	C	JH FOOD	101.94	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220848	12062852	C	JH FOOD	2,379.95	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220866	12134240	C	HS ALA CARTE FOOD	21.88	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220847	12062840	C	HS ALA CARTE FOOD	177.07	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220872	12134248	C	JH ALA CARTE FOODS	197.07	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220848	12062851	C	JH ALA CARTE FOODS	336.29	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220866	12134241	C	HS NON FOOD	235.14	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220847	12062839	C	HS NON FOOD	131.38	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220805	12062842	C	ELEM NON FOOD	201.43	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220872	12134247	C	JH NON FOOD	169.49	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220848	12062850	C	JH NON FOOD	190.59	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220870	12134244	C	ELEM NON FOOD	218.78	N
					240-35-6342.00-999-299000					
								Check 047113 Total:	17,582.89	
047114	12-17-2021	00465	LLOYD CLIPPINGER	GENERAL ORG.	220877	12102021	C	REFERRING BBALL	145.00	N
					199-36-6219.10-999-291010					
047115	12-17-2021	07835	LUCAS KINKADE	GENERAL ORG.	220882	12132021	C	REFERRING BBALL GAME	175.00	N
					199-36-6219.10-999-291010					
047116	12-17-2021	07686	THOMAS BRANTON M	GENERAL ORG.	220801	CMCHE89221	C	PO Created by Req: 026295	2,011.50	N
					199-34-6249.00-999-299000					
047117	12-17-2021	06341	MARISHA STIDOM	GENERAL ORG.	220876	12102021	C	REFERRING BBALL	125.00	N
					199-36-6219.10-999-291010					

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047118	12-17-2021	06540	NAPA-BROWNWOOD #	GENERAL ORG.	220860 199-34-6319.00-999-299000	3289-720874	C	INVENTORY	437.89	N
047119	12-17-2021	06970	NORTH TEXAS TOLLW	GENERAL ORG.	015891 199-36-6412.02-999-299000	2011026358	C	TOLL TAG LIC # 124 3894	4.50	N
				GENERAL ORG.	015891 199-36-6412.02-999-299000	2011061238	C	TOLL TAG LIC # 135 7345	6.75	N
				GENERAL ORG.	015891 199-36-6412.02-999-299000	2011026355	C	TOLL TAG LIC # 135 7346	6.75	N
Check 047119 Total:									18.00	
047120	12-17-2021	08048	PAUL MARTINEZ	GENERAL ORG.	220893 199-51-6249.00-999-299000	954065	C	SPEED BUMP PART 2	609.00	N
				GENERAL ORG.	220678 199-51-6249.00-999-299000	954070	C	PAD FOR DUMPSTERS PA	9,009.00	N
				GENERAL ORG.	220680 199-51-6249.00-999-299000	954067	C	BUS LANE SLAB PART 2	6,233.50	N
				GENERAL ORG.	220681 199-51-6249.00-999-299000	854068&954069	C	954068 & 954069 PART 2	1,187.50	N
Check 047120 Total:									17,039.00	
047121	12-17-2021	08048	PAUL MARTINEZ	GENERAL ORG.	220678 199-51-6249.00-999-299000	954070	C	PAD FOR DUMPSTERS PA	9,009.00	N
047122	12-17-2021	08048	PAUL MARTINEZ	GENERAL ORG.	220680 199-51-6249.00-999-299000	954067	C	BUS LANE SLAB PART 1	6,233.50	N
047123	12-17-2021	08048	PAUL MARTINEZ	GENERAL ORG.	220681 199-51-6249.00-999-299000	854068&954069	C	954068 & 954069 PART 1	1,187.50	N
047124	12-17-2021	08048	PAUL MARTINEZ	GENERAL ORG.	220893 199-51-6249.00-999-299000	954065	C	SPEED BUMP PART 1	609.00	N
047125	12-17-2021	04395	PITNEY BOWES	HIGH SCHOOL	220643 199-11-6399.02-001-211000		C	Postage for Postage machin	1,999.98	N
				JR.HI.	220643 199-11-6399.02-041-211000		C	Postage for Postage machin	1,999.98	N
				ELEM.	220643 199-11-6399.02-101-211000		C	Postage for Postage machin	2,000.04	N
Check 047125 Total:									6,000.00	
047126	12-17-2021	01947	QUILL	HIGH SCHOOL	220842 164-11-6399.00-001-211000	20981132	C	redo PO220576 wrong vend	90.03	N
				HIGH SCHOOL	220665 199-11-6399.00-001-211000	21316455	C	Library	534.71	N
				HIGH SCHOOL	220842 199-11-6399.01-001-211000	21006806	C	redo PO220576 wrong vend	10.52	N
Check 047126 Total:									635.26	
047127	12-17-2021	07625	R-B INSTRUMENTS, IN		015900 199-00-3600.00-000-200000	20426	C	AUDIOMETER REISSUE P	119.85	N
047128	12-17-2021	02982	RANGER COLLEGE	HIGH SCHOOL	220828 199-11-6229.00-001-238000		C	Ranger Dual Credit	16,592.50	N
047129	12-17-2021	05282	RUSH BUS CENTER	GENERAL ORG.	220296 199-34-6319.00-999-299000	3025072001	C	BUSES 1 AND 14	1,030.00	N

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047130	12-17-2021	02046	SHI GOVERNMENT SO	GENERAL ORG.	220800 161-53-6399.09-999-299000	GB00438127	C	Renewal on Goverlan	598.00	N
047131	12-17-2021	07367	STROEBEL ACE HARD	GENERAL ORG.	015893 199-34-6319.00-999-299000	8606	C	TRANS. EPOXY TO REPAI	9.99	N
				GENERAL ORG.	015893 199-51-6319.00-999-299000	8558	C	PTRAPS AND PARTS TO R	70.95	N
				GENERAL ORG.	015893 199-51-6319.00-999-299000	8408	C	LIGHT BULBS ERIC LYNN	13.98	N
				GENERAL ORG.	015893 199-51-6319.00-999-299000	8554	C	REPAIR SINK AT AG BUILD	15.99	N
				GENERAL ORG.	015893 199-51-6319.00-999-299000	8548	C	PIPE SUPPLIES	110.79	N
				GENERAL ORG.	015893 199-51-6319.00-999-299000	8553	M	CREDIT MEMO	-29.98	N
Check 047131 Total:									191.72	
047132	12-17-2021	03008	TASA	HIGH SCHOOL	015894 199-31-6411.00-001-211000	140677	C	REISSUE CK #46641	175.00	N
047133	12-17-2021	02029	TASBO	SUPERINTENDENT	220641 199-41-6411.00-701-299000	291682	C	P SHAFFER TASBO CONF	610.00	N
047134	12-17-2021	07714	TX UIL MUSIC REGION	GENERAL ORG.	220880 199-36-6499.02-999-299000	BAND SOLO &	C	BAND SOLO & ENSEMBLE	150.00	N
047135	12-17-2021	07714	TX UIL MUSIC REGION	GENERAL ORG.	220880 199-36-6499.02-999-299000	108 VOCAL SOLO	C	VOCAL SOLO	20.00	N
047140	12-17-2021	05344	U NAME IT	GENERAL ORG.	220824 199-34-6319.00-999-299000	9266	C	CISD VEHICLES	80.00	N
047141	12-17-2021	01770	ZANER-BLOSER	GENERAL ORG.	220895 410-11-6321.00-999-211000	10301163	C	SUMR ELEM PURCHASE	4,279.42	N
047142	12-29-2021	00008	ATHLETIC SUPPLY, IN		220789 199-00-1290.01-000-200000	218340	C	TROPHY 4 PLAYOFF GAM	260.00	N
047143	12-29-2021	00030	CITY OF COMANCHE	GENERAL ORG.	015911 199-51-6259.01-999-299000	01-122700-00-12	C	CISD CALC	64.06	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-137200-00-12	C	CISD ELEMENTARY	42.15	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-101800-00-12	C	CISD PRIMARY LUNCHRO	80.42	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-045800-01-12	C	CISD ELEMENTARY	36.46	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-137300-01-12	C	CISD ELEMENTARY	36.46	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-10190-01-12	C	CISD PRIMARY LUNCHRO	36.46	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-100100-01-12	C	CISD HIGH SCHOOL AG	36.46	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-100200-02-12	C	CISD HIGH SCHOOL AG	36.46	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-182000-00-12	C	CISD ALTERNATIVE	70.60	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-003900-03-12	C	CISD MIDDLE SCHOOL	85.92	N
				GENERAL ORG.	015911 199-51-6259.01-999-299000	01-182700-00-12	C	CISD BUS BARN	174.06	N

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				GENERAL ORG.	015911	01-003600-00-12	C	CISD MIDDLE SCHOOL	1,617.10	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015911	01-090900-00-12	C	CISD HIGH SCHOOL	1,877.33	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015911	01-003800-02-12	C	CISD MIDDLE SCHOOL	272.34	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015911	01-182300-00-12	C	CISD MAINTENANCE	247.51	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015911	01-003200-00-12	C	CISD JR HIGH	1,075.57	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015911	01-100000-00-12	C	CISD HIGH SCHOOL	363.58	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015911	01-003700-01-12	C	CISD MIDDLE SCHOOL	168.77	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015911	01-003300-01-12	C	CISD JR HIGH	200.83	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015911	01-045700-00-12	C	CISD ELEMENTARY	394.99	N
					199-51-6259.01-999-299000					
								Check 047143 Total:	6,917.53	
047144	12-29-2021	00834	COMANCHE PIPE & ST HIGH SCHOOL		220857	125159	C	METAL FOR PROJECT OV	1,382.00	N
					199-11-6399.06-001-222000					
047145	12-29-2021	01117	CONCORD THEATRICA HIGH SCHOOL		015909	10366971	C	SCRIPT 2018 NEVER PAID	147.52	N
					199-36-6399.03-001-299000					
047146	12-29-2021	07567	DISA, INC	GENERAL ORG.	015912	2010140	C	DOT DRUG TEST 12/03/21	517.00	N
					199-34-6239.00-999-299000					
				GENERAL ORG.	015912	1965186	C	OCC MED SERV MINUS TA	139.00	N
					199-34-6239.00-999-299000					
								Check 047146 Total:	656.00	
047147	12-29-2021	05101	EDMENTUM, INC.	ELEM.	220875	INV171894	C	STUDY ISLAND ELEM SOC	1,650.00	N
					199-11-6399.00-101-211000					
047148	12-29-2021	06421	MITCHELL REPAIR INF	GENERAL ORG.	220864	26603639	C	4 AUTO TECH EMAT APPR	1,120.98	N
					410-11-6399.00-999-211000					
047149	12-29-2021	03152	R & B WATER STORE,	GENERAL ORG.	015913	6277	C	MONTHLY COOLER RENT	40.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015913	6630	C	MONTHLY COOLER RENT	40.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015913	5583	C	MONTHLY COOLER RENT	40.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.		6150	M	CREDIT FOR INV 6150 PAI	-36.00	N
					199-51-6259.01-999-299000					
								Check 047149 Total:	84.00	
047150	12-29-2021	05703	TEXAS POLITICAL SUB	GENERAL ORG.	015910	103738	C	ADDITIONAL DUE TO FLEE	1,212.00	N
					199-34-6429.00-999-299000					
				GENERAL ORG.	015910	103737	C	PROPERTY INSUR - DOME	11,109.00	N
					199-51-6429.01-999-299000					
								Check 047150 Total:	12,321.00	
047151	12-29-2021	06506	VISA-COMMERCE BAN	GENERAL ORG.	220325	SUBWAY	C	Motel/Food	12.05	N
					161-53-6411.00-999-299000					
				GENERAL ORG.	220325	LA MADELEINE	C	Motel/Food	9.80	N
					161-53-6411.00-999-299000					
				GENERAL ORG.	220325	WENDY'S	C	Motel/Food	9.83	N
					161-53-6411.00-999-299000					

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				GENERAL ORG.	220325	HILTON	C	Motel/Food	462.87	N
					161-53-6411.00-999-299000					
				HIGH SCHOOL	015904	PAYPAL-DIG INSP	C	AUTO PAY FOR DIGITAL	87.87	N
					199-11-6399.00-001-211000					
				ELEM.	220504	GORE BROS AGRI	C	Repair soccer Goals P.E	180.00	N
					199-11-6399.00-101-211000					
				ELEM.	220429	BROOKSHIRES	C	Food for Sped room	40.70	N
					199-11-6399.01-101-223000					
				HIGH SCHOOL	220479	BROOKSHIRES	C	Replace PO 030101 Furlong	12.10	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220479	BROOKSHIRES	C	Replace PO 030101 Furlong	12.48	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220573	BROOKSHIRES	C	Groceries	63.95	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220479	BROOKSHIRES	C	Replace PO 030101 Furlong	100.22	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220479	BROOKSHIRES	C	Replace PO 030101 Furlong	136.30	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220525	FUZZY'S	C	Meals	27.13	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	220661	ABUELOS	C	LDE Events	103.03	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	220579	CHICKEN	C	District LDE Meals 11/8/21	155.88	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	220578	CHICKEN	C	District LDE Meals 11/8/21	58.96	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	220470	LOGANS	C	Circle J Build Off	122.37	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	220470	BEST WESTERN	C	Circle J Build Off	115.53	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	220470	BEST WESTERN	C	Circle J Build Off	115.53	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	220523	PJ'S CORNER	C	Tortilla etc 4 bonfire	34.00	N
					199-11-6499.00-001-211000					
				JR.HI.	015906	RIVERBEND	C	PARKING GARAGE SAN A	25.00	N
					199-11-6499.00-041-211000					
				JR.HI.	220659	BROOKSHIRES	C	ATTENDANCE INCENTIVE	32.69	N
					199-11-6499.98-041-211000					
				JR.HI.	220491	BROOKSHIRES	C	Attendance Incentives	27.86	N
					199-11-6499.98-041-211000					
				GENERAL ORG.	015908	BROOKSHIRES	C	D BRIDGES GAS FOR CON	10.00	N
					199-13-6311.00-999-299000					
				HIGH SCHOOL	015908	CFW COMMERCE	C	D BRIDGES PARKING FOR	18.00	N
					199-13-6411.00-001-211000					
				HIGH SCHOOL	015908	CFW COMMERCE	C	D BRIDGES PARKING FOR	18.00	N
					199-13-6411.00-001-211000					
				HIGH SCHOOL	015908	CFW COMMERCE	C	D BRIDGES PARKING FOR	18.00	N
					199-13-6411.00-001-211000					
				ELEM.	220822	TRINITY F&B	C	Reimb food Cast	18.00	N
					199-13-6411.00-101-211000					
				ELEM.	220819	CHEESECAKE	C	Food Cast Conference	21.29	N
					199-13-6411.00-101-211000					
				ELEM.	220817	PAPPASITOS	C	Food Cast Conference	18.35	N
					199-13-6411.00-101-211000					

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			ELEM.		220817	CHEESECAKE	C	Food Cast Conference	21.38	N
					199-13-6411.00-101-211000					
			ELEM.		220818	CHEESECAKE	C	Food Cast Conference	21.38	N
					199-13-6411.00-101-211000					
			ELEM.		220819	PAPPASITOS	C	Food Cast Conference	29.44	N
					199-13-6411.00-101-211000					
			ELEM.		220822	CHEESECAKE	C	Reimb food Cast	17.81	N
					199-13-6411.00-101-211000					
			ELEM.		220818	PAPPASITOS	C	Food Cast Conference	21.87	N
					199-13-6411.00-101-211000					
			ELEM.		220822	RAZZOOS	C	Reimb food Cast	11.90	N
					199-13-6411.00-101-211000					
			ELEM.		220083	OMNI FT WORTH	C	Hotel for CAST conference	442.50	N
					199-13-6411.00-101-211000					
			ELEM.		220083	OMNI FT WORTH	C	Hotel for CAST conference	511.78	N
					199-13-6411.00-101-211000					
			JR.HI.		220500	TOMAHAWKS	C	LUNCH FOR TEACHER	100.00	N
					199-13-6499.00-041-211000					
			GENERAL ORG.		220107	KALAHARI	C	Rucker TX Assessment Conf	67.92	N
					199-21-6411.01-999-211000					
			HIGH SCHOOL		220503	CANDLEWOOD	C	TRAVEL TO ROUND ROCK	59.50	N
					199-23-6411.00-001-211000					
			ELEM.		220263	KALAHARI	C	Hotel TCA Conference	182.85	N
					199-31-6411.00-101-211000					
			ELEM.		220263	KALAHARI	C	Hotel TCA Conference	182.85	N
					199-31-6411.01-101-211000					
			GENERAL ORG.		220499	DRIVING TEST PR	C	E.GODINEZ CDL	49.49	N
					199-34-6497.00-999-299000					
			GENERAL ORG.		220280	HUDL	C	Hudl	10,400.00	N
					199-36-6399.06-999-291000					
			GENERAL ORG.		220506	DENNY'S	C	meals during state marching	12.08	N
					199-36-6411.02-999-299000					
			GENERAL ORG.		220506	TST MICHELINO	C	meals during state marching	20.28	N
					199-36-6411.02-999-299000					
			GENERAL ORG.		220506	THE COUNTY	C	meals during state marching	22.98	N
					199-36-6411.02-999-299000					
			GENERAL ORG.		220506	DENNY'S	C	meals during state marching	9.99	N
					199-36-6411.02-999-299000					
			GENERAL ORG.		220477	RED ROOF INN	C	Hotel - watch state marching	116.81	N
					199-36-6411.02-999-299000					
			GENERAL ORG.		220477	RED ROOF INN	C	Hotel - watch state marching	222.88	N
					199-36-6411.02-999-299000					
			GENERAL ORG.		015907	PRADOS	C	BREAKFAST	31.07	N
					199-36-6411.10-999-291010					
			GENERAL ORG.		220492	DONUT PALACE	C	breakfast at JH All-Region Tr	72.50	N
					199-36-6412.02-999-299000					
			HIGH SCHOOL		220590	RAISING CANES	C	Cheer Meal 11-5-21	79.41	N
					199-36-6412.04-001-291000					
			GENERAL ORG.		220738	QUIZNOS	C	BB Meal 11-18 to 11-19	16.00	N
					199-36-6412.10-999-291010					
			GENERAL ORG.		220738	QUIZNOS	C	BB Meal 11-18 to 11-19	48.00	N
					199-36-6412.10-999-291010					
			GENERAL ORG.		015907	DOLLAR	C	GATORADE	55.00	N
					199-36-6412.10-999-291010					

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				GENERAL ORG.	015902	STORMS	C	GIRLS ATHLETIC MEALS	68.28	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220738	QUIZNOS	C	BB Meal 11-18 to 11-19	30.45	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	015907	BROOKSHIRES	C	WATER	12.76	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220738	STORMS	C	BB Meal 11-18 to 11-19	86.85	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220599	NAPOLIS	C	Basketball Girls Meal 11-6-2	109.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	015907	CROSSING	C	24 STUDENTS 2 COACHES	117.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	015907	PIZZA PRO	C	PIZZA	120.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220663	CHICKEN	C	BB Meal 11/11/21	133.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220813	CHICKEN	C	BBall Girls meal 11-29-21	140.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220542	GOLDEN CHICK	C	JR HIGH FOOTBALL MEAL	186.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220531	SPRINGHILL SUIT	C	State CC meet Hotel	189.66	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220531	SPRINGHILL SUIT	C	State CC meet Hotel	189.66	N
					199-36-6412.10-999-291010					
				SUPERINTENDENT	220503	CANDLEWOOD	C	TRAVEL TO ROUND ROCK	59.50	N
					199-41-6411.00-701-299000					
				SCHOOL BOARD	220686	PIZZA PRO	C	BOARD MTG MEAL 11/18/2	65.49	N
					199-41-6413.00-702-299000					
				SUPERINTENDENT	220639	DONUT PALACE	C	RDA MTG SNACKS	50.10	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	220572	DONUT PALACE	C	SPED COOP DONUTS	25.80	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	220557	UPS STORE	C	CARDS TO GO W/ EXTR N	218.00	N
					199-41-6499.00-701-299000					
				GENERAL ORG.	220293	RADARSIGN	C	RADAR SIGN	995.00	N
					199-51-6319.00-999-299000					
				EARLY CHILDHOOD	220623	BROOKSHIRES	C	NOVEMBER PARENT MEE	29.46	N
					205-11-6499.00-103-224000					
				EARLY CHILDHOOD	220193	BROOKSHIRES	C	EMERGENCY SUPPLIES N	9.87	N
					207-11-6399.00-103-224000					
				EARLY CHILDHOOD	220193	BROOKSHIRES	C	EMERGENCY SUPPLIES N	162.23	N
					207-11-6399.00-103-224000					
				EARLY CHILDHOOD	220623	BROOKSHIRES	C	NOVEMBER PARENT MEE	29.47	N
					207-11-6499.00-103-224000					
				HIGH SCHOOL	015905	COTTON PATCH	C	3 TO EYE EXAM- MEAL	38.97	N
					212-11-6399.00-001-224000					
				HIGH SCHOOL	220219	CRAFT HOUSE	C	Migrant yr21-22 Expend	11.11	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220219	FUEGO GRILL	C	Migrant yr21-22 Expend	21.14	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220219	FUEGO GRILL	C	Migrant yr21-22 Expend	20.20	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220219	DOC'S FISH	C	Migrant yr21-22 Expend	22.23	N
					212-13-6411.00-001-224000					

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				HIGH SCHOOL	220219	DAS AUSLANDER 212-13-6411.00-001-224000	C	Migrant yr21-22 Expend	17.32	N
				HIGH SCHOOL	220219	PANERA 212-13-6411.00-001-224000	C	Migrant yr21-22 Expend	21.40	N
				HIGH SCHOOL	220219	MEX LINDO 212-13-6411.00-001-224000	C	Migrant yr21-22 Expend	11.44	N
				HIGH SCHOOL	220219	EMBASSY S CAFE 212-13-6411.00-001-224000	C	Migrant yr21-22 Expend	24.90	N
				HIGH SCHOOL	220219	QUINTA MEATS 212-13-6411.00-001-224000	C	Migrant yr21-22 Expend	17.95	N
				HIGH SCHOOL	220189	EMBASSY SUITE 212-13-6411.00-001-224000	C	Migrant yr21-22 Expend	418.56	N
				GENERAL ORG.	220524	BROOKSHIRES 240-35-6341.00-999-299000	C	Brookshire's Food Items	8.18	N
				GENERAL ORG.	220524	BROOKSHIRES 240-35-6341.00-999-299000	C	Brookshire's Food Items	20.45	N
								Check 047151 Total:	18,576.89	
047152	01-07-2022	07792	AT&T MOBILITY	HIGH SCHOOL	015915	287301539063X12 281-11-6259.19-001-211000	C	HOTSPOTS DEC 2021	633.33	N
				JR.HI.	015915	287301539063X12 281-11-6259.19-041-211000	C	HOTSPOTS DEC 2021	633.33	N
				ELEM.	015915	287301539063X12 281-11-6259.19-101-211000	C	HOTSPOTS DEC 2021	633.34	N
								Check 047152 Total:	1,900.00	
047153	01-07-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	220854	218785 199-36-6399.10-999-291010	C	RUBBER BANDS	215.00	N
				GENERAL ORG.	220746	218882 199-36-6399.31-999-291010	C	OFF SEASON SHIRTS	1,121.00	N
								Check 047153 Total:	1,336.00	
047154	01-07-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	220759	315911 199-51-6319.01-999-299000	C	DECEMBER SUPPLIES	90.48	N
				GENERAL ORG.	220759	316083 199-51-6319.01-999-299000	C	DECEMBER SUPPLIES	3,988.17	N
				GENERAL ORG.	220269	314141-2 199-81-6629.00-999-299000	C	Floor Mats for Dome	1,483.32	N
								Check 047154 Total:	5,561.97	
047155	01-07-2022	03019	BUCK'S WHEEL &	GENERAL ORG.	220855	112205 199-34-6319.00-999-299000	C	BUS 7	865.00	N
				GENERAL ORG.	220825	112205 199-34-6319.00-999-299000	C	BUS 14	865.00	N
								Check 047155 Total:	1,730.00	
047156	01-07-2022	00620	CANON FINANCIAL SE	HIGH SCHOOL	015917	27788354 199-11-6269.00-001-228000	C	COPY RENTAL DAEP	41.21	N
047157	01-07-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	220755	24652 199-34-6319.00-999-299000	C	DECEMBER INVOICES	35.00	N
				GENERAL ORG.	220755	24436 199-34-6319.00-999-299000	C	DECEMBER INVOICES	81.16	N
				GENERAL ORG.	220755	25209 199-34-6319.00-999-299000	C	DECEMBER INVOICES	22.22	N
				GENERAL ORG.	220755	24352 199-34-6319.00-999-299000	C	DECEMBER INVOICES	26.32	N
				GENERAL ORG.	220755	24175 199-34-6319.00-999-299000	C	DECEMBER INVOICES	86.36	N

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				GENERAL ORG.	220755	25138	C	DECEMBER INVOICES	10.46	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220755	24843	C	DECEMBER INVOICES	36.50	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220755	24539	C	DECEMBER INVOICES	33.63	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220755	24155	C	DECEMBER INVOICES	19.74	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220755	23884	C	DECEMBER INVOICES	2.79	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220755	25013	C	DECEMBER INVOICES	7.83	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220755	25138	C	DECEMBER INVOICES	.01	N
					199-51-6319.02-999-299000					
								Check 047157 Total:	362.02	
047158	01-07-2022	00030	CITY OF COMANCHE	GENERAL ORG.	015916	12302021	C	SRO OCT THRU DEC 2021	4,646.21	N
					199-52-6299.00-999-299000					
047159	01-07-2022	00030	CITY OF COMANCHE	GENERAL ORG.	015916	01-182200-00-12	C	WATER SEWER GARB-DO	493.05	N
					199-51-6259.01-999-299000					
047160	01-07-2022	07776	DWM VENTURES LLC	GENERAL ORG.	220852	210122	C	SCREEN AND RECOAT JH	1,605.00	N
					199-51-6319.00-999-299000					
047161	01-07-2022	01971	EARLY GLASS & BRO	GENERAL ORG.	220888	202111169	C	REPAIR GLASS AT FOOTB	125.00	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220888	202111139	C	REPAIR GLASS AT FOOTB	1,370.00	N
					199-51-6319.00-999-299000					
								Check 047161 Total:	1,495.00	
047162	01-07-2022	00097	GORE BROS. INC.	GENERAL ORG.	220516	353832	C	WINTER FERTILIZER FOR	528.00	N
					199-51-6319.04-999-299000					
				GENERAL ORG.	220516	351928	C	WINTER FERTILIZER FOR	357.00	N
					199-51-6319.04-999-299000					
								Check 047162 Total:	885.00	
047163	01-07-2022	07790	LIBERTY OFFICE PRO	HIGH SCHOOL	220300	656097	C	Health Science	442.12	N
					199-11-6399.09-001-222000					
047164	01-07-2022	00783	LINDE GAS & EQUIPM	HIGH SCHOOL	220827	67681263	C	Ag supplies	105.64	N
					199-11-6399.01-001-222000					
047165	01-07-2022	06027	MEMCO	GENERAL ORG.	220907	8642	C	IRRIGATION	14,520.00	N
					199-51-6249.02-999-299000					
047166	01-07-2022	07446	SHELL ENERGY NORT	GENERAL ORG.	015918	1756978	C	MP2 ELECTRICITY	8,120.67	N
					199-51-6259.03-999-299000					
047167	01-07-2022	00169	NASCO	HIGH SCHOOL	220735	197639	C	Material for class	29.85	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220735	198338	C	Material for class	528.90	N
					199-11-6399.02-001-222000					
								Check 047167 Total:	558.75	
047168	01-07-2022	07789	O'REILLY AUTOMOTIV	GENERAL ORG.	220758	5971-171365	C	DECEMBER SUPPLIES	23.16	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220758	5971-172301	C	DECEMBER SUPPLIES	18.47	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220758	5971-173695	C	DECEMBER SUPPLIES	30.97	N
					199-34-6319.00-999-299000					

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				GENERAL ORG.	220758	5971-172064	C	DECEMBER SUPPLIES	10.99	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220758	5971-170713	C	DECEMBER SUPPLIES	16.10	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220758	5971-170713	C	DECEMBER SUPPLIES	.01	N
					199-51-6319.02-999-299000					
								Check 047168 Total:	99.70	
047169	01-07-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	220757	01104242	C	DECEMBER SUPPLIES	9.13	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220757	01105711	C	DECEMBER SUPPLIES	55.33	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220757	01104311	C	DECEMBER SUPPLIES	10.38	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220757	01104804	C	DECEMBER SUPPLIES	23.59	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220757	0113483	C	DECEMBER SUPPLIES	14.97	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220757	01102922	C	DECEMBER SUPPLIES	102.24	N
					199-51-6319.00-999-299000					
				GENERAL ORG.		01105711	M	PLYWOOD NOT USED	-55.33	N
					199-51-6319.00-999-299000					
				GENERAL ORG.		01104804	M	CREDIT FOR ELECTRICAL	-23.59	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220757	01102689	C	DECEMBER SUPPLIES	61.99	N
					199-51-6319.02-999-299000					
								Check 047169 Total:	198.71	
047170	01-07-2022	06057	SKILLS USA TEXAS DI	HIGH SCHOOL	015919	S80015	C	REISSUE-D10 FALL LEADE	870.00	N
					199-11-6412.05-001-222000					
047171	01-07-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	220756	8878	C	DECEMBER SUPPLIES	22.14	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220756	8980	C	DECEMBER SUPPLIES	11.97	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220756	8832	C	DECEMBER SUPPLIES	15.98	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220756	8972	C	DECEMBER SUPPLIES	62.29	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8720	C	DECEMBER SUPPLIES	19.57	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8853	C	DECEMBER SUPPLIES	26.57	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8864	C	DECEMBER SUPPLIES	35.57	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8886	C	DECEMBER SUPPLIES	15.76	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8713	C	DECEMBER SUPPLIES	58.76	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8826	C	DECEMBER SUPPLIES	23.96	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8740	C	DECEMBER SUPPLIES	59.96	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8800	C	DECEMBER SUPPLIES	19.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8721	C	DECEMBER SUPPLIES	22.99	N
					199-51-6319.00-999-299000					

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				GENERAL ORG.	220756	8749	C	DECEMBER SUPPLIES	22.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8873	C	DECEMBER SUPPLIES	206.58	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8835	C	DECEMBER SUPPLIES	173.88	N
					199-51-6319.00-999-299000					
				GENERAL ORG.			M	CREDIT MEMO	-27.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220756	8743	C	DECEMBER SUPPLIES	35.98	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	220756	8903	C	DECEMBER SUPPLIES	157.67	N
					199-51-6319.02-999-299000					
								Check 047171 Total:	964.63	
047172	01-07-2022	00911	SWISH INC.	GENERAL ORG.	220461	0237953-IN	C	IRRIGATION	554.14	N
					199-51-6319.03-999-299000					
047173	01-07-2022	05204	Agency 504, Crime Reco	GENERAL ORG.	015914	CRS-227249	C	FEE-CRIMINAL HISTORY R	16.00	N
					199-41-6239.02-999-299000					
047174	01-07-2022	00801	TRACTOR SUPPLY CR	GENERAL ORG.	220760	162529	C	DECEMBER SUPPLIES	49.95	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220760	511302	C	DECEMBER SUPPLIES	.01	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220760	511302	C	DECEMBER SUPPLIES	12.98	N
					199-51-6319.02-999-299000					
								Check 047174 Total:	62.94	
047175	01-14-2022	00264	AFLAC	HEALTH INS #21	DEDCHK		D	JAN DED HEALTH INSURA	167.41	N
					863-00-2153.00-021-200000					
047176	01-14-2022	01625	ASSOC OF TX PROFESATPE		DEDCHK		D	JAN DED UNION DUES	7.50	N
					863-00-2159.00-006-200000					
047177	01-14-2022	06059	COMANCHE ISD	ANNUITY #60	DEDCHK		D	JAN DED MISCELLANEOU	700.00	N
					863-00-2159.00-060-200000					
047178	01-14-2022	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK		D	JAN DED MISCELLANEOU	985.50	N
					863-00-2159.00-034-200000					
047179	01-14-2022	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	JAN DED MISCELLANEOU	75.70	N
					863-00-2159.00-023-200000					
047180	01-14-2022	07045	OMNI GROUP	ANNUITY #43	DEDCHK		D	JAN DED TAX SHEL. ANNU	2,050.00	N
					863-00-2159.00-043-200000					
				ANNUITY #48	DEDCHK		D	JAN DED TAX SHEL. ANNU	4,600.00	N
					863-00-2159.00-048-200000					
				PLAN MEMBER SER	DEDCHK		D	JAN DED TAX SHEL. ANNU	1,450.00	N
					863-00-2159.00-126-200000					
								Check 047180 Total:	8,100.00	
047181	01-14-2022	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	JAN DED MISCELLANEOU	109.58	N
					863-00-2159.00-009-200000					
047182	01-14-2022	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK		D	JAN DED MISCELLANEOU	669.40	N
					863-00-2159.00-092-200000					
047183	01-14-2022	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK		D	JAN DED MISCELLANEOU	482.62	N
					863-00-2159.00-093-200000					

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047184	01-14-2022	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	JAN DED LIFE INSURANCE	79.25	N
					863-00-2153.00-012-200000					
				LIFE INS #13	DEDCHK		D	JAN DED LIFE INSURANCE	171.50	N
					863-00-2153.00-013-200000					
				LIFE INS #18	DEDCHK		D	JAN DED LIFE INSURANCE	676.40	N
					863-00-2153.00-018-200000					
				HEALTH INS #20	DEDCHK		D	JAN DED HEALTH INSURA	2,188.05	N
					863-00-2153.00-020-200000					
				HEALTH INS #22	DEDCHK		D	JAN DED HEALTH INSURA	5,646.02	N
					863-00-2153.00-022-200000					
				ANNUITY #30	DEDCHK		D	JAN DED LIFE INSURANCE	45.00	N
					863-00-2153.00-030-200000					
				ANNUITY #31	DEDCHK		D	JAN DED LIFE INSURANCE	348.44	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	JAN DED LIFE INSURANCE	107.43	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	JAN DED LIFE INSURANCE	1,625.00	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	JAN DED HEALTH INSURA	512.87	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	JAN DED HEALTH INSURA	943.65	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	JAN DED HEALTH INSURA	329.12	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	JAN DED LIFE INSURANCE	1,086.54	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	JAN DED MISCELLANEOU	1,566.00	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	JAN DED MISCELLANEOU	1,092.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	JAN DED MISCELLANEOU	168.25	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	JAN DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	JAN DED MISCELLANEOU	6,903.06	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	JAN DED MISCELLANEOU	1,166.48	N
					863-00-2159.00-125-200000					
								Check 047184 Total:	25,785.06	
047185	01-14-2022	05004	ADVANTAGE LAUNDR	GENERAL ORG.	220251	PS-INV117221	C	Washer & Dryer for Dome	13,426.96	N
					199-81-6629.00-999-299000					
047186	01-14-2022	06639	ALBERT GONZALES	GENERAL ORG.	221001	10042021	C	REFERRING VBALL 10/4	125.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	221002	10152021	C	REFERRING VBALL 10/15	155.00	N
					199-36-6219.10-999-291010					
								Check 047186 Total:	280.00	
047187	01-14-2022	06272	ALDO SALAZAR	GENERAL ORG.	220976	01112022	C	REFERRING BBALL GAME	220.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220922	12212021	C	REFERRING JV GAMES	180.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220953	01042022	C	REFERRING JV BBALL GA	180.00	N
					199-36-6219.10-999-291010					
								Check 047187 Total:	580.00	

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047188	01-14-2022	04477	ANICETO SALAZAR JR	GENERAL ORG.	220931	12172021	C	REFERRING JV & VAR	145.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220928	12212021	C	REFERRING VAR GAMES	165.00	N
					199-36-6219.10-999-291010					
Check 047188 Total:									310.00	
047189	01-14-2022	08063	ANTONIO CORTEZ	GENERAL ORG.	220945	12282021	C	REFERRING BBALL GAME	240.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220924	12212021	C	REFERRING JV GAMES	180.00	N
					199-36-6219.10-999-291010					
Check 047189 Total:									420.00	
047190	01-14-2022	08036	BACKFLOW 1-2-3	GENERAL ORG.	015920	2112	C	ANNUAL BACKFLOW TEST	1,213.68	N
					199-51-6319.00-999-299000					
047191	01-14-2022	00469	BRADY I.S.D.	GENERAL ORG.	220965	01132022	C	JH Brady Basketball Tourna	500.00	N
					199-36-6499.10-999-291010					
047192	01-14-2022	07867	CHANCE GARRETT	GENERAL ORG.	220938	12292021	C	REFERRING VAR GAMES	315.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220975	01112022	C	REFERRING BBALL GAME	220.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220948	12282021	C	REFERRING BBALL GAME	240.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220925	12212021	C	REFERRING VAR GAMES	165.00	N
					199-36-6219.10-999-291010					
Check 047192 Total:									940.00	
047193	01-14-2022	07328	WILLIAM C WILSON	GENERAL ORG.	015921	1109	C	MUSICAL SHEETS	600.00	N
					199-36-6291.02-999-299000					
047194	01-14-2022	01035	CINTAS CORPORATIO	GENERAL ORG.	030047	4104021047	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4104566069	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4104729823	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4106094785	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4103306151	C	UNIFORMS TRANSPORTA	67.72	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4103306151	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4104021047	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4104729823	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4105466069	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4106094785	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4103306100	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4104021044	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4104729774	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4105466061	C	MOPS	40.80	N
					199-51-6269.01-999-299000					

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				GENERAL ORG.	030047	4106094706	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
								Check 047194 Total:	578.81	
047195	01-14-2022	00278	CLARK TRACTOR	GENERAL ORG.	220908	P880233	C	WHEEL BOLT	13.74	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220913	P88472	C	JD TRACTOR 5300	216.10	N
					199-34-6319.00-999-299000					
								Check 047195 Total:	229.84	
047196	01-14-2022	07895	CLIFTON ISD	GENERAL ORG.	220964	030322-030422	C	Clifton Softball Tournament	375.00	N
					199-36-6499.10-999-291010					
047197	01-14-2022	00029	COMANCHE ELECTRIC	GENERAL ORG.	015922	462461	C	ELECTRICITY	6,315.21	N
					199-51-6259.03-999-299000					
047198	01-14-2022	05297	COMANCHE ISD - GAT		220990	01212022	C	Gate Change for 1/21 HS B	1,500.00	N
					199-00-1110.10-000-200000					
047199	01-14-2022	05297	COMANCHE ISD - GAT		220990	01202022	C	Gate Change for 1/20 JH Bo	1,000.00	N
					199-00-1110.10-000-200000					
047200	01-14-2022	08062	COMANCHE PIPE & ST	GENERAL ORG.	220921	124738	C	pipe to repair gate at b/b fi	40.50	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	220919	125411	C	INSTALL PITCHING CAGE	384.30	N
					199-51-6319.02-999-299000					
								Check 047200 Total:	424.80	
047201	01-14-2022	07309	CRAIG YOUNCE	GENERAL ORG.	220949	12282021	C	REFERRING BBALL GAME	315.00	N
					199-36-6219.10-999-291010					
047202	01-14-2022	06257	CROSS TIMBERS ATHL	GENERAL ORG.	220995	74	C	GAME COVERAGE	2,250.00	N
					199-36-6219.01-999-291000					
047203	01-14-2022	07702	DAVID O BRADLEY	GENERAL ORG.	220942	12292021	C	REFERRING BBALL GAME	315.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220973	01112022	C	REFERRING BBALL GAME	125.00	N
					199-36-6219.10-999-291010					
								Check 047203 Total:	440.00	
047204	01-14-2022	07743	DE'NETRON DE'SHAY-	GENERAL ORG.	220936	12282021	C	REFERRING VAR GAMES	240.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220939	12292021	C	REFERRING VAR GAMES	240.00	N
					199-36-6219.10-999-291010					
								Check 047204 Total:	480.00	
047205	01-14-2022	06262	DECOTY	GENERAL ORG.	220887	20210625	C	PO Created by Req: 026381	.12	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	220887	877760	C	sugar, creamer & fee	17.10	N
					199-34-6499.00-999-299000					
								Check 047205 Total:	17.22	
047206	01-14-2022	07286	EDULAUNCH	GENERAL ORG.	220839	12125	C	HS online course material	750.00	N
					410-11-6639.00-999-211000					
047207	01-14-2022	00080	EDUCATION SERVICE	GENERAL ORG.	015923	31874	C	JAN PAYMENT ON CONTR	4,407.88	N
					161-53-6239.00-999-299000					
				HIGH SCHOOL	015923	31874	C	JAN PAYMENT ON CONTR	270.83	N
					199-11-6239.00-001-221000					
				HIGH SCHOOL	015923	31874	C	JAN PAYMENT ON CONTR	20.83	N
					199-11-6239.00-001-224000					
				HIGH SCHOOL	015923	31874	C	JAN PAYMENT ON CONTR	54.17	N
					199-11-6239.00-001-225000					

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			JR.HI.		015923	31874	C	JAN PAYMENT ON CONTR	270.83	N
					199-11-6239.00-041-221000					
			JR.HI.		015923	31874	C	JAN PAYMENT ON CONTR	20.83	N
					199-11-6239.00-041-224000					
			JR.HI.		015923	31874	C	JAN PAYMENT ON CONTR	54.17	N
					199-11-6239.00-041-225000					
			ELEM.		015923	31874	C	JAN PAYMENT ON CONTR	270.84	N
					199-11-6239.00-101-221000					
			ELEM.		015923	31874	C	JAN PAYMENT ON CONTR	54.16	N
					199-11-6239.00-101-225000					
			ELEM.		015923	31874	C	JAN PAYMENT ON CONTR	20.84	N
					199-11-6239.00-101-230000					
			ELEM.		015923	31874	C	JAN PAYMENT ON CONTR	296.75	N
					199-11-6239.01-101-211000					
			HIGH SCHOOL		015923	31874	C	JAN PAYMENT ON CONTR	116.67	N
					199-12-6239.01-001-211000					
			JR.HI.		015923	31874	C	JAN PAYMENT ON CONTR	116.67	N
					199-12-6239.01-041-211000					
			ELEM.		015923	31874	C	JAN PAYMENT ON CONTR	116.66	N
					199-12-6239.01-101-211000					
			HIGH SCHOOL		015923	31874	C	JAN PAYMENT ON CONTR	14.58	N
					199-21-6239.04-001-211000					
			HIGH SCHOOL		015923	31874	C	JAN PAYMENT ON CONTR	208.33	N
					199-21-6239.04-001-211000					
			JR.HI.		015923	31874	C	JAN PAYMENT ON CONTR	14.58	N
					199-21-6239.04-041-211000					
			JR.HI.		015923	31874	C	JAN PAYMENT ON CONTR	208.33	N
					199-21-6239.04-041-211000					
			ELEM.		015923	31874	C	JAN PAYMENT ON CONTR	14.59	N
					199-21-6239.04-101-211000					
			ELEM.		015923	31874	C	JAN PAYMENT ON CONTR	208.34	N
					199-21-6239.04-101-211000					
			HIGH SCHOOL		015923	31874	C	JAN PAYMENT ON CONTR	29.17	N
					199-31-6239.00-001-211000					
			JR.HI.		015923	31874	C	JAN PAYMENT ON CONTR	29.17	N
					199-31-6239.00-041-211000					
			ELEM.		015923	31874	C	JAN PAYMENT ON CONTR	29.16	N
					199-31-6239.00-101-211000					
			GENERAL ORG.		015923	31874	C	JAN PAYMENT ON CONTR	78.57	N
					199-33-6239.00-999-299000					
					015923	31874	C	JAN PAYMENT ON CONTR	62.50	N
					199-41-6239.00-750-299000					
			HIGH SCHOOL		015923	31874	C	JAN PAYMENT ON CONTR	125.00	N
					199-52-6239.00-001-299000					
			JR.HI.		015923	31874	C	JAN PAYMENT ON CONTR	125.00	N
					199-52-6239.00-041-299000					
			ELEM.		015923	31874	C	JAN PAYMENT ON CONTR	125.00	N
					199-52-6239.00-101-299000					
			GENERAL ORG.		015923	31874	C	JAN PAYMENT ON CONTR	1,187.50	N
					199-52-6239.01-999-299000					
			GENERAL ORG.		015923	31874	C	JAN PAYMENT ON CONTR	5,074.05	N
					199-53-6239.00-999-299000					
			GENERAL ORG.		015923	31874	C	JAN PAYMENT ON CONTR	13.50	N
					199-53-6239.01-999-299000					

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				GENERAL ORG.	015923	31874	C	JAN PAYMENT ON CONTR	595.75	N
					199-53-6239.01-999-299000					
				ELEM.	015923	31874	C	JAN PAYMENT ON CONTR	750.00	N
					211-11-6239.00-101-230000					
				HIGH SCHOOL	015923	31874	C	JAN PAYMENT ON CONTR	295.63	N
					255-11-6239.01-001-211000					
				JR.HI.	015923	31874	C	JAN PAYMENT ON CONTR	295.63	N
					255-11-6239.01-041-211000					
				ELEM.	015923	31874	C	JAN PAYMENT ON CONTR	295.62	N
					255-11-6239.01-101-211000					
				HIGH SCHOOL	015923	31874	C	JAN PAYMENT ON CONTR	49.42	N
					255-11-6239.02-001-211000					
				HIGH SCHOOL	015923	31874	C	JAN PAYMENT ON CONTR	346.88	N
					255-11-6239.02-001-211000					
				JR.HI.	015923	31874	C	JAN PAYMENT ON CONTR	49.42	N
					255-11-6239.02-041-211000					
				JR.HI.	015923	31874	C	JAN PAYMENT ON CONTR	346.88	N
					255-11-6239.02-041-211000					
				ELEM.	015923	31874	C	JAN PAYMENT ON CONTR	49.41	N
					255-11-6239.02-101-211000					
				ELEM.	015923	31874	C	JAN PAYMENT ON CONTR	346.87	N
					255-11-6239.02-101-211000					
								Check 047207 Total:	17,061.01	
047242	01-14-2022	06760	FOLLETT SCHOOL SO	HIGH SCHOOL	220584	388187	C	LIBRARY BOOKS	111.66	N
					199-12-6329.00-001-211000					
047243	01-14-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	220899	143557	C	PO Created by Req: 026393	171.86	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	220899	143557	C	PO Created by Req: 026393	1,749.80	N
					199-34-6311.00-999-299000					
								Check 047243 Total:	1,921.66	
047244	01-14-2022	01061	GRAINGER, INC.	GENERAL ORG.	220892	9154823745	C	REPAIR HVAC AT JUNIOR	643.93	N
					199-51-6319.00-999-299000					
047245	01-14-2022	05443	HAMILTON BOOSTER	GENERAL ORG.	220998	21BBB-011	C	MEALS BOYS BASKETBAL	240.50	N
					199-36-6412.10-999-291010					
047246	01-14-2022	07871	HEGGERTY PHONEMI	ELEM.	220838	178513-FROG	C	DECODABLE BOOKS-FRO	647.84	N
					199-11-6399.00-101-211000					
				ELEM.	220838	178514-TOUCAN	C	DECODABLE BOOKS-TOU	485.84	N
					199-11-6399.00-101-211000					
								Check 047246 Total:	1,133.68	
047247	01-14-2022	06892	HILL GAS, INC.	GENERAL ORG.	220916	199140	C	PROPANE FOR BURNISHI	16.00	N
					199-51-6319.00-999-299000					
047248	01-14-2022	07706	INTRADO INTERACTIV	SUPERINTENDENT	220909	236270	C	SCHOOL MESSENGER RE	3,046.21	N
					199-41-6219.01-701-299000					
047249	01-14-2022	07850	JAELYN DOWNEY	GENERAL ORG.	220974	01112022	C	REFERRING BBALL GAME	165.00	N
					199-36-6219.10-999-291010					
047250	01-14-2022	04271	JESSE CARDOZA	GENERAL ORG.	015924	10082021	C	REISSUE CK #046818 - LO	115.00	N
					199-36-6219.10-999-291010					
	05-04-2022			GENERAL ORG.	015924	10082021	D	DID NOT RECEIVE CHECK	-115.00	N
					199-36-6219.10-999-291010					
								Check 047250 Total:	.00	

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047251	01-14-2022	08044	KLC VIDEO SECURITY	HIGH SCHOOL	220598	16912	C	VAPE DETECTORS	9,728.40	N
					199-52-6399.04-001-299000					
				JR.HI.	220598	16912	C	VAPE DETECTORS	4,791.60	N
					199-52-6399.04-041-299000					
Check 047251 Total:									14,520.00	
047252	01-14-2022	06858	LARRY DEAN SMITH	GENERAL ORG.	220947	12282021	C	REFERRING BBALL GAME	240.00	N
					199-36-6219.10-999-291010					
047253	01-14-2022	07790	LIBERTY OFFICE PRO	GENERAL ORG.	220541	659905	C	Nursing supplies for Homele	1,975.84	N
					499-33-6399.00-999-299000					
047254	01-14-2022	01462	LLANO ISD	GENERAL ORG.	220963	01132022	C	Softball Llano Tournament	750.00	N
					199-36-6499.10-999-291010					
047255	01-14-2022	08024	LONE STAR FURNISHI	GENERAL ORG.	220762	20210904	C	Furnishing for SEC	191,484.50	N
					199-81-6639.01-999-299000					
047256	01-14-2022	07835	LUCAS KINKADE	GENERAL ORG.	220934	12282021	C	REFERRING VAR GAMES	240.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220954	01042022	C	REFERRING JV BBALL GA	180.00	N
					199-36-6219.10-999-291010					
Check 047256 Total:									420.00	
047257	01-14-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	220920	58946	C	REPAIR HVAC RM 103 ELE	1,511.32	N
					199-51-6319.00-999-299000					
047258	01-14-2022	04350	MARCUS REVADA	GENERAL ORG.	220943	12292021	C	REFERRING BBALL GAME	315.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220930	12172021	C	REFERRING JV & VAR GA	145.00	N
					199-36-6219.10-999-291010					
Check 047258 Total:									460.00	
047259	01-14-2022	08064	195 ELM CREEK	GENERAL ORG.	221003	11112021	C	FINGERPRINTING REIMBU	49.26	N
					199-41-6239.02-999-299000					
047260	01-14-2022	05945	MARTHA CORTEZ	GENERAL ORG.	220901	01132022	C	MARTHA CORTEZ HENRY	97.00	N
					199-34-6499.00-999-299000					
047261	01-14-2022	05440	MARTY WYATT	GENERAL ORG.	220890	01222022	C	MEALS FOR PL MEET	270.00	N
					199-36-6412.10-999-291010					
	02-17-2022			GENERAL ORG.	220890	01222022	D	DID NOT ATTEND MEET	-270.00	N
					199-36-6412.10-999-291010					
Check 047261 Total:									.00	
047262	01-14-2022	00791	MCGRAW-HILL	GENERAL ORG.	220894	120716271001	C	TEEN HEALTH TEXTBOOK	4,974.45	N
					410-11-6321.00-999-211000					
047263	01-14-2022	07247	MUSCO LIGHTING	GENERAL ORG.	030028	358522	C	redo PO25261 from 20-21	39,092.25	N
					199-81-6629.04-999-299000					
047264	01-14-2022	06540	NAPA-BROWNWOOD #	GENERAL ORG.	220911	3289-723473	C	AUTEL UNIT	1,299.00	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	220917	3289-719913	C	REPLACE BATTERY I SCR	128.44	N
					199-51-6319.01-999-299000					
Check 047264 Total:									1,427.44	
047265	01-14-2022	06718	NASDME 2022 NATION	HIGH SCHOOL	220977	01132022	C	NAT'L MIGRANT CONFERE	375.00	N
					212-13-6497.00-001-224000					

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047266	01-14-2022	06491	OSCAR GARCIA JR	GENERAL ORG.	220946	12282021	C	REFERRING BBALL GAME	315.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220927	12212021	C	REFERRING VAR GAMES	165.00	N
					199-36-6219.10-999-291010					
Check 047266 Total:									480.00	
047267	01-14-2022	04414	PC NET	GENERAL ORG.	220957	257591	C	Network Security	95.00	N
					161-53-6249.00-999-299000					
				GENERAL ORG.	220957	257720	C	Network Security	95.00	N
					161-53-6249.00-999-299000					
				GENERAL ORG.	220957	257592	C	Network Security	380.00	N
					161-53-6249.00-999-299000					
Check 047267 Total:									570.00	
047268	01-14-2022	04446	PITNEY BOWES	HIGH SCHOOL	220910	3314710376	C	POSTAGE METER QTLY L	149.28	N
					199-11-6269.01-001-211000					
				JR.HI.	220910	3314710376	C	POSTAGE METER QTLY L	149.28	N
					199-11-6269.01-041-211000					
				ELEM.	220910	3314710376	C	POSTAGE METER QTLY L	149.28	N
					199-11-6269.01-101-211000					
				SUPERINTENDENT	220910	3314710376	C	POSTAGE METER QTLY L	149.28	N
					199-41-6269.01-701-299000					
Check 047268 Total:									597.12	
047269	01-14-2022	01947	QUILL	HIGH SCHOOL	220645	21332768	C	Office Supplies	65.21	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	220645	21317003	C	Office Supplies	81.24	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	220334	20469982	C	DAEP/Office	1,339.60	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	220645	21316153	C	Office Supplies	258.76	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	220645	21316153	C	Office Supplies	30.59	N
					199-23-6399.00-001-211000					
				SUPERINTENDENT	220891	21748693	C	PENS FOR MR. WORRELL	54.76	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	220889	21735347	C	SUPPLIES FOR ADMIN	2.83	N
					199-41-6399.00-701-299000					
				GENERAL ORG.	220856	21728267	C	FS Office Supplies	132.31	N
					240-35-6399.00-999-299000					
				GENERAL ORG.	220856	21703415	C	FS Office Supplies	1,505.85	N
					240-35-6399.00-999-299000					
Check 047269 Total:									3,471.15	
047270	01-14-2022	06095	ROLANDO TORRES	GENERAL ORG.	220944	12292021	C	REFERRING BBALL GAME	315.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220972	01112022	C	REFERRING BBALL GAME	125.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220950	12282021	C	REFERRING BBALL GAME	240.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	220955	01042022	C	REFERRING VAR GAMES	165.00	N
					199-36-6219.10-999-291010					
Check 047270 Total:									845.00	
047271	01-14-2022	02029	TASBO	SUPERINTENDENT	220960	01132022	C	TASBO CONF & MEMBERS	560.00	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	220960	01132022	C	TASBO CONF & MEMBERS	135.00	N
					199-41-6495.00-701-299000					

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								Check 047271 Total:	695.00	
047272	01-14-2022	06654	TEXAS MULTI-CHEM,	GENERAL ORG.	220647	103891 199-51-6319.10-999-299000	C	GROUNDS REPAIR SOFTB	1,760.00	N
				GENERAL ORG.	220653	103892 199-51-6319.10-999-299000	C	REPAIR HOME PLATE PIT	780.00	N
								Check 047272 Total:	2,540.00	
047273	01-14-2022	04421	TIMMONS EXTERMINA	GENERAL ORG.	015925	75317 199-51-6219.00-999-299000	C	DECEMBER & JANUARY P	700.00	N
047274	01-14-2022	07440	TYPING QUEST SALES ELEM.		220843	1400829 199-11-6399.00-101-211000	C	Typing Quest Subscription	575.00	N
047275	01-14-2022	04226	EUGENE BATES	GENERAL ORG.	220956	01042022 199-36-6219.10-999-291010	C	REFERRING VAR GAMES	165.00	N
047276	01-21-2022	01801	ACT	HIGH SCHOOL	220378	32363273 199-31-6339.00-001-211000	C	PRE ACT TEST MATERIAL	1,344.00	N
047277	01-21-2022	08067	AMELIA P GUEVARA	GENERAL ORG.	015926	01192022 199-41-6239.02-999-299000	C	FINGERPRINT REIMBUR	49.26	N
047278	01-21-2022	08054	AMERICAN HEART AS	HIGH SCHOOL	220734	SCPR73987 199-33-6399.00-001-211000	C	CPR DVDS	95.69	N
047279	01-21-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	015927	312929 199-36-6399.10-999-291010	C	PRIOR YEAR INVOICE FO	464.05	N
				GENERAL ORG.	220853	315895-1 199-36-6399.10-999-291010	C	LAUNDRY DETERGENT	357.84	N
				GENERAL ORG.	220937	316647 199-51-6319.01-999-299000	C	January supplies	3,948.18	N
				GENERAL ORG.	220937	316357 199-51-6319.01-999-299000	C	January supplies	334.23	N
				GENERAL ORG.	220937	316324 199-51-6319.01-999-299000	C	January supplies	1,209.92	N
								Check 047279 Total:	6,314.22	
047280	01-21-2022	06722	BURBANK SPORTS NE	GENERAL ORG.	220413	21775 199-36-6399.10-999-291010	C	SOFTWALL	450.00	N
047281	01-21-2022	00041	COMANCHE CHIEF		015928	13219 199-41-6491.01-750-299000	C	STATEMENT OF REVENUE	156.75	N
				GENERAL ORG.	015928	13219 199-51-6499.00-999-299000	C	HELP WANTED AD	43.20	N
								Check 047281 Total:	199.95	
047282	01-21-2022	00386	COMANCHE FLORIST	SUPERINTENDENT	220567	0001056 199-41-6499.00-701-299000	C	BOUTONNIERE FOR VETE	120.00	N
047283	01-21-2022	05297	COMANCHE ISD - GAT		220991	01272021 199-00-1110.10-000-200000	C	Gate Change for 1/27 JH GI	1,000.00	N
047284	01-21-2022	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	221013	11012021 205-11-6412.00-103-224000	C	NOV 21 DEC 21 HS & EHS	1,439.75	N
				EARLY CHILDHOOD	221013	11012021 207-11-6412.01-103-224000	C	NOV 21 DEC 21 HS & EHS	2,691.20	N
								Check 047284 Total:	4,130.95	

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047285	01-21-2022	04229	COOL TIME REFRIGER	GENERAL ORG.	015929 240-35-6269.00-999-299000	01012022	C	MONTHLY ICE MACHINE R	105.00	N
047286	01-21-2022	07756	DATROO TECHNOLOG	GENERAL ORG.	221010 161-53-6249.00-999-299000	18308	C	LABOR HOURS	300.00	N
047287	01-21-2022	00397	EARLY ISD	JR.HI.	220658 199-36-6412.03-041-299000	290	C	ACADEMIC UIL MEALS	525.00	N
	05-04-2022			JR.HI.	220658 199-36-6412.03-041-299000	290	D	DID NOT RECEIVE CHECK	-525.00	N
Check 047287 Total:									.00	
047288	01-21-2022	04249	EDDY PARKER	HIGH SCHOOL	221014 199-11-6399.10-001-222000	01212022	C	Reimbursement 4 Drone Lic	175.00	N
047289	01-21-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	221022 199-34-6311.00-999-223000	143603	C	FUEL	102.90	N
				GENERAL ORG.	221022 199-34-6311.00-999-299000	143603	C	FUEL	2,365.44	N
				GENERAL ORG.	221022 199-34-6311.01-999-299000	143603	C	FUEL	10.43	N
Check 047289 Total:									2,478.77	
047290	01-21-2022	08059	HALF-PINT KIDS, INC.	ELEM.	220837 199-11-6399.00-101-211000	21-436	C	for learning loss	1,977.53	N
047291	01-21-2022	01375	JAKE ESCOBAR	GENERAL ORG.	221030 199-36-6411.10-999-291010	01282022	C	MEALS	108.00	N
047292	01-21-2022	07315	JW PEPPER	GENERAL ORG.	220457 199-36-6399.02-999-299000	363727667	C	sheet music	50.00	N
				GENERAL ORG.	220457 199-36-6399.02-999-299000	363798894	C	sheet music	30.89	N
				GENERAL ORG.	220457 199-36-6399.02-999-299000	363771663	C	sheet music	49.99	N
				GENERAL ORG.	220457 199-36-6399.02-999-299000	363818044	C	sheet music	66.99	N
Check 047292 Total:									197.87	
047293	01-21-2022	00140	KIRBO'S OFFICE	HIGH SCHOOL	015930 199-11-6269.00-001-211000	398691	C	HS OVERAGE DEC	71.80	N
				HIGH SCHOOL	015930 199-11-6269.00-001-211000	398691	C	HS COPIER JAN RENTAL	606.90	N
				HIGH SCHOOL	015930 199-11-6269.00-001-228000	398691	C	DAEP COPIER JAN RENTA	184.32	N
				JR.HI.	015930 199-11-6269.00-041-211000	398691	C	JH OVERAGE DEC	124.05	N
				JR.HI.	015930 199-11-6269.00-041-211000	398691	C	JH COPIER JAN RENTAL	553.14	N
				ELEM.	015930 199-11-6269.00-101-211000	398691	C	ELEM COPIER JAN RENTA	1,053.12	N
				ELEM.	015930 199-11-6269.00-101-211000	398691	C	ELEM OVERAGE DEC	366.60	N
				GENERAL ORG.	015930 199-34-6269.02-999-299000	398691	C	TRANSPORTATION COPIE	184.38	N
				SUPERINTENDENT	015930 199-41-6269.00-701-299000	399316	C	STAPLES IN TEACHERS L	118.00	N
				SUPERINTENDENT	015930 199-41-6269.00-701-299000	398691	C	ADMIN COPIER JAN RENT	184.38	N

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				SUPERINTENDENT	015930	398691	C	ADMIN OVERAGE DEC	178.50	N
					199-41-6269.00-701-299000					
				EARLY CHILDHOOD	015930	398691	C	HEAD ST COPIER JAN RE	184.38	N
					205-11-6269.00-103-224000					
				EARLY CHILDHOOD	015930	398691	C	EARLY HS COP JAN RENT	184.38	N
					207-11-6269.00-103-224000					
								Check 047293 Total:	3,993.95	
047294	01-21-2022	06540	NAPA-BROWNWOOD #	GENERAL ORG.	220959	3289-723606	C	THERMOSTAT	14.69	N
					199-34-6319.00-999-299000					
047295	01-21-2022	00169	NASCO	HIGH SCHOOL	015931	204814	C	THREADERS NEEDLE	16.20	N
					199-11-6399.02-001-222000					
047296	01-21-2022	01947	QUILL	SUPERINTENDENT	220687	21735794	C	ADMIN SUPPLIES	2.25	N
					199-41-6399.00-701-299000					
047297	01-21-2022	03152	R & B WATER STORE,	GENERAL ORG.	015932	6668	C	MAINTAINANCE WATER	21.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015932	6666	C	DAEP WATER	28.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015932	6669	C	ADMIN WATER	28.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015932	6667	C	LIFE SKILLS WATER	28.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015932	6361	C	WATER COOLER RENTAL	40.00	N
					199-51-6259.01-999-299000					
								Check 047297 Total:	145.00	
047298	01-21-2022	05489	RACHEL CONSTANCIO	EARLY CHILDHOOD	220898	12162021	C	TRAVEL TO ABILENE	133.03	N
					207-11-6399.02-103-224000					
047299	01-21-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	015933		C	PAINTERS TAPE	8.99	N
					199-51-6319.00-999-299000					
047300	01-21-2022	07935	TANNER MCLEAN	GENERAL ORG.	221031	01282022	C	MEALS	216.00	N
					199-36-6411.10-999-291010					
047301	01-21-2022	02029	TASBO	GENERAL ORG.	221012	ORDER#294073	C	TASBO	75.00	N
					199-53-6411.00-999-299000					
047302	01-21-2022	07865	TEXAS ALTERNATIVE	HIGH SCHOOL	221029	11192021	C	Tx Alt School Home School	300.00	N
					199-31-6339.00-001-211000					
047303	01-21-2022	08065	TEXAS RURAL LIVING I	SUPERINTENDENT	221026	01212022	C	DESK FOR TAYLOR	200.00	N
					199-41-6399.00-701-299000					
047304	01-21-2022	07444	TOTELCOM	GENERAL ORG.	015934	2246770-12	C	T1-LINE	695.00	N
					161-53-6259.02-999-299000					
				GENERAL ORG.	015934	2246770-12	C	T1-LINE	720.75	N
					199-51-6259.02-999-299000					
								Check 047304 Total:	1,415.75	
047305	01-21-2022	01266	WALDROP CONSTRUC	GENERAL ORG.	015935	APP 28	C	PAYMENT APPLICATION #	5,000.00	N
					199-81-6629.00-999-299000					
047306	01-21-2022	07213	WALSH GALLEGOS TR	SUPERINTENDENT	015936	621836	C	SHC - ADMIN ISSUES	59.00	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	015936	621835	C	SHC - COVID 19	88.50	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	015936	624839	C	SHC - THERESE ADAMSO	2,006.00	N
					199-41-6211.00-701-299000					

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				SUPERINTENDENT	015936	621837	C	SHC - SUPERINTENDENT	590.00	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	015936	621838	C	SHC - VINCE BARNETT	501.50	N
					199-41-6211.00-701-299000					
								Check 047306 Total:	3,245.00	
047307	01-28-2022	04477	ANICETO SALAZAR JR	GENERAL ORG.	221077	01212022	C	REFERRING BBALL GAME	165.00	N
					199-36-6219.10-999-291010					
047308	01-28-2022	07792	AT&T MOBILITY	HIGH SCHOOL	015938	287301539063X01	C	JAN 22 ADJUSTMENTS AP	310.37	N
					281-11-6259.19-001-211000					
				JR.HI.	015938	287301539063X01	C	JAN 22 ADJUSTMENTS AP	310.37	N
					281-11-6259.19-041-211000					
				ELEM.	015938	287301539063X01	C	JAN 22 ADJUSTMENTS AP	310.36	N
					281-11-6259.19-101-211000					
								Check 047308 Total:	931.10	
047309	01-28-2022	05331	BEST BUY STORES, L	HIGH SCHOOL	220841	5821264	C	DRONES	7,734.94	N
					199-11-6399.10-001-222000					
047310	01-28-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	015939	21911	C	BUS BARN FILTERS AND P	36.53	N
					199-34-6319.00-999-299000					
047311	01-28-2022	00023	CDW GOVERNMENT IN	JR.HI.	220968	Q932335	C	Staff Printers	754.64	N
					161-11-6399.00-041-211000					
047312	01-28-2022	07867	CHANCE GARRETT	GENERAL ORG.	221080	01212021	C	REFERRING BBALL GAME	220.00	N
					199-36-6219.10-999-291010					
047313	01-28-2022	05718	CHINA SPRINGS HS	HIGH SCHOOL	221102	01292022	C	UIL CX Debate Clinic	60.00	N
					199-36-6499.03-001-299000					
				HIGH SCHOOL	221102	01292022	D	CHANGED TO \$30 REISSU	-60.00	N
					199-36-6499.03-001-299000					
								Check 047313 Total:	.00	
047314	01-28-2022	06331	COLEMAN ISD	HIGH SCHOOL	221052	01272022	C	UIL Invitational entry fees	412.00	N
					199-36-6499.03-001-299000					
047315	01-28-2022	06721	COMANCHE CHAMBER	SUPERINTENDENT	015940	2022-63	C	CHAMBER MEMBERSHIP 2	125.00	N
					199-41-6495.00-701-299000					
047316	01-28-2022	00055	COMANCHE HIGH SCH		015943	01242022	C	Holiday Tournament to HS A	2,250.00	N
					199-00-5753.00-000-200000					
047317	01-28-2022	00055	COMANCHE HIGH SCH		015945	01012022	C	return Fill the Bus, taken 2Xs	4,168.00	N
					199-00-5744.03-000-200000					
047318	01-28-2022	05297	COMANCHE ISD - GAT		220992	02032022	C	GATE CHANGE 2/3	1,000.00	N
					199-00-1110.10-000-200000					
047319	01-28-2022	05297	COMANCHE ISD - GAT		220992	02012022	C	GATE CHANGE 2/1	1,500.00	N
					199-00-1110.10-000-200000					
047320	01-28-2022	08062	COMANCHE PIPE & ST	GENERAL ORG.	220958	125412	C	TO INSTALL HAND RAIL	331.80	N
					199-51-6319.02-999-299000					
047321	01-28-2022	00031	COMANCHE SPECIAL		015946	167223C	C	Reimbs pt Medicaid ck53712	633.50	N
					199-00-5931.00-000-200000					
					015946	167657C	C	Reimbs pt Medicaid ck53736	824.82	N
					199-00-5931.00-000-200000					
					015946	166879C	C	Reimbs pt Medicaid ck53687	811.84	N
					199-00-5931.00-000-200000					
								Check 047321 Total:	2,270.16	

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047322	01-28-2022	01117	Concord Theatricals Cor	HIGH SCHOOL	220861 199-36-6399.03-001-299000	10616499	C	OAP Scripts	214.45	N
047323	01-28-2022	07702	DAVID O BRADLEY	GENERAL ORG.	221081 199-36-6219.10-999-291010	01202021	C	REFERRING JH BBALL 1/2	135.00	N
047324	01-28-2022	06939	DIRECT ENERGY BUSI	GENERAL ORG.	015941 199-51-6259.03-999-299000	220030004782034	C	NOV & DEC ELECTRIC	953.56	N
047325	01-28-2022	00397	EARLY ISD	GENERAL ORG.	221084 199-36-6499.10-999-291010	022422-022622	C	Baseball	350.00	N
047326	01-28-2022	06376	GARCIA TIRE	GENERAL ORG.	221044 199-34-6319.00-999-299000	22589	C	REPLACE TIRES ON TRAC	350.00	N
047327	01-28-2022	07919	GRANITE TELECOMMU	GENERAL ORG.	015942 199-51-6259.02-999-299000	546408655	C	PHONE 1600 N AUSTIN ST	57.56	N
				GENERAL ORG.	015942 199-51-6259.02-999-299000	546408654	C	PHONE 206 VALLEY FORG	57.56	N
				GENERAL ORG.	015942 199-51-6259.02-999-299000	546408651	C	PHONE 200 E HIGHLAND A	113.37	N
				GENERAL ORG.	015942 199-51-6259.02-999-299000	546439184	C	SECURITY LINES @ DOME	123.55	N
				GENERAL ORG.	015942 199-51-6259.02-999-299000	546408659	C	PHONE 308 FM 3381	114.91	N
								Check 047327 Total:	466.95	
047328	01-28-2022	04748	HAMILTON ISD ATHLE	HIGH SCHOOL	221050 199-36-6399.03-001-299000	01292022	C	One Act Play Clinic	275.00	N
047329	01-28-2022	05848	HAWLEY ISD	GENERAL ORG.	221085 199-36-6499.10-999-291010	030322-030522	C	Baseball	350.00	N
047330	01-28-2022	01614	HEATHER CUELLAR	HIGH SCHOOL	221051 199-36-6412.03-001-299000	01272022	C	UIL Meet Meals	336.00	N
047331	01-28-2022	06892	HILL GAS, INC.	GENERAL ORG.	221046 199-51-6319.00-999-299000	471110597	C	PROPANE FOR BUS BARN	288.40	N
				GENERAL ORG.	221046 199-51-6319.00-999-299000	471110384	C	PROPANE FOR BUS BARN	451.92	N
								Check 047331 Total:	740.32	
047332	01-28-2022	08068	JARED SHADE TIDWEL	GENERAL ORG.	221075 199-36-6219.10-999-291010	01212022	C	REFERRING BBALL GAME	125.00	N
047333	01-28-2022	07719	KEVIN LEE MCKENNA	GENERAL ORG.	221086 199-36-6219.10-999-291010	01042022	C	REFERRING BBAL GAMES	165.00	N
047334	01-28-2022	05643	LABATT FOOD SERVIC	EARLY CHILDHOOD	221028 207-11-6499.00-103-224000	01242336	C	JUICE/WATER FOR STUDE	203.86	N
047335	01-28-2022	05161	LAMPASAS ISD	HIGH SCHOOL	221103 199-36-6499.03-001-299000	02052022	C	UIL CX DEBATE	100.00	N
	02-01-2022			HIGH SCHOOL	221103 199-36-6499.03-001-299000	02052022	D	1 TEAM DROPPED OUT, W	-100.00	N
								Check 047335 Total:	.00	
047336	01-28-2022	06858	LARRY DEAN SMITH	GENERAL ORG.	221074 199-36-6219.10-999-291010	01212022	C	REFERRING BBALL GAME	125.00	N
				GENERAL ORG.	221082 199-36-6219.10-999-291010	01202022	C	REFERRING JH BBALL 1/2	135.00	N
								Check 047336 Total:	260.00	

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047337	01-28-2022	08038	LESLIE D WILSON	ELEM.	221048 199-11-6399.00-101-223000	01272022	C	Reimb for Class Supplies	114.37	N
047338	01-28-2022	01910	LYNETTE LIVINGSTON	HIGH SCHOOL	221066 199-36-6412.03-001-299000	01292022	C	Debate Tournament China S	22.00	N
047339	01-28-2022	01910	LYNETTE LIVINGSTON	HIGH SCHOOL	221067 199-36-6412.03-001-299000	02052022	C	Lampasas UIL Debate Meet	35.00	N
047340	01-28-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	221055 199-51-6319.00-999-299000	58986	C	repair elem gym	349.14	N
047341	01-28-2022	04350	MARCUS REVADA	GENERAL ORG.	221078 199-36-6219.10-999-291010	01212022	C	REFERRING BBALL GAME	220.00	N
047342	01-28-2022	07159	MEREDITH JONES	HIGH SCHOOL	221064 199-36-6412.03-001-299000	01292022	C	OAP Clinic	132.00	N
047343	01-28-2022	08070	MONICA MORALES AR	GENERAL ORG.	015944 199-41-6239.02-999-299000	UZTX3XSHNQ	C	FINGERPRINT REIMBUR	49.26	N
047344	01-28-2022	04267	NARVESTOR J BURNS	GENERAL ORG.	221098 199-36-6219.10-999-291010	12292021	C	REFERRING BBALL GAME	240.00	N
047345	01-28-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	221020 199-36-6399.23-999-291010	100013532	C	POWERLIFTING SUPPLIES	87.57	N
047346	01-28-2022	02910	PECAN VALLEY CHAP	GENERAL ORG.	221058 199-36-6219.10-999-291010	11022021	C	BASKETBALL SCRIMMAGE	75.00	N
047347	01-28-2022	01947	QUILL	HIGH SCHOOL	220863 199-12-6399.00-001-211000	22299008	C	Libray Supplies	39.23	N
				SUPERINTENDENT	220967 199-41-6399.00-701-299000	22301896	C	Office Supplies	161.60	N
								Check 047347 Total:	200.83	
047348	01-28-2022	08014	RADIO ENGINEERING I	GENERAL ORG.	220915 199-34-6399.01-999-299000	481377	C	SAFETY	761.19	N
047349	01-28-2022	07678	RAPTOR TECHNOLOGI	HIGH SCHOOL	220574 199-11-6399.17-001-211000	27651	C	Raptor Machine	200.00	N
047350	01-28-2022	01791	SMITH SUPPLY COMP	GENERAL ORG.	221043 199-51-6319.00-999-299000	S1051141	C	REPAIR HVAC UNITS	9.32	N
				GENERAL ORG.	221043 199-51-6319.00-999-299000	S1051136	C	REPAIR HVAC UNITS	39.54	N
								Check 047350 Total:	48.86	
047351	01-28-2022	07811	SPECIALITY BULB CO	ELEM.	220771 161-11-6399.00-101-211000	12903	C	Replacement Bulb - CES	62.85	N
047352	01-28-2022	06725	STEPHENVILLE POWE	GENERAL ORG.	221039 199-36-6499.10-999-291010	02032022	C	ENTRY FEE STEPHENVILL	175.00	N
	02-17-2022			GENERAL ORG.	221039 199-36-6499.10-999-291010	02032022	D	DID NOT ATTEND MEET	-175.00	N
								Check 047352 Total:	.00	
047353	01-28-2022	07714	TX UIL MUSIC REGION	GENERAL ORG.	221091 199-36-6499.02-999-299000	COMANCHE	C	CONCERT &SIGHT READI	450.00	N

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047354	01-28-2022	05718	CHINA SPRINGS HS	HIGH SCHOOL	015992	01292022	D	UIL DEBATE	30.00	N
					199-36-6499.03-001-299000					
				HIGH SCHOOL	015991	01292022	D	UIL DEBATE	30.00	N
					199-36-6499.03-001-299000					
	03-10-2022			HIGH SCHOOL	015991	01292022	D	WRONG ACCOUNTING PE	-30.00	N
					199-36-6499.03-001-299000					
Check 047354 Total:									30.00	
047355	02-02-2022	01801	ACT	HIGH SCHOOL	015947	32358578	C	PRE ACT TEST MATERIAL	40.00	N
					199-31-6339.00-001-211000					
047356	02-02-2022	00620	CANON FINANCIAL SE	HIGH SCHOOL	015948	27938147	C	COPY RENTAL DAEP	41.21	N
					199-11-6269.00-001-228000					
047357	02-02-2022	01035	CINTAS CORPORATIO	GENERAL ORG.	015949	4106709658	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015949	4107404565	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015949	4108090465	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015949	4108764222	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	015949	4106709658	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015949	4107404565	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015949	4108090465	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015949	4108764222	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	015949	4106709531	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015949	4107404534	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015949	4108090515	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	015949	4108764050	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
Check 047357 Total:									422.84	
047358	02-02-2022	00030	CITY OF COMANCHE	GENERAL ORG.	015950	01-137300-01-01	C	WATER CISD ELEMENTAR	43.05	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015950	01-122700-00-01	C	WATER SEWER BARG CIS	64.06	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015950	01-18200-00-01	C	WATER SEWER GARB CIS	65.07	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015950	01-137200-00-01	C	WATER SEWER CISD ELE	42.15	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015950	01-045800-01-01	C	WATER CISD ELEMENTAR	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015950	01-100100-01-01	C	WATER CISD HS AG BLDG	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015950	01-100200-02-01	C	WATER CISD HS AG BLDG	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015950	01-003900-03-01	C	WATER CISD MIDDLE SCH	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015950	01-101800-00-01	C	WATER CISD PRIMARY LU	36.46	N
					199-51-6259.01-999-299000					

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				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-101900-01-01	C	WATER CISD PRIMARY LU	36.46	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-003800-02-01	C	WATER CISD MIDDLE SCH	81.52	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-003700-01-01	C	WATER CISD MIDDLE SCH	59.54	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-182300-00-01	C	WATER SEWER GARB CIS	247.01	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-182700-00-01	C	WATER GARB CISD BUS B	174.06	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-100000-00-01	C	WATER CISD HIGH SCHOL	181.10	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-003600-00-01	C	WATER SEWER GARB CIS	1,355.27	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-045700-00-01	C	WATER SEWER GARB CIS	354.44	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-182200-00-01	C	WATER SEWER GARB CIS	167.54	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-003300-001-0	C	WATER CISD JR HIGH	104.60	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-090900-00-01	C	WATER SEWER GARB CIS	1,433.64	N
				GENERAL ORG.	015950 199-51-6259.01-999-299000	01-003200-00-01	C	WATER SEWER GARB CIS	814.86	N
								Check 047358 Total:	5,406.67	
047359	02-02-2022	05297	COMANCHE ISD - GAT		220993 199-00-1110.10-000-200000	HS GAME 2/8	C	GATE CHANGE 2/8	1,500.00	N
047360	02-02-2022	08062	COMANCHE PIPE & ST HIGH SCHOOL		221107 199-11-6399.01-001-222000	125662	C	Retirement Purchase	3,100.00	N
047361	02-02-2022	00031	COMANCHE SPECIAL	GENERAL ORG.	015951 199-93-6493.00-999-223000	11922 B	C	JAN & FEB COST SHARE	28,485.14	N
				GENERAL ORG.	015951 199-93-6493.00-999-223000	11922 A	C	JAN & FEB COST SHARE	28,485.14	N
								Check 047361 Total:	56,970.28	
047362	02-02-2022	06262	DECOTY	GENERAL ORG.	221008 199-34-6499.00-999-299000	877983	C	MAINT COFFEE SUPPLIES	12.90	N
				GENERAL ORG.	221113 199-34-6499.00-999-299000	878109	C	MAINT COFFEE SUPPLIES	112.75	N
								Check 047362 Total:	125.65	
047363	02-02-2022	06425	RICHARD W. BYRD, M	GENERAL ORG.	015952 199-34-6239.00-999-299000	122082	C	DRUG TESTING AFTER AC	112.00	N
047364	02-02-2022	04334	EARLY ATHLETIC BOO	GENERAL ORG.	221139 199-36-6499.10-999-291010	02012022	C	ENTRY FEE - DOUBLES	60.00	N
				GENERAL ORG.	221139 199-36-6499.10-999-291010	02012022	C	ENTRY FEE - SINGLES	100.00	N
								Check 047364 Total:	160.00	
047365	02-02-2022	01040	FLINN SCIENTIFIC INC HIGH SCHOOL		220897 199-11-6399.30-001-211000	2667943	C	Science Supplies	304.75	N

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047366	02-02-2022	01236	GIFFORD TV AND ELE	GENERAL ORG.	221057 199-34-6319.00-999-299000	10001740	C	ZENER DIODE	3.00	N
047367	02-02-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	221116 199-34-6311.00-999-223000	143616	C	FUEL	174.65	N
				GENERAL ORG.	221116 199-34-6311.00-999-299000	143616	C	FUEL	2,293.07	N
				GENERAL ORG.	221116 199-34-6311.01-999-299000	143616	C	FUEL	16.15	N
Check 047367 Total:									2,483.87	
047368	02-02-2022	01291	HYDROTEX	GENERAL ORG.	221054 199-34-6319.00-999-299000	469582	C	OIL SAMPLES	202.30	N
047369	02-02-2022	08068	JARED SHADE TIDWEL	GENERAL ORG.	221142 199-36-6219.10-999-291010	01272022	C	REFERRING JH BBALL GA	135.00	N
047370	02-02-2022	05161	LAMPASAS ISD	HIGH SCHOOL	221147 199-36-6499.03-001-299000	02052022	C	UIL CX DEBATE	50.00	N
	02-17-2022			HIGH SCHOOL	221147 199-36-6499.03-001-299000	02052022	D	DID NOT ATTEND MEET	-50.00	N
Check 047370 Total:									.00	
047371	02-02-2022	07835	LUCAS KINKADE	HIGH SCHOOL	221141 199-36-6219.04-001-291000	01272022	C	REFERRING JH BBALL GA	135.00	N
047372	02-02-2022	02903	PIONEER MFG. CO.	GENERAL ORG.	220794 199-51-6319.10-999-299000	822695	C	PAINT TO MARK	2,680.47	N
047373	02-02-2022	05207	PRO COMPUTING	GENERAL ORG.	220416 161-53-6249.00-999-299000	93153	C	Installation of Boards	5,850.00	N
047374	02-02-2022	01947	QUILL	ELEM.	221024 199-11-6399.00-101-211000	22432461	C	Office supplies	166.11	N
				HIGH SCHOOL	220999 199-23-6399.00-001-211000	22344560	C	Office Supplies	117.35	N
Check 047374 Total:									283.46	
047375	02-02-2022	07630	READ NATURALLY		015954 199-00-3600.00-000-200000	245205	C	Inv 245205 for	109.97	N
047376	02-02-2022	07879	SISTER 2 SISTER CAT	SCHOOL BOARD	221137 199-41-6413.00-702-299000	452990	C	BOARD APPRECIATION	225.00	N
047377	02-02-2022	05891	TEXAS DEPT OF AGRI	GENERAL ORG.	221109 199-51-6495.00-999-299000	1892622	C	RENEWAL OF APPLICATO	75.00	N
047378	02-02-2022	07875	USA TEXAS HOMELAN	GENERAL ORG.	015953 199-51-6219.00-999-299000	31379	C	CONTRACT YEAR JAN-DE	600.00	N
047379	02-02-2022	06349	BRENDA WOOLSEY	GENERAL ORG.	220879 199-36-6499.10-999-291100	346307	C	PLAQUES FOR POWERLIF	618.00	N
047380	02-11-2022	07044	AARON TASSIN	GENERAL ORG.	221172 199-36-6219.10-999-291010	02012021	C	REFERRING BBALL GAME	125.00	N
047381	02-11-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	220996 199-36-6399.19-999-291010	220487	C	TENNIS EQUIPMENT	390.00	N
047382	02-11-2022	08072	AXTELL ISD	GENERAL ORG.	221153 199-36-6499.10-999-291010	COMANCHE	C	Axtell Softball Tournament	250.00	N

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047383	02-11-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221161	316647-1	C	FEBRUARY OPEN PO	60.71	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	221161	316984	C	FEBRUARY OPEN PO	4,226.39	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220694	316666	C	CLEANING SUPPLIES 1/15	67.61	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220694	316304	C	CLEANING SUPPLIES 1/1/2	67.61	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220694	316674	C	CLEANING SUPPLIES 1/15	451.32	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220694	316654	C	CLEANING SUPPLIES 1/15	203.47	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220694	316676	C	CLEANING SUPPLIES 1/15	125.67	N
					240-35-6342.00-999-299000					
Check 047383 Total:									5,202.78	
047384	02-11-2022	00141	BEN E. KEITH CO.	GENERAL ORG.	221162	10687982	C	Non Food Items	999.52	N
					240-35-6342.00-999-299000					
047385	02-11-2022	06151	BIMBO BAKERIES	GENERAL ORG.	220745	84054334633	C	HS BREAD DELIVERY 1/4/2	36.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220745	84054334730	C	HS BREAD DELIVERY 1/4/2	45.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220745	84054334832	C	HS BREAD DELIVERY 1/4/2	45.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220744	84054334731	C	JH FOOD NF VEND	45.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220744	84054334833	C	JH FOOD NF VEND	45.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220742	84054334732	C	ECC FOOD NF VEND DELI	28.64	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220743	84054334834	C	ELEM FOOD NF VEND DEL	46.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220743	84054334536	C	ELEM FOOD NF VEND DEL	153.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		84054334634	M	RETURN	-1.80	N
					240-35-6341.00-999-299000					
Check 047385 Total:									442.64	
047386	02-11-2022	07343	BRADLEY EOFF	GENERAL ORG.	221169	02012022	C	REFERRING BBALL GAME	220.00	N
					199-36-6219.10-999-291010					
047387	02-11-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	015956	25675	C	RAD HOSE FOR VAN 3	65.01	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015956	25688	C	BUS BARN SUPPLIES	48.05	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015956	25871	C	SCREWS FOR BUS BARN	2.52	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015956	25585	C	BUS BARN SUPPLIES	45.72	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015956	26878	C	SAE 30 OIL	29.94	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015956	25459	C	OIL FILTERS	62.95	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	015956	25865	C	WATER PUMP VAN 3	120.00	N
					199-34-6319.00-999-299000					
Check 047387 Total:									374.19	

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047388	02-11-2022	00048	COMANCHE APPLIANC	EARLY CHILDHOOD	015957 207-11-6249.00-103-224000	6474A-C	C	EARLY HS SERVICE CALL	95.00	N
047389	02-11-2022	08062	COMANCHE PIPE & ST	GENERAL ORG.	221151 199-51-6319.00-999-299000	125680	C	INSTALL PITCHING CAGE	136.50	N
047390	02-11-2022	00031	COMANCHE SPECIAL		015960 199-00-5931.00-000-200000	168817C	C	REIMB-PT MED CK5378927	102.63	N
047391	02-11-2022	05782	DFW COACHES CLINIC	GENERAL ORG.	220698 199-36-6411.10-999-291010	COACH CLINIC	C	DFW COACHES CLINIC	240.00	N
047392	02-11-2022	06939	DIRECT ENERGY BUSI	GENERAL ORG.	015970 199-51-6259.03-999-299000	220190047976149	C	JAN ELECTRIC FINAL FRO	908.36	N
047393	02-11-2022	01971	EARLY GLASS & BRO	JR.HI.	220951 199-52-6249.00-041-299000	202201036	C	repair vandalized windows (1,043.52	N
047394	02-11-2022	01359	EICHELBAUM WARDEL	JR.HI.	221045 199-13-6497.01-041-211000	74360	C	LEGAL GUIDELINES FOR	200.00	N
047395	02-11-2022	00080	EDUCATION SERVICE	GENERAL ORG.	221204 161-11-6399.02-999-211000	031680	C	Software Renewal	13,778.23	N
				GENERAL ORG.	015959 161-53-6239.00-999-299000	31924	C	FEB PAYMENT ON CONTR	4,407.88	N
				HIGH SCHOOL	015959 199-11-6239.00-001-221000	31924	C	FEB PAYMENT ON CONTR	270.83	N
				HIGH SCHOOL	015959 199-11-6239.00-001-224000	31924	C	FEB PAYMENT ON CONTR	20.83	N
				HIGH SCHOOL	015959 199-11-6239.00-001-225000	31924	C	FEB PAYMENT ON CONTR	54.17	N
				JR.HI.	015959 199-11-6239.00-041-221000	31924	C	FEB PAYMENT ON CONTR	270.83	N
				JR.HI.	015959 199-11-6239.00-041-224000	31924	C	FEB PAYMENT ON CONTR	20.83	N
				JR.HI.	015959 199-11-6239.00-041-225000	31924	C	FEB PAYMENT ON CONTR	54.17	N
				ELEM.	015959 199-11-6239.00-101-221000	31924	C	FEB PAYMENT ON CONTR	270.84	N
				ELEM.	015959 199-11-6239.00-101-225000	31924	C	FEB PAYMENT ON CONTR	54.16	N
				ELEM.	015959 199-11-6239.00-101-230000	31924	C	FEB PAYMENT ON CONTR	20.84	N
				ELEM.	015959 199-11-6239.01-101-211000	31924	C	FEB PAYMENT ON CONTR	296.75	N
				HIGH SCHOOL	015959 199-12-6239.01-001-211000	31924	C	FEB PAYMENT ON CONTR	116.67	N
				JR.HI.	015959 199-12-6239.01-041-211000	31924	C	FEB PAYMENT ON CONTR	116.67	N
				ELEM.	015959 199-12-6239.01-101-211000	31924	C	FEB PAYMENT ON CONTR	116.66	N
				HIGH SCHOOL	015959 199-21-6239.04-001-211000	31924	C	FEB PAYMENT ON CONTR	14.58	N
				HIGH SCHOOL	015959 199-21-6239.04-001-211000	31924	C	FEB PAYMENT ON CONTR	208.33	N
				JR.HI.	015959 199-21-6239.04-041-211000	31924	C	FEB PAYMENT ON CONTR	14.58	N
				JR.HI.	015959 199-21-6239.04-041-211000	31924	C	FEB PAYMENT ON CONTR	208.33	N

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			ELEM.		015959	31924	C	FEB PAYMENT ON CONTR	14.59	N
					199-21-6239.04-101-211000					
			ELEM.		015959	31924	C	FEB PAYMENT ON CONTR	208.34	N
					199-21-6239.04-101-211000					
			HIGH SCHOOL		015959	31924	C	FEB PAYMENT ON CONTR	29.17	N
					199-31-6239.00-001-211000					
			JR.HI.		015959	31924	C	FEB PAYMENT ON CONTR	29.17	N
					199-31-6239.00-041-211000					
			ELEM.		015959	31924	C	FEB PAYMENT ON CONTR	29.16	N
					199-31-6239.00-101-211000					
			GENERAL ORG.		015959	31924	C	FEB PAYMENT ON CONTR	78.57	N
					199-33-6239.00-999-299000					
					015959	31924	C	FEB PAYMENT ON CONTR	62.50	N
					199-41-6239.00-750-299000					
					221207	031995	C	Bank Rec services 21-22	450.00	N
					199-41-6239.00-750-299000					
			HIGH SCHOOL		015959	31924	C	FEB PAYMENT ON CONTR	125.00	N
					199-52-6239.00-001-299000					
			JR.HI.		015959	31924	C	FEB PAYMENT ON CONTR	125.00	N
					199-52-6239.00-041-299000					
			ELEM.		015959	31924	C	FEB PAYMENT ON CONTR	125.00	N
					199-52-6239.00-101-299000					
			GENERAL ORG.		015959	31924	C	FEB PAYMENT ON CONTR	1,187.50	N
					199-52-6239.01-999-299000					
			GENERAL ORG.		015959	31924	C	FEB PAYMENT ON CONTR	5,074.05	N
					199-53-6239.00-999-299000					
			GENERAL ORG.		015959	31924	C	FEB PAYMENT ON CONTR	13.50	N
					199-53-6239.01-999-299000					
			GENERAL ORG.		015959	31924	C	FEB PAYMENT ON CONTR	595.75	N
					199-53-6239.01-999-299000					
			ELEM.		015959	31924	C	FEB PAYMENT ON CONTR	750.00	N
					211-11-6239.00-101-230000					
			HIGH SCHOOL		015959	31924	C	FEB PAYMENT ON CONTR	295.63	N
					255-11-6239.01-001-211000					
			JR.HI.		015959	31924	C	FEB PAYMENT ON CONTR	295.63	N
					255-11-6239.01-041-211000					
			ELEM.		015959	31924	C	FEB PAYMENT ON CONTR	295.62	N
					255-11-6239.01-101-211000					
			HIGH SCHOOL		015959	31924	C	FEB PAYMENT ON CONTR	49.42	N
					255-11-6239.02-001-211000					
			HIGH SCHOOL		015959	31924	C	FEB PAYMENT ON CONTR	346.88	N
					255-11-6239.02-001-211000					
			JR.HI.		015959	31924	C	FEB PAYMENT ON CONTR	49.42	N
					255-11-6239.02-041-211000					
			JR.HI.		015959	31924	C	FEB PAYMENT ON CONTR	346.88	N
					255-11-6239.02-041-211000					
			ELEM.		015959	31924	C	FEB PAYMENT ON CONTR	49.41	N
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			ELEM.		015959	31924	C	FEB PAYMENT ON CONTR	346.87	N
					255-11-6239.02-101-211000					
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047396	02-11-2022	01043	GANDY'S	GENERAL ORG.	220750	641337033	C	ECC FOOD NF VENDING D	36.55	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220752	641337406	C	JH FOOD NF VEND	370.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220751	641337104	C	ELEM FOOD NF VEND DEL	591.06	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220751	641337180	C	ELEM FOOD NF VEND DEL	425.08	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220753	641337339	C	HS FOOD NF VEND DELIV	240.09	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220751	641337402	C	ELEM FOOD NF VEND DEL	665.16	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220752	641337183	C	JH FOOD NF VEND	314.19	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220752	641337253	C	JH FOOD NF VEND	351.24	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220752	641337026	C	JH FOOD NF VEND	203.28	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220751	641336896	C	ELEM FOOD NF VEND DEL	960.30	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220753	641337096	C	HS FOOD NF VEND DELIV	240.33	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220751	641337023	C	ELEM FOOD NF VEND DEL	295.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220753	641336890	C	HS FOOD NF VEND DELIV	295.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220752	641337100	C	JH FOOD NF VEND	314.43	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220750	641337410	C	ECC FOOD NF VENDING D	164.48	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220752	641337336	C	JH FOOD NF VEND	369.50	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220750	641337256	C	ECC FOOD NF VENDING D	237.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220751	641337250	C	ELEM FOOD NF VEND DEL	701.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220752	641336893	C	JH FOOD NF VEND	535.73	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220750	641337107	C	ECC FOOD NF VENDING D	182.75	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220751	641337333	C	ELEM FOOD NF VEND DEL	572.78	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220753	641337186	C	HS FOOD NF VEND DELIV	221.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220750	641336887	C	ECC FOOD NF VENDING D	255.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220753	641337247	C	HS FOOD NF VEND DELIV	258.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220753	641337399	C	HS FOOD NF VEND DELIV	258.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220753	641337029	C	HS FOOD NF VEND DELIV	110.91	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641336773	M	MILK RETURN	-67.01	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.		641337099	M	MILK RETURN	-54.09	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641337332	M	MILK RETURN	-20.10	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641337103	M	MILK RETURN	-30.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641337409	M	MILK RETURN	-1.46	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641337032	M	MILK RETURN	-24.49	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641337405	M	MILK RETURN	-36.68	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641336775	M	MILK RETURN	-75.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641336779	M	MILK RETURN	-53.73	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641336777	M	MILK RETURN	-145.61	N
					240-35-6341.00-999-299000					
								Check 047396 Total:	8,664.04	
047397	02-11-2022	08066	GRAND LANDSCAPES	GENERAL ORG.	221047	10880	C	repair baseball softball field	4,090.00	N
					199-51-6249.10-999-299000					
047398	02-11-2022	05848	HAWLEY ISD	GENERAL ORG.	221222	COMANCHE	C	ENTRY FEE-TENNIS TOUR	260.00	N
					199-36-6499.10-999-291010					
047399	02-11-2022	01614	HEATHER CUELLAR	HIGH SCHOOL	221184	02122022	C	UIL Meals Feb 12th	385.00	N
					199-36-6412.03-001-299000					
047400	02-11-2022	06892	HILL GAS, INC.	GENERAL ORG.	221182	471110871	C	PROPANE FOR BUS BARN	228.48	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221182	471110870	C	PROPANE FOR BUS BARN	411.60	N
					199-51-6319.00-999-299000					
								Check 047400 Total:	640.08	
047401	02-11-2022	07920	HILLROM NATIONAL S	ELEM.	030006	179-2774077	C	BEATY-FOUNDATION GRA	7,502.00	N
					164-11-6399.00-101-211000					
047402	02-11-2022	07850	JAELYN DOWNEY	GENERAL ORG.	221170	02012022	C	REFERRING BBALL GAME	220.00	N
					199-36-6219.10-999-291010					
047403	02-11-2022	08073	JEANNIE GOTCHER	GENERAL ORG.	221171	02012022	C	REFERRING BBALL GAME	125.00	N
					199-36-6219.10-999-291010					
047404	02-11-2022	07934	JESUS RODRIQUEZ	GENERAL ORG.	221223	02172022	C	TENNIS MEALS -NEED CH	40.00	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	221223	02172022	C	TENNIS MEALS -NEED CH	364.00	N
					199-36-6412.10-999-291010					
								Check 047404 Total:	404.00	
047405	02-11-2022	00140	KIRBO'S OFFICE	HIGH SCHOOL	015961	401447	C	HS OVERAGE DEC	61.75	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	015961	401447	C	HS COPIER JAN RENTAL	606.90	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	015961	401447	C	DAEP COPIER JAN RENTA	184.32	N
					199-11-6269.00-001-228000					
				JR.HI.	015961	401447	C	JH OVERAGE DEC	99.75	N
					199-11-6269.00-041-211000					
				JR.HI.	015961	401447	C	JH COPIER JAN RENTAL	553.14	N
					199-11-6269.00-041-211000					

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				ELEM.	015961	401447	C	ELEM COPIER JAN RENTA	1,053.12	N
					199-11-6269.00-101-211000					
				ELEM.	015961	401447	C	ELEM OVERAGE DEC	582.40	N
					199-11-6269.00-101-211000					
				GENERAL ORG.	015961	401447	C	TRANSPORTATI COPIER J	184.38	N
					199-34-6269.02-999-299000					
				SUPERINTENDENT	015961	401447	C	ADMIN OVERAGE DEC	221.30	N
					199-41-6269.00-701-299000					
				SUPERINTENDENT	015961	401447	C	ADMIN COPIER JAN RENT	184.38	N
					199-41-6269.00-701-299000					
				EARLY CHILDHOOD	015961	401447	C	HEAD START COPIER JAN	184.38	N
					205-11-6269.00-103-224000					
				EARLY CHILDHOOD	015961	401447	C	EARLY HS COPIER JAN	184.38	N
					207-11-6269.00-103-224000					
								Check 047405 Total:	4,100.20	
047406	02-11-2022	05643	LABATT FOOD SERVIC	GENERAL ORG.	221070	1242325	C	ELEM FOOD NF VEND DEL	22.32	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221101	1242333	C	ECC FOOD NF VEND DELI	49.52	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220971	1102568	C	ECC FOOD NF VEND DELI	20.67	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220971	1102569	C	ECC FOOD NF VEND DELI	10.94	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221070	1242326	C	ELEM FOOD NF VEND DEL	3,107.02	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220970	1102565	C	JH FOOD NF VEND	2,178.03	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220961	1102560	C	ELEM FOOD NF VEND DEL	4,742.05	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221036	1171775	C	JH FOOD NF VEND	850.06	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221040	1171771	C	HS FOOD NF VENDING DE	2,199.26	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221100	1242324	C	HS FOOD NF VEND DELIV	1,845.35	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220970	1102567	C	JH FOOD NF VEND	337.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221100	1242321	C	HS FOOD NF VEND DELIV	120.50	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221018	1171772	C	ELEM FOOD NF VEND DEL	3,575.52	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221017	1134254	C	ELEM FOOD NF VEND DEL	1,259.54	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220966	1102559	C	HS FOOD NF VEND DELIV	2,624.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221056	1203641	C	ELEM FOOD NF VEND DEL	853.65	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221088	1242332	C	JH FOOD NF VEND	1,803.66	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221036	1171777	C	JH FOOD NF VEND	1,781.75	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221088	1242329	C	JH FOOD NF VEND	310.90	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	220971	1102571	C	ECC FOOD NF VEND DELI	1,103.96	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	221101	1242334	C	ECC FOOD NF VEND DELI	839.97	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221088	1242331	C	JH FOOD NF VEND	87.55	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220961	1102562	C	ELEM FOOD NF VEND DEL	32.82	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221018	1171774	C	ELEM FOOD NF VEND DEL	21.88	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221070	1242327	C	ELEM FOOD NF VEND DEL	21.88	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221040	1171770	C	HS FOOD NF VENDING DE	259.15	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220970	1102564	C	JH FOOD NF VEND	222.20	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221100	1242322	C	HS FOOD NF VEND DELIV	192.37	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221036	1171778	C	JH FOOD NF VEND	260.54	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	220966	1102557	C	HS FOOD NF VEND DELIV	320.72	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221040	1171769	C	HS FOOD NF VENDING DE	87.16	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221017	1134255	C	ELEM FOOD NF VEND DEL	19.20	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221070	1242328	C	ELEM FOOD NF VEND DEL	94.62	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221056	1203642	C	ELEM FOOD NF VEND DEL	91.88	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220970	1102566	C	JH FOOD NF VEND	240.04	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221101	1242335	C	ECC FOOD NF VEND DELI	253.20	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221088	1242330	C	JH FOOD NF VEND	234.24	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221100	1242323	C	HS FOOD NF VEND DELIV	177.28	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221036	1171776	C	JH FOOD NF VEND	184.60	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220961	1102563	C	ELEM FOOD NF VEND DEL	272.71	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220971	1102570	C	ECC FOOD NF VEND DELI	185.75	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	220966	1102558	C	HS FOOD NF VEND DELIV	223.97	N
					240-35-6342.00-999-299000					
								Check 047406 Total:	33,120.41	
047407	02-11-2022	07790	LIBERTY OFFICE PRO	GENERAL ORG.	221079	665916	C	Paper Boats	693.60	N
					240-35-6342.00-999-299000					
047408	02-11-2022	06341	MARISHA STIDOM	GENERAL ORG.	221168	02012022	C	REFERRING BBALL GAME	165.00	N
					199-36-6219.10-999-291010					
047409	02-11-2022	06027	MEMCO	GENERAL ORG.	221173	8659	C	DOMI IRRIGATION	14,520.00	N
					199-51-6249.00-999-299000					

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047410	02-11-2022	07446	SHELL ENERGY NORT	GENERAL ORG.	015962	1764710 199-51-6259.03-999-299000	C	ELECTRICITY	8,032.46	N
047411	02-11-2022	07789	O'REILLY AUTOMOTIV	GENERAL ORG.	015963	5971-177006 199-34-6319.00-999-299000	C	WIPER BLADES FOR VEHI	50.38	N
				GENERAL ORG.	015963	5971-177007 199-34-6319.00-999-299000	C	WIPER BLADE EXCHANGE	10.40	N
				GENERAL ORG.	015963	5971-176440 199-34-6319.00-999-299000	C	SUPPLIES FOR BUS BARN	16.99	N
				GENERAL ORG.	015963	5971-176620 199-34-6319.00-999-299000	C	SHOP SUPPLIES LIGHT	19.99	N
Check 047411 Total:									97.76	
047412	02-11-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	015964	90113844 199-51-6319.00-999-299000	C	WOOD FOR FRAMES	66.08	N
				GENERAL ORG.	015964	90105146 199-51-6319.00-999-299000	C	90 DEGREE 3/8 FLEX FITTI	2.29	N
				GENERAL ORG.	015964	10013528 199-51-6319.00-999-299000	C	MAINT SUPPLIES FOR VA	12.56	N
				GENERAL ORG.	015964	100009253 199-51-6319.00-999-299000	C	SCRAPER BLADE FOR TA	4.78	N
				GENERAL ORG.	015964	100006106 199-51-6319.00-999-299000	C	PAINT FOR TAYLOR AKIN	231.93	N
				GENERAL ORG.	015964	100016338 199-51-6319.02-999-299000	C	POST FOAM FILLER FOR	54.15	N
				GENERAL ORG.	015964	100000220 199-51-6319.02-999-299000	C	GALVANIZED BUSHING	8.49	N
				GENERAL ORG.	015964	100009417 199-51-6319.02-999-299000	C	SCH 40 2" TEE	4.79	N
Check 047412 Total:									385.07	
047413	02-11-2022	06781	PHILLIP BEARD	HIGH SCHOOL	015965	02032022 199-11-6411.06-001-222000	C	MILEAGE REIMBURSEME	146.25	N
047414	02-11-2022	01947	QUILL	HIGH SCHOOL	220896	22584678 199-12-6399.00-001-211000	C	Libray Supplies	36.73	N
				GENERAL ORG.	221060	22587028 199-53-6399.00-999-299000	C	Supplies	309.09	N
Check 047414 Total:									345.82	
047415	02-11-2022	03152	R & B WATER STORE,	GENERAL ORG.	015966	6428 199-51-6259.01-999-299000	C	WATER FOR ADMIN	7.00	N
				GENERAL ORG.	015966	6426 199-51-6259.01-999-299000	C	WATER FOR LIFE SKILLS	7.00	N
				GENERAL ORG.	015966	6425 199-51-6259.01-999-299000	C	WATER FOR DAEP	14.00	N
				GENERAL ORG.	015966	3427 199-51-6259.01-999-299000	C	WATER FOR MAINTAINAN	21.00	N
				GENERAL ORG.	015966	3453 199-51-6259.01-999-299000	C	WATER COOLER	40.00	N
Check 047415 Total:									89.00	
047416	02-11-2022	06656	REGION 14 ESC SOUT	GENERAL ORG.	221006	031973 199-34-6497.00-999-299000	C	TRAINING	125.00	N
047417	02-11-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	221130	9348/1 199-34-6319.00-999-299000	C	Tool Boxes P Beard	134.98	N

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047418	02-11-2022	01228	TARLETON STATE UNI	HIGH SCHOOL	221183 199-36-6499.03-001-299000	02122022	C	UIL Entry fees	120.00	N
047419	02-11-2022	02029	TASBO	SUPERINTENDENT	221206 199-41-6411.00-701-299000	ORDER #295790	C	TRAINING ON GASB96	75.00	N
				SUPERINTENDENT	221203 199-41-6495.00-701-299000	46265-2022	C	LISA BEARD	135.00	N
				GENERAL ORG.	221092 199-53-6411.00-999-299000	371748	C	Tasbo conferences	75.00	N
				GENERAL ORG.	221092 199-53-6411.00-999-299000	371749	C	Tasbo conferences	75.00	N
				GENERAL ORG.	221099 199-53-6411.00-999-299000	371747	C	Tasbo conferences	75.00	N
Check 047419 Total:									435.00	
047420	02-11-2022	01976	TEXAS STATE UNIVER	SUPERINTENDENT	221138 199-41-6411.00-701-299000	ORDER #712875	C	Public Fund Invest Training	200.00	N
047421	02-11-2022	04421	TIMMONS EXTERMINA	GENERAL ORG.	015967 199-51-6219.00-999-299000	76105	C	FEB MONTHLY EXTERMIN	350.00	N
047422	02-11-2022	05199	TIVA	HIGH SCHOOL	220986 199-11-6411.02-001-222000	EDDY PARKER	C	CONFERNECE	350.00	N
047423	02-11-2022	00801	TRACTOR SUPPLY CR	GENERAL ORG.	015968 199-51-6319.02-999-299000	518488	C	FITTINGS	8.98	N
				GENERAL ORG.	015968 199-51-6319.02-999-299000	517221	C	PUMP FITTINGS FOR SOF	6.99	N
				GENERAL ORG.	015968 199-51-6319.02-999-299000	517506	C	WATER HOSE FOR BASEB	21.99	N
				GENERAL ORG.	015968 199-51-6319.02-999-299000	163922	C	PUMP FOR SOFTBALL DU	174.98	N
				GENERAL ORG.	603530120292934 199-51-6319.02-999-299000		M	OVERPAYMENT	-87.61	N
Check 047423 Total:									125.33	
047424	02-11-2022	05344	U NAME IT	GENERAL ORG.	015969 199-34-6319.00-999-299000	9460	C	CISD VEHICLE STICKERS	60.00	N
047425	02-11-2022	00494	WYLIE ISD	HIGH SCHOOL	221208 199-36-6499.03-001-299000	WRITTEN ENTRY	C	UIL Entry fees Feb 12 Event	200.00	N
				HIGH SCHOOL	221208 199-36-6499.03-001-299000	SPEAKING ENTRY	C	UIL Entry fees Feb 12 Event	150.00	N
				HIGH SCHOOL	221208 199-36-6499.03-001-299000	TEST ENTRY FEE	C	UIL Entry fees Feb 12 Event	168.00	N
Check 047425 Total:									518.00	
047426	02-15-2022	00264	AFLAC	HEALTH INS #21	DEDCHK 863-00-2153.00-021-200000		D	FEB DED HEALTH INSURA	88.50	N
047427	02-15-2022	01625	ASSOC OF TX PROFES	ATPE	DEDCHK 863-00-2159.00-006-200000		D	FEB DED UNION DUES	7.50	N
047428	02-15-2022	06059	COMANCHE ISD	ANNUITY #60	DEDCHK 863-00-2159.00-060-200000		D	FEB DED MISCELLANEOU	700.00	N
047429	02-15-2022	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK 863-00-2159.00-034-200000		D	FEB DED MISCELLANEOU	975.50	N

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047430	02-15-2022	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	FEB DED MISCELLANEOU	75.70	N
					863-00-2159.00-023-200000					
047431	02-15-2022	07045	OMNI GROUP	ANNUITY #43	DEDCHK		D	FEB DED TAX SHEL. ANNU	2,050.00	N
					863-00-2159.00-043-200000					
				ANNUITY #48	DEDCHK		D	FEB DED TAX SHEL. ANNU	4,600.00	N
					863-00-2159.00-048-200000					
				PLAN MEMBER SER	DEDCHK		D	FEB DED TAX SHEL. ANNU	1,450.00	N
					863-00-2159.00-126-200000					
								Check 047431 Total:	8,100.00	
047432	02-15-2022	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	FEB DED MISCELLANEOU	109.58	N
					863-00-2159.00-009-200000					
047433	02-15-2022	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK		D	FEB DED MISCELLANEOU	683.81	N
					863-00-2159.00-092-200000					
047434	02-15-2022	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK		D	FEB DED MISCELLANEOU	482.62	N
					863-00-2159.00-093-200000					
047435	02-15-2022	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	FEB DED LIFE	79.25	N
					863-00-2153.00-012-200000					
				LIFE INS #13	DEDCHK		D	FEB DED LIFE	171.50	N
					863-00-2153.00-013-200000					
				LIFE INS #18	DEDCHK		D	FEB DED LIFE	676.40	N
					863-00-2153.00-018-200000					
				HEALTH INS #20	DEDCHK		D	FEB DED HEALTH INSURA	2,188.05	N
					863-00-2153.00-020-200000					
				HEALTH INS #22	DEDCHK		D	FEB DED HEALTH INSURA	5,830.20	N
					863-00-2153.00-022-200000					
				ANNUITY #30	DEDCHK		D	FEB DED LIFE	47.00	N
					863-00-2153.00-030-200000					
				ANNUITY #31	DEDCHK		D	FEB DED LIFE	357.39	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	FEB DED LIFE	107.90	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	FEB DED LIFE	1,642.90	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	FEB DED HEALTH INSURA	564.69	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	FEB DED HEALTH INSURA	943.65	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	FEB DED HEALTH INSURA	329.12	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	FEB DED LIFE	1,086.54	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	FEB DED MISCELLANEOU	1,572.75	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	FEB DED MISCELLANEOU	1,106.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	FEB DED MISCELLANEOU	168.25	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	FEB DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	FEB DED MISCELLANEOU	6,878.06	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	FEB DED MISCELLANEOU	1,197.68	N
					863-00-2159.00-125-200000					

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047436	02-15-2022	04249	EDDY PARKER	HIGH SCHOOL	221220 199-11-6412.05-001-222000	02092022	D	Skills USA 2-17 to 2-19	588.00	N
047437	02-18-2022	07230	AAA JACKETS, LLC	GENERAL ORG.	220785 199-36-6499.10-999-291100	220210-04	C	LETTER JACKETS	720.00	N
047438	02-18-2022	06272	ALDO SALAZAR	GENERAL ORG.	221267 199-36-6219.10-999-291010	02112022	C	REFERRING BBALL GAME	145.00	N
047439	02-18-2022	01170	ALP MUSIC	GENERAL ORG.	221201 199-36-6399.02-999-299000	202182	C	supplies	431.40	N
047440	02-18-2022	05290	AMAZON.COM		220577 164-11-6399.00-001-211000	466354379698	Y	Board Approved Supplies	67.00	N
					220575 164-11-6399.00-001-211000	743859437554	Y	Board Approved Supplies	95.05	N
					220594 199-36-6399.03-001-291000	459959337374	Y	OAP Supplies	15.00	N
					220432 199-11-6399.00-001-223000	847566589884	Y	SPED	23.00	N
					220810 199-36-6399.02-999-291000	998786896676	Y	tire for utility cart	41.05	N
					220607 199-11-6399.01-041-211000	466983775949	Y	BOARD GRANTED SUPPLI	98.10	N
					220575 199-11-6399.01-001-211000	469448895638	Y	Board Approved Supplies	5.20	N
					220577 199-11-6399.01-001-211000	466354379698	Y	Board Approved Supplies	37.28	N
					220725 199-11-6399.01-101-211000	666546659846	Y	Classroom supplies	22.30	N
					220611 199-11-6399.01-041-211000	595974769637	Y	BOARD GRANTED SUPPLI	94.33	N
					220583 199-12-6399.00-001-211000	79488894	Y	Libray Supplies	44.35	N
					221042 199-51-6319.00-999-299000	559573653999	Y	REPAIR SMOKE ALARM @	48.38	N
					220543 199-11-6399.01-101-211000	779339544953	Y	PO Created by Req: 026011	21.39	N
					220358 199-31-6399.00-041-211000	639889486668	Y	COUNCILING SUPPLIES	19.46	N
					220737 199-11-6399.32-001-211000	973844967978	Y	Math Supplies	44.49	N
					220729 199-11-6399.00-101-211000	773598564848	Y	Headphones for supply	98.50	N
					220729 199-11-6399.00-101-211000	984867359868	Y	Headphones for supply	98.50	N
					220594 199-36-6399.03-001-291000	459959337374	Y	OAP Supplies	11.52	N
					220358 199-31-6399.00-041-211000	636636359998	Y	COUNCILING SUPPLIES	99.53	N
					220540 199-11-6399.01-101-211000	933983979883	Y	Classroom supplies	4.72	N
					220613 199-11-6399.00-041-211000	844377477743	Y	SUPPLIES FOR ART CLAS	68.82	N
					220729 199-11-6399.00-101-211000	763596837743	Y	Headphones for supply	7.88	N

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					220526	444797976866	Y	Classroom supplies	61.88	N
					199-11-6399.01-101-211000					
					220543	434937559783	Y	PO Created by Req: 026011	87.88	N
					199-11-6399.01-101-211000					
					220664	864375643688	Y	Board Approved Supplies	93.88	N
					199-11-6399.01-001-211000					
					220431	898579898947	Y	YEARBOOK	27.89	N
					199-36-6399.05-001-299000					
					220357	455665734344	Y	BOARD GRANTED SUPPLI	53.92	N
					199-11-6399.01-041-211000					
					220725	443484444585	Y	Classroom supplies	11.95	N
					199-11-6399.01-101-211000					
					220612	496987845337	Y	SCIENCE SUPPLIES	69.95	N
					199-11-6399.00-041-211000					
					220540	548847385664	Y	Classroom supplies	12.98	N
					199-11-6399.01-101-211000					
					220802	467696377347	Y	REPLACE BATTERIES AT	59.98	N
					199-51-6319.00-999-299000					
					220575	469333967493	Y	Board Approved Supplies	4.99	N
					199-11-6399.01-001-211000					
					220432	536666988888	Y	SPED	34.99	N
					199-11-6399.00-001-223000					
					220594	934799586995	Y	OAP Supplies	380.06	N
					199-36-6399.03-001-291000					
					220549	753699846638	Y	Classroom supplies	102.21	N
					199-11-6399.01-101-211000					
					220727	737353634644	Y	Classroom Headphones	111.48	N
					199-11-6399.00-101-211000					
					220725	584945367388	Y	Classroom supplies	212.56	N
					199-11-6399.01-101-211000					
					220594	568839557796	Y	OAP Supplies	114.72	N
					199-36-6399.03-001-291000					
					220432	459494945357	Y	SPED	219.85	N
					199-11-6399.00-001-223000					
					220235	438536437695	Y	BOARD GRANTED SUPPLI	131.88	N
					199-11-6399.01-041-211000					
					220726	944553498638	Y	Classroom supplies	149.90	N
					199-11-6399.00-101-211000					
					220644	879738543553	Y	BOARD GRANTED SUPPLI	102.92	N
					199-11-6399.01-041-211000					
					220605	945379474684	Y	ADJUSTABLE WOBBLE CH	399.95	N
					199-11-6399.00-041-211000					
					220809	894456444893	Y	utility cart	269.99	N
					199-36-6399.02-999-291000					
			JR.HI.		220652	969765399859	C	ART SUPPLIES	114.81	N
					199-11-6399.00-041-211000					
			JR.HI.		220357	459399749966	C	BOARD GRANTED SUPPLI	38.30	N
					199-11-6399.01-041-211000					
			JR.HI.		220357	439556674755	C	BOARD GRANTED SUPPLI	6.99	N
					199-11-6399.01-041-211000					
			JR.HI.		220357	459757739846	C	BOARD GRANTED SUPPLI	12.99	N
					199-11-6399.01-041-211000					
			HIGH SCHOOL			879878876776	M	AMAZON.COM REFUND	-23.00	N
					199-36-6399.03-001-299000					

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				HIGH SCHOOL		499339774344	M	AMAZON.COM REFUND	-113.61	N
					199-36-6399.03-001-299000					
					220786	468444463484	Y	FIRE AND SMOKE ALARM	61.33	N
					207-11-6399.02-103-224000					
					220626	963888689978	Y	DIAPERS	61.62	N
					207-11-6399.00-103-224000					
					220624	444687983784	Y	HALLOWEEN, THANKSGIV	5.84	N
					207-11-6399.02-103-224000					
					220626	794964939799	Y	DIAPERS	138.00	N
					207-11-6399.00-103-224000					
					220624	549349357377	Y	HALLOWEEN, THANKSGIV	168.03	N
					207-11-6399.02-103-224000					
					220779	963743439455	Y	PAMPERS	160.36	N
					207-11-6399.00-103-224000					
					220626	59985673487	Y	DIAPERS	590.86	N
					207-11-6399.00-103-224000					
					220626	895956767745	Y	DIAPERS	965.88	N
					207-11-6399.00-103-224000					
					220551	755387494895	Y	TO WIPE BOOGERS	139.90	N
					207-11-6399.02-103-224000					
					015937	596488643888	Y	7th grade ELAR BOOKS	719.20	N
					410-11-6321.00-999-211000					
					220799	835936796737	Y	REMOTES-TCHRS CAN M	119.90	N
					410-11-6399.00-999-211000					
				GENERAL ORG.	015955	1123372260-4530	C	SHIPPING & HANDLING	27.76	N
					410-11-6321.00-999-211000					
				GENERAL ORG.	015955	1123372260-4530	C	HIDDEN FIGURES BOOKS	201.00	N
					410-11-6321.00-999-211000					
				GENERAL ORG.	015955	1123372260-4530	C	HARRIETT TUBMAN	192.00	N
					410-11-6321.00-999-211000					
				GENERAL ORG.	015955	1123372260-4530	C	THE HUNGER GAMES	331.20	N
					410-11-6321.00-999-211000					
				GENERAL ORG.		112-3372260-453	M	PROMOTION DISCOUNT	-32.76	N
					410-11-6321.00-999-211000					
								Check 047440 Total:	7,668.26	
047441	02-18-2022	04477	ANICETO SALAZAR JR	GENERAL ORG.	221270	02082022	C	REFERRING BBALL GAME	220.00	N
					199-36-6219.10-999-291010					
047442	02-18-2022	08063	ANTONIO CORTEZ	GENERAL ORG.	221266	02112022	C	REFERRING BBALL GAME	200.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	221271	02082022	C	REFERRING BBALL 2/8	125.00	N
					199-36-6219.10-999-291010					
								Check 047442 Total:	325.00	
047443	02-18-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221161	317256	C	FEBRUARY OPEN PO	3,407.92	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	220269	314141-1	C	Floor Mats for Dome	1,319.13	N
					199-81-6629.00-999-299000					
								Check 047443 Total:	4,727.05	
047444	02-18-2022	00587	BAYER MOTOR CO.	GENERAL ORG.	221280	11889	C	COOLANT LINE HOSE	26.00	N
					199-34-6319.00-999-299000					

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047445	02-18-2022	00424	BIO CORPORATION	HIGH SCHOOL	221069 199-11-6399.30-001-222000	1033668	C	Ap Physics supplies	103.33	N
047446	02-18-2022	08082	BRANDON BOHANNAN		221265 240-00-2601.00-000-200000	REFUND	C	CAF REFUND STUD: ELI H	115.76	N
047447	02-18-2022	00620	CANON FINANCIAL SE	HIGH SCHOOL	015971 199-11-6269.00-001-228000	28079614	C	COPY RENTAL DAEP	41.21	N
047448	02-18-2022	00041	COMANCHE CHIEF	SUPERINTENDENT	015972 199-41-6399.00-701-299000	ANNUAL	C	ANNUAL SUBSCRIPTION	30.00	N
				SUPERINTENDENT	220900 199-41-6399.00-701-299000	13284	C	Envelopes for W2s	125.55	N
				GENERAL ORG.	015972 199-51-6499.00-999-299000	13284	C	HELP WANTED AD	44.00	N
Check 047448 Total:									199.55	
047449	02-18-2022	04935	COMANCHE CLEANER	GENERAL ORG.	221011 199-36-6249.02-999-299000	10901	C	uniform cleaning/altering	1,207.65	N
047450	02-18-2022	00029	COMANCHE ELECTRIC	GENERAL ORG.	015973 199-51-6259.03-999-299000	465965	C	ELECTRICITY CECA FEB 2	9,265.87	N
047451	02-18-2022	05297	COMANCHE ISD - GAT		015983 199-00-1110.10-000-200000	02/21 GAME	C	02/21 PLAYOFF GAME	1,000.00	N
047452	02-18-2022	05297	COMANCHE ISD - GAT		015983 199-00-1110.10-000-200000	02/18 GAME	C	02/18 PLAYOFF GAME	1,000.00	N
047453	02-18-2022	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	221282 205-11-6412.00-103-224000	01312022	C	Pay 240 for HS and EHS - J	754.00	N
				EARLY CHILDHOOD	221282 207-11-6412.01-103-224000	01312022	C	Pay 240 for HS and EHS - J	1,177.75	N
Check 047453 Total:									1,931.75	
047454	02-18-2022	04340	COMANCHE NOON LIO	HIGH SCHOOL	221194 199-23-6495.00-001-211000	WORRELL 2022	C	3 admin memberships	120.00	N
				JR.HI.	221194 199-23-6495.00-041-211000	CASTRO 2022	C	3 admin memberships	120.00	N
				SUPERINTENDENT	221194 199-41-6495.00-701-299000	BRADFORD 2022	C	3 admin memberships	120.00	N
Check 047454 Total:									360.00	
047455	02-18-2022	00031	COMANCHE SPECIAL		015978 199-00-5931.00-000-200000	169613C	C	REIMB-PT MEDICAID CK53	470.07	N
					015978 199-00-5931.00-000-200000	170037C	C	REIMB-PT MEDICAID CK53	606.10	N
					015978 199-00-5931.00-000-200000	169243C	C	REIMB-PT MEDICAID CK53	328.99	N
Check 047455 Total:									1,405.16	
047456	02-18-2022	04229	COOL TIME REFRIGER	GENERAL ORG.	015974 240-35-6269.00-999-299000	36285	C	MONTHLY ICE MACHINE R	105.00	N
047457	02-18-2022	00939	DELLA HICKS	HIGH SCHOOL	221214 199-31-6339.00-001-211000	24 PK	C	Supplies for testing	263.40	N
				HIGH SCHOOL	221214 199-31-6399.00-001-211000	EARPHONE	C	Supplies for testing	25.00	N
Check 047457 Total:									288.40	

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047458	02-18-2022	01359	EICHELBAUM WARDEL	SUPERINTENDENT	221249	74381 199-41-6411.00-701-299000	C	Webinar-313 Agreements	50.00	N
047459	02-18-2022	04448	FOLLETT CONTENT S	HIGH SCHOOL	015975	1465292 199-12-6399.01-001-211000	C	DESTINY LICENSE	989.08	N
				JR.HI.	015975	1465292 199-12-6399.01-041-211000	C	DESTINY LICENSE	989.08	N
				ELEM.	015975	1465292 199-12-6399.01-101-211000	C	DESTINY LICENSE	1,978.16	N
Check 047459 Total:									3,956.32	
047460	02-18-2022	07829	FORTE DFW LLC	GENERAL ORG.	221227	7966 240-35-6342.00-999-299000	C	Commodity Delivery	591.70	N
047461	02-18-2022	05155	GOLF TEAM PRODUCT	GENERAL ORG.	221096	363746A 199-36-6399.20-999-291010	C	Golf Supplies	1,193.00	N
047462	02-18-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	221209	143628 199-34-6311.00-999-223000	C	FUEL	214.99	N
				GENERAL ORG.	221209	143628 199-34-6311.00-999-299000	C	FUEL	2,794.42	N
Check 047462 Total:									3,009.41	
047463	02-18-2022	07302	GRAY AND GRAY ARC	GENERAL ORG.	015976	CAP-024 199-81-6629.02-999-299000	C	CONSTRUCTION ADMIN	25,000.00	N
				GENERAL ORG.	015976	TRAV-023 199-81-6629.02-999-299000	C	LEE JAN 13-16, CDR JAN 1	5,726.66	N
Check 047463 Total:									30,726.66	
047464	02-18-2022	01051	HAMILTON I S D	GENERAL ORG.	221225	ENTRY FEE-BOYS 199-36-6499.10-999-291010	C	ENTRY FEE-PL MEET ON 2	300.00	N
				GENERAL ORG.	221225	ENTRY FEE- 199-36-6499.10-999-291010	C	ENTRY FEE-PL MEET ON 2	300.00	N
Check 047464 Total:									600.00	
047465	02-18-2022	04749	HARCOURT ACHIEVE	ELEM.	220980	035450 199-11-6399.00-101-211000	C	Pencils and erasers/ Library	163.86	N
				ELEM.	220980	035450 199-12-6399.00-101-211000	C	Pencils and erasers/ Library	179.26	N
Check 047465 Total:									343.12	
047466	02-18-2022	06892	HILL GAS, INC.	GENERAL ORG.	221226	47110597 199-51-6319.00-999-299000	C	PROPANE FOR BUS BARN	645.40	N
				GENERAL ORG.	221226	471110598 199-51-6319.00-999-299000	C	PROPANE FOR BUS BARN	335.72	N
Check 047466 Total:									981.12	
047467	02-18-2022	01187	HOBART CORP.	GENERAL ORG.	221221	35336172 240-35-6249.00-999-299000	C	Repairs to Elem Steamer	1,159.69	N
047468	02-18-2022	08081	KELLI SHEA ARMSTRO	JR.HI.	015977	02062022 199-23-6411.01-041-211000	C	TRAVEL REIMBURSEMEN	170.16	N
047469	02-18-2022	07719	KEVIN LEE MCKENNA	GENERAL ORG.	221269	02082022 199-36-6219.10-999-291010	C	REFERRING BBALL GAME	220.00	N
047470	02-18-2022	01351	KORNEY BOARD AIDS,	GENERAL ORG.	220546	201799 199-36-6399.12-999-291010	C	BOYS BASKETBALL	720.00	N

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047471	02-18-2022	00783	LINDE GAS & EQUIPM	HIGH SCHOOL	221129	68729042	C	Cylinders and Misc 4 P Bear	208.57	N
				HIGH SCHOOL	199-11-6399.01-001-222000	0020485150	M	DUPLICATE PAYMENT	-87.18	N
					199-11-6399.01-001-222000			Check 047471 Total:	121.39	
047472	02-18-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	221272	59352	C	Freezer #2 warehouse not c	199.00	N
					199-51-6319.00-999-299000					
047473	02-18-2022	05440	MARTY WYATT	GENERAL ORG.	221224	02192022	C	MEALS-POWERLIFTING	20.00	N
	02-23-2022			GENERAL ORG.	221224	02192022	D	DIFFERENT AMOUNT NEE	-20.00	N
					199-36-6411.10-999-291010					
	02-18-2022			GENERAL ORG.	221224	02192022	C	MEALS-POWERLIFTING	133.00	N
					199-36-6412.10-999-291010					
	02-23-2022			GENERAL ORG.	221224	02192022	D	DIFFERENT AMOUNT NEE	-133.00	N
					199-36-6412.10-999-291010			Check 047473 Total:	.00	
047474	02-18-2022	06144	MICHAEL FURLONG		015982	11192021	C	ANNOUNCER PLAYOFF G	100.00	N
					199-00-1290.01-000-200000					
047475	02-18-2022	07247	MUSCO LIGHTING	GENERAL ORG.	030028	359354	C	redo PO25261 from 20-21	39,092.25	N
					199-81-6629.04-999-299000					
047476	02-18-2022	07310	N-TUNE MUSIC	GENERAL ORG.	220835	WA8IFA	C	instrument repair/cleaning	22.00	N
				GENERAL ORG.	220835	WA8SXJ	C	instrument repair/cleaning	44.00	N
				GENERAL ORG.	220835	WA8SXR	C	instrument repair/cleaning	77.00	N
				GENERAL ORG.	220835	WA8LIG	C	instrument repair/cleaning	88.00	N
				GENERAL ORG.	220835	WA8SQQ	C	instrument repair/cleaning	99.00	N
				GENERAL ORG.	220835	WA8SQS	C	instrument repair/cleaning	38.50	N
				GENERAL ORG.	220835	WA8SXO	C	instrument repair/cleaning	82.50	N
				GENERAL ORG.	220835	WA8UIA	C	instrument repair/cleaning	39.60	N
				GENERAL ORG.	220835	WA8JER	C	instrument repair/cleaning	20.62	N
				GENERAL ORG.	220835	WA8IUK	C	instrument repair/cleaning	104.20	N
				GENERAL ORG.	220835	WA8SQP	C	instrument repair/cleaning	115.50	N
					199-36-6249.02-999-299000			Check 047476 Total:	730.92	
047477	02-18-2022	06540	NAPA-BROWNWOOD #	GENERAL ORG.	221279	3289-727870	C	BUS 4	48.07	N
				GENERAL ORG.	221228	3289-727152	C	MAIN SUPPLIES	134.36	N
					199-34-6319.00-999-299000			Check 047477 Total:	182.43	
047478	02-18-2022	06491	OSCAR GARCIA JR	GENERAL ORG.	221264	02112022	C	REFERRING BBALL	145.00	N
					199-36-6219.10-999-291010					

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047479	02-18-2022	04670	PROMAXIMA MANUFA	GENERAL ORG.	220804	122431 199-36-6639.50-999-291000	C	WEIGHT ROOM EQUIPME	126,166.40	N
047480	02-18-2022	01947	QUILL	JR.HI.	220747	22308066 199-11-6399.00-041-211000	C	TEACHER'S OFFICE SUPP	28.38	N
047481	02-18-2022	00195	SCHOOL SPECIALTY	ELEM.	221143	208129396495 199-11-6399.00-101-211000	C	Laminating Film	850.40	N
047482	02-18-2022	08083	SIMMONS WATER WEL	GENERAL ORG.	221277	10122021 199-51-6319.00-999-299000	C	REPLACE PUMP AT FOOT	2,499.16	N
047483	02-18-2022	07186	SKILLS USA	HIGH SCHOOL	221219	M351019 199-11-6412.05-001-222000	C	Skills USA Membership	16.00	N
				HIGH SCHOOL	221219	M350972 199-11-6499.05-001-222000	C	Skills USA Membership	32.00	N
								Check 047483 Total:	48.00	
047484	02-18-2022	06057	SKILLS USA TEXAS DI	HIGH SCHOOL	221185	S82399 199-11-6499.05-001-222000	C	SKILLS USA Registration	950.00	N
047485	02-18-2022	00047	STEPHENVILLE PRINTI	GENERAL ORG.	221019	2201100 199-36-6399.23-999-291010	C	POWERLIFTING FORMS	203.70	N
047486	02-18-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	220926	9350 199-34-6319.00-999-299000	C	HOSE CLAMPS	11.15	N
				GENERAL ORG.	220926	9037 199-34-6319.00-999-299000	C	BUS BARN FREEZE PREP	38.17	N
				GENERAL ORG.	220926	9192 199-34-6319.00-999-299000	C	TOOLS	27.58	N
				GENERAL ORG.	220926	9074 199-34-6319.00-999-299000	C	TAP PLUG	11.99	N
				GENERAL ORG.	220926	9271 199-34-6319.00-999-299000	C	MEASURING WHEEL	74.99	N
				GENERAL ORG.	220926	9234 199-51-6319.00-999-299000	C	FASTENERS	15.00	N
				GENERAL ORG.	220926	9216 199-51-6319.00-999-299000	C	TOOLS	30.17	N
				GENERAL ORG.	220926	9078 199-51-6319.00-999-299000	C	WEIGHT ROOM SUPPLIES	42.29	N
				GENERAL ORG.	220926	9053 199-51-6319.00-999-299000	C	ICE MACHINE	94.31	N
				GENERAL ORG.	220926	9049 199-51-6319.00-999-299000	C	MAINT SUPPLIES	3.38	N
				GENERAL ORG.	220926	9143 199-51-6319.00-999-299000	C	PAINT SUPPLIES	23.51	N
				GENERAL ORG.	220926	9052 199-51-6319.00-999-299000	C	CAULK	22.77	N
				GENERAL ORG.	220926	9156 199-51-6319.00-999-299000	C	BOLTS	12.98	N
				GENERAL ORG.	220926	9133 199-51-6319.00-999-299000	C	LIGHT BULBS	19.98	N
				GENERAL ORG.	220926	9092 199-51-6319.00-999-299000	C	MAINT SUPPLIES	20.98	N
				GENERAL ORG.	220926	9312 199-51-6319.00-999-299000	C	LINE LEVEL	4.99	N
				GENERAL ORG.	220926	9113 199-51-6319.00-999-299000	C	SCREWS	9.99	N

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				GENERAL ORG.	220926	9241	C	BOLTS	14.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	220926	9343	C	REPAIR BASEBALL LEAK	83.09	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	220926	9184	C	REPAIR BASEBALL LEAK	70.12	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	220926	9327	C	REPAIR BASEBALL LEAK	25.16	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	220926	9353	C	PAINT FOR PITCHING CAG	64.87	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	220926	9320	C	REPAIR BASEBALL LEAK	24.98	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	220926	9345	C	GROUNDS PRESSUE TAN	12.99	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	220926	9072	C	RAKE	27.99	N
					199-51-6319.02-999-299000					
								Check 047486 Total:	788.42	
047487	02-18-2022	00414	TASB	SUPERINTENDENT	015979	620399	C	CISD TASB MEMBERSHIP	2,835.82	N
					199-41-6495.00-701-299000					
047488	02-18-2022	07444	TOTELCOM	GENERAL ORG.	015980	2246770-01	C	T1-LINE	695.00	N
					161-53-6259.02-999-299000					
				GENERAL ORG.	015980	2246770-01	C	T1-LINE	720.75	N
					199-51-6259.02-999-299000					
								Check 047488 Total:	1,415.75	
047489	02-18-2022	07849	TAFERA HOLDINGS, LL	GENERAL ORG.	220812	74154	C	New Chromebooks - CES	4,514.85	N
					270-11-6399.00-999-200000					
				GENERAL ORG.	221181	74154	C	ESSER II - Chromebooks	10,798.40	N
					281-11-6399.01-999-211000					
								Check 047489 Total:	15,313.25	
047490	02-18-2022	05344	U NAME IT	GENERAL ORG.	221122	9516	C	Signs for Dome	292.00	N
					199-81-6639.01-999-299000					
047491	02-18-2022	08060	VERTIMAX LLC	GENERAL ORG.	220871	2112-059	C	WEIGHT ROOM UPDRADE	12,685.53	N
					199-36-6639.50-999-291000					
047492	02-18-2022	01266	WALDROP CONSTRUC	GENERAL ORG.	015981	APP 29	C	PAYMENT APPLICATION #	1,645.40	N
					199-81-6629.00-999-299000					
047493	02-18-2022	04226	EUGENE BATES	GENERAL ORG.	221268	02082022	C	REFERRING VAR BBALL 2/	165.00	N
					199-36-6219.10-999-291010					
047494	02-23-2022	07159	MEREDITH JONES	HIGH SCHOOL	221311	02232022	D	OAP ZONE MEALS	498.00	N
					199-36-6412.03-001-299000					
047495	02-25-2022	00279	AIRGAS USA, LLC	GENERAL ORG.	221294	9986274034	C	ANNUAL CYLINDER RENT	208.19	N
					199-51-6319.00-999-299000					
047496	02-25-2022	05290	AMAZON.COM	GENERAL ORG.	221205	464697384565	C	Badge Printer Cleaner	79.00	N
					161-11-6399.02-999-211000					
				ELEM.	221199	936695575944	C	Classroom supplies	32.24	N
					199-11-6399.00-101-211000					
				ELEM.	220859	434636846684	C	Rolling Cart	49.99	N
					199-11-6399.00-101-211000					
				ELEM.	221198	657655674333	C	GT Supplies	231.35	N
					199-11-6399.00-101-211000					
				ELEM.	221198	954459763394	C	GT Supplies	26.00	N
					199-11-6399.00-101-221000					

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			ELEM.		221049	446843664474	C	Classroom supplies	13.05	N
					199-11-6399.01-101-211000					
			ELEM.		221049	468676463575	C	Classroom supplies	35.14	N
					199-11-6399.01-101-211000					
			ELEM.		220979	435649948374	C	Classroom supplies	6.29	N
					199-11-6399.01-101-211000					
			ELEM.		220904	987376979654	C	Classroom supplies	97.39	N
					199-11-6399.01-101-211000					
			ELEM.		221049	454953383976	C	Classroom supplies	59.40	N
					199-11-6399.01-101-211000					
			ELEM.		220905	956693849593	C	Classroom supplies	55.98	N
					199-11-6399.01-101-211000					
			ELEM.		220979	775788843384	C	Classroom supplies	100.19	N
					199-11-6399.01-101-211000					
			HIGH SCHOOL		220987	997379484867	C	Drone	372.11	N
					199-11-6399.10-001-222000					
			HIGH SCHOOL		221065	433859654985	C	Science Supplies	39.11	N
					199-11-6399.30-001-211000					
			HIGH SCHOOL		221065	847534989538	C	Science Supplies	12.59	N
					199-11-6399.30-001-211000					
			HIGH SCHOOL		221065	465534487963	C	Science Supplies	23.85	N
					199-11-6399.30-001-211000					
			HIGH SCHOOL		221065	838357664656	C	Science Supplies	276.28	N
					199-11-6399.30-001-211000					
			HIGH SCHOOL		221000	459577494635	C	Office supplies	39.40	N
					199-23-6399.00-001-211000					
			HIGH SCHOOL		221000	449773443475	C	Office supplies	13.98	N
					199-23-6399.00-001-211000					
			HIGH SCHOOL		221000	677976679644	C	Office supplies	118.80	N
					199-23-6399.00-001-211000					
			GENERAL ORG.		220772	899469595369	C	BED LINERS FOR NEW	254.14	N
					199-34-6319.00-999-299000					
			HIGH SCHOOL		220431	664349335674	C	YEARBOOK	78.99	N
					199-36-6399.05-001-299000					
			GENERAL ORG.		221053	468357579598	C	Athletics	579.00	N
					199-36-6399.10-999-291010					
			GENERAL ORG.		221149	683333655779	C	REPAIR HVAC AT JUNIOR	25.70	N
					199-51-6319.00-999-299000					
			GENERAL ORG.		221149	669565696493	C	REPAIR HVAC AT JUNIOR	231.26	N
					199-51-6319.00-999-299000					
			GENERAL ORG.		221187	498756969959	C	HOT WATER DISPENSER	144.83	N
					199-51-6319.00-999-299000					
			GENERAL ORG.		220952	863785833833	C	build pitching cage softball	89.80	N
					199-51-6319.02-999-299000					
			EARLY CHILDHOOD		221025	449379454988	C	DIAPERS	57.00	N
					207-11-6399.00-103-224000					
			EARLY CHILDHOOD		221076	446476344383	C	CLEANING SUPPLY	69.00	N
					207-11-6399.00-103-224000					
			EARLY CHILDHOOD		221076	575943869487	C	CLEANING SUPPLY	79.35	N
					207-11-6399.00-103-224000					
			EARLY CHILDHOOD		221076	869645964635	C	CLEANING SUPPLY	409.37	N
					207-11-6399.00-103-224000					
			EARLY CHILDHOOD		221025	945445444369	C	DIAPERS	1,304.58	N
					207-11-6399.00-103-224000					

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				GENERAL ORG.	220962	595584889448	C	CALCULATORS 10 PK EMA	3,511.11	N
					410-11-6399.00-999-211000					
								Check 047496 Total:	8,516.27	
047497	02-25-2022	00030	CITY OF COMANCHE	GENERAL ORG.	015984	01-122700-00-02	C	WATER SEWER GARB CIS	64.06	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-137200-00-02	C	WATER SEWER CISD ELE	42.15	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-100100-01-02	C	WATER CISD HS AG BLDG	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-100200-02-02	C	WATER CISD HS AG BLDG	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-101900-01-02	C	WATER CISD PRIMARY LU	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-182000-00-02	C	WATER SEWER GARB CIS	69.59	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-137300-01-02	C	WATER CISD ELEMENTAR	49.65	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-045800-01-02	C	WATER CISD ELEMENTAR	38.66	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-003900-03-02	C	WATER CISD MIDDLE SCH	84.82	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-101800-00-02	C	WATER CISD PRIMARY LU	85.92	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-182300-00-02	C	WATER SEWER GARB CIS	248.02	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-182700-00-02	C	WATER GARB CISD BUS B	174.06	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-100000-00-02	C	WATER CISD HIGH SCHOL	377.15	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-182200-00-02	C	WATER SEWER GARB CIS	133.32	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-003600-00-02	C	WATER SEWER GARB CIS	1,661.40	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-045700-00-02	C	WATER SEWER GARB CIS	396.40	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-090900-00-02	C	WATER SEWER GARB CIS	1,831.45	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-003700-01-02	C	WATER CISD MIDDLE SCH	167.54	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-003200-00-02	C	WATER SEWER GARB CIS	1,094.56	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-003800-02-02	C	WATER CISD MIDDLE SCH	268.64	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	015984	01-003300-01-02	C	WATER CISD JR HIGH	216.86	N
					199-51-6259.01-999-299000					
								Check 047497 Total:	7,113.63	
047498	02-25-2022	08089	CLAYTON BOONE	GENERAL ORG.	221337	02212022	C	REFERRING SOFTBALL 2/	155.00	N
					199-36-6219.10-999-291010					
047499	02-25-2022	05297	COMANCHE ISD - GAT		015985	6:00 GAME	C	6:00 PLAYOFF BBALL GAM	1,000.00	N
					199-00-1290.04-000-200000					
					015985	8:00 GAME	C	8:00 PLAYOFF BBALL GAM	1,000.00	N
					199-00-1290.05-000-200000					
								Check 047499 Total:	2,000.00	

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047500	02-25-2022	04918	CURTIS TIPPIE	GENERAL ORG.	221318 199-36-6219.10-999-291010	02182022	C	REFERRING SOFTBALL 2/	75.00	N
047501	02-25-2022	05014	DUBLIN ISD	GENERAL ORG.	221317 199-36-6499.10-999-291010	CISD ENTRY FEE	C	GIRLS POWERLIFTING - E	245.00	N
047502	02-25-2022	08086	JAMES JENKINS		221335 199-00-1290.03-000-200000	02222022	C	REFERRING PLAYOFF BB	245.00	N
047503	02-25-2022	07934	JESUS RODRIGUEZ	GENERAL ORG.	221332 199-36-6411.10-999-291010	COACH MEALS	C	TENNIS - MEALS 3/1/22	40.00	N
				GENERAL ORG.	221332 199-36-6412.10-999-291010	STUDENT MEALS	C	TENNIS - MEALS 3/1/22	224.00	N
								Check 047503 Total:	264.00	
047504	02-25-2022	08087	JOHN W. KLEPPER		221334 199-00-1290.03-000-200000	02222022	C	REFERRING PLAYOFF BB	145.00	N
047505	02-25-2022	07315	JW PEPPER	GENERAL ORG.	220632 199-36-6399.02-999-299000	364042093	C	instrument repair kit	848.49	N
047506	02-25-2022	00783	LINDE GAS & EQUIPM	HIGH SCHOOL	220592 199-11-6399.06-001-222000	68815657	C	Repairs for Welder	170.00	N
047507	02-25-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	221295 240-35-6249.00-999-299000	59246	C	REPAIR FREEZER AT HIG	175.14	N
047508	02-25-2022	05440	MARTY WYATT	GENERAL ORG.	221312 199-36-6411.10-999-291010	02192022	C	REIMBURSEMENT FOR M	40.00	N
				HIGH SCHOOL	221312 199-36-6412.03-001-299000	02192022	C	REIMBURSEMENT FOR M	160.00	N
								Check 047508 Total:	200.00	
047509	02-25-2022	05440	MARTY WYATT	GENERAL ORG.	221316 199-36-6411.10-999-291010	COACH MEALS	C	BOYS POWERLIFTING - M	30.00	N
				GENERAL ORG.	221316 199-36-6412.10-999-291010	STUDENT MEALS	C	BOYS POWERLIFTING - M	120.00	N
								Check 047509 Total:	150.00	
047510	02-25-2022	05440	MARTY WYATT	GENERAL ORG.	221330 199-36-6411.10-999-291010	COACH MEALS	C	MEALS - GIRLS POWERLIF	60.00	N
				GENERAL ORG.	221330 199-36-6412.10-999-291010	STUDENT MEALS	C	MEALS - GIRLS POWERLIF	98.00	N
								Check 047510 Total:	158.00	
047511	02-25-2022	07591	NICKEY L JONES	GENERAL ORG.	221319 199-36-6219.10-999-291010	02182022	C	REFERRING SOFTBALL 2/	75.00	N
047512	02-25-2022	01947	QUILL	JR.HI.	220747 199-11-6399.00-041-211000	21373359	C	TEACHER'S OFFICE SUPP	1.40	N
				JR.HI.	220747 199-11-6399.00-041-211000	21380237	C	TEACHER'S OFFICE SUPP	16.43	N
				JR.HI.	220747 199-11-6399.00-041-211000	21363930	C	TEACHER'S OFFICE SUPP	24.44	N
				JR.HI.	220747 199-11-6399.00-041-211000	21359555	C	TEACHER'S OFFICE SUPP	43.47	N
				JR.HI.	220747 199-11-6399.00-041-211000	22515468	C	TEACHER'S OFFICE SUPP	48.68	N
				JR.HI.	220747 199-11-6399.00-041-211000	21408548	C	TEACHER'S OFFICE SUPP	19.76	N
				JR.HI.	220747 199-11-6399.00-041-211000	21351048	C	TEACHER'S OFFICE SUPP	23.80	N

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				JR.HI.	220747	21351048	C	TEACHER'S OFFICE SUPP	678.85	N
					199-11-6399.00-041-211000					
								Check 047512 Total:	856.83	
047513	02-25-2022	08088	ROBERT GROSZ		221333	02222022	C	REFERRING PLAYOFF BB	145.00	N
					199-00-1290.03-000-200000					
047514	02-25-2022	06097	RODNEY DAN CHESSE	GENERAL ORG.	221336	02212022	C	REFERRING SOFTBALL 2/	155.00	N
					199-36-6219.10-999-291010					
047515	02-25-2022	06499	SANTA ANNA ISD	GENERAL ORG.	221331	CISD ENTRY FEE	C	TENNIS ENTRY FEE - 3/1/2	160.00	N
					199-36-6499.10-999-291010					
047516	02-25-2022	04498	SIDNEY ISD	GENERAL ORG.	221315	CISD ENTRY FEE	C	ENTRY FEE-PL MEET ON 2	210.00	N
					199-36-6499.10-999-291010					
047517	02-25-2022	07811	SPECIALITY BULB CO	ELEM.	221232	13217	C	Replacement Bulb	79.00	N
					161-11-6399.00-101-211000					
047518	02-25-2022	04682	TARPLEY MUSIC	GENERAL ORG.	221200	SA002663	C	supplies	33.25	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221200	SA002654	C	supplies	390.00	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221200	2779489	C	supplies	699.00	N
					199-36-6399.02-999-299000					
								Check 047518 Total:	1,122.25	
047519	02-25-2022	02028	TOLAR ATHLETIC BOO	GENERAL ORG.	221329	CISD MEALS	C	TRACK MEET ENTRY FEE	1,155.00	N
					199-36-6412.10-999-291010					
047520	02-25-2022	04252	TOLAR HIGH SCHOOL	GENERAL ORG.	221327	JH 7TH BOYS	C	JH TRACK ENTRY FEES-2/	125.00	N
					199-36-6499.10-999-291010					
				GENERAL ORG.	221327	JH 8TH BOYS	C	JH TRACK ENTRY FEES-2/	125.00	N
					199-36-6499.10-999-291010					
				GENERAL ORG.	221327	JH 7TH GIRLS	C	JH TRACK ENTRY FEES-2/	125.00	N
					199-36-6499.10-999-291010					
				GENERAL ORG.	221327	JH 8TH GIRLS	C	JH TRACK ENTRY FEES-2/	125.00	N
					199-36-6499.10-999-291010					
								Check 047520 Total:	500.00	
047521	02-25-2022	04252	TOLAR HIGH SCHOOL	GENERAL ORG.	221328	HS JV BOYS	C	TRACK ENTRY FEES - 3/3/	125.00	N
					199-36-6499.10-999-291010					
				GENERAL ORG.	221328	HS JV GIRLS	C	TRACK ENTRY FEES - 3/3/	125.00	N
					199-36-6499.10-999-291010					
				GENERAL ORG.	221328	HS VAR BOYS	C	TRACK ENTRY FEES - 3/3/	125.00	N
					199-36-6499.10-999-291010					
				GENERAL ORG.	221328	HS VAR GIRLS	C	TRACK ENTRY FEES - 3/3/	125.00	N
					199-36-6499.10-999-291010					
								Check 047521 Total:	500.00	
047522	02-27-2022	06506	VISA-COMMERCE BAN	ELEM.	220823	TCHPAYTCH	C	TPT Guided math	375.00	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	220573	DOLLAR	C	Groceries	16.50	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220573	BROOKSHIRES	C	Groceries	80.60	N
					199-11-6399.02-001-222000					
				JR.HI.	220749	USPS	C	CERTIFIED MAIL POSTAG	7.38	N
					199-11-6399.02-041-211000					
				HIGH SCHOOL	220703	WALMART	C	TV	798.49	N
					199-11-6399.98-001-211000					

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				GENERAL ORG.	220826	DRIVING TEST PR	C	TRAINING	49.49	N
					199-34-6219.00-999-299000					
				GENERAL ORG.	220902	SMC CAR &	C	INSPEC/TAGS C8/C10	16.00	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	220902	SMC CAR &	C	INSPEC/TAGS C8/C10	14.53	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	220798	ATT CONC	C	MEALS	12.00	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	220798	ATT CONC	C	MEALS	10.03	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	220798	MARQUEZ	C	MEALS	27.71	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	015987	SEATGEEK	C	SEATS 4 STATE FOOTBAL	22.79	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	015987	SEATGEEK	C	SEATS 4 STATE FOOTBAL	22.79	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	015987	SEATGEEK	C	SEATS 4 STATE FOOTBAL	22.79	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	015987	SEATGEEK	C	SEATS 4 STATE FOOTBAL	22.79	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	220798	HOOTERS	C	MEALS	24.82	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	015987	DOUG SOCHA	C	DOUG SOCHA FOOTBALL	49.95	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	220798	LEGENDS CONC	C	MEALS	14.96	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	220906	RESIDENCE INN	C	HOTEL FOR STATE CHAMI	142.00	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	015987	SHERATON	C	LODGING STATE FOOTBA	569.38	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	015987	PIZZA HEAVEN	C	student ath meal Eastland	63.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220796	SPIRIT BBQ	C	MEALS FOR BOYS BASKE	98.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	015986	DAIRY QUEEN	C	J RODRIGUEZ STUDENT	10.47	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220844	GOLDEN CHICK	C	Bball Girls Meal 12-3-21	45.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	015987	KENS CHICKEN	C	student ath meal BRECKEN	84.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220795	KENS CHICKEN	C	MEALS FOR BASKETBALL	97.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220985	WHATABURGER	C	BB GIRLS MEAL 12/7 & 1/7	94.68	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221083	MAVERICK	C	JH Basketball	252.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	015987	BUSHS CHICKEN	C	student ath meal HAMILTON	259.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	220851	WALMART	C	BREAKFAST CLUB	347.02	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	015987	STORMS	C	student ath meal HAMILTON	150.75	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	015987	RANGLERS	C	student ath meal HAMILTON	130.88	N
					199-36-6412.10-999-291010					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPERINTENDENT	220869	TASBO 199-41-6411.00-701-299000	C	TASBO WEBINAR 1099S	75.00	N
				SCHOOL BOARD	220868	PIZZA PRO 199-41-6413.00-702-299000	C	BOARD MTG MEAL12/13/2	66.85	N
				SUPERINTENDENT	220849	DONUT PALACE 199-41-6499.00-701-299000	C	PO Created by Req: 026342	54.60	N
				SUPERINTENDENT	220867	DONUT PALACE 199-41-6499.00-701-299000	C	SPED COOP DONUTS	18.85	N
				SUPERINTENDENT	015988	DOORDASH 199-41-6499.00-701-299000	C	VISA DOORDASH TO BE R	9.99	N
				SUPERINTENDENT	220849	PIZZA PRO 199-41-6499.00-701-299000	C	PO Created by Req: 026342	320.00	N
				SUPERINTENDENT	220849	WALMART 199-41-6499.00-701-299000	C	PO Created by Req: 026342	107.24	N
				SUPERINTENDENT	220849	TOMAHAWKS 199-41-6499.00-701-299000	C	PO Created by Req: 026342	489.81	N
				EARLY CHILDHOOD	220787	WALMART 205-11-6399.00-103-224000	C	HEAD START CLASSROO	154.10	N
				EARLY CHILDHOOD	220702	BROOKSHIRES 205-11-6499.00-103-224000	C	DECEMBER RECRUITMEN	10.00	N
				EARLY CHILDHOOD	220702	WALMART 205-11-6499.00-103-224000	C	DECEMBER RECRUITMEN	23.57	N
				EARLY CHILDHOOD	220714	WALMART 205-11-6499.01-103-224000	C	CHRISTMAS SUPPLIES FO	245.86	N
				EARLY CHILDHOOD	220731	BROOKSHIRES 207-11-6399.02-103-224000	C	POLAR EXPRESS DAY	40.21	N
				EARLY CHILDHOOD	220701	WALMART 207-11-6399.02-103-224000	C	CHRISTMAS CELEBRATIO	259.55	N
				EARLY CHILDHOOD	220702	BROOKSHIRES 207-11-6499.00-103-224000	C	DECEMBER RECRUITMEN	10.00	N
				EARLY CHILDHOOD	220702	WALMART 207-11-6499.00-103-224000	C	DECEMBER RECRUITMEN	23.57	N
Check 047522 Total:									5,842.50	
047551	03-04-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221155	221810 199-36-6399.14-999-291010	C	HELMENT DECALS	165.00	N
047552	03-04-2022	00141	BEN E. KEITH CO.	HIGH SCHOOL	221339	10738006 199-11-6399.00-001-211000	C	Teacher Lounge	57.98	N
047553	03-04-2022	03019	BUCK'S WHEEL &	GENERAL ORG.	221292	113719 199-34-6319.00-999-299000	C	BUS 1	387.74	N
047554	03-04-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	221159	27666 199-34-6319.00-999-299000	C	5W40 OIL	67.50	N
				GENERAL ORG.	221159	27562 199-34-6319.00-999-299000	C	BUS BARN SUPPLIES	52.57	N
				GENERAL ORG.	221159	27753 199-34-6319.00-999-299000	C	HOSE CLAMPS	1.78	N
				GENERAL ORG.	221159	27495 199-34-6319.00-999-299000	C	BUS 15 PARTS	32.99	N
				GENERAL ORG.		27570 199-34-6319.00-999-299000	M	CREDIT INVOICE	-8.19	N
Check 047554 Total:									146.65	

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047555	03-04-2022	01035	CINTAS CORPORATIO	GENERAL ORG.	030047	4111520383	C	UNIFORMS TRANSPORTA	.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4111520383	C	UNIFORMS TRANSPORTA	17.00	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4110827390	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4109452523	C	UNIFORMS TRANSPORTA	19.71	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4110140880	C	UNIFORMS TRANSPORTA	41.82	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4109452523	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4110140880	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4110827390	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4111520383	C	UNIFORMS MAINTENANC	137.00	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	411520178	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4109452476	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4110140848	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4110827320	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
								Check 047555 Total:	539.00	
047556	03-04-2022	07081	COREY CROWELL	GENERAL ORG.	221385	02222022	C	REFERRING BASEBALL 2/	155.00	N
					199-36-6219.10-999-291010					
047557	03-04-2022	08091	DAVID JOHN PICHA	GENERAL ORG.	221391	02222022	C	REFERRING BASEBALL 2/	155.00	N
					199-36-6219.10-999-291010					
047558	03-04-2022	07053	DECATUR ISD	GENERAL ORG.	221354	CISD BOYS	C	ENTRY FEE BOYS PL	35.00	N
					199-36-6499.10-999-291010					
				GENERAL ORG.	221354	CISD BOYS	C	ENTRY FEE BOYS PL	315.00	N
					199-36-6499.10-999-291010					
								Check 047558 Total:	350.00	
047559	03-04-2022	08076	ECS LEARNING SYSTE ELEM.		221257	INV-001530	C	STAAR MASTER STUDENT	321.73	N
					199-11-6399.00-101-211000					
047560	03-04-2022	00223	EULA ISD	GENERAL ORG.	221118	CISD BOYS	C	GOLF	250.00	N
					199-36-6499.98-999-291000					
				GENERAL ORG.	221118	CISD GIRLS ENTR	C	GOLF	250.00	N
					199-36-6499.98-999-291000					
								Check 047560 Total:	500.00	
047561	03-04-2022	08084	EVERALDO CHEVERE		221357	02182022	C	REFERRING PLAYOFF BB	210.72	N
					199-00-1290.02-000-200000					
047562	03-04-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	221382	143673	C	PO Created by Req: 026883	256.52	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	221382	143673	C	PO Created by Req: 026883	3,052.88	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	221382	143673	C	PO Created by Req: 026883	20.24	N
					199-34-6311.01-999-299000					

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				GENERAL ORG.	221382	143673	C	PO Created by Req: 026883	38.85	N
					199-34-6319.00-999-299000					
								Check 047562 Total:	3,368.49	
047563	03-04-2022	00097	GORE BROS. INC.	GENERAL ORG.	221348	357115	C	SALT FOR ICE MELT	85.00	N
					199-51-6319.00-999-299000					
047564	03-04-2022	01061	GRAINGER, INC.	GENERAL ORG.	221253	9211472213	C	REPAIR ICE MACHINE JR	30.39	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221263	9212983051	C	Repair HVAC JR HI Library	23.46	N
					199-51-6319.00-999-299000					
								Check 047564 Total:	53.85	
047565	03-04-2022	06745	HEART OF TEXAS SOF	GENERAL ORG.	221359	CISD SCRIMMAGE	C	SOFTBALL SCRIMMAGE 1/	100.00	N
					199-36-6219.10-999-291010					
047566	03-04-2022	04927	HICO ATHLETICS	GENERAL ORG.	221384	CISD JH MEALS	C	JH MEALS	567.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221383	CISD JH ENTRIES	C	JH ENTRY FEES	500.00	N
					199-36-6499.10-999-291010					
								Check 047566 Total:	1,067.00	
047567	03-04-2022	08079	HSI WORKSLACE COM	HIGH SCHOOL	221254	INV58482	C	OSHA Training	2,415.00	N
					199-11-6399.00-001-238000					
047568	03-04-2022	05126	JIM NED ISD	GENERAL ORG.	221349	CISD BOYS	C	BOYS - GOLF ENTRY FEE	220.00	N
					199-36-6499.98-999-291000					
	03-30-2022			GENERAL ORG.	221349	CISD BOYS	D	DID NOT ATTEND MEET	-220.00	N
					199-36-6499.98-999-291000					
								Check 047568 Total:	.00	
047569	03-04-2022	08085	KEVIN EDWARDS		221358	02182022	C	REFERRING PLAYOFF BB	206.52	N
					199-00-1290.02-000-200000					
047570	03-04-2022	07858	KOURTNEE WATERS	HIGH SCHOOL	221392	JUDGE FEE	C	JUDGE FOR CHEER TRYO	100.00	N
					199-36-6219.04-001-291000					
				JR.HI.	221392	MILEAGE	C	JUDGE FOR CHEER TRYO	91.84	N
					199-36-6219.04-041-291000					
								Check 047570 Total:	191.84	
047571	03-04-2022	07859	LINDSEY LUCAS	HIGH SCHOOL	221390	JUDGE FEE	C	JUDGE FOR CHEER TRYO	100.00	N
					199-36-6219.04-001-291000					
				JR.HI.	221390	MILEAGE	C	JUDGE FOR CHEER TRYO	92.18	N
					199-36-6219.04-041-291000					
								Check 047571 Total:	192.18	
047572	03-04-2022	08093	LINDSEY VAUGHN	HIGH SCHOOL	221393	JUDGE FEE	C	JUDGE FOR CHEER TRYO	100.00	N
					199-36-6219.04-001-291000					
				JR.HI.	221393	MILEAGE	C	JUDGE FOR CHEER TRYO	91.28	N
					199-36-6219.04-041-291000					
								Check 047572 Total:	191.28	
047573	03-04-2022	05440	MARTY WYATT	GENERAL ORG.	221356	COACH MEALS	C	MEALS - BOYS PL REGION	40.00	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	221356	STUDENT MEALS	C	MEALS - BOYS PL REGION	140.00	N
					199-36-6412.10-999-291010					
								Check 047573 Total:	180.00	
047574	03-04-2022	01947	QUILL	HIGH SCHOOL	221190	22933496	C	Supplies	27.02	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221190	22925621	C	Supplies	40.12	N
					199-11-6399.00-001-211000					

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				HIGH SCHOOL	221190	22915426	C	Supplies	26.52	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221190	22930748	C	Supplies	145.82	N
					199-11-6399.00-001-211000					
			JR.HI.		015990	23083774	C	JH SUPPLIES/PO 220747	47.68	N
					199-11-6399.00-041-211000					
			JR.HI.		015989	23022336	C	OFFICE SUPPLIES/PO 220	121.58	N
					199-11-6399.00-041-211000					
			ELEM.		221023	22870255	C	Copy Paper	2,799.20	N
					199-11-6399.00-101-211000					
			SUPERINTENDENT		221285	23193258	C	Office Supply for Admin	10.44	N
					199-41-6399.00-701-299000					
			SUPERINTENDENT		221274	23160043	C	ADMIN SUPPLIES	121.78	N
					199-41-6399.00-701-299000					
								Check 047574 Total:	3,340.16	
047575	03-04-2022	00801	TRACTOR SUPPLY CR	GENERAL ORG.	221160	165750	C	TOOLS & SUPPLIES FOR	24.48	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221160	166190	C	DEF FLUID TRANSP	65.94	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221160	166365	C	TRAILER SUPPLIES	39.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221160	523615	C	FITTINGS FOR PUMP	6.99	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221160	523100	C	ROUND UP FOR FIELDS	239.98	N
					199-51-6319.02-999-299000					
								Check 047575 Total:	377.37	
047577	03-11-2022	00264	AFLAC	HEALTH INS #21	DEDCHK		D	MAR DED HEALTH	88.50	N
					863-00-2153.00-021-200000					
047578	03-11-2022	01625	ASSOC OF TX PROFESATPE		DEDCHK		D	MAR DED UNION DUES	7.50	N
					863-00-2159.00-006-200000					
047579	03-11-2022	06059	COMANCHE ISD	ANNUITY #60	DEDCHK		D	MAR DED MISCELLANEOU	700.00	N
					863-00-2159.00-060-200000					
047580	03-11-2022	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK		D	MAR DED MISCELLANEOU	1,015.50	N
					863-00-2159.00-034-200000					
047581	03-11-2022	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	MAR DED MISCELLANEOU	75.70	N
					863-00-2159.00-023-200000					
047582	03-11-2022	07045	OMNI GROUP	ANNUITY #43	DEDCHK		D	MAR DED TAX SHEL. ANN	2,050.00	N
					863-00-2159.00-043-200000					
				ANNUITY #48	DEDCHK		D	MAR DED TAX SHEL. ANN	4,600.00	N
					863-00-2159.00-048-200000					
				PLAN MEMBER SER	DEDCHK		D	MAR DED TAX SHEL. ANN	1,450.00	N
					863-00-2159.00-126-200000					
								Check 047582 Total:	8,100.00	
047583	03-11-2022	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	MAR DED MISCELLANEOU	109.58	N
					863-00-2159.00-009-200000					
047584	03-11-2022	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK		D	MAR DED MISCELLANEOU	683.81	N
					863-00-2159.00-092-200000					

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047585	03-11-2022	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK		D	MAR DED MISCELLANEOU	482.62	N
					863-00-2159.00-093-200000					
047586	03-11-2022	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	MAR DED LIFE INSURANC	79.25	N
					863-00-2153.00-012-200000					
				LIFE INS #13	DEDCHK		D	MAR DED LIFE INSURANC	171.50	N
					863-00-2153.00-013-200000					
				LIFE INS #18	DEDCHK		D	MAR DED LIFE INSURANC	676.40	N
					863-00-2153.00-018-200000					
				HEALTH INS #20	DEDCHK		D	MAR DED HEALTH	2,188.05	N
					863-00-2153.00-020-200000					
				HEALTH INS #22	DEDCHK		D	MAR DED HEALTH	5,864.38	N
					863-00-2153.00-022-200000					
				ANNUITY #30	DEDCHK		D	MAR DED LIFE INSURANC	47.00	N
					863-00-2153.00-030-200000					
				ANNUITY #31	DEDCHK		D	MAR DED LIFE INSURANC	357.39	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	MAR DED LIFE INSURANC	108.84	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	MAR DED LIFE INSURANC	1,642.90	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	MAR DED HEALTH	564.69	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	MAR DED HEALTH	943.65	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	MAR DED HEALTH	329.12	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	MAR DED LIFE INSURANC	986.91	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	MAR DED MISCELLANEOU	1,586.25	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	MAR DED MISCELLANEOU	1,106.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	MAR DED MISCELLANEOU	168.25	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	MAR DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	MAR DED MISCELLANEOU	6,878.06	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	MAR DED MISCELLANEOU	1,205.14	N
					863-00-2159.00-125-200000					
Check 047586 Total:									26,033.78	
047587	03-11-2022	01801	ACT	HIGH SCHOOL	015993	63908523	C	PRE ACT TEST MATERIAL	40.00	N
					199-31-6339.00-001-211000					
047588	03-11-2022	08100	ALLEN SISTRUNK		221451	02252022	C	REFERRING PLAYOFF BB	218.44	N
					199-00-1290.05-000-200000					
047589	03-11-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221373	317516	C	MARCH OPEN PO'S	3,836.23	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	221373	317256-1	C	MARCH OPEN PO'S	545.70	N
					199-51-6319.01-999-299000					
				GENERAL ORG.		316703	M	TRASH BAGS DID NOT AR	-97.96	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	221114	317254	C	CLEANING SUPPLIES	57.42	N
					240-35-6342.00-999-299000					

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				GENERAL ORG.	221114	317273	C	CLEANING SUPPLIES	57.42	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221114	316989	C	CLEANING SUPPLIES	158.05	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221114	316987	C	CLEANING SUPPLIES	135.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221114	316988	C	CLEANING SUPPLIES	135.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221114	317272	C	CLEANING SUPPLIES	171.47	N
					240-35-6342.00-999-299000					
								Check 047589 Total:	4,998.77	
047590	03-11-2022	00141	BEN E. KEITH CO.	JR.HI.	221417	10665478	C	TEA SUPPLIES FOR LOUN	361.60	N
					199-11-6399.00-041-211000					
				GENERAL ORG.	221284	10735395	C	ELEM FOOD NF VEND DEL	748.64	N
					240-35-6342.00-999-299000					
								Check 047590 Total:	1,110.24	
047591	03-11-2022	04855	BLICK ART MATERIALS	JR.HI.	221251	8116292	C	ART SUPPLIES	145.25	N
					199-36-6399.03-041-299000					
				JR.HI.		0	M	OVERPAYMENT	-114.26	N
					199-36-6399.03-041-299000					
								Check 047591 Total:	30.99	
047592	03-11-2022	06036	BROCK ISD	GENERAL ORG.	221119	CISD BOYS	C	GOLF ENTRY FEE	250.00	N
					199-36-6499.98-999-291000					
				GENERAL ORG.	221120	CISD GIRLS ENTR	C	GIRLS - GOLF ENTRY FEE	250.00	N
					199-36-6499.98-999-291000					
								Check 047592 Total:	500.00	
047593	03-11-2022	03019	BUCK'S WHEEL &	GENERAL ORG.	221375	113869	C	STOCK	55.51	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221408	113997	C	BACK BUS WINDOWS	387.74	N
					199-34-6319.00-999-299000					
								Check 047593 Total:	443.25	
047594	03-11-2022	00023	CDW GOVERNMENT IN	GENERAL ORG.	221196	R933261	C	ESSER II - Supplies	110.20	N
					281-11-6399.02-999-211000					
				GENERAL ORG.	221196	R905091	C	ESSER II - Supplies	135.40	N
					281-11-6399.02-999-211000					
								Check 047594 Total:	245.60	
047595	03-11-2022	00032	COMANCHE CENTRAL TAX APPRAISAL & C		015994	02252022	C	2022 2ND QTR PAYMENT	47,682.01	N
					199-99-6213.01-703-299000					
047596	03-11-2022	00041	COMANCHE CHIEF		015995	13630	C	HECATE REINVESTMENT	48.75	N
					199-41-6491.01-750-299000					
047597	03-11-2022	00029	COMANCHE ELECTRIC	GENERAL ORG.	015996	469499	C	ELECTRICITY CECA MAR	9,637.42	N
					199-51-6259.03-999-299000					
047598	03-11-2022	08062	COMANCHE PIPE & ST	GENERAL ORG.	221308	DOWN PAYMENT	C	Storage building for DOME	19,881.00	N
					199-81-6639.01-999-299000					
047599	03-11-2022	00031	COMANCHE SPECIAL		015997	170517C	C	REIMB-PT MEDICAID CK 5	363.55	N
					199-00-5931.00-000-200000					
					015997	171390C	C	REIMB-PT MEDICAID CK 5	904.89	N
					199-00-5931.00-000-200000					
					015997	19-20CS-C	C	19-20 COST SETTLEUP MS	13,021.24	N
					199-00-5931.00-000-200000					

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					015997	19-20CS-C	C	19-20 COST SETTLEUP RE	27,893.57	N
					199-00-5931.00-000-200000					
				GENERAL ORG.	015998	02222022	C	MAR 2022 COST SHARE	28,485.14	N
					199-93-6493.00-999-223000					
					Check 047599 Total:				70,668.39	
047600	03-11-2022	04229	COOL TIME REFRIGER	GENERAL ORG.	015999	36415	C	MONTHLY ICE MACHINE R	105.00	N
					240-35-6269.00-999-299000					
047601	03-11-2022	07674	ALONZO CREED ALEX	GENERAL ORG.	221446	03082022	C	REFERRING SOFTBALL 3/	90.00	N
					199-36-6219.10-999-291010					
047602	03-11-2022	07567	DISA, INC	GENERAL ORG.	016000	2057069	C	2 COLLECT 2 DRUG TEST	73.00	N
					199-34-6239.00-999-299000					
				GENERAL ORG.	016000	205069	C	OCC MED SERV MINUS TA	201.80	N
					199-34-6239.00-999-299000					
					Check 047602 Total:				274.80	
047603	03-11-2022	08075	DR. BRYAN L. KRAMER	ELEM.	221252	61117	C	Migrant kids eye exam	75.00	N
					212-11-6399.00-101-224000					
047604	03-11-2022	00080	EDUCATION SERVICE	GENERAL ORG.	016005	32022	C	MARCH PMT ON CONTRA	4,407.88	N
					161-53-6239.00-999-299000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	270.83	N
					199-11-6239.00-001-221000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	20.83	N
					199-11-6239.00-001-224000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	54.17	N
					199-11-6239.00-001-225000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	270.83	N
					199-11-6239.00-041-221000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	20.83	N
					199-11-6239.00-041-224000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	54.17	N
					199-11-6239.00-041-225000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	270.84	N
					199-11-6239.00-101-221000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	54.16	N
					199-11-6239.00-101-225000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	20.84	N
					199-11-6239.00-101-230000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	296.75	N
					199-11-6239.01-101-211000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	116.67	N
					199-12-6239.01-001-211000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	116.67	N
					199-12-6239.01-041-211000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	116.66	N
					199-12-6239.01-101-211000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	14.58	N
					199-21-6239.04-001-211000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	208.33	N
					199-21-6239.04-001-211000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	14.58	N
					199-21-6239.04-041-211000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	208.33	N
					199-21-6239.04-041-211000					

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				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	14.59	N
					199-21-6239.04-101-211000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	208.34	N
					199-21-6239.04-101-211000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	29.17	N
					199-31-6239.00-001-211000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	29.17	N
					199-31-6239.00-041-211000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	29.16	N
					199-31-6239.00-101-211000					
				GENERAL ORG.	016005	32022	C	MARCH PMT ON CONTRA	78.57	N
					199-33-6239.00-999-299000					
					016005	32022	C	MARCH PMT ON CONTRA	62.50	N
					199-41-6239.00-750-299000					
					221207	032022	C	Bank Rec services 21-22	450.00	N
					199-41-6239.00-750-299000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	125.00	N
					199-52-6239.00-001-299000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	125.00	N
					199-52-6239.00-041-299000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	125.00	N
					199-52-6239.00-101-299000					
				GENERAL ORG.	016005	32022	C	MARCH PMT ON CONTRA	1,187.50	N
					199-52-6239.01-999-299000					
				GENERAL ORG.	016005	32022	C	MARCH PMT ON CONTRA	5,074.05	N
					199-53-6239.00-999-299000					
				GENERAL ORG.	016005	32022	C	MARCH PMT ON CONTRA	13.50	N
					199-53-6239.01-999-299000					
				GENERAL ORG.	016005	32022	C	MARCH PMT ON CONTRA	595.75	N
					199-53-6239.01-999-299000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	750.00	N
					211-11-6239.00-101-230000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	295.63	N
					255-11-6239.01-001-211000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	295.63	N
					255-11-6239.01-041-211000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	295.62	N
					255-11-6239.01-101-211000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	49.42	N
					255-11-6239.02-001-211000					
				HIGH SCHOOL	016005	32022	C	MARCH PMT ON CONTRA	346.88	N
					255-11-6239.02-001-211000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	49.42	N
					255-11-6239.02-041-211000					
				JR.HI.	016005	32022	C	MARCH PMT ON CONTRA	346.88	N
					255-11-6239.02-041-211000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	49.41	N
					255-11-6239.02-101-211000					
				ELEM.	016005	32022	C	MARCH PMT ON CONTRA	346.87	N
					255-11-6239.02-101-211000					
Check 047604 Total:									17,511.01	

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047605	03-11-2022	06760	FOLLETT CONTENT S	ELEM.	221423 199-12-6329.00-101-211000	382953F	C	ELEM LIBRARY BOOKS	663.96	N
047606	03-11-2022	07829	FORTE DFW LLC	GENERAL ORG.	221409 240-35-6341.00-999-299000	8444	C	ELEM COMMODITY DELIV	267.30	N
047607	03-11-2022	08098	GLENN E CLEMONS		221450 199-00-1290.05-000-200000	02252022	C	REFERRING PLAYOFF BB	204.84	N
047608	03-11-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	220918 199-34-6311.00-999-299000	143589	C	PO Created by Req: 026411	1,000.47	N
				GENERAL ORG.	220918 199-34-6311.01-999-299000	143589	C	PO Created by Req: 026411	99.58	N
Check 047608 Total:									1,100.05	
047609	03-11-2022	07919	GRANITE TELECOMMU	GENERAL ORG.	016001 199-51-6259.02-999-299000	549642456	C	PHONE 206 VALLEY FORG	57.55	N
				GENERAL ORG.	016001 199-51-6259.02-999-299000	549642456	C	PHONE 1600 N AUSTIN ST	57.79	N
				GENERAL ORG.	016001 199-51-6259.02-999-299000	549642456	C	PHONE 200 E HIGHLAND A	113.29	N
				GENERAL ORG.	016001 199-51-6259.02-999-299000	549642456	C	SECURITY LINES AT DOM	123.55	N
				GENERAL ORG.	016001 199-51-6259.02-999-299000	549642456	C	PHONE 308 FM 3381	113.70	N
				GENERAL ORG.	199-51-6259.02-999-299000	546408630	M	CREDIT MEMO	-94.62	N
Check 047609 Total:									371.26	
047610	03-11-2022	08103	JACE SLAUGHTER		221454 199-00-1290.04-000-200000	02252022	C	REFERRING PLAYOFF BB	135.00	N
047611	03-11-2022	07396	JAMES BODE	GENERAL ORG.	221309 199-36-6291.02-999-299000	0131-0221	C	Band Clinics	750.00	N
047612	03-11-2022	08102	JERRY GOOLSBY		221452 199-00-1290.04-000-200000	02252022	C	REFERRING PLAYOFF BB	235.36	N
047613	03-11-2022	08099	JOHN MARSHALL		221449 199-00-1290.05-000-200000	02252022	C	REFERRING PLAYOFF BB	135.00	N
047614	03-11-2022	00465	LLOYD CLIPPINGER	GENERAL ORG.	221447 199-36-6219.10-999-291010	03082022	C	REFERRING SOFTBALL 3/	90.00	N
047615	03-11-2022	05440	MARTY WYATT	GENERAL ORG.	221395 199-36-6411.10-999-291010	03162022	C	MEALS FOR PL STATE ME	240.00	N
				GENERAL ORG.	221395 199-36-6412.10-999-291010	03162022	C	MEALS FOR PL STATE ME	84.00	N
Check 047615 Total:									324.00	
047616	03-11-2022	07446	SHELL ENERGY NORT	GENERAL ORG.	016002 199-51-6259.03-999-299000	1772123	C	ELECTRICITY	9,995.96	N
047617	03-11-2022	07310	N-TUNE MUSIC	GENERAL ORG.	221305 199-36-6249.02-999-299000	WA8UHO	C	instrument repair/cleaning	33.00	N
				GENERAL ORG.	221305 199-36-6249.02-999-299000	WA8UHW	C	instrument repair/cleaning	66.00	N
				GENERAL ORG.	221305 199-36-6249.02-999-299000	WA8SQR	C	instrument repair/cleaning	88.00	N
				GENERAL ORG.	221305 199-36-6249.02-999-299000	WA8UHS	C	instrument repair/cleaning	16.50	N

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				GENERAL ORG.	221305	WA8SQV	C	instrument repair/cleaning	38.50	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221305	WA8UHT	C	instrument repair/cleaning	49.50	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221305	WA8UIC	C	instrument repair/cleaning	60.50	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221305	WA8SQT	C	instrument repair/cleaning	65.50	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221305	WA8UHV	C	instrument repair/cleaning	165.00	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221305	WA8SQU	C	instrument repair/cleaning	140.80	N
					199-36-6249.02-999-299000					
								Check 047617 Total:	723.30	
047618	03-11-2022	08077	NOAH BASKETBALL	GENERAL ORG.	221299	3111	C	50m fiber optic DOME	500.00	N
					199-81-6639.01-999-299000					
				GENERAL ORG.	221229	ORDER#5283	C	Noah Analytics for Dome	6,199.00	N
					199-81-6639.01-999-299000					
								Check 047618 Total:	6,699.00	
047619	03-11-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	016003	100023908	C	PVC PARTS	1.78	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016003	1000022940	C	BRASS UNION	6.88	N
					199-51-6319.00-999-299000					
								Check 047619 Total:	8.66	
047620	03-11-2022	07841	PATSY WELCH	JR.HI.	221410	REIMBURSEMENT	C	REIMBURSE PATSY WELC	38.65	N
					199-33-6399.00-041-211000					
047621	03-11-2022	04974	PAULA HOWARD	GENERAL ORG.	221310	2262022	C	Solo & Ensemble Accompan	400.00	N
					199-36-6291.02-999-299000					
047622	03-11-2022	01947	QUILL	ELEM.	221288	23387997	C	Envelopes	61.05	N
					199-11-6399.00-101-211000					
047623	03-11-2022	03152	R & B WATER STORE,	GENERAL ORG.	016004	6310	C	WATER FOR ADMIN	14.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016004	6308	C	WATER FOR LIFE SKILLS	21.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016004	6309	C	WATER FOR DAEP	28.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016004	6307	C	WATER FOR MAINT	35.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016004	6501	C	WATER COOLER RENTAL	40.00	N
					199-51-6259.01-999-299000					
								Check 047623 Total:	138.00	
047624	03-11-2022	08101	REGINALD MILLER		221453	02252022	C	REFERRING PLAYOFF BB	135.00	N
					199-00-1290.04-000-200000					
047625	03-11-2022	06656	REGION 14 ESC SOUT	JR.HI.	220969	032064	C	PARAPROFESSIONAL AI	100.00	N
					199-13-6497.00-041-211000					
047626	03-11-2022	03126	SNAP-ON INDUSTRIAL	GENERAL ORG.	221027	ARV/51664437	C	21.4 MODIS ULTRA	955.50	N
					410-11-6321.00-999-211000					
047627	03-11-2022	00385	SPECTRUM CORP.	GENERAL ORG.	221355	3022104-IN	C	BASEBALL SCOREBBOAR	320.78	N
					199-36-6249.10-999-291010					

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047628	03-11-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	221156	9565	C	ELECTRICAL	9.18	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9496	C	MAINT SUPPLIES	15.33	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9586	C	PEX PARTS	16.36	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9423	C	MAINT. SUPPLIES	21.54	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9606	C	BUDDY JUGS	15.55	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9561	C	TOILET SEAT	30.58	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9416	C	MAINT SUPPLIES	91.91	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9543	C	MAINT SUPPLIES	21.94	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9483	C	MAINT SUPPLIES	12.96	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9453	C	MAINT SUPPLIES	28.96	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9607	C	BUDDY JUGS	9.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9392	C	MAINT SUPPLIES	238.32	N
					199-51-6319.00-999-299000					
				GENERAL ORG.		9419	M	CREDIT	-85.92	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221156	9522	C	GROUND SUPPLIES BB FI	17.74	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221156	9528	C	GROUND SUPPLIES BB FI	27.99	N
					199-51-6319.02-999-299000					
Check 047628 Total:									472.43	
047629	03-11-2022	04682	TARPLEY MUSIC	GENERAL ORG.	221306	2802271	C	instrument repair/cleaning	60.00	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221306	2747121	C	instrument repair/cleaning	80.00	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221306	2747135	C	instrument repair/cleaning	80.00	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221306	2817448	C	instrument repair/cleaning	83.00	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221306	2748579	C	instrument repair/cleaning	90.00	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221306	2836845	C	instrument repair/cleaning	106.00	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221306	2747115	C	instrument repair/cleaning	110.00	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221306	2383985	C	instrument repair/cleaning	111.00	N
					199-36-6249.02-999-299000					
				GENERAL ORG.	221307	2824144	C	supplies	85.47	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221307	2866491	C	supplies	376.50	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221307	2817260	C	supplies	168.55	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221307	2836633	C	supplies	299.57	N
					199-36-6399.02-999-299000					

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								Check 047629 Total:	1,650.09	
047630	03-11-2022	03140	TCEA	GENERAL ORG.	220306	ORDER #267716 161-53-6411.00-999-299000	C	Sys Admin Conf/Tech-Sig C	25.00	N
				GENERAL ORG.	220306	ORDER#267714 161-53-6411.00-999-299000	C	Sys Admin Conf/Tech-Sig C	349.00	N
								Check 047630 Total:	374.00	
047631	03-11-2022	05437	THSWPA	GENERAL ORG.	221394	CISD GIRLS ENTR 199-36-6499.10-999-291010	C	ENTRY FEE GIRLS STATE	70.00	N
047632	03-11-2022	04421	TIMMONS EXTERMINA	GENERAL ORG.	016008	76696 199-51-6219.00-999-299000	C	MARCH EXTERMINATING	350.00	N
047633	03-11-2022	07444	TOTELCOM	GENERAL ORG.	016006	2246770-02 161-53-6259.02-999-299000	C	T1-LINE	695.00	N
				GENERAL ORG.	016006	2246770-02 199-51-6259.02-999-299000	C	T1-LINE	720.75	N
								Check 047633 Total:	1,415.75	
047634	03-11-2022	07234	VILLECOM LLC	EARLY CHILDHOOD	221298	CISD 12MO 205-11-6399.00-103-224000	C	RECRUITMENT ACTIVITY	205.00	N
				EARLY CHILDHOOD	221297	CISD 205-11-6399.00-103-224000	C	RECRUITMENT ACTIVITY	150.00	N
				EARLY CHILDHOOD	221298	CISD 12MO 207-11-6399.02-103-224000	C	RECRUITMENT ACTIVITY	205.00	N
				EARLY CHILDHOOD	221297	CISD 207-11-6399.02-103-224000	C	RECRUITMENT ACTIVITY	150.00	N
								Check 047634 Total:	710.00	
047635	03-11-2022	07213	WALSH GALLEGOS TR	SUPERINTENDENT	016007	623491 199-41-6211.00-701-299000	C	RETAINER 2/1/22-1/31/23	1,000.00	N
				SUPERINTENDENT	016007	623489 199-41-6211.00-701-299000	C	BLAKE HENSHAW 1/14	88.50	N
				SUPERINTENDENT	016007	625000 199-41-6211.00-701-299000	C	ATT FEES BRYNN S	277.00	N
				SUPERINTENDENT	016007	623490 199-41-6211.00-701-299000	C	SHC-12/16/21-12/17/21	147.50	N
				SUPERINTENDENT	016007	624999 199-41-6211.00-701-299000	C	ATTORNEY FEES GENER	796.50	N
								Check 047635 Total:	2,309.50	
047636	03-17-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221177	222133 199-36-6399.16-999-291010	C	TRACK SUPPLIES	469.00	N
047637	03-17-2022	06151	BIMBO BAKERIES	GENERAL ORG.	221127	84054335098 240-35-6341.00-999-299000	C	HS BREAD DELIVERY 2/1/2	36.00	N
				GENERAL ORG.	221124	84054335100 240-35-6341.00-999-299000	C	ECC BREAD DELIVERY 2/1	32.24	N
				GENERAL ORG.	221127	84054335013 240-35-6341.00-999-299000	C	HS BREAD DELIVERY 2/1/2	32.40	N
				GENERAL ORG.	221127	84054334929 240-35-6341.00-999-299000	C	HS BREAD DELIVERY 2/1/2	41.40	N
				GENERAL ORG.	221126	84054335099 240-35-6341.00-999-299000	C	JH BREAD DELIVERY 2/1/2	62.76	N
				GENERAL ORG.	221124	84054335011 240-35-6341.00-999-299000	C	ECC BREAD DELIVERY 2/1	10.80	N
				GENERAL ORG.	221125	84054335012 240-35-6341.00-999-299000	C	ELEM BREAD DELIVERY 2/	64.80	N

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				GENERAL ORG.	221126	84054335018	C	JH BREAD DELIVERY 2/1/2	53.89	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221125	84054334930	C	ELEM BREAD DELIVERY 2/	91.93	N
					240-35-6341.00-999-299000					
					Check 047637 Total:				426.22	
047638	03-17-2022	05096	BROWNWOOD ISD	GENERAL ORG.	221455	CISD BOYS	C	ENTRY FEE BOYS GOLF 3/	275.00	N
					199-36-6499.98-999-291000					
047639	03-17-2022	01337	COMANCHE COUNTY	TAX APPRAISAL & C	016009	20220307	C	2021 PROPERTY TAX COL	16,654.56	N
					199-41-6213.00-703-299000					
047640	03-17-2022	01515	COMANCHE SPORTS	GENERAL ORG.	221456	MEALS FOR PL	C	MEALS FOR PL MEET	337.50	N
					199-36-6412.10-999-291010					
047641	03-17-2022	08080	YEGROS EDUCATIONA	GENERAL ORG.	221248	35762	C	HS SITE LICENSE RENEW	55.00	N
					410-11-6321.00-999-211000					
047642	03-17-2022	07621	COOK CHILDREN'S ME	HIGH SCHOOL	221404	BETTY MOLK	C	Training	50.00	N
					199-33-6411.00-001-211000					
047643	03-17-2022	04249	EDDY PARKER	HIGH SCHOOL	221378	SKILLS MEALS	C	State Competition Skills	2,760.00	N
					199-11-6412.05-001-222000					
047644	03-17-2022	01043	GANDY'S	GENERAL ORG.	221133	641337548	C	JH MILK DELIVERY 2/2/22	74.11	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221132	641337545	C	ELEM MILK DELIVERY 2/2/	185.01	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221133	641337630	C	JH MILK DELIVERY 2/2/22	388.03	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221134	641337795	C	HS MILK DELIVERY 2/2/22	240.08	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221132	641337948	C	ELEM MILK DELIVERY 2/2/	462.13	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221128	641338024	C	ECC MILK DELIVERY 2/7/2	274.13	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221132	641337486	C	ELEM MILK DELIVERY 2/2/	572.28	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221134	941337492	C	HS MILK DELIVERY 2/2/22	240.33	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221132	641337701	C	ELEM MILK DELIVERY 2/2/	683.43	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221128	641337553	C	ECC MILK DELIVERY 2/7/2	164.48	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221133	641337489	C	JH MILK DELIVERY 2/2/22	369.50	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221128	641337707	C	ECC MILK DELIVERY 2/7/2	237.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221128	641337864	C	ECC MILK DELIVERY 2/7/2	237.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221132	641337626	C	ELEM MILK DELIVERY 2/2/	627.61	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221132	641338018	C	ELEM MILK DELIVERY 2/2/	461.63	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221133	641337861	C	JH MILK DELIVERY 2/2/22	295.66	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221133	641337951	C	JH MILK DELIVERY 2/2/22	295.66	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	221134	641337633	C	HS MILK DELIVERY 2/2/22	332.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221133	641337792	C	JH MILK DELIVERY 2/2/22	332.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221134	641338015	C	HS MILK DELIVERY 2/2/22	184.76	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221134	641337954	C	HS MILK DELIVERY 2/2/22	221.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221133	641338021	C	JH MILK DELIVERY 2/2/22	221.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221134	641337698	C	HS MILK DELIVERY 2/2/22	258.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221132	641337858	C	ELEM MILK DELIVERY 2/2/	442.86	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221133	641337704	C	JH MILK DELIVERY 2/2/22	332.95	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221132	641337789	C	ELEM MILK DELIVERY 2/2/	516.96	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221134	641337855	C	HS MILK DELIVERY 2/2/22	147.96	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641337552	M	MILK RETURN	-18.28	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641337627	M	MILK RETURN	-15.35	N
					240-35-6341.00-999-299000					
								Check 047644 Total:	8,768.96	
047645	03-17-2022	05643	LABATT FOOD SERVIC	GENERAL ORG.	221278	2142846	C	ELEM FOOD NF VEND DEL	96.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221278	2142843	C	ELEM FOOD NF VEND DEL	97.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221167	1313126	C	JH FOOD NF VEND	52.59	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221326	2212209	C	JH FOOD NF VEND	12.60	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221167	1313123	C	JH FOOD NF VEND	32.60	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221320	2212213	C	ECC FOOD NF VEND DELI	78.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221148	1313119	C	ELEM FOOD NF VEND DEL	3,818.01	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221218	2072564	C	JH FOOD NF VEND	251.03	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221278	2142844	C	ELEM FOOD NF VEND DEL	1,678.09	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221325	2212203	C	HS FOOD NF VEND DELIV	1,826.11	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221361	2282218	C	ELEM FOOD NF VEND DEL	1,744.13	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221283	2142850	C	JH FOOD NF VEND	121.23	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221321	2212205	C	ELEM FOOD NF VEND DEL	1,608.30	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221320	2212210	C	ECC FOOD NF VEND DELI	1,839.30	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221276	2142842	C	HS FOOD NF VEND DELIV	2,131.33	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	221217	2072559	C	HS FOOD NF VEND DELIV	1,397.49	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221202	2072560	C	ELEM FOOD NF VEND DEL	3,058.53	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221166	1313118	C	HS FOOD NF VEND DELIV	1,891.53	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221293	2174837	C	ELEM FOOD NF VEND DEL	522.55	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221326	2212206	C	JH FOOD NF VEND	2,029.61	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221362	2282217	C	HS FOOD NF VEND DELIV	1,698.78	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221216	2072565	C	ECC FOOD NF VEND DELI	875.81	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221167	1313125	C	JH FOOD NF VEND	1,917.86	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221283	2142847	C	JH FOOD NF VEND	1,104.87	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221218	2075262	C	JH FOOD NF VEND	1,159.96	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221363	2282220	C	JH FOOD NF VEND	3,111.97	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		2212210	M	ECC FOOD	-53.02	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		2072565	M	ECC FOOD	-78.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221217	2072557	C	HS FOOD NF VEND DELIV	71.28	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221148	1313120	C	ELEM FOOD NF VEND DEL	21.88	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221320	2212211	C	ECC FOOD NF VEND DELI	10.94	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221167	1313124	C	JH FOOD NF VEND	115.03	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221362	2282216	C	HS FOOD NF VEND DELIV	102.11	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221326	2212208	C	JH FOOD NF VEND	252.26	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221283	2142849	C	JH FOOD NF VEND	292.28	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221363	2282222	C	JH FOOD NF VEND	352.33	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221325	2212202	C	HS FOOD NF VEND DELIV	267.43	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221166	1313117	C	HS FOOD NF VEND DELIV	236.69	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221276	2142841	C	HS FOOD NF VEND DELIV	254.77	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221166	1313116	C	HS FOOD NF VEND DELIV	46.25	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221283	2142848	C	JH FOOD NF VEND	30.28	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221202	2072561	C	ELEM FOOD NF VEND DEL	43.84	N
					240-35-6342.00-999-299000					

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				GENERAL ORG.	221320	2212212	C	ECC FOOD NF VEND DELI	313.00	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221325	2212201	C	HS FOOD NF VEND DELIV	149.02	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221276	2142840	C	HS FOOD NF VEND DELIV	138.09	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221218	2072563	C	JH FOOD NF VEND	332.12	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221326	2212207	C	JH FOOD NF VEND	247.20	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221167	1313122	C	JH FOOD NF VEND	279.23	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221362	2282215	C	HS FOOD NF VEND DELIV	144.28	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221148	1313121	C	ELEM FOOD NF VEND DEL	125.30	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221293	2174838	C	ELEM FOOD NF VEND DEL	108.37	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221361	2282219	C	ELEM FOOD NF VEND DEL	320.53	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221278	2142845	C	ELEM FOOD NF VEND DEL	102.57	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221363	2282221	C	JH FOOD NF VEND	192.80	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221217	2072558	C	HS FOOD NF VEND DELIV	151.86	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221216	2072566	C	ECC FOOD NF VEND DELI	174.92	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221321	2212204	C	ELEM FOOD NF VEND DEL	354.95	N
					240-35-6342.00-999-299000					
								Check 047645 Total:	39,256.58	
047646	03-17-2022	01947	QUILL	HIGH SCHOOL	221346	23505181	C	ENGLISH SUPPLIES	249.96	N
					199-11-6399.34-001-211000					
047647	03-17-2022	07186	SKILLS USA	HIGH SCHOOL	221403	M357538	C	Skills USA Membership	16.00	N
					199-11-6411.05-001-222000					
				HIGH SCHOOL	221403	M357539	C	Skills USA Membership	64.00	N
					199-11-6411.05-001-222000					
	03-30-2022			HIGH SCHOOL	221403	M357538	D	PAID OUT OF POCKET	-16.00	N
					199-11-6411.05-001-222000					
				HIGH SCHOOL	221403	M357539	D	PAID OUT OF POCKET	-64.00	N
					199-11-6411.05-001-222000					
								Check 047647 Total:	.00	
047648	03-17-2022	00414	TASB	SUPERINTENDENT	016010	624060	C	2022.01 POLICY CHANGES	108.00	N
					199-41-6219.01-701-299000					
047649	03-17-2022	00244	WCTCOG	SUPERINTENDENT	016011	COMANCHE ISD	C	WCTCOG MEMBERSHIP D	75.00	N
					199-41-6495.00-701-299000					
047650	03-22-2022	01614	HEATHER CUELLAR	HIGH SCHOOL	221485	03242022	D	UIL Academics Meals	595.00	N
					199-36-6412.03-001-299000					
047651	03-25-2022	07590	ANGELA ASKEW	HIGH SCHOOL	221537	03112022	C	reimburse Cheer Card	127.80	N
					199-36-6412.04-001-291000					
				HIGH SCHOOL	221537	03112022	D	PAID W/SCHOOL CARD, N	-127.80	N
					199-36-6412.04-001-291000					
								Check 047651 Total:	.00	

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047652	03-25-2022	04477	ANICETO SALAZAR JR	GENERAL ORG.	221519 199-36-6219.10-999-291010	03222022	C	REFERRING SOFTBALL 3/	155.00	N
047653	03-25-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG. GENERAL ORG.	221373 199-51-6319.01-999-299000	317726 317256-2	C	MARCH OPEN PO'S MARCH OPEN PO'S	84.08 161.63	N N
Check 047653 Total:									245.71	
047654	03-25-2022	07343	BRADLEY EOFF	GENERAL ORG.	221484 199-36-6219.10-999-291010	03152022	C	REFERRING SOFTBALL 3/	90.00	N
047655	03-25-2022	05096	BROWNWOOD ISD	GENERAL ORG.	221515 199-36-6499.10-999-291010	CISD HS ENTRY	C	ENTRY FEE HS TRACK 3/2	500.00	N
047656	03-25-2022	00620	CANON FINANCIAL SE	HIGH SCHOOL	016012 199-11-6269.00-001-228000	28232424	C	COPY RENTAL DAEP	41.21	N
047657	03-25-2022	00034	CARL'S AUTO SUPPLY	HIGH SCHOOL	221135 199-11-6399.01-001-222000	26864	C	Battery for P Beard's class	318.24	N
047658	03-25-2022	00023	CDW GOVERNMENT IN	GENERAL ORG.	221196 281-11-6399.00-999-211000	T314857	C	ESSER II - Supplies	965.60	N
047659	03-25-2022	07867	CHANCE GARRETT	GENERAL ORG.	221482 199-36-6219.10-999-291010	03152022	C	REFERRING SOFTBALL 3/	90.00	N
047660	03-25-2022	05801	CISCO ISD	GENERAL ORG.	221523 199-36-6499.10-999-291010	CISD JV ENTRY	C	JV Cisco Softball Tourname	300.00	N
047661	03-25-2022	06573	CLOSE UP FOUNDATI	HIGH SCHOOL	221475 212-11-6412.00-001-224000	TX19342-0314202	C	MIGRANT DC TRIP	8,633.40	N
047662	03-25-2022	08062	COMANCHE PIPE & ST	GENERAL ORG.	221308 199-81-6639.01-999-299000	DRAW #2	C	Storage building for DOME	7,250.00	N
047663	03-25-2022	00031	COMANCHE SPECIAL		016013 199-00-5931.00-000-200000	171841C	C	REIMB-PT MEDICAID CK 5	645.59	N
047664	03-25-2022	07781	DARON WAYNE WORR	SUPERINTENDENT	221518 199-41-6499.00-701-299000	SPED REIMB	C	SPED COOP DONUTS	35.00	N
047665	03-25-2022	07799	DAVID TAYLOR	GENERAL ORG.	221520 199-36-6219.10-999-291010	03222022	C	REFERRING SOFTBALL 3/	155.00	N
047666	03-25-2022	07134	DUBLIN ATHLETIC BO	GENERAL ORG.	221477 199-36-6412.10-999-291010	CISD MEALS	C	PO Created by Req: 026988	595.00	N
047667	03-25-2022	05014	DUBLIN ISD	GENERAL ORG.	221494 199-36-6499.10-999-291010	CISD JH ENTRIES	C	ENTRY FEE JH TRACK ME	500.00	N
047668	03-25-2022	08107	ELIZABETH SANTIAGO	HIGH SCHOOL	221517 199-11-6412.00-001-211000	04062022	C	Cadaver Lab MEALS	210.00	N
047669	03-25-2022	06376	GARCIA TIRE	GENERAL ORG.	221468 199-34-6319.00-999-299000	22857	C	REPLACE 2 TIRES C-7	330.00	N
047670	03-25-2022	05882	GOODEN PETROLEUM	GENERAL ORG. GENERAL ORG. GENERAL ORG. GENERAL ORG.	221476 199-34-6311.00-999-223000 221476 199-34-6311.00-999-299000 221428 199-34-6311.00-999-299000 221491 199-34-6311.00-999-299000	143706 143706 143645 143720	C C C C	PO Created by Req: 026987 PO Created by Req: 026987 PO Created by Req: 026933 PO Created by Req: 027002	354.40 6,067.06 3,124.66 1,771.78	N N N N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GENERAL ORG.	221476	143706	C	PO Created by Req: 026987	23.65	N
					199-34-6311.01-999-299000					
				GENERAL ORG.	221428	143645	C	PO Created by Req: 026933	61.68	N
					199-34-6311.01-999-299000					
				GENERAL ORG.	221491	143720	C	PO Created by Req: 027002	139.55	N
					199-34-6311.01-999-299000					
					Check 047670 Total:				11,542.78	
047671	03-25-2022	00097	GORE BROS. INC.	GENERAL ORG.	221413	358447	C	FERTILZER FOR SPORTS	1,200.00	N
					199-51-6319.04-999-299000					
047672	03-25-2022	07919	GRANITE TELECOMMU	GENERAL ORG.	016014	554805721	C	PHONE 1600 N AUSTIN ST	57.59	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016014	554805720	C	PHONE 206 VALLEY FORG	57.59	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016014	554805724	C	PHONE 308 FM 3381	113.10	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016014	554836034	C	SECURITY LINES AT DOM	123.55	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016014	554805717	C	PHONE 200 E HIGHLAND A	113.81	N
					199-51-6259.02-999-299000					
					Check 047672 Total:				465.64	
047673	03-25-2022	05443	HAMILTON BOOSTER	GENERAL ORG.	221529	CISD JH MEALS	C	JH Track	510.00	N
					199-36-6412.10-999-291010					
047674	03-25-2022	05843	HEART OF TEXAS MEC	GENERAL ORG.	221426	6792	C	REPAIR FROZEN PIPE BIB	337.50	N
					199-51-6319.00-999-299000					
047675	03-25-2022	01187	HOBART CORP.	GENERAL ORG.	221492	35336172	C	Elem Steamer	379.50	N
					240-35-6249.00-999-299000					
047676	03-25-2022	04271	JESSE CARDOZA	GENERAL ORG.	221483	03182022	C	REFERRING SOFTBALL 3/	90.00	N
					199-36-6219.10-999-291010					
047677	03-25-2022	07315	JW PEPPER	GENERAL ORG.	221178	364045874	C	sheet music at convention	43.00	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221178	364128655	C	sheet music at convention	45.99	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221448	364171274	C	rolling carts for uniforms	1,264.88	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221178	364039015	C	sheet music at convention	347.95	N
					199-36-6399.02-999-299000					
					Check 047677 Total:				1,701.82	
047678	03-25-2022	00140	KIRBO'S OFFICE	HIGH SCHOOL	016015	404839	C	HS OVERAGE DEC	70.20	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016015	404839	C	HS COPIERS JAN RENTAL	606.90	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016015	404839	C	DAEP COPIER JAN RENTA	184.32	N
					199-11-6269.00-001-228000					
				JR.HI.	016015	404839	C	JH HIGH COP JAN RENTAL	553.14	N
					199-11-6269.00-041-211000					
				JR.HI.	016015	404839	C	JH HIGH OVERAGE DEC	106.75	N
					199-11-6269.00-041-211000					
				ELEM.	016015	404839	C	ELEM COP JAN RENTAL	1,053.12	N
					199-11-6269.00-101-211000					
				ELEM.	016015	404839	C	ELEM OVERAGE DEC	466.45	N
					199-11-6269.00-101-211000					

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				GENERAL ORG.	016015	404839	C	TRANS COP JAN RENTAL	184.38	N
					199-34-6269.02-999-299000					
				SUPERINTENDENT	016015	404839	C	ADMIN COP JAN RENTAL	184.38	N
					199-41-6269.00-701-299000					
				SUPERINTENDENT	016015	404839	C	ADMIN COVERAGE DEC	226.50	N
					199-41-6269.00-701-299000					
				EARLY CHILDHOOD	016015	404839	C	HEAD ST COP JAN RENTA	184.38	N
					205-11-6269.00-103-224000					
				EARLY CHILDHOOD	016015	404839	C	EARLY HS COP JAN RENT	184.38	N
					207-11-6269.00-103-224000					
								Check 047678 Total:	4,004.90	
047679	03-25-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	221462	59500	C	REPAIR FREEZER AT H/S	367.42	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	221463	105003	C	REPAIR PASS THRU COOL	351.67	N
					199-51-6249.00-999-299000					
								Check 047679 Total:	719.09	
047680	03-25-2022	07310	N-TUNE MUSIC	GENERAL ORG.	221416	J22414-0	C	supplies	29.10	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221416	J21814-0	C	supplies	55.20	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221416	J22207-0	C	supplies	55.20	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221416	J22415-0	C	supplies	66.30	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221416	J22045-0	C	supplies	17.50	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221416	J22452-0	C	supplies	395.00	N
					199-36-6399.02-999-299000					
								Check 047680 Total:	618.30	
047681	03-25-2022	06540	NAPA-BROWNWOOD #	GENERAL ORG.	221510	3289-731457	C	PO Created by Req: 027022	29.38	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221510	3289-732073	C	PO Created by Req: 027022	48.89	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221510	3289-731130	C	PO Created by Req: 027022	437.89	N
					199-34-6319.00-999-299000					
								Check 047681 Total:	516.16	
047682	03-25-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	221435	100038656	C	SUPPLIES FOR TRACK ME	80.00	N
					199-36-6399.10-999-291010					
047683	03-25-2022	01947	QUILL	HIGH SCHOOL	221376	23504799	C	Supplies	7.31	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221376	23475885	C	Supplies	70.78	N
					199-11-6399.00-001-211000					
								Check 047683 Total:	78.09	
047684	03-25-2022	02982	RANGER COLLEGE	HIGH SCHOOL	221526	6670-01426	C	Migrant Dual Credit Tuition	97.50	N
					212-11-6399.00-001-224000					
				HIGH SCHOOL	221526	7700-02979	C	Migrant Dual Credit Tuition	97.50	N
					212-11-6399.00-001-224000					
								Check 047684 Total:	195.00	
047685	03-25-2022	06097	RODNEY DAN CHESSE	GENERAL ORG.	221481	03182022	C	REFERRING SOFTBALL 3/	90.00	N
					199-36-6219.10-999-291010					

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047686	03-25-2022	03105	SCHAEFFER MFG. CO.	GENERAL ORG.	221389	RL7199-INV2	C	PO Created by Req: 026895	219.75	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221389	RL7199-INV1	C	PO Created by Req: 026895	1,326.88	N
					199-34-6319.00-999-299000					
Check 047686 Total:									1,546.63	
047687	03-25-2022	02026	SCHOOL NURSE SUPP	HIGH SCHOOL	220840	0869420-IN	C	Nurse Supplies	229.00	N
					199-11-6399.98-001-211000					
				HIGH SCHOOL	220840	0869420-IN	C	Nurse Supplies	184.48	N
					199-33-6399.00-001-211000					
Check 047687 Total:									413.48	
047688	03-25-2022	00385	SPECTRUM CORP.	GENERAL ORG.	220994	3022104-IN	C	SCOREBOARD INSPECTIO	560.47	N
					199-36-6249.10-999-291010					
047689	03-25-2022	08090	Taylor Akin	SUPERINTENDENT	221535	03252022	C	Reimbursements from TASB	28.98	N
					199-41-6411.00-701-299000					
047690	03-25-2022	03188	UNIVERSITY OF TEXA		221521	02/18/2022	C	UIL for Playoff Basketball	183.84	N
					199-00-1290.02-000-200000					
					221521	02/22/2022	C	UIL for Playoff Basketball	250.56	N
					199-00-1290.03-000-200000					
					221521	02/25/2022	C	UIL for Playoff Basketball	251.84	N
					199-00-1290.04-000-200000					
					221521	02/25/2022	C	UIL for Playoff Basketball	107.36	N
					199-00-1290.05-000-200000					
Check 047690 Total:									793.60	
047691	03-25-2022	06812	WINSTON WATER CO	GENERAL ORG.	221464	53155393	C	supplies to repair toilets	370.77	N
					199-51-6319.00-999-299000					
047692	03-31-2022	01170	ALP MUSIC	GENERAL ORG.	221440	202215	C	supplies	832.73	N
					199-36-6399.02-999-299000					
047693	03-31-2022	05290	AMAZON.COM	HIGH SCHOOL	221211	654554459868	C	Printer Ink	63.00	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221188	646384757566	C	Tv Mount	49.99	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221374	447986543687	C	Supplies	299.46	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221211	756855658777	C	Printer Ink	329.99	N
					199-11-6399.00-001-211000					
				ELEM.	221300	457957437883	C	Classroom supplies	71.88	N
					199-11-6399.01-101-211000					
				ELEM.	221300	793648363357	C	Classroom supplies	31.96	N
					199-11-6399.01-101-211000					
				ELEM.	221301	848484784654	C	Classroom supplies	109.44	N
					199-11-6399.01-101-211000					
				HIGH SCHOOL	221068	783694356863	C	Test Prep for drone	179.90	N
					199-11-6399.10-001-222002					
				HIGH SCHOOL	221345	979585838568	C	MATH INSTRUCTIONAL SU	149.25	N
					199-11-6399.32-001-211000					
				HIGH SCHOOL	221073	484579398636	C	Art supplies	322.62	N
					199-11-6399.36-001-211000					
				HIGH SCHOOL	221212	556584843667	C	Supplies	298.96	N
					199-23-6399.00-001-211000					
				GENERAL ORG.	221115	874668877368	C	VAN 3	132.23	N
					199-34-6319.00-999-299000					

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				GENERAL ORG.	221419	477536586665	C	REPAIR TIRES ON ROTO T	20.88	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221262	685598879978	C	PEIMS Supplies	211.38	N
					199-53-6411.00-999-299000					
				EARLY CHILDHOOD	221365	435396994777	C	SAFETY	40.92	N
					207-11-6399.00-103-224000					
			AMAZON CAPITAL SER	EARLY CHILDHOOD	221364	934594893884	C	SIMILAC ADVANCE FORM	279.98	N
					207-11-6399.00-103-224000					
								Check 047693 Total:	2,591.84	
047694	03-31-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221373	318221	C	MARCH OPEN PO'S	5,182.17	N
					199-51-6319.01-999-299000					
047695	03-31-2022	00141	BEN E. KEITH CO.	HIGH SCHOOL	221538	10818990	C	Coffee for Lounge	57.98	N
					199-11-6399.00-001-211000					
				GENERAL ORG.	221399	10767225	C	SUPPLIES FOR TRACK ME	368.41	N
					199-36-6399.10-999-291010					
								Check 047695 Total:	426.39	
047696	03-31-2022	00428	CABLING & WIRELESS	GENERAL ORG.	220087	5753	C	Erate - our 20%	1,396.10	N
					161-53-6399.04-999-299000					
				GENERAL ORG.	220087	5751	C	Erate - our 20%	24,423.30	N
					161-53-6399.04-999-299000					
				JR.HI.	221527	5758	C	JH PA SYSTEM	44,517.75	N
					199-52-6249.00-041-299000					
								Check 047696 Total:	70,337.15	
047697	03-31-2022	01035	CINTAS CORPORATIO	GENERAL ORG.	030047	4112190740	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4113563883	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4114262795	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4114945915	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4112874935	C	UNIFORMS TRANSPORTATI	28.71	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4112190740	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4112874935	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4113563883	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4114262795	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4114945915	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4112190725	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4112874890	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4113563848	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4114262651	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4114945828	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
								Check 047697 Total:	539.80	

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047698	03-31-2022	00030	CITY OF COMANCHE	GENERAL ORG.	016017	01-122700-00-03 199-51-6259.01-999-299000	C	WATER SEWER BARG CIS	64.06	N
				GENERAL ORG.	016017	01-137200-00-03 199-51-6259.01-999-299000	C	WATER SEWER CISD ELE	42.15	N
				GENERAL ORG.	016017	01-182200-00-03 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	85.21	N
				GENERAL ORG.	016017	01-003900-03-03 199-51-6259.01-999-299000	C	WATER CISD MIDDLE SCH	80.42	N
				GENERAL ORG.	016017	01-100100-01-03 199-51-6259.01-999-299000	C	WATER CISD HS AG BLDG	36.46	N
				GENERAL ORG.	016017	01-100200-02-03 199-51-6259.01-999-299000	C	WATER CISD HS AG BLDG	36.46	N
				GENERAL ORG.	016017	01-101900-01-03 199-51-6259.01-999-299000	C	WATER CISD PRIMARY LU	36.46	N
				GENERAL ORG.	016017	01-182200-00-03 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	68.59	N
				GENERAL ORG.	016017	01-045800-01-03 199-51-6259.01-999-299000	C	WATER CISD ELEMENTAR	38.66	N
				GENERAL ORG.	016017	01-101800-00-03 199-51-6259.01-999-299000	C	WATER CISD PRIMARY LU	83.72	N
				GENERAL ORG.	016017	01-137300-01-03 199-51-6259.01-999-299000	C	WATER CISD ELEMENTAR	41.96	N
				GENERAL ORG.	016017	01-045700-00-03 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	402.06	N
				GENERAL ORG.	016017	01-182700-00-03 199-51-6259.01-999-299000	C	WATER GARB CISD BUS B	174.06	N
				GENERAL ORG.	016017	01-003300-01-03 199-51-6259.01-999-299000	C	WATER CISD JR HIGH	187.26	N
				GENERAL ORG.	016017	01-090900-00-03 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	1,809.31	N
				GENERAL ORG.	016017	01-003700-01-03 199-51-6259.01-999-299000	C	WATER CISD MIDDLE SCH	161.37	N
				GENERAL ORG.	016017	01-100000-00-03 199-51-6259.01-999-299000	C	WATER CISD HIGH SCHOL	373.45	N
				GENERAL ORG.	016017	01-182300-00-03 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	247.51	N
				GENERAL ORG.	016017	01-003600-00-03 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	1,645.58	N
				GENERAL ORG.	016017	01-003200-00-03 199-51-6259.01-999-299000	C	WATER SEWER GARB CIS	1,067.67	N
				GENERAL ORG.	016017	01-003800-02-03 199-51-6259.01-999-299000	C	WATER CISD MIDDLE SCH	247.68	N
								Check 047698 Total:	6,930.10	
047699	03-31-2022	00031	COMANCHE SPECIAL		016018	172623C 199-00-5931.00-000-200000	C	REIMB-PT MEDICAID CK #	432.39	N
					016018	172237C 199-00-5931.00-000-200000	C	REIMB-PT MEDICAID CK #	375.84	N
								Check 047699 Total:	808.23	
047700	03-31-2022	00031	COMANCHE SPECIAL	GENERAL ORG.	016019	03242022 199-93-6493.00-999-223000	C	APRIL/MAY 2022 COST SH	28,485.18	N

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047701	03-31-2022	06262	DECOTY	GENERAL ORG.	221540 199-34-6499.00-999-299000	891760	C	PO Created by Req: 027048	31.20	N
047702	03-31-2022	06810	DENNARD ELECTRIC I	GENERAL ORG.	220705 199-51-6249.00-999-299000	12081	C	Hs Panel and Elect wk at Do	5,842.00	N
				GENERAL ORG.	220705 199-81-6639.01-999-299000	12082	C	Hs Panel and Elect wk at Do	5,722.00	N
Check 047702 Total:									11,564.00	
047703	03-31-2022	06760	FOLLETT CONTENT S	HIGH SCHOOL	220584 199-12-6329.00-001-211000	388187F	C	LIBRARY BOOKS	50.64	N
047704	03-31-2022	01051	HAMILTON I S D	GENERAL ORG.	221553 199-36-6499.10-999-291010	CISD HS ENTRY	C	ENTRY FEE HS TRACK ON	500.00	N
				GENERAL ORG.	221552 199-36-6499.10-999-291010	CISD JH ENTRIES	C	ENTRY FEE TRACK MEET	500.00	N
Check 047704 Total:									1,000.00	
047705	03-31-2022	04422	HOME DEPOT CREDIT	HIGH SCHOOL	221144 199-11-6399.01-001-222000	6420090	C	Box for luggage & Show Sup	356.14	N
				GENERAL ORG.	221322 199-51-6319.00-999-299000	8014945	C	TOOLS FOR MAINTENANC	160.85	N
				GENERAL ORG.	221175 199-51-6319.00-999-299000	7971375	C	CARTS TO MOVE WEIGHT	299.98	N
				GENERAL ORG.	221242 199-51-6319.02-999-299000	8014946	C	REPLACE PRESSURE TK	319.00	N
				GENERAL ORG.	221164 199-51-6319.02-999-299000	624139	C	parts for softball field pitch	280.00	N
				GENERAL ORG.	221474 199-51-6319.02-999-299000	7010759	C	supplies for bb and softball	124.90	N
Check 047705 Total:									1,540.87	
047706	03-31-2022	07790	LIBERTY OFFICE PRO	HIGH SCHOOL	221438 199-11-6399.09-001-222000	670466	C	CNA CLass Supplies	109.24	N
				HIGH SCHOOL	221436 199-33-6399.00-001-211000	670465	C	Nurse Supplies	35.77	N
Check 047706 Total:									145.01	
047707	03-31-2022	07248	LUKE MCMILLAN MUSI	GENERAL ORG.	221524 199-36-6399.02-999-299000	3101	C	marching band music	750.00	N
047708	03-31-2022	06027	MEMCO	GENERAL ORG.	221174 199-51-6249.00-999-299000	8731	C	DOME IRRIGATION	16,230.00	N
047709	03-31-2022	07446	SHELL ENERGY NORT	GENERAL ORG.	016020 199-51-6259.03-999-299000	1779366	C	ELECTRICITY	10,276.64	N
047710	03-31-2022	06540	NAPA-BROWNWOOD #	GENERAL ORG.	221493 199-34-6219.00-999-299000	3289-732528	C	JALTEST RENEWAL	1,974.00	N
047711	03-31-2022	06766	PASCO BROKERAGE I	GENERAL ORG.	221145 240-35-6399.04-999-299000	22-1750	C	JH & HS Hot Holding Cabine	5,878.00	N
047712	03-31-2022	00038	PATE'S HARDWARE,	HIGH SCHOOL	221479 161-11-6399.00-001-211000	100046949	C	Tech Supplies	7.19	N
047713	03-31-2022	02982	RANGER COLLEGE	HIGH SCHOOL	221582 199-11-6229.00-001-238000	CISD '22 SPRING	C	Ranger Dual Credit	14,540.00	N

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047714	03-31-2022	01791	SMITH SUPPLY COMP	GENERAL ORG.	221504 199-51-6319.00-999-299000	51068654	C	Replace blower motor at DA	119.22	N
047715	03-31-2022	05204	Agency 504, Crime Reco	GENERAL ORG.	016016 199-41-6239.02-999-299000	CRS-202112-2291	C	RECORD RETRIEVAL & NA	28.00	N
				GENERAL ORG.	016016 199-41-6239.02-999-299000	CRS-202201-2310	C	RECORD RETRIEVAL & NA	31.00	N
Check 047715 Total:									59.00	
047716	03-31-2022	08105	WILDFIRE OUTDOORS	GENERAL ORG.	221551 199-51-6319.03-999-299000	4607	C	Replace aging mower	10,307.00	N
047717	03-31-2022	07867	CHANCE GARRETT	GENERAL ORG.	221616 199-36-6219.10-999-291010	03252022	C	REFERRING SOFTBALL 3/	155.00	N
047718	03-31-2022	04340	COMANCHE NOON LIO	GENERAL ORG.	221622 199-36-6412.10-999-291010	TRACK MEET	C	TRACK MEET MEALS 3/7/2	307.50	N
047719	03-31-2022	05519	DALE CROWELL	GENERAL ORG.	221615 199-36-6219.10-999-291010	03252022	C	REFERRING BASEBALL 3/	155.00	N
047720	03-31-2022	04249	EDDY PARKER	HIGH SCHOOL	221612 199-11-6411.05-001-222000	SKILLS REIMB	C	SKILLS USA REIMBURSEM	80.00	N
				HIGH SCHOOL	221611 199-11-6411.05-001-222000	HOTEL REIMB	C	REIMBURSEMENT FOR H	172.76	N
				HIGH SCHOOL	221611 199-11-6412.05-001-222000	HOTEL REIMB	C	REIMBURSEMENT FOR H	691.04	N
Check 047720 Total:									943.80	
047721	03-31-2022	05697	FRIENDS OF TEXAS P	SUPERINTENDENT	221624 199-41-6495.00-701-299000	CISD	C	22/23 NETWORK MEMBER	350.00	N
047722	03-31-2022	00465	LLOYD CLIPPINGER	GENERAL ORG.	221614 199-36-6219.10-999-291010	032520222	C	REFERRING BASEBALL 3/	155.00	N
047723	03-31-2022	04586	ROY MCGAUGH	GENERAL ORG.	221617 199-36-6219.10-999-291010	03252022	C	REFERRING SOFTBALL 3/	155.00	N
047724	04-07-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	221371 199-34-6319.00-999-299000	29584	C	BUS BARN SUPPLIES	53.00	N
				GENERAL ORG.	221371 199-34-6319.00-999-299000	28678	C	OIL FILTER CAP #6	10.08	N
				GENERAL ORG.	221371 199-34-6319.00-999-299000	28373	C	CHEVY VAN #3	70.32	N
				GENERAL ORG.	221371 199-34-6319.00-999-299000	29497	C	BUS BARN SUPPLIES	17.38	N
				GENERAL ORG.	221371 199-34-6319.00-999-299000	29950	C	BUS BARN SUPPLIES	6.50	N
				GENERAL ORG.	221371 199-34-6319.00-999-299000	28749	C	BUS BARN SUPPLIES	4.89	N
				GENERAL ORG.	221371 199-34-6319.00-999-299000	28391	C	CHEVY VAN #3	12.89	N
				GENERAL ORG.	221371 199-34-6319.00-999-299000	29480	C	BUS BARN SUPPLIES	5.98	N
				GENERAL ORG.	221371 199-51-6319.00-999-299000	29924	C	MAINT HVAC JH	8.73	N
				GENERAL ORG.	221371 199-51-6319.00-999-299000	29765	C	MAINT HVAC CECC	14.78	N
				GENERAL ORG.	221371 199-51-6319.02-999-299000	29141	C	BELTS AERATOR/GROUN	54.96	N
Check 047724 Total:									259.51	

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047725	04-07-2022	08062	COMANCHE PIPE & ST	HIGH SCHOOL	221608 199-11-6399.06-001-222000	126567	C	STEEL FOR LAB INVENTO	3,681.46	N
047726	04-07-2022	07081	COREY CROWELL	GENERAL ORG.	221698 199-36-6219.10-999-291010	04062022	C	REFERRING BASEBALL 4/	15.00	N
				GENERAL ORG.	221676 199-36-6219.10-999-291010	04052022	C	REFERRING BASEBALL 4/	155.00	N
Check 047726 Total:									170.00	
047727	04-07-2022	07674	ALONZO CREED ALEX	GENERAL ORG.	221685 199-36-6219.10-999-291010	04052022	C	REFERRING SOFTBALL 4/	155.00	N
047728	04-07-2022	07756	DATROO TECHNOLOG JR.HI.		221628 199-52-6249.00-041-299000	18958	C	Intercom Connection-JH	187.50	N
047729	04-07-2022	07391	DORIAN BUSINESS SY	GENERAL ORG.	221632 199-36-6499.02-999-299000	22-81773	C	UIL State SoloEnsemble Ent	50.00	N
047730	04-07-2022	07391	DORIAN BUSINESS SY	GENERAL ORG.	221632 199-36-6499.02-999-299000	22-73390	C	UIL State SoloEnsemble Ent	70.00	N
047731	04-07-2022	06376	GARCIA TIRE	GENERAL ORG.	221369 199-34-6319.00-999-299000	22838	C	VAN #2 FLAT	10.00	N
				GENERAL ORG.	221369 199-34-6319.00-999-299000	22852	C	REPAIR FLAT ON C-20AG	15.00	N
				GENERAL ORG.	221369 199-51-6319.02-999-299000	22895	C	FEPAIR FLATS ON TILLER	20.00	N
Check 047731 Total:									45.00	
047732	04-07-2022	01061	GRAINGER, INC.	GENERAL ORG.	221588 199-51-6319.00-999-299000	1443374739	C	REPLACE CONDENSER	269.57	N
047733	04-07-2022	04271	JESSE CARDOZA	GENERAL ORG.	221684 199-36-6219.10-999-291010	04052022	C	REFERRING SOFTBALL 4/	155.00	N
047734	04-07-2022	05643	LABATT FOOD SERVIC ELEM.		221555 199-11-6412.24-101-211000	03104752	C	Testing snacks	145.74	N
			EARLY CHILDHOOD		221111 205-11-6399.00-103-224000	01313129	C	HEAD START SNACKS	19.77	N
			EARLY CHILDHOOD		221111 205-11-6399.00-103-224000	01313127	C	HEAD START SNACKS	41.94	N
			EARLY CHILDHOOD		221111 205-11-6399.00-103-224000	01313128	C	HEAD START SNACKS	282.16	N
			EARLY CHILDHOOD		221508 207-11-6399.02-103-224000	03285892	C	GLACIER WATER	71.60	N
			EARLY CHILDHOOD		221508 207-11-6399.02-103-224000	03285893	C	GLACIER WATER	17.90	N
			EARLY CHILDHOOD		221434 207-11-6499.01-103-224000	03285891	C	EHS START SNACKS	287.68	N
Check 047734 Total:									866.79	
047735	04-07-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	221593 199-51-6249.00-999-299000	105327	C	Repair freezer # 2 at elemn	513.27	N
047736	04-07-2022	05047	MILLS CENTRAL APPR TAX APPRAISAL & C		016021 199-99-6213.01-703-299000	03012022	C	2ND QTR PAYMENT	7.36	N
047737	04-07-2022	00169	NASCO	HIGH SCHOOL	221072 199-11-6399.36-001-211000	246832	C	Art supplies	750.62	N

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047738	04-07-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	221367	100036762	C	BUS BARN SUPPLIES	6.18	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221367	100042212	C	BUS BARN SUPPLIES	20.37	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221457	100041335	C	TRACK SUPPLIES FOR ME	48.76	N
					199-36-6399.17-999-291010					
				GENERAL ORG.	221367	100041206	C	REPAIR WELL HOUSE	81.08	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221367	100043732	C	REPAIR WELL HOUSE	24.56	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221367	100049348	C	REPAIR WELL HOUSE	51.88	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221367	100040830	C	REPAIR WELL HOUSE	155.73	N
					199-51-6319.02-999-299000					
				GENERAL ORG.		100040850	M	CREDIT	-7.80	N
					199-51-6319.02-999-299000					
								Check 047738 Total:	380.76	
047739	04-07-2022	08071	PEASTER ATHLETIC B	GENERAL ORG.	221633	CISD MEALS	C	Track	595.00	N
					199-36-6412.10-999-291010					
047740	04-07-2022	05207	PRO COMPUTING	GENERAL ORG.	221180	93525	C	ESSER II - Panels	318,250.00	N
					281-11-6399.02-999-211000					
047741	04-07-2022	03152	R & B WATER STORE,	GENERAL ORG.	016022	6483	C	WATER FOR MAINT	21.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016022	0003	C	WATER COOLER RENTAL	40.00	N
					199-51-6259.01-999-299000					
								Check 047741 Total:	61.00	
047742	04-07-2022	02982	RANGER COLLEGE	HIGH SCHOOL	221669	D GONZALEZ	C	Migrant Dual Credit Tuition	257.50	N
					212-11-6399.00-001-224000					
047743	04-07-2022	08110	REBECCA HERNANDE		221668	CAFE REFUND	C	REFUND CAFETERIA ACC	16.00	N
					240-00-2601.00-000-200000					
047744	04-07-2022	02985	RICK REYNOLDS	HIGH SCHOOL	221597	REIMBURSEMENT	C	Supplies	88.00	N
					199-36-6399.03-001-299000					
047745	04-07-2022	05282	RUSH BUS CENTER	GENERAL ORG.	221675	3026152059	C	PO Created by Req: 027197	2,555.65	N
					199-34-6249.00-999-299000					
047746	04-07-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	221368	9642	C	MARCH OPEN PO'S	9.16	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221368	9930	C	MARCH OPEN PO'S	31.36	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221368	9957	C	MARCH OPEN PO'S	8.16	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9720	C	MARCH OPEN PO'S	3.18	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9631	C	MARCH OPEN PO'S	13.30	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9924	C	MARCH OPEN PO'S	13.56	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9980	C	MARCH OPEN PO'S	13.56	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9923	C	MARCH OPEN PO'S	22.58	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9650	C	MARCH OPEN PO'S	9.59	N
					199-51-6319.00-999-299000					

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				GENERAL ORG.	221368	9872	C	MARCH OPEN PO'S	9.59	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9636	C	MARCH OPEN PO'S	32.75	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9784	C	MARCH OPEN PO'S	1.79	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9701	C	MARCH OPEN PO'S	23.94	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9829	C	MARCH OPEN PO'S	21.96	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9744	C	MARCH OPEN PO'S	45.96	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9719	C	MARCH OPEN PO'S	5.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9625	C	MARCH OPEN PO'S	15.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9947	C	MARCH OPEN PO'S	15.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9895	C	MARCH OPEN PO'S	16.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9969	C	MARCH OPEN PO'S	18.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9716	C	MARCH OPEN PO'S	137.59	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221368	9724	C	MARCH OPEN PO'S	32.10	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221368	9786	C	MARCH OPEN PO'S	254.49	N
					199-51-6319.02-999-299000					
								Check 047746 Total:	758.56	
047747	04-07-2022	01561	TACS	SUPERINTENDENT	221670	D. WORRELL	C	CONFERENCE REGISTRA	50.00	N
					199-41-6495.00-701-299000					
047748	04-07-2022	04421	TIMMONS EXTERMINA	GENERAL ORG.	016023	8041	C	MONTHLY INVOICE	350.00	N
					199-51-6219.00-999-299000					
047749	04-07-2022	08113	TOLAR ISD		016024	4042022	C	REFUND OVERPAYMENT	500.00	N
					199-00-1290.04-000-200000					
047750	04-07-2022	00801	TRACTOR SUPPLY CR	GENERAL ORG.	221372	526352	C	MARCH OPEN PO'S	6.99	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221372	530646	C	MARCH OPEN PO'S	84.99	N
					199-51-6319.02-999-299000					
								Check 047750 Total:	91.98	
047751	04-07-2022	07694	TY SCHAFFER	GENERAL ORG.	221699	04062022	C	REFERRING BASEBALL 4/	90.00	N
					199-36-6219.10-999-291010					
047752	04-07-2022	05460	VERIZON BUSINESS	GENERAL ORG.	016025	ACCT#93313820	C	FINAL BILL	80.00	N
					199-51-6259.02-999-299000					
047753	04-07-2022	07213	WALSH GALLEGOS TR	SUPERINTENDENT	016026	04012022	C	MONTHLY SERVICES	354.00	N
					199-41-6211.00-701-299000					
047754	04-07-2022	08105	WILDFIRE OUTDOORS	GENERAL ORG.	221592	4610	C	Extra Blades for new mower	149.70	N
					199-51-6319.03-999-299000					

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047755	03-28-2022	06506	VISA-COMMERCE BAN	ELEM.	221287	BOOM LEARNING	C	Boom learning Subscription	26.60	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	221094	NAEIR	C	Science Supplies	155.00	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	221097	NAEIR	C	Art supplies	287.75	N
					199-11-6399.36-001-211000					
				HIGH SCHOOL	221105	FFA ASSOC	C	San Antonio LSSR Feb 8-11	25.00	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221104	PIZZA HUT	C	San Angelo LSS&R Feb 11-	37.00	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221104	ORIGINAL	C	San Angelo LSS&R Feb 11-	37.00	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221324	WHATABURGER	C	San Antonio LSSR Feb 22-2	6.27	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221105	LA MARGARITA	C	San Antonio LSSR Feb 8-11	15.47	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221324	MCDONALDS	C	San Antonio LSSR Feb 22-2	8.78	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221105	EL RODEO MEX	C	San Antonio LSSR Feb 8-11	17.78	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221324	LOVES TRAVEL	C	San Antonio LSSR Feb 22-2	100.01	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221324	HOLIDAY INN	C	San Antonio LSSR Feb 22-2	162.03	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221105	EXXON MOBILE	C	San Antonio LSSR Feb 8-11	119.17	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221104	SURESTAY	C	San Angelo LSS&R Feb 11-	192.71	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221105	SURE STAY	C	San Antonio LSSR Feb 8-11	197.88	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	221275	LOVES	C	San Antonio Ag Mech Show	30.00	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221275	CIRCLE K	C	San Antonio Ag Mech Show	70.00	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221131	ROSA'S CAFE	C	Travel Ag Mechs Show	85.01	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221275	MCDONALDS	C	San Antonio Ag Mech Show	59.15	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221275	WHATABURGER	C	San Antonio Ag Mech Show	94.18	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221275	LITTLE CAESARS	C	San Antonio Ag Mech Show	32.25	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221131	DENNY'S	C	Travel Ag Mechs Show	74.28	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221275	CANES	C	San Antonio Ag Mech Show	92.28	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221131	DENNY'S	C	Travel Ag Mechs Show	98.43	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221131	FUZZY'S	C	Travel Ag Mechs Show	95.67	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221131	FIREHOUSE	C	Travel Ag Mechs Show	94.95	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221275	BEST WESTERN	C	San Antonio Ag Mech Show	354.38	N
					199-11-6412.06-001-222000					

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				HIGH SCHOOL	221275	BEST WESTERN	C	San Antonio Ag Mech Show	354.38	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221275	BEST WESTERN	C	San Antonio Ag Mech Show	354.38	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221275	BEST WESTERN	C	San Antonio Ag Mech Show	243.62	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221275	TAQUERIA	C	San Antonio Ag Mech Show	139.96	N
					199-11-6412.06-001-222000					
				ELEM.	221197	SALT LICK	C	TCA Conference Meals	41.03	N
					199-31-6411.00-101-211000					
				ELEM.	221197	BLUX	C	TCA Conference Meals	40.05	N
					199-31-6411.00-101-211000					
				ELEM.	221197	BLUX	C	TCA Conference Meals	34.64	N
					199-31-6411.00-101-211000					
				ELEM.	016027	KALAHARI	C	HOTELTCA CONF	103.35	N
					199-31-6411.00-101-211000					
				ELEM.	221197	SALT LICK	C	TCA Conference Meals	3.60	N
					199-31-6411.01-101-211000					
				ELEM.	221197	CINCO	C	TCA Conference Meals	62.79	N
					199-31-6411.01-101-211000					
				ELEM.	221197	SORTINOS	C	TCA Conference Meals	17.86	N
					199-31-6411.01-101-211000					
				ELEM.	016027	KALAHARI	C	HOTELTCA CONF	103.35	N
					199-31-6411.01-101-211000					
				GENERAL ORG.	221256	SMC CAR AND	C	BUS/VEHICLE INSPECTIO	174.30	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	221255	TAX OFFICE C	C	BUS/VEHICLES TAGS	184.50	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	221165	PATE'S	C	MISC. SUPPLIES FOR WEI	32.86	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221165	PATE'S	C	MISC. SUPPLIES FOR WEI	25.87	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221259	WALMART	C	SUPPLIES	15.88	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221191	CASA RIO	C	TMEA Convention Hotel/Me	32.20	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221191	LONE STAR CAFE	C	TMEA Convention Hotel/Me	19.28	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221191	DOUGH PIZZERIA	C	TMEA Convention Hotel/Me	25.50	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221191	CHARLEYS	C	TMEA Convention Hotel/Me	23.64	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221191	COUNTRY	C	TMEA Convention Hotel/Me	22.78	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221191	ORI MEXICAN	C	TMEA Convention Hotel/Me	67.95	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221191	COUNTRY LINE	C	TMEA Convention Hotel/Me	40.98	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221191	LONE STAR CAFE	C	TMEA Convention Hotel/Me	14.99	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221191	HYATT SAN	C	TMEA Convention Hotel/Me	289.02	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221140	CHICK FIL A	C	MEALS - TENNIS TOURNA	.01	N
					199-36-6411.10-999-291010					

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				GENERAL ORG.	221314	DOMINOS PIZZA	C	TENNIS -MEALS	.07	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	016031	KALAHARI DEPOS	C	HOTEL DEPOSIT COACHE	199.00	N
					199-36-6411.10-999-291010					
				HIGH SCHOOL	221192	HYATT	C	All-State band student Hotel	157.02	N
					199-36-6412.02-001-299000					
				GENERAL ORG.	221163	CICIS PIZZA	C	meals at solo & ensemble	49.00	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	221340	AXTELL ATHLETIC	C	Sports Girls meals	80.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221340	MCDONALDS	C	Sports Girls meals	55.04	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221210	MCDONALDS	C	Softball Girls 2-7	49.09	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016034	FAMILY DOLLAR	C	WATER FOR STUDENTS I	10.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221261	WHATABURGER	C	SoftballMeal 2-12-2022	84.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221341	TACO CASA	C	JH Girls BB 2-7-2022	83.62	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221260	JUNIORS TACOS	C	ATHLETIC MEAL - TACOS	63.75	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221302	DOMINOS PIZZA	C	Baseball	79.92	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221351	CHICKEN	C	Baseball	112.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221343	CHICKEN	C	Softball 2--15	116.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221353	CHICKEN	C	Girls Meal	119.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221353	LLANO ATHLETIC	C	Girls Meal	224.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016034	CHICKEN	C	MEALS CHICKEN EXPRES	147.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016034	JUNIORS TACOS	C	MEALS JUNIOR TACOS 2/2	106.25	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221140	CHICK FIL A	C	MEALS - TENNIS TOURNA	109.30	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221352	WHATABURGER	C	Baseball	110.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221186	MR JIMS PIZZA	C	Boys and Girls Meal 2-5	114.67	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221314	DOMINOS PIZZA	C	TENNIS -MEALS	137.70	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221243	MILANOS PIZZA	C	JH Basketball	228.80	N
					199-36-6412.10-999-291010					
				HIGH SCHOOL	221193	PIZZA PRO	C	All-State Band chaperone ho	58.90	N
					199-36-6413.02-001-299000					
				HIGH SCHOOL	016035	HYATT SAN	C	DISPUTING CHARGE W VI	305.04	N
					199-36-6413.02-001-299000					
				HIGH SCHOOL	221193	CROCKET HOTEL	C	All-State Band chaperone ho	597.15	N
					199-36-6413.02-001-299000					
				HIGH SCHOOL	016033	THSADA	C	THSDA MEMBERSHIP	70.00	N
					199-36-6495.10-001-291000					

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				HIGH SCHOOL	016032	THSADA	C	TEXAS HIGH SCHOOL DIR	100.00	N
					199-36-6495.10-001-291000					
				SCHOOL BOARD	221402	PIZZA PRO	C	022822 BOARD MTG MEAL	67.19	N
					199-41-6413.00-702-299000					
				SCHOOL BOARD	221146	TASB	C	Mike Furlong Training	25.00	N
					199-41-6419.00-702-299000					
				SUPERINTENDENT	016036	OFFICE	C	March 28th VISA reconcile	8.10	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	221286	BROOKSHIRES	C	MEAL SUPPLIES FOR CAF	51.51	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	221273	DONUT PALACE	C	SPED COOP DONUTS	27.80	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	221286	HEB	C	MEAL SUPPLIES FOR CAF	279.77	N
					199-41-6499.00-701-299000					
				EARLY CHILDHOOD	221246	WALMART	C	EMERGENCY RUNS	96.79	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221110	WALMART	C	HEAD START VALENTINES	244.76	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221189	BROOKSHIRES	C	PARENT MEETING	65.67	N
					205-11-6499.00-103-224000					
				EARLY CHILDHOOD	221015	WALMART	C	EMERGENCY RUNS	70.74	N
					207-11-6399.02-103-224000					
				EARLY CHILDHOOD	221015	WALMART	C	EMERGENCY RUNS	244.71	N
					207-11-6399.02-103-224000					
				HIGH SCHOOL	221090	FOOT LOCKER	C	MIGRANT CLOTHING 11TH	49.00	N
					212-11-6399.00-001-224000					
				HIGH SCHOOL	221090	VAN'S	C	MIGRANT CLOTHING 11TH	75.78	N
					212-11-6399.00-001-224000					
								Check 047755 Total:	9,912.44	
047756	05-03-2022	06506	VISA-COMMERCE BAN	HIGH SCHOOL	221123	HAEBOR	C	AG purchase for P Beard	54.98	N
					199-11-6399.01-001-222000					
				HIGH SCHOOL	221123	HAEBOR	D	DID NOT INCLUDE CREDIT	-54.98	N
					199-11-6399.01-001-222000					
				HIGH SCHOOL	220573	BROOKSHIRES	C	Groceries	35.95	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220736	WALMART	C	Fabric for class	301.14	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220573	BROOKSHIRES	D	DID NOT INCLUDE CREDIT	-35.95	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220736	WALMART	D	DID NOT INCLUDE CREDIT	-301.14	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220989	JACK IN BOX	C	TIVA Conf FOOD	10.05	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	220989	PANDA EXPRESS	C	TIVA Conf FOOD	13.15	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	220989	LOVES	C	TIVA Conf FUEL	35.26	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	220989	BIRDIES COFFEE	C	TIVA Conf FOOD	17.32	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	220989	JACK IN BOX	C	TIVA Conf FOOD	10.37	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	220989	CICIS PIZZA	C	TIVA Conf FOOD	10.48	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	220989	MCALISTERS	C	TIVA Conf FOOD	11.67	N
					199-11-6411.02-001-222000					

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			HIGH SCHOOL		220989	LA QUINTA	C	TIVA Conf Room	213.79	N
					199-11-6411.02-001-222000					
			HIGH SCHOOL		220989	JACK IN BOX	D	DID NOT INCLUDE CREDIT	-10.05	N
					199-11-6411.02-001-222000					
			HIGH SCHOOL		220989	PANDA EXPRESS	D	DID NOT INCLUDE CREDIT	-13.15	N
					199-11-6411.02-001-222000					
			HIGH SCHOOL		220989	LOVES	D	DID NOT INCLUDE CREDIT	-35.26	N
					199-11-6411.02-001-222000					
			HIGH SCHOOL		220989	BIRDIES COFFEE	D	DID NOT INCLUDE CREDIT	-17.32	N
					199-11-6411.02-001-222000					
			HIGH SCHOOL		220989	JACK IN BOX	D	DID NOT INCLUDE CREDIT	-10.37	N
					199-11-6411.02-001-222000					
			HIGH SCHOOL		220989	CICIS PIZZA	D	DID NOT INCLUDE CREDIT	-10.48	N
					199-11-6411.02-001-222000					
			HIGH SCHOOL		220989	MCALISTERS	D	DID NOT INCLUDE CREDIT	-11.67	N
					199-11-6411.02-001-222000					
			HIGH SCHOOL		220989	LA QUINTA	D	DID NOT INCLUDE CREDIT	-213.79	N
					199-11-6411.02-001-222000					
			HIGH SCHOOL		220983	CICI'S PIZZA	C	FT W MECHANICS SHOW	58.08	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	WHATABURGER	C	FT W MECHANICS SHOW	61.18	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	RAISING CANES	C	FT W MECHANICS SHOW	55.52	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	MCDONALDS	C	FT W MECHANICS SHOW	40.73	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	OLIVE GARDEN	C	FT W MECHANICS SHOW	83.89	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	DAYS INN	C	FT W MECHANICS SHOW	39.96	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	DAYS INN	C	FT W MECHANICS SHOW	19.98	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	SURESTAY	C	FT W MECHANICS SHOW	218.00	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	SURESTAY	C	FT W MECHANICS SHOW	218.00	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	SURESTAY	C	FT W MECHANICS SHOW	238.00	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		016058	CCI -GET A ROOM	C	HOTEL PO 221275 ACC LI	823.24	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	SALT GRASS	C	FT W MECHANICS SHOW	137.26	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	CICI'S PIZZA	D	DID NOT INCLUDE CREDIT	-58.08	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	WHATABURGER	D	DID NOT INCLUDE CREDIT	-61.18	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	RAISING CANES	D	DID NOT INCLUDE CREDIT	-55.52	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	MCDONALDS	D	DID NOT INCLUDE CREDIT	-40.73	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	OLIVE GARDEN	D	DID NOT INCLUDE CREDIT	-83.89	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	DAYS INN	D	DID NOT INCLUDE CREDIT	-39.96	N
					199-11-6412.06-001-222000					

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			HIGH SCHOOL		220983	DAYS INN	D	DID NOT INCLUDE CREDIT	-19.98	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	SURESTAY	D	DID NOT INCLUDE CREDIT	-218.00	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	SURESTAY	D	DID NOT INCLUDE CREDIT	-218.00	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	SURESTAY	D	DID NOT INCLUDE CREDIT	-238.00	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		016058	CCI -GET A ROOM	D	DID NOT INCLUDE CREDIT	-823.24	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		220983	SALT GRASS	D	DID NOT INCLUDE CREDIT	-137.26	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL				D	DID NOT INCLUDE CREDIT	-164.64	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL				M	CREDIT SAN ANGELO AG	164.64	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		221063	EWELL ED SERV	C	Judge Card	585.00	N
					199-11-6499.01-001-222000					
			HIGH SCHOOL		221063	EWELL ED SERV	D	DID NOT INCLUDE CREDIT	-585.00	N
					199-11-6499.01-001-222000					
			HIGH SCHOOL		221038	CONCORD	C	LICENSE FOR OAP	125.00	N
					199-36-6399.03-001-299000					
			HIGH SCHOOL		221038	CONCORD	D	DID NOT INCLUDE CREDIT	-125.00	N
					199-36-6399.03-001-299000					
			GENERAL ORG.		221062	ARETE THROWS	C	Track Throws	199.00	N
					199-36-6399.16-999-291010					
			GENERAL ORG.		221062	ARETE THROWS	D	DID NOT INCLUDE CREDIT	-199.00	N
					199-36-6399.16-999-291010					
			GENERAL ORG.		016061	BRAZOS RIVER	C	COACHES DAY TRIP TAXE	61.91	N
					199-36-6411.10-999-291010					
			GENERAL ORG.		221033	EMBASSY SUITES	C	HOTEL FOR DFW COACHE	358.14	N
					199-36-6411.10-999-291010					
			GENERAL ORG.		221033	EMBASSY SUITES	C	HOTEL FOR DFW COACHE	339.30	N
					199-36-6411.10-999-291010					
			GENERAL ORG.		016061	BRAZOS RIVER	D	DID NOT INCLUDE CREDIT	-61.91	N
					199-36-6411.10-999-291010					
			GENERAL ORG.		221033	EMBASSY SUITES	D	DID NOT INCLUDE CREDIT	-358.14	N
					199-36-6411.10-999-291010					
			GENERAL ORG.		221033	EMBASSY SUITES	D	DID NOT INCLUDE CREDIT	-339.30	N
					199-36-6411.10-999-291010					
			GENERAL ORG.		220912	CHILI'S	C	meals at area band tryouts	77.39	N
					199-36-6412.02-999-299000					
			GENERAL ORG.		221089	WHATABURGER	C	ALL REGION	34.46	N
					199-36-6412.02-999-299000					
			GENERAL ORG.		221089	WHATABURGER	C	ALL REGION	72.80	N
					199-36-6412.02-999-299000					
			GENERAL ORG.		221089	BURGER KING	C	ALL REGION	55.86	N
					199-36-6412.02-999-299000					
			GENERAL ORG.		221089	BURGER KING	C	ALL REGION	4.89	N
					199-36-6412.02-999-299000					
			GENERAL ORG.		220912	CHILI'S	D	DID NOT INCLUDE CREDIT	-77.39	N
					199-36-6412.02-999-299000					
			GENERAL ORG.		221089	WHATABURGER	D	DID NOT INCLUDE CREDIT	-34.46	N
					199-36-6412.02-999-299000					

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				GENERAL ORG.	221089	WHATABURGER	D	DID NOT INCLUDE CREDIT	-72.80	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	221089	BURGER KING	D	DID NOT INCLUDE CREDIT	-55.86	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	221089	BURGER KING	D	DID NOT INCLUDE CREDIT	-4.89	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	016060	CHICKEN	C	CHICKEN EXPRESS EAST	63.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	COLEMAN PIZZA	C	01/10/2022	99.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221108	WHATABURGER	C	BB Girls Meal 1-25-22	67.33	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221059	TACO CASA	C	Basketball Girls Meal	43.92	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221059	MR JIMS PIZZA	C	Basketball Girls Meal	93.92	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	CHICKEN	C	HS BOYS BASKETBALL	224.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	GOLDEN CHICK	C	HS BOYS BASKETBALL	245.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	CHICKEN	C	01/13/2022	280.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	BEST FRIED CHIC	C	BOGEL 1/7/22	109.19	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221095	DQ BRADY	C	Basketball girls meal	113.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221059	CHICKEN	C	Basketball Girls Meal	141.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	TACO BELL	C	HS BOYS BASKETBALL	139.80	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	MR JIMS PIZZA	C	01/17/2022	125.86	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016061	WHATABURGER	C	HIGH SCHOOL BOYS	277.90	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016060	CHICKEN	D	DID NOT INCLUDE CREDIT	-63.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	COLEMAN PIZZA	D	DID NOT INCLUDE CREDIT	-99.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221108	WHATABURGER	D	DID NOT INCLUDE CREDIT	-67.33	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221059	TACO CASA	D	DID NOT INCLUDE CREDIT	-43.92	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221059	MR JIMS PIZZA	D	DID NOT INCLUDE CREDIT	-93.92	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	CHICKEN	D	DID NOT INCLUDE CREDIT	-224.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	GOLDEN CHICK	D	DID NOT INCLUDE CREDIT	-245.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	CHICKEN	D	DID NOT INCLUDE CREDIT	-280.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	BEST FRIED CHIC	D	DID NOT INCLUDE CREDIT	-109.19	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221095	DQ BRADY	D	DID NOT INCLUDE CREDIT	-113.50	N
					199-36-6412.10-999-291010					

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				GENERAL ORG.	221059	CHICKEN	D	DID NOT INCLUDE CREDIT	-141.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	TACO BELL	D	DID NOT INCLUDE CREDIT	-139.80	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016059	MR JIMS PIZZA	D	DID NOT INCLUDE CREDIT	-125.86	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016061	WHATABURGER	D	DID NOT INCLUDE CREDIT	-277.90	N
					199-36-6412.10-999-291010					
				SCHOOL BOARD	016062	SAMS CLUB	C	CANDY FOR BOARD MEET	40.12	N
					199-41-6413.00-702-299000					
				SCHOOL BOARD	221037	PIZZA PRO	C	ADMIN FOOD EXPENSES	59.13	N
					199-41-6413.00-702-299000					
				SCHOOL BOARD	016062	SAMS CLUB	D	DID NOT INCLUDE CREDIT	-40.12	N
					199-41-6413.00-702-299000					
				SCHOOL BOARD	221037	PIZZA PRO	D	DID NOT INCLUDE CREDIT	-59.13	N
					199-41-6413.00-702-299000					
				SUPERINTENDENT	221037	DONUT PALACE	C	ADMIN FOOD EXPENSES	26.05	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	016055	DOORDASH	C	Doordash later refunded	9.99	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	221037	DONUT PALACE	D	DID NOT INCLUDE CREDIT	-26.05	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT			D	DID NOT INCLUDE CREDIT	-9.99	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	016055	DOORDASH	D	DID NOT INCLUDE CREDIT	-9.99	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT			M	REFUND DOOR DASH MO	9.99	N
					199-41-6499.00-701-299000					
				EARLY CHILDHOOD	220193	BROOKSHIRES	C	EMERGENCY SUPPLIES N	176.88	N
					207-11-6399.00-103-224000					
				EARLY CHILDHOOD	220193	BROOKSHIRES	D	DID NOT INCLUDE CREDIT	-176.88	N
					207-11-6399.00-103-224000					
				HIGH SCHOOL			D	DID NOT INCLUDE CREDIT	-5.78	N
					212-11-6399.00-001-224000					
				HIGH SCHOOL			M	CREDIT BACK FROM VAN'	5.78	N
					212-11-6399.00-001-224000					
				HIGH SCHOOL			D	DID NOT INCLUDE CREDIT	-9.99	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL			M	REFUND DOOR DASH MO	9.99	N
					212-13-6411.00-001-224000					
								Check 047756 Total:	-0.00	
047757	04-04-2022	06506	VISA-COMMERCE BAN	HIGH SCHOOL	016076	HARBOR	C	PO 221123	54.98	N
					199-11-6399.01-001-222000					
				HIGH SCHOOL	016067	BROOKSHIRES	C	PO 220573	35.95	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	016067	WALMART	C	PO 220736	301.14	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	016063	JACK IN BOX	C	MEAL	10.05	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	016063	PANDA EXPRESS	C	MEAL	13.15	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	016063	LOVES	C	fuel	35.26	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	016063	BIRDIES COFFEE	C	MEAL	17.32	N
					199-11-6411.02-001-222000					

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				HIGH SCHOOL	016063	JACK IN BOX	C	MEAL	10.37	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	016063	CICIS PIZZA	C	MEAL	10.48	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	016063	MCALISTERS	C	MEAL	11.67	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	016063	LA QUINTA	C	HOTEL	213.79	N
					199-11-6411.02-001-222000					
				HIGH SCHOOL	016076	CICIS PIZZA	C	PO 220983	58.08	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	WHATABURGER	C	PO 220983	61.18	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	RAISING CANES	C	PO 220983	55.52	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	MCDONALDS	C	PO 220983	40.73	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	OLIVE GARDEN	C	PO 220983	83.89	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	DAYS INN	C	PO 220983	39.96	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	DAYS INN	C	PO 220983	19.98	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	SURESTAY	C	PO 220983	218.00	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	SURESTAY	C	PO 220983	218.00	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	SURESTAY	C	PO 220983	238.00	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	CCI GET A ROOM	C	GET A ROOM	823.24	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016076	SALT GRASS	C	PO 220983	137.26	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	016069	EWELL ED SERV	C	PO 221063	585.00	N
					199-11-6499.01-001-222000					
				HIGH SCHOOL	016065	CONCORD	C	CONCORD THEATER	125.00	N
					199-36-6399.03-001-299000					
				GENERAL ORG.	016073	ARETE THROWS	C	BOYS TRACK	199.00	N
					199-36-6399.16-999-291010					
				GENERAL ORG.	016072	BRQAZOS RIVER	C	COACHES MEAL	61.91	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	016072	EMBASSY SUITES	C	PO 221033	358.14	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	016072	EMBASSY SUITES	C	PO 221033	339.30	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	016064	CHILI'S	C	BAND	77.39	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	016070	WHATABURGER	C	PO 221089	34.46	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	016070	WHATABURGER	C	PO 221089	72.80	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	016070	BURGER KING	C	PO 221089	55.86	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	016070	BURGER KING	C	PO 221089	4.89	N
					199-36-6412.02-999-299000					

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				GENERAL ORG.	016074	CHICKEN	C	EASTLAND	63.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016075	PIZZA HUT	C		99.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016074	WHATABURGER	C	PO 221108	67.33	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016074	TACO CASA	C	PO 221059	43.92	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016074	MR JIMS PIZZA	C	PO 221059	93.92	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016075	CHICKEN	C		224.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016075	GOLDEN CHICK	C		245.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016075	CHICKEN	C		280.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016075	BEST FRIED CHIC	C		109.19	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016074	DAIRY QUEEN	C	PO 221095	113.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016074	CHICKEN	C	PO 221059	141.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016075	TACO BELL	C		139.80	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016075	MR JIMS PIZZA	C		125.86	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016072	WHATABURGER	C	STUDENT MEALS	277.90	N
					199-36-6412.10-999-291010					
				SCHOOL BOARD	016071	SAMS CLUB	C	BOARD CANDY	40.12	N
					199-41-6413.00-702-299000					
				SCHOOL BOARD	016073	PIZZA PRO	C	PO 221037	59.13	N
					199-41-6413.00-702-299000					
				SUPERINTENDENT	016073	DONUT PALACE	C	PO 221037	26.05	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	016068	DOORDASH	C	MEMBERSHIP CANCEL D L	9.99	N
					199-41-6499.00-701-299000					
				EARLY CHILDHOOD	016066	BROOKSHIRES	C	EHS	176.88	N
					207-11-6399.00-103-224000					
Check 047757 Total:									6,957.84	
047758	05-31-2022	06506	VISA-COMMERCE BAN	GENERAL ORG.	221854	WEB REG 2 YRS	C	Renewal - SSL	144.00	N
					161-53-6399.06-999-299000					
				HIGH SCHOOL	220886	FAMILY DOLLAR	C	Sped Ed Groceries	40.00	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	016106	NASCO	C	SUPPLIES PO221763 WRO	640.00	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	220886	BROOKSHIRES	C	Sped Ed Groceries	109.40	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	016106	NASCO	C	SUPPLIES PO221763 WRO	564.03	N
					199-11-6399.01-001-223000					
				HIGH SCHOOL	220573	BROOKSHIRES	C	Groceries	111.25	N
					199-11-6399.02-001-222000					
				JR.HI.	221872	USPS	C	POSTAGE	.58	N
					199-11-6399.02-041-211000					
				HIGH SCHOOL	016103	BACKDROP	C	PROM SUPPLIES TO BE R	69.00	N
					199-11-6399.34-001-211000					

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			HIGH SCHOOL		016103	OTC BRANDS	C	PROM SUPPLIES TO BE R	203.93	N
					199-11-6399.34-001-211000					
			HIGH SCHOOL		221790	CICIS PIZZA	C	State Judging ENR	28.00	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221580	MCDONALDS	C	CDE Sweetwater	60.22	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221791	SPANKYS	C	State Cotton Judge	79.24	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221580	HOLIDAY INN	C	CDE Sweetwater	3.36	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221791	RAZZOOS	C	State Cotton Judge	99.40	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221580	TEXACO	C	CDE Sweetwater	80.68	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221791	CHICK FIL A	C	State Cotton Judge	48.86	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221791	CEFCO	C	State Cotton Judge	86.88	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221580	HOLIDAY INN	C	CDE Sweetwater	690.00	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221791	HOLIDAY INN	C	State Cotton Judge	152.25	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221791	HOLIDAY INN	C	State Cotton Judge	152.25	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221791	HOLIDAY INN	C	State Cotton Judge	152.25	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221858	MCDONALDS	C	AREA IV CDE	106.90	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221379	DAYS INN	C	State Competition Skills	365.15	N
					199-11-6412.05-001-222000					
			HIGH SCHOOL		221379	DAYS INN	C	State Competition Skills	365.15	N
					199-11-6412.05-001-222000					
			HIGH SCHOOL		221379	DAYS INN	C	State Competition Skills	365.15	N
					199-11-6412.05-001-222000					
			HIGH SCHOOL		221379	DAYS INN	C	State Competition Skills	365.15	N
					199-11-6412.05-001-222000					
			HIGH SCHOOL		221379	DAYS INN	C	State Competition Skills	365.15	N
					199-11-6412.05-001-222000					
			HIGH SCHOOL		221379	DAYS INN	C	State Competition Skills	332.45	N
					199-11-6412.05-001-222000					
			HIGH SCHOOL		221379	DAYS INN	C	State Competition Skills	332.45	N
					199-11-6412.05-001-222000					
			HIGH SCHOOL		221379	DAYS INN	C	State Competition Skills	332.45	N
					199-11-6412.05-001-222000					
			HIGH SCHOOL		221379	DAYS INN	C	State Competition Skills	332.45	N
					199-11-6412.05-001-222000					
			HIGH SCHOOL		221663	CONOCO	C	MEALS @ WICHITA FALLS	60.01	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		221662	MCDONALDS	C	MEALS @ TARLETON FOR	65.09	N
					199-11-6412.06-001-222000					
			HIGH SCHOOL		221886	RAISING CANES	C	STATE FFA CAREER DEVE	93.69	N
					199-11-6412.06-001-222000					

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				HIGH SCHOOL	221663	WHATABURGER	C	MEALS @ WICHITA FALLS	107.25	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221886	BEST WESTERN	C	STATE FFA CAREER DEVE	152.59	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221886	BEST WESTERN	C	STATE FFA CAREER DEVE	152.59	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221886	BEST WESTERN	C	STATE FFA CAREER DEVE	152.59	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221886	BEST WESTERN	C	STATE FFA CAREER DEVE	130.79	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221886	DURAN'S	C	STATE FFA CAREER DEVE	196.87	N
					199-11-6412.06-001-222000					
				JR.HI.	221607	WALMART	C	STUDENT SNACKS FOR T	115.16	N
					199-11-6412.24-041-211000					
				HIGH SCHOOL	221379	ACE PARKING	C	State Competition Skills	40.00	N
					199-11-6499.05-001-222000					
				HIGH SCHOOL	221379	SHELL OIL	C	State Competition Skills	24.13	N
					199-11-6499.05-001-222000					
				HIGH SCHOOL	221379	SHELL OIL	C	State Competition Skills	116.18	N
					199-11-6499.05-001-222000					
				JR.HI.	221532	WALMART	C	ATTENDANCE INCENTIVE	30.60	N
					199-11-6499.98-041-211000					
				JR.HI.	221532	WALMART	C	ATTENDANCE INCENTIVE	53.70	N
					199-11-6499.98-041-211000					
				JR.HI.	221532	WALMART	C	ATTENDANCE INCENTIVE	125.32	N
					199-11-6499.98-041-211000					
				HIGH SCHOOL	221855	SAMS CLUB	C	Teacher snacks	204.56	N
					199-13-6499.00-001-211000					
				GENERAL ORG.	221879	KALAHARI deposi	C	Hotel for Leanne	239.00	N
					199-21-6411.00-999-211000					
				GENERAL ORG.	221803	KALAHARI deposi	C	HOTEL & MEALS - RUCKE	239.00	N
					199-21-6411.01-999-211000					
				ELEM.	221786	HOITELCOM	C	TEPSA lodging	645.84	N
					199-23-6411.00-101-211000					
				HIGH SCHOOL	221488	ROSA'S CAFE	C	TOT Training 3/31 - 4/1	10.14	N
					199-23-6411.01-001-211000					
				HIGH SCHOOL	221488	JASONS DELI	C	TOT Training 3/31 - 4/1	14.15	N
					199-23-6411.01-001-211000					
				HIGH SCHOOL	221488	CHICK FIL A	C	TOT Training 3/31 - 4/1	6.32	N
					199-23-6411.01-001-211000					
				HIGH SCHOOL	221488	HOLIDAY INN	C	TOT Training 3/31 - 4/1	150.15	N
					199-23-6411.01-001-211000					
				GENERAL ORG.	221664	TAX OFFICE	C	PO Created by Req: 027185	23.50	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	221664	SMC CAR &	C	PO Created by Req: 027185	21.79	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	221647	HEB	C	HEB - SUPPLIES	40.04	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221871	WALMART	C	WATERS FOR STUDENT A	15.94	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221849	STAPLES	C	SUPPLIES	85.99	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221645	SAMS CLUB	C	SUPPLIES	298.20	N
					199-36-6399.10-999-291010					

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				GENERAL ORG.	221710	VISTAPRINT	C	SUPPLIES	108.24	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221710	VISTAPRINT	C	SUPPLIES	108.24	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221644	VISTAPRINT	C	SUPPLIES	130.43	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	016102	WALMART	C	OLD CANAPY FELL APART	237.56	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221920	JIMMY CLAY	C	GOLF - PRACTICE RANGE	18.00	N
					199-36-6399.20-999-291010					
				GENERAL ORG.	221920	JIMMY CLAY	C	GOLF - PRACTICE RANGE	33.00	N
					199-36-6399.20-999-291010					
				GENERAL ORG.	221800	CHICK FIL A	C	meals at HPU Festival	11.92	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	221800	CHICK FIL A	C	meals at HPU Festival	177.10	N
					199-36-6412.02-999-299000					
				GENERAL ORG.	221750	WHATABURGER	C	Softball 4-8-22	71.01	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221863	SUBWAY	C	Softball 4-15-22 Meal	28.16	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016104	JOEALLENBBQ	C		90.16	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221697	TACO BELL	C	DISTRICT GOLF MEET	71.37	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221736	MCDONALDS	C	Softball 4-1-22	25.38	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016104	GOLDEN CHICK	C		67.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016104	CHICK FIL A	C		33.53	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	222000	BROOKSHIRES	C	MEAL SUPPLIES	49.61	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221865	MR JIMS PIZZA	C	Softball meals	74.95	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221866	KENS CHICKEN	C	AREA TRACK MEALS	108.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221640	CHICKEN	C	Baseball	210.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221753	GOLD	C	Baseball	112.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221865	CHICKEN	C	Softball meals	112.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221930	WHATABURGER	C	Baseball	130.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221866	CHICKEN	C	AREA TRACK MEALS	142.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221921	WHATABURGER	C	Baseball	175.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221839	MR JIMS PIZZA	C	Baseball	125.86	N
					199-36-6412.10-999-291010					
				HIGH SCHOOL	221700	TX HS COACHES	C	REGISTRATION	70.00	N
					199-36-6495.10-001-291000					
				HIGH SCHOOL	221876	X&O LABS	C	MEMBERSIP	3.12	N
					199-36-6495.10-001-291000					

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				HIGH SCHOOL	221870	C INSIDER	C	COACHERS INSIDER	99.99	N
					199-36-6495.10-001-291000					
				HIGH SCHOOL	221700	TX HS COACHES	C	REGISTRATION	115.00	N
					199-36-6495.10-001-291000					
				HIGH SCHOOL	016105	SHADY OAKS	C	GOLF CART FEE	60.00	N
					199-36-6499.11-001-299000					
				SUPERINTENDENT	221754	USPS	C	PSOTAGE	34.80	N
					199-41-6399.00-701-299000					
				SCHOOL BOARD	221880	PIZZA PRO	C	Board Meeting Pizza 042520	67.22	N
					199-41-6413.00-702-299000					
				SUPERINTENDENT	221721	DONUT PALACE	C	SPED DONUTS	27.80	N
					199-41-6499.00-701-299000					
				GENERAL ORG.	221943	JUNIORS TACOS	C	EMPLOYEE APPRECIATIO	22.32	N
					199-41-6499.01-999-299000					
				GENERAL ORG.	221943	SAMS CLUB	C	EMPLOYEE APPRECIATIO	373.79	N
					199-41-6499.01-999-299000					
				GENERAL ORG.	221841	CRACKER	C	RETIREE CHAIRS	3,134.86	N
					199-41-6499.01-999-299000					
				GENERAL ORG.	221679	CITY CENTER	C	Peims	47.94	N
					199-53-6499.00-999-299000					
				EARLY CHILDHOOD	221470	WALMART	C	EASTER SUPPLIES	79.22	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221470	WALMART	C	EASTER SUPPLIES	208.56	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221689	CHICK FIL A	C	ZOO FIELDTRIP APR	596.43	N
					205-11-6499.00-103-224000					
				EARLY CHILDHOOD	221471	WALMART	C	EASTER SUPPLIES	40.89	N
					207-11-6399.02-103-224000					
				EARLY CHILDHOOD	221478	WALMART	C	EASTER SUPPLIES	192.01	N
					207-11-6399.02-103-224000					
				EARLY CHILDHOOD	221683	CHICKEN	C	REGISTRATION/FOOD F	74.44	N
					207-11-6499.00-103-224000					
				EARLY CHILDHOOD	221831	TACO CASA	C	WORKING STAFF LUNCH	87.98	N
					207-13-6499.00-103-224000					
				HIGH SCHOOL	220978	DURANGO	C	NAT'L MIGRANT CONFERE	15.00	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	MARINA GARAGE	C	NAT'L MIGRANT CONFERE	45.00	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	IHOP	C	NAT'L MIGRANT CONFERE	20.01	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	MI TIERRA	C	NAT'L MIGRANT CONFERE	11.05	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	HONDO'S	C	NAT'L MIGRANT CONFERE	8.12	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	MI TIERRA	C	NAT'L MIGRANT CONFERE	20.30	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	GOLDEN CHICK	C	NAT'L MIGRANT CONFERE	30.30	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	PAESANOS	C	NAT'L MIGRANT CONFERE	32.48	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	SMG	C	NAT'L MIGRANT CONFERE	32.48	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	LITTLE TOKYO	C	NAT'L MIGRANT CONFERE	13.52	N
					212-13-6411.00-001-224000					

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				HIGH SCHOOL	220978	TACO CABANA	C	NAT'L MIGRANT CONFERE	16.54	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	RIVERSIDECENTE	C	NAT'L MIGRANT CONFERE	33.62	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	MARRIOT	C	NAT'L MIGRANT CONFERE	8.66	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	MARRIOT	C	NAT'L MIGRANT CONFERE	9.74	N
					212-13-6411.00-001-224000					
				HIGH SCHOOL	220978	MARRIOT	C	NAT'L MIGRANT CONFERE	915.00	N
					212-13-6411.00-001-224000					
								Check 047758 Total:	19,754.57	
047759	07-18-2022	06506	VISA-COMMERCE BAN	HIGH SCHOOL	221976	PSI SERVICES	C	Student Certifications	175.00	N
					199-11-6339.00-001-222000					
				HIGH SCHOOL	220573	BROOKSHIRES	C	Groceries	90.05	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220573	BROOKSHIRES	C	Groceries	56.66	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	220573	BROOKSHIRES	C	Groceries	4.74	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL		242316820660833	M	CREDIT	-35.79	N
					199-11-6399.02-001-222000					
				HIGH SCHOOL	221975	REGAL AWARDS	C	Graduation	282.92	N
					199-11-6399.40-001-211000					
				HIGH SCHOOL	221619	SIGNS EXPRESS	C	FFA AG FAIR Contest	360.00	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	221916	STAYBRIDGE	C	Area IV COvention 5/15-16	134.20	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	221916	STAYBRIDGE	C	Area IV COvention 5/15-16	134.20	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	221916	CHILIS	C	Area IV COvention 5/15-16	367.53	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	221916	STAYBRIDGE	C	Area IV COvention 5/15-16	141.59	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	221916	STAYBRIDGE	C	Area IV COvention 5/15-16	141.59	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	221619	STAPLES	C	FFA AG FAIR Contest	107.96	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL		749430021370800	M	CREDIT	-7.39	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL		749430021377080	M	CREDIT	-7.39	N
					199-11-6412.01-001-222000					
				HIGH SCHOOL	221897	CHEAPOAIR.COM	C	Airfare for Nat'ls SkillsUSA	89.70	N
					199-11-6412.04-001-222000					
				HIGH SCHOOL	221897	FRONTIER AI	C	Airfare for Nat'ls SkillsUSA	207.00	N
					199-11-6412.04-001-222000					
				HIGH SCHOOL	221897	E GROUP	C	Airfare for Nat'ls SkillsUSA	297.00	N
					199-11-6412.04-001-222000					
				HIGH SCHOOL	221897	AMERICAN AIR	C	Airfare for Nat'ls SkillsUSA	284.61	N
					199-11-6412.04-001-222000					
				HIGH SCHOOL	221897	AMERICAN AIR	C	Airfare for Nat'ls SkillsUSA	284.61	N
					199-11-6412.04-001-222000					
				HIGH SCHOOL	221897	AMERICAN AIR	C	Airfare for Nat'ls SkillsUSA	284.61	N
					199-11-6412.04-001-222000					
				HIGH SCHOOL	221897	CHEAPOAIR.COM	C	Airfare for Nat'ls SkillsUSA	219.90	N
					199-11-6412.04-001-222000					

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				HIGH SCHOOL	221897	FRONTIER AI	C	Airfare for Nat'l's SkillsUSA	371.94	N
					199-11-6412.04-001-222000					
				HIGH SCHOOL	222036	DONUT PALACE	C	ALL A DONUTS	306.00	N
					199-11-6499.01-001-211000					
			JR.HI.		016211	WALMART	C	ATTENDANCE INCENTIVE	201.32	N
					199-11-6499.98-041-211000					
				HIGH SCHOOL	221748	MATH MEDIC.	C	Workshop	387.00	N
					199-13-6497.00-001-211000					
				HIGH SCHOOL	221855	SONIC	C	Teacher snacks	2.15	N
					199-13-6499.00-001-211000					
				HIGH SCHOOL	221855	SONIC	C	Teacher snacks	74.49	N
					199-13-6499.00-001-211000					
				HIGH SCHOOL	221855	SONIC	C	Teacher snacks	5.91	N
					199-13-6499.00-001-211000					
				GENERAL ORG.	222066	SMC	C	C11	7.26	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	222066	TAX OFFICE	C	C11	8.50	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	221998	BROOKSHIRES	C	WATERS FOR STUDENT A	16.49	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221997	DOUG SOCHA	C	BOOK	69.90	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221999	STAPLES	C	SUPPLIES	37.98	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221985	CULTURE	C	BOOKS	109.91	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	222010	WALMART	C	SUPPLIES	139.88	N
					199-36-6399.25-999-291010					
				GENERAL ORG.	222006	SAMSCLUB.COM	C	DRINKS FOR STUDENT AT	199.02	N
					199-36-6399.31-999-291010					
				GENERAL ORG.	222006	SAMSCLUB.COM	C	DRINKS FOR STUDENT AT	123.18	N
					199-36-6399.32-999-291010					
				GENERAL ORG.	222023	HOBBY LOBBY	C	SUPPLIES/EQUIP	243.51	N
					199-36-6399.50-999-291010					
				GENERAL ORG.	221847	HOLIDAY INN	C	State Solo/Ens. Hotel/Meals	206.01	N
					199-36-6411.02-999-299000					
				GENERAL ORG.	221847	HOLIDAY INN	C	State Solo/Ens. Hotel/Meals	227.81	N
					199-36-6411.02-999-299000					
				HIGH SCHOOL	016181	SECURE PKNG	C	PARKING @ UIL STATE	16.00	N
					199-36-6411.03-001-299000					
				HIGH SCHOOL	016181	UT PARKING	C	PARKING @ UIL STATE	17.00	N
					199-36-6411.03-001-299000					
				HIGH SCHOOL	221802	CHICKEN	C	Hotel/ Meals at State Solo/E	37.22	N
					199-36-6412.02-001-299000					
				HIGH SCHOOL	221802	RED ROBIN	C	Hotel/ Meals at State Solo/E	67.42	N
					199-36-6412.02-001-299000					
				HIGH SCHOOL	221802	CHICKEN	C	Hotel/ Meals at State Solo/E	6.77	N
					199-36-6412.02-001-299000					
				HIGH SCHOOL	221802	HOLIDAY INN	C	Hotel/ Meals at State Solo/E	227.81	N
					199-36-6412.02-001-299000					
				GENERAL ORG.	221799	CICIS PIZZA	C	meals at Six flags Trip	307.50	N
					199-36-6412.02-999-299000					
			JR.HI.		016184	CHICKEN	C	UIL MEALS	114.61	N
					199-36-6412.03-041-299000					

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				GENERAL ORG.	221712	WHATABURGER	C	Baseball	130.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221954	DOMINOS	C	Baseball	107.88	N
					199-36-6412.10-999-291010					
				HIGH SCHOOL	221801	CHUYS	C	Hotel/ Meals at State Solo/E	82.39	N
					199-36-6413.02-001-299000					
				HIGH SCHOOL	221801	HOLIDAY INN	C	Hotel/ Meals at State Solo/E	206.01	N
					199-36-6413.02-001-299000					
				GENERAL ORG.	221868	HILTON GARDEN I	C	LODGING - STATE GOLF	359.64	N
					199-36-6499.98-999-291000					
				GENERAL ORG.	221868	HILTON GARDEN I	C	LODGING - STATE GOLF	381.84	N
					199-36-6499.98-999-291000					
				SUPERINTENDENT	221955	MURPHY	C	WORRELL STATE GOLF T	50.03	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	221940	TRUDYS SOUTH	C	MEALS @ STATE GOLF	30.06	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	221940	104 TORCHYS	C	MEALS @ STATE GOLF	25.60	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	016179	MI FAMILIA	C	MI FAMILIA	24.64	N
					199-41-6411.00-701-299000					
				SCHOOL BOARD	221978	HEB	C	TEACHER AWARDS	33.00	N
					199-41-6413.00-702-299000					
				SCHOOL BOARD	222028	TOMAHAWKS	C	Board mtg Meal 5/18/2022	88.80	N
					199-41-6413.00-702-299000					
				SUPERINTENDENT	222042	USPS	C	CERTIFIED LETTER	7.53	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	221984	DONUT PALACE	C	SPED DONUTS	27.80	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	222043	DONUT PALACE	C	ADMINISTRATOR MEALS	27.93	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	222043	PIZZA PRO	C	ADMINISTRATOR MEALS	45.98	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	221978	HEB	C	TEACHER AWARDS	119.38	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	221955	HOLIDAY INN	C	WORRELL STATE GOLF T	178.71	N
					199-41-6499.00-701-299000					
				GENERAL ORG.	016177	PJS CORNER	C	PJS CORNER MARKET TO	13.00	N
					199-41-6499.01-999-299000					
				GENERAL ORG.	016177	PJS CORNER	C	PJS CORNER MARKET TO	180.00	N
					199-41-6499.01-999-299000					
				GENERAL ORG.	221978	HEB	C	TEACHER AWARDS	250.84	N
					199-41-6499.01-999-299000					
				EARLY CHILDHOOD	016183	LAKESHORE	C	LEARNING MATERIALS	932.28	N
					207-11-6399.02-103-224000					
				EARLY CHILDHOOD	221015	BROOKSHIRES	C	EMERGENCY RUNS	153.96	N
					207-11-6399.02-103-224000					
				HIGH SCHOOL	221959	HIBBIT SPORTS	C	R14 approved overage 4 Clo	60.00	N
					212-11-6399.00-001-224000					
				HIGH SCHOOL	221959	MONTANAS	C	R14 approved overage 4 Clo	12.44	N
					212-11-6399.00-001-224000					
				HIGH SCHOOL	221959	COTTON PATCH	C	R14 approved overage 4 Clo	32.48	N
					212-11-6399.00-001-224000					
				HIGH SCHOOL	221959	BURKES OUTLET	C	R14 approved overage 4 Clo	19.77	N
					212-11-6399.00-001-224000					

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				HIGH SCHOOL	221959	SHOE DEPT 212-11-6399.00-001-224000	C	R14 approved overage 4 Clo	64.94	N
				HIGH SCHOOL	221959	TJ MAXX 212-11-6399.00-001-224000	C	R14 approved overage 4 Clo	65.95	N
				HIGH SCHOOL	221959	TJ MAXX 212-11-6399.00-001-224000	C	R14 approved overage 4 Clo	52.96	N
				HIGH SCHOOL	221959	SHOE DEPT 212-11-6399.00-001-224000	C	R14 approved overage 4 Clo	54.99	N
				HIGH SCHOOL	221959	HIBBIT SPORTS 212-11-6399.00-001-224000	C	R14 approved overage 4 Clo	122.00	N
				HIGH SCHOOL	221959	HIBBETT SPORTS 212-11-6399.00-001-224000	C	R14 approved overage 4 Clo	130.00	N
				HIGH SCHOOL		741374621440016 212-11-6399.00-001-224000	M	CREDIT	-12.99	N
				HIGH SCHOOL	222088	AMERICAN AIR 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	30.00	N
				HIGH SCHOOL	222088	AMERICAN AIR 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	30.00	N
				HIGH SCHOOL	222088	AMERICAN AIR 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	30.00	N
				HIGH SCHOOL	222088	AMERICAN AIR 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	30.00	N
				HIGH SCHOOL	222088	AMERICAN AIR 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	30.00	N
				HIGH SCHOOL	222088	CVS 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	20.01	N
				HIGH SCHOOL	222088	DOORDASH 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	82.21	N
				HIGH SCHOOL	222088	DOORDASH 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	98.26	N
				HIGH SCHOOL	222088	DOORDASH 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	7.62	N
				HIGH SCHOOL	222088	CLYDE'S 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	18.69	N
				HIGH SCHOOL	222088	CHARLEYS 212-11-6412.00-001-224000	C	CLOSE UP Approved by R1	8.78	N
				HIGH SCHOOL	222014	DOLLAR TREE 429-11-6399.01-001-237000	C	DYSLEXIA INSTRUCTIONA	89.94	N
			ELEM.		222014	DOLLAR TREE 429-11-6399.01-101-237000	C	DYSLEXIA INSTRUCTIONA	100.00	N
Check 047759 Total:									11,781.24	
048000	04-14-2022	00264	AFLAC	HEALTH INS #21	DEDCHK	863-00-2153.00-021-200000	D	APR DED HEALTH INSURA	88.50	N
048001	04-14-2022	01625	ASSOC OF TX PROFES ATPE		DEDCHK	863-00-2159.00-006-200000	D	APR DED UNION DUES	7.50	N
048002	04-14-2022	06059	COMANCHE ISD	ANNUITY #60	DEDCHK	863-00-2159.00-060-200000	D	APR DED MISCELLANEOU	700.00	N
048003	04-14-2022	00439	COMANCHE LUNCHRO ANNUITY #34		DEDCHK	863-00-2159.00-034-200000	D	APR DED MISCELLANEOU	1,015.50	N

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048004	04-14-2022	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	APR DED MISCELLANEOU	75.70	N
					863-00-2159.00-023-200000					
048005	04-14-2022	07045	OMNI GROUP	ANNUITY #43	DEDCHK		D	APR DED TAX SHEL. ANN	2,050.00	N
					863-00-2159.00-043-200000					
				ANNUITY #48	DEDCHK		D	APR DED TAX SHEL. ANN	4,600.00	N
					863-00-2159.00-048-200000					
				PLAN MEMBER SER	DEDCHK		D	APR DED TAX SHEL. ANN	1,550.00	N
					863-00-2159.00-126-200000					
								Check 048005 Total:	8,200.00	
048006	04-14-2022	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	APR DED MISCELLANEOU	109.58	N
					863-00-2159.00-009-200000					
048007	04-14-2022	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK		D	APR DED MISCELLANEOU	683.81	N
					863-00-2159.00-092-200000					
048008	04-14-2022	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK		D	APR DED MISCELLANEOU	482.62	N
					863-00-2159.00-093-200000					
048009	04-14-2022	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK		D	APR DED LIFE INSURANC	79.25	N
					863-00-2153.00-012-200000					
				LIFE INS #13	DEDCHK		D	APR DED LIFE INSURANC	171.50	N
					863-00-2153.00-013-200000					
				LIFE INS #18	DEDCHK		D	APR DED LIFE INSURANC	676.40	N
					863-00-2153.00-018-200000					
				HEALTH INS #20	DEDCHK		D	APR DED HEALTH INSURA	2,170.41	N
					863-00-2153.00-020-200000					
				HEALTH INS #22	DEDCHK		D	APR DED HEALTH INSURA	5,830.20	N
					863-00-2153.00-022-200000					
				ANNUITY #30	DEDCHK		D	APR DED LIFE INSURANC	47.00	N
					863-00-2153.00-030-200000					
				ANNUITY #31	DEDCHK		D	APR DED LIFE INSURANC	357.39	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	APR DED LIFE INSURANC	107.90	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	APR DED LIFE INSURANC	1,640.70	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	APR DED HEALTH INSURA	564.69	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	APR DED HEALTH INSURA	943.65	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	APR DED HEALTH INSURA	329.12	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	APR DED LIFE INSURANC	986.91	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	APR DED MISCELLANEOU	1,572.75	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	APR DED MISCELLANEOU	1,106.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	APR DED MISCELLANEOU	168.25	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	APR DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	APR DED MISCELLANEOU	6,878.06	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	APR DED MISCELLANEOU	1,197.68	N
					863-00-2159.00-125-200000					

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Check 048009 Total:								25,957.86		
048010	04-14-2022	08054	AHA ECC DISTRIBUTIO JR.HI.		221467 199-13-6399.00-041-299000	SCPR84467	C	BLS WORKBOOKS	254.33	N
048011	04-14-2022	00796	AMY BROOKS	GENERAL ORG.	221713 240-35-6341.00-999-299000	HEB	C	Special Diet Food For Stude	75.73	N
048012	04-14-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221642 199-36-6399.10-999-291010	223965	C	SUPPLIES	449.00	N
				GENERAL ORG.	221061 199-36-6399.14-999-291010	223193	C	Baseball	319.00	N
				GENERAL ORG.	221414 199-36-6399.30-999-291010	223908	C	Athletics	265.00	N
Check 048012 Total:								1,033.00		
048013	04-14-2022	07401	AUSTIN BURT	GENERAL ORG.	221725 199-36-6219.10-999-291010	03152022	C	REFERRING BASEBALL 3/	155.00	N
048014	04-14-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221233 240-35-6342.00-999-299000	317555	C	CLEANING SUPPLIES3/1/2	47.40	N
				GENERAL ORG.	221233 240-35-6342.00-999-299000	317553	C	CLEANING SUPPLIES3/1/2	135.22	N
				GENERAL ORG.	221233 240-35-6342.00-999-299000	317557	C	CLEANING SUPPLIES3/1/2	135.22	N
				GENERAL ORG.	221233 240-35-6342.00-999-299000	318109	C	CLEANING SUPPLIES3/1/2	135.22	N
				GENERAL ORG.	221233 240-35-6342.00-999-299000	318111	C	CLEANING SUPPLIES3/1/2	135.86	N
Check 048014 Total:								588.92		
048015	04-14-2022	06151	BIMBO BAKERIES	GENERAL ORG.	221234 240-35-6341.00-999-299000	84054335579	C	ECC BREAD DELIVERY 3/1	18.00	N
				GENERAL ORG.	221236 240-35-6341.00-999-299000	84054335398	C	JH BREAD DELIVERY 3/1/2	81.00	N
				GENERAL ORG.	221235 240-35-6341.00-999-299000	84054335297	C	ELEM BREAD DELIVERY 3/	81.00	N
				GENERAL ORG.	221235 240-35-6341.00-999-299000	84054335674	C	ELEM BREAD DELIVERY 3/	81.00	N
				GENERAL ORG.	221237 240-35-6341.00-999-299000	84054335578	C	HS BREAD DELIVERY 3/1/2	43.20	N
				GENERAL ORG.	221237 240-35-6341.00-999-299000	84054335397	C	HS BREAD DELIVERY 3/1/2	60.23	N
				GENERAL ORG.	221236 240-35-6341.00-999-299000	84054335673	C	JH BREAD DELIVERY 3/1/2	41.40	N
				GENERAL ORG.	221234 240-35-6341.00-999-299000	84054335399	C	ECC BREAD DELIVERY 3/1	64.40	N
				GENERAL ORG.	221236 240-35-6341.00-999-299000	84054335296	C	JH BREAD DELIVERY 3/1/2	21.60	N
				GENERAL ORG.	221235 240-35-6341.00-999-299000	84054335400	C	ELEM BREAD DELIVERY 3/	57.60	N
				GENERAL ORG.	221237 240-35-6341.00-999-299000	84054335295	C	HS BREAD DELIVERY 3/1/2	37.80	N
				GENERAL ORG.	221235 240-35-6341.00-999-299000	84054335580	C	ELEM BREAD DELIVERY 3/	160.20	N
Check 048015 Total:								747.43		

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048016	04-14-2022	08023	BRANDON LEE MCMIL	GENERAL ORG.	221722 199-36-6219.10-999-291010	03182022	C	REFERRING BASEBALL 3/	165.00	N
048017	04-14-2022	00048	COMANCHE APPLIANC	GENERAL ORG.	221734 199-36-6249.10-999-291010	6103A-C	C	REPAIR WASHER	168.90	N
048018	04-14-2022	00041	COMANCHE CHIEF	GENERAL ORG.	016037 199-51-6499.00-999-299000	13799	C	CLASSIFIED HELP WANTE	54.00	N
048019	04-14-2022	00029	COMANCHE ELECTRIC	GENERAL ORG.	016038 199-51-6259.03-999-299000	473052	C	ELECTRICITY CECA MAR	8,215.01	N
048020	04-14-2022	00031	COMANCHE SPECIAL		016039 199-00-5931.00-000-200000	173448C	C	REIMB-PT MEDICAID CK #	6.69	N
					016039 199-00-5931.00-000-200000	173066C	C	REIMB-PT MEDICAID CK #	819.09	N
								Check 048020 Total:	825.78	
048021	04-14-2022	04229	COOL TIME REFRIGER	GENERAL ORG.	016040 240-35-6269.00-999-299000	36555	C	MONTHLY ICE MACHINE R	105.00	N
048022	04-14-2022	07134	DUBLIN ATHLETIC BO	GENERAL ORG.	221703 199-36-6412.10-999-291010	CISD MEALS	C	Track	1,120.00	N
048023	04-14-2022	08120	EMILY TONSBERG	GENERAL ORG.	016041 199-41-6239.02-999-299000	UZTX3ZXH8G	C	FINGERPRINT REIMBUR	49.26	N
048024	04-14-2022	00092	FLATT STATIONERS	ELEM.	221386 199-11-6399.00-101-211000	810462-00	C	Office supplies	668.14	N
048025	04-14-2022	07829	FORTE DFW LLC	GENERAL ORG.	221706 240-35-6341.00-999-299000	8812	C	ELEM COMMODITY DELIV	148.96	N
048026	04-14-2022	01043	GANDY'S	GENERAL ORG.	221239 240-35-6341.00-999-299000	641338545	C	ELEM MILK DELIVERY 3/2/	554.01	N
				GENERAL ORG.	221240 240-35-6341.00-999-299000	641338625	C	JH MILK DELIVERY 3/2/22	388.03	N
				GENERAL ORG.	221241 240-35-6341.00-999-299000	641338107	C	HS MILK DELIVERY 3/2/22	240.09	N
				GENERAL ORG.	221239 240-35-6341.00-999-299000	641338453	C	ELEM MILK DELIVERY 3/2/	185.25	N
				GENERAL ORG.	221240 240-35-6341.00-999-299000	641338548	C	JH MILK DELIVERY 3/2/22	369.26	N
				GENERAL ORG.	221241 240-35-6341.00-999-299000	641338450	C	HS MILK DELIVERY 3/2/22	203.28	N
				GENERAL ORG.	221239 240-35-6341.00-999-299000	641338274	C	ELEM MILK DELIVERY 3/2/	591.30	N
				GENERAL ORG.	221241 240-35-6341.00-999-299000	641338722	C	HS MILK DELIVERY 3/2/22	240.33	N
				GENERAL ORG.	221239 240-35-6341.00-999-299000	641338189	C	ELEM MILK DELIVERY 3/2/	683.43	N
				GENERAL ORG.	221240 240-35-6341.00-999-299000	641338393	C	JH MILK DELIVERY 3/2/22	332.45	N
				GENERAL ORG.	221238 240-35-6341.00-999-299000	641338195	C	ECC MILK DELIVERY 3/7/2	164.48	N
				GENERAL ORG.	221239 240-35-6341.00-999-299000	641338110	C	ELEM MILK DELIVERY 3/2/	572.53	N
				GENERAL ORG.	221241 240-35-6341.00-999-299000	641338186	C	HS MILK DELIVERY 3/2/22	203.54	N
				GENERAL ORG.	221240 240-35-6341.00-999-299000	641338192	C	JH MILK DELIVERY 3/2/22	406.56	N

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				GENERAL ORG.	221238	641338460	C	ECC MILK DELIVERY 3/7/2	237.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221238	641338628	C	ECC MILK DELIVERY 3/7/2	310.68	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221241	641338268	C	HS MILK DELIVERY 3/2/22	147.70	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221240	641338271	C	JH MILK DELIVERY 3/2/22	332.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221241	641338397	C	HS MILK DELIVERY 3/2/22	184.75	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221239	641338622	C	ELEM MILK DELIVERY 3/2/	738.76	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221241	641338551	C	HS MILK DELIVERY 3/2/22	221.81	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221241	641338619	C	HS MILK DELIVERY 3/2/22	221.81	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221239	641338389	C	ELEM MILK DELIVERY 3/2/	626.85	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221239	641338715	C	ELEM MILK DELIVERY 3/2/	627.86	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221240	641338456	C	JH MILK DELIVERY 3/2/22	147.96	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221240	641338113	C	JH MILK DELIVERY 3/2/22	350.98	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221240	641338719	C	JH MILK DELIVERY 3/2/22	350.98	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641338718	M	MILK RETURN	-4.08	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641338392	M	MILK RETURN	-90.32	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641338396	M	MILK RETURN	-24.61	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641338459	M	MILK RETURN	-58.84	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		641338388	M	MILK RETURN	-100.48	N
					240-35-6341.00-999-299000					
								Check 048026 Total:	9,356.64	
048027	04-14-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	221718	143754	C	FUEL	421.10	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	221627	143741	C	FUEL	312.13	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	221627	143741	C	FUEL	4,771.24	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	221718	143754	C	FUEL	3,853.68	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	221718	143754	C	FUEL	64.08	N
					199-34-6311.01-999-299000					
				GENERAL ORG.	221627	143741	C	FUEL	84.34	N
					199-34-6311.01-999-299000					
								Check 048027 Total:	9,506.57	
048028	04-14-2022	07919	GRANITE TELECOMMU	GENERAL ORG.	016042	557936119	C	PHONE 206 VALLEY FORG	57.36	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016042	557936120	C	PHONE 1600 N AUSTIN ST	57.63	N
					199-51-6259.02-999-299000					

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				GENERAL ORG.	016042	557936123	C	PHONE 308 FM 3381	112.63	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016042	557936114	C	PHONE 200 E HIGHLAND A	113.64	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016042	557950686	C	SECURITY LINES @ DOME	122.99	N
					199-51-6259.02-999-299000					
								Check 048028 Total:	464.25	
048029	04-14-2022	01614	HEATHER CUELLAR	HIGH SCHOOL	221621	04232022	C	Regional UIL Meals April 23	384.00	N
					199-36-6412.03-001-299000					
048030	04-14-2022	04422	HOME DEPOT CREDIT	GENERAL ORG.	016043	5421304	C	CEILING TILES	28.51	N
					199-51-6319.00-999-299000					
048031	04-14-2022	05643	LABATT FOOD SERVIC	GENERAL ORG.	221661	3285885	C	JH FOOD NF VEND	28.48	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221661	3285885	C	JH FOOD NF VEND	37.48	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221658	3247886	C	ELEM FOOD NF VEND DEL	27.66	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221466	3035223	C	ELEM FOOD NF VEND DEL	66.78	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221656	3215170	C	ECC FOOD NF VEND DELI	511.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221444	3035221	C	JH FOOD NF VEND	718.02	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221660	3215168	C	JH FOOD NF VEND	654.02	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221657	3285889	C	ECC FOOD NF VEND DELI	432.08	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221445	3035219	C	ECC FOOD NF VEND DELI	316.21	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221660	3215169	C	JH FOOD NF VEND	660.25	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221659	3285881	C	ELEM FOOD NF VEND DEL	2,174.27	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221654	3247889	C	HS FOO NF VEND DELIVE	235.36	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221421	3073919	C	JH FOOD NF VEND	198.37	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221422	3073912	C	HS FOOD NF VEND DELIV	2,503.38	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221444	3035222	C	JH FOOD NF VEND	764.40	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221420	3073921	C	ECC FOOD NF VEND 3/7/2	611.42	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221652	3285879	C	HS FOOD NF VEND DELIV	188.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221658	3247885	C	ELEM FOOD NF VEND DEL	128.64	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221661	3285884	C	JH FOOD NF VEND	942.66	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221418	3073915	C	ELEM FOOD NF VEND DEL	2,546.67	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221652	3285880	C	HS FOOD NF VEND DELIV	1,463.69	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	221459	3104753	C	ELEM FOOD NF VEND DEL	290.70	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221466	3035225	C	ELEM FOOD NF VEND DEL	244.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221657	3285890	C	ECC FOOD NF VEND DELI	240.81	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221497	3215165	C	ELEM FOOD NF VEND DEL	1,752.87	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221421	3073918	C	JH FOOD NF VEND	1,552.93	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221466	3035224	C	ELEM FOOD NF VEND DEL	281.93	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221655	3215163	C	HS FOOD NF VEND DELIV	2,301.98	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221715	3247888	C	Elem Vend Delivery 3/24/22	60.60	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221657	3285888	C	ECC FOOD NF VEND DELI	18.63	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221422	3073914	C	HS FOOD NF VEND DELIV	246.70	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221661	3285887	C	JH FOOD NF VEND	174.83	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221655	3215162	C	HS FOOD NF VEND DELIV	315.84	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221652	3285875	C	HS FOOD NF VEND DELIV	164.86	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221660	3215167	C	JH FOOD NF VEND	767.89	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221657	3285889	C	ECC FOOD NF VEND DELI	60.00	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221658	3247886	C	ELEM FOOD NF VEND DEL	12.87	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221658	3247885	C	ELEM FOOD NF VEND DEL	524.03	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221652	3285879	C	HS FOOD NF VEND DELIV	698.06	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221661	3285884	C	JH FOOD NF VEND	285.26	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221661	3285885	C	JH FOOD NF VEND	585.59	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221659	3285881	C	ELEM FOOD NF VEND DEL	974.66	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221657	3285890	C	ECC FOOD NF VEND DELI	139.98	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221418	3073916	C	ELEM FOOD NF VEND DEL	8.40	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221459	3104754	C	ELEM FOOD NF VEND DEL	87.68	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221659	3285882	C	ELEM FOOD NF VEND DEL	85.79	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221420	3073922	C	ECC FOOD NF VEND 3/7/2	102.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221652	3285877	C	HS FOOD NF VEND DELIV	221.36	N
					240-35-6342.00-999-299000					

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				GENERAL ORG.	221422	3073913	C	HS FOOD NF VEND DELIV	127.43	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221661	3285886	C	JH FOOD NF VEND	282.50	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221660	3215166	C	JH FOOD NF VEND	310.81	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221445	3035220	C	ECC FOOD NF VEND DELI	190.89	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221421	3073920	C	JH FOOD NF VEND	159.94	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221655	3215163	C	HS FOOD NF VEND DELIV	565.95	N
					240-35-6342.00-999-299000					
								Check 048031 Total:	29,048.19	
048032	04-14-2022	00465	LLOYD CLIPPINGER	GENERAL ORG.	221724	03152022	C	REFERRING BASEBALL 3/	155.00	N
					199-36-6219.10-999-291010					
048033	04-14-2022	05176	MAGAZINE SUBSCRIP	ELEM.	221557	48022	C	National Geo sports & zoo b	62.20	N
					199-12-6329.00-101-211000					
048034	04-14-2022	06540	NAPA-BROWNWOOD #	GENERAL ORG.	221716	3289-734507	C	SPARE 14	99.99	N
					199-34-6319.00-999-299000					
048035	04-14-2022	00184	PAR COUNTRY CLUB	GENERAL ORG.	221696	41295	C	GOLF TEAM MEMBERSHIP	1,100.00	N
					199-36-6499.10-999-291010					
048036	04-14-2022	06766	PASCO BROKERAGE I	GENERAL ORG.	221396	22-1715	C	Smallwares	1,313.42	N
					240-35-6399.02-999-299000					
				GENERAL ORG.	221396	22-1747	C	Smallwares	3,261.74	N
					240-35-6399.02-999-299000					
								Check 048036 Total:	4,575.16	
048037	04-14-2022	04446	PITNEY BOWES GLOB	SUPERINTENDENT	016046	3315248038	C	POSTAGE MACHINE RENT	597.12	N
					199-41-6269.01-701-299000					
048038	04-14-2022	01947	QUILL	HIGH SCHOOL		23502257	M	returned merchandise	-131.03	N
					199-11-6399.00-001-211000					
				JR.HI.	221401	24062647	C	BOUNCY BANDS FOR DES	28.20	N
					199-11-6399.00-041-211000					
				JR.HI.	221400	23970084	C	COPY PAPER	4,198.80	N
					199-11-6399.00-041-211000					
				SUPERINTENDENT	221498	23960247	C	ADMIN SUPPLIES	17.01	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	221498	23969602	C	ADMIN SUPPLIES	20.33	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	221498	23969392	C	ADMIN SUPPLIES	12.34	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT	221498	23947312	C	ADMIN SUPPLIES	105.74	N
					199-41-6399.00-701-299000					
				SUPERINTENDENT		19546365	M	allowance/adjustment	-63.65	N
					199-41-6399.00-701-299000					
				EARLY CHILDHOOD	221507	24015706	C	OCCICE SUPPLIES	443.81	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221507	24027373	C	OCCICE SUPPLIES	36.60	N
					207-11-6399.02-103-224000					
				EARLY CHILDHOOD	221507	24023565	C	OCCICE SUPPLIES	19.90	N
					207-11-6399.02-103-224000					
				EARLY CHILDHOOD	221507	24015706	C	OCCICE SUPPLIES	387.31	N
					207-11-6399.02-103-224000					

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Check 048038 Total:								5,075.36		
048039	04-14-2022	08014	RADIO ENGINEERING I	GENERAL ORG.	221525 199-34-6399.01-999-299000	483793	C	BUS SAFETY	583.84	N
048040	04-14-2022	07678	RAPTOR TECHNOLOGI	HIGH SCHOOL	221528 199-11-6399.17-001-211000	INV31055	C	Raptor Supplies	200.00	N
048041	04-14-2022	07229	RICHARD PRINGLE	GENERAL ORG.	221702 199-36-6412.10-999-291010	04172022	C	MEALS -REGIONAL GOLF	480.00	N
048042	04-14-2022	03121	SCHOOL HEALTH COR	ELEM.	221564 199-11-6399.00-101-223000	4044521-00	C	Gloves	70.20	N
				GENERAL ORG.	221250 199-52-6399.01-999-299000	4045794-00	C	AEDs FOR DOME	3,413.84	N
Check 048042 Total:								3,484.04		
048043	04-14-2022	02026	SCHOOL NURSE SUPP	ELEM.	221387 199-33-6399.00-101-211000	0880728-IN	C	Nurse Supplies	58.71	N
048044	04-14-2022	00195	SCHOOL SPECIALTY	ELEM.	221562 199-11-6399.00-101-211000	308103955329	C	1st grade teaachers	630.21	N
				EARLY CHILDHOOD	221433 207-11-6399.02-103-224000	208129647851	C	LAMINATING FILM	479.20	N
Check 048044 Total:								1,109.41		
048045	04-14-2022	00385	SPECTRUM CORP.	GENERAL ORG.	221733 199-36-6249.10-999-291010	0193268-IN	C	SERVICE SCOREBOARD	354.23	N
048046	04-14-2022	00793	TASSP	JR.HI.	221665 199-23-6497.00-041-211000	19818	C	EDUCATION LAW CONFER	245.00	N
				JR.HI.	221665 199-23-6497.01-041-211000	19818	C	EDUCATION LAW CONFER	245.00	N
Check 048046 Total:								490.00		
048047	04-14-2022	05204	Agency 504, Crime Reco	GENERAL ORG.	016045 199-41-6239.02-999-299000	CRS-202202-2329	C	RECORD RETRIEVAL & NA	3.00	N
				GENERAL ORG.	016045 199-41-6239.02-999-299000	CRS-202202-2329	C	RECORD RETRIEVAL & NA	5.00	N
Check 048047 Total:								8.00		
048048	04-14-2022	01976	TEXAS STATE UNIVER	JR.HI.	221638 199-52-6497.00-041-299000	131472	C	Castro to Sch Safety Conf	350.00	N
048049	04-14-2022	07444	TOTELCOM	GENERAL ORG.	016044 161-53-6259.02-999-299000	2246770-03	C	T1-LINE	695.00	N
				GENERAL ORG.	016044 199-51-6259.02-999-299000	2246770-03	C	T1-LINE	720.75	N
Check 048049 Total:								1,415.75		
048050	04-14-2022	08119	ZACH SAUDLIN	GENERAL ORG.	221726 199-36-6219.10-999-291010	04052022	C	REFERRING BASEBALL 4/	155.00	N
				GENERAL ORG.	221723 199-36-6219.10-999-291010	03182022	C	REFERRING BASEBALL 3/	165.00	N
Check 048050 Total:								320.00		
048051	04-20-2022	05290	AMAZON CAPITAL SER	HIGH SCHOOL	221068 199-11-6399.10-001-222002	437386479358	C	Test Prep for drone	58.77	N
				HIGH SCHOOL	221231 199-11-6399.30-001-211000	864678583755	C	SCIENCE SUPPLIES	23.00	N
				HIGH SCHOOL	221231 199-11-6399.30-001-211000	968535999764	C	SCIENCE SUPPLIES	48.22	N

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				HIGH SCHOOL	221231	747647643836	C	SCIENCE SUPPLIES	7.25	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	221231	997843645877	C	SCIENCE SUPPLIES	37.39	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	221231	566864435397	C	SCIENCE SUPPLIES	16.50	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	221231	448589698454	C	SCIENCE SUPPLIES	19.99	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	221231	638655594343	C	SCIENCE SUPPLIES	69.99	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	221231	684336373955	C	SCIENCE SUPPLIES	569.05	N
					199-11-6399.30-001-211000					
				GENERAL ORG.	221034	553433693869	C	repair nozzle at h/s kitchen	22.63	N
					199-51-6319.00-999-299000					
				EARLY CHILDHOOD	221112	673755494973	C	HEAD START CLASSROO	45.18	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221112	557998797378	C	HEAD START CLASSROO	47.18	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221366	478546646589	C	FATHERHOOD ACTIVITY/P	11.77	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221112	439658994764	C	HEAD START CLASSROO	44.96	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221366	836464337348	C	FATHERHOOD ACTIVITY/P	125.26	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221112	975698563545	C	HEAD START CLASSROO	234.59	N
					205-11-6399.00-103-224000					
				EARLY CHILDHOOD	221366	478546646589	C	FATHERHOOD ACTIVITY/P	139.43	N
					207-11-6399.02-103-224000					
								Check 048051 Total:	1,521.16	
048052	04-20-2022	07792	AT&T MOBILITY	HIGH SCHOOL	016047	287301539063X04	C	HOTSPOT	.40	N
					281-11-6259.19-001-211000					
048053	04-20-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221604	318485	C	APRIL OPEN PO'S	311.00	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	221604	318618	C	APRIL OPEN PO'S	5,892.58	N
					199-51-6319.01-999-299000					
								Check 048053 Total:	6,203.58	
048054	04-20-2022	04855	BLICK ART MATERIALS JR.HI.		221690	8413603	C	PRIZED FOR ART CONTES	142.41	N
					199-11-6399.00-041-211000					
048055	04-20-2022	03019	BUCK'S WHEEL &	GENERAL ORG.	221717	115028	C	BUS 9	177.48	N
					199-34-6319.00-999-299000					
048056	04-20-2022	00620	CANON FINANCIAL SE	HIGH SCHOOL	016048	28385645	C	COPY RENTAL DAEP	63.25	N
					199-11-6269.00-001-228000					
048057	04-20-2022	00023	CDW GOVERNMENT IN	EARLY CHILDHOOD	221087	V803385	C	CECC New Systems	2,885.70	N
					205-11-6399.19-103-224000					
				EARLY CHILDHOOD	221087	V803385	C	CECC New Systems	10,099.95	N
					207-11-6399.19-103-224000					
								Check 048057 Total:	12,985.65	
048058	04-20-2022	00030	CITY OF COMANCHE	GENERAL ORG.	016049	JAN-MAR SRO	C	SRO: JAN-MAR	3,209.99	N
					199-52-6299.00-999-299000					

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048059	04-20-2022	00031	COMANCHE SPECIAL		016050	173906C	C	REIMB-PT MEDICAID CK #	687.77	N
					199-00-5931.00-000-200000					
048060	04-20-2022	06892	HILL GAS, INC.	GENERAL ORG.	221708	471111338	C	Propane for weight room/bus	461.16	N
					199-51-6259.04-999-299000					
				GENERAL ORG.	221708	471111339	C	Propane for weight room/bus	501.73	N
					199-51-6259.04-999-299000					
Check 048060 Total:									962.89	
048061	04-20-2022	07315	JW PEPPER	GENERAL ORG.	016051	363873540	C	CONCERTO IN ONE MOVE	18.00	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221009	634131036	C	sheet music	52.00	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221626	364203393	C	sheet music	75.00	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221626	364203392	C	sheet music	36.24	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221009	363964980	C	sheet music	58.78	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221009	363965768	C	sheet music	22.94	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	221009	363965769	C	sheet music	18.98	N
					199-36-6399.02-999-299000					
				GENERAL ORG.	016051	363783798	C	SUITES BASS CLARINET	25.99	N
					199-36-6399.02-999-299000					
Check 048061 Total:									307.93	
048062	04-20-2022	00140	KIRBO'S OFFICE	HIGH SCHOOL	016052	407954	C	HS COPIERS APR RENTAL	606.90	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016052	407954	C	HS OVERAGE MAR	180.90	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016052	407954	C	DAEP COPIER APR RENTA	184.32	N
					199-11-6269.00-001-228000					
				JR.HI.	016052	407954	C	JH OVERAGE MARCH	92.80	N
					199-11-6269.00-041-211000					
				JR.HI.	016052	407954	C	JH COPIER APR RENTAL	553.14	N
					199-11-6269.00-041-211000					
				ELEM.	016052	407954	C	ELEM COPIER APR RENTA	1,053.12	N
					199-11-6269.00-101-211000					
				ELEM.	016052	407954	C	ELEM OVERAGE MARCH	595.55	N
					199-11-6269.00-101-211000					
				GENERAL ORG.	016052	407954	C	TRANP COPIER APR RENT	184.38	N
					199-34-6269.02-999-299000					
				SUPERINTENDENT	016052	407954	C	ADMIN COPIER APRIL	184.38	N
					199-41-6269.00-701-299000					
				SUPERINTENDENT	016052	407954	C	ADMIN OVERAGE APR	425.85	N
					199-41-6269.00-701-299000					
				EARLY CHILDHOOD	016052	407954	C	HEAD ST COPIER APR RE	184.38	N
					205-11-6269.00-103-224000					
				EARLY CHILDHOOD	016052	407954	C	EARLY HS COPIER APR R	184.38	N
					207-11-6269.00-103-224000					
Check 048062 Total:									4,430.10	
048063	04-20-2022	00783	LINDE GAS & EQUIPM	HIGH SCHOOL	221693	70019040	C	OXY FUEL - OPEN PO	225.32	N
					199-11-6399.06-001-222000					

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048064	04-20-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	221751	105559	C	HVAC AND FREEZER REP	204.26	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	221751	105451	C	HVAC AND FREEZER REP	607.60	N
					199-51-6249.00-999-299000					
Check 048064 Total:									811.86	
048065	04-20-2022	05362	SIGN SOLUTIONS	HIGH SCHOOL	221032	24324	C	UIL	40.25	N
					199-36-6399.03-001-299000					
048066	04-20-2022	00793	TASSP	JR.HI.	221666	73159	C	TASSP CONFERENCE	285.00	N
					199-23-6497.00-041-211000					
				JR.HI.	221666	72512	C	TASSP CONFERENCE	285.00	N
					199-23-6497.01-041-211000					
Check 048066 Total:									570.00	
048067	04-29-2022	05290	AMAZON CAPITAL SER	GENERAL ORG.	221554	473486465847	C	Tech Supplies	35.00	N
					161-11-6399.02-999-211000					
				GENERAL ORG.	221136	975958634578	C	Tech Supplies	46.23	N
					161-11-6399.02-999-211000					
				GENERAL ORG.	221004	499598447698	C	Tech Supplies	318.00	N
					161-11-6399.02-999-211000					
				HIGH SCHOOL	221738	455988988497	C	Suplies	338.75	N
					199-11-6399.00-001-211000					
				JR.HI.	221531	536666975986	C	COUNCILING SUPPLIES	6.48	N
					199-11-6399.00-041-211000					
				JR.HI.	221531	693533654448	C	COUNCILING SUPPLIES	30.58	N
					199-11-6399.00-041-211000					
				JR.HI.	221531	645769495793	C	COUNCILING SUPPLIES	15.94	N
					199-11-6399.00-041-211000					
				JR.HI.	221531	586355784538	C	COUNCILING SUPPLIES	6.99	N
					199-11-6399.00-041-211000					
				JR.HI.	221701	453954977749	C	SPED EDUCATION SUPPLI	85.70	N
					199-11-6399.00-041-223000					
				ELEM.	016053	838876784876	C	CLASSROOM SUPPLIES	92.00	N
					199-11-6399.00-101-211000					
				ELEM.	221809	477448493799	C	Paper Goods for Teacher ap	49.96	N
					199-11-6399.00-101-211000					
				ELEM.	221779	446467595656	C	Base 10 class sets	583.44	N
					199-11-6399.00-101-211000					
				ELEM.	221558	988536953695	C	3rd grade Teachers- Supplie	1,473.60	N
					199-11-6399.00-101-211000					
				ELEM.	221780	739743458958	C	Take flight dyslexia material	71.43	N
					199-11-6399.00-101-237000					
				ELEM.	221780	937895966844	C	Take flight dyslexia material	121.63	N
					199-11-6399.00-101-237000					
				JR.HI.	221465	847459875754	C	BOARD GRANTED SUPPLI	89.82	N
					199-11-6399.01-041-211000					
				JR.HI.	221694	885987659353	C	BOARD GRANTED SUPPLI	87.99	N
					199-11-6399.01-041-211000					
				ELEM.	221773	535696538636	C	Classroom supplies	99.03	N
					199-11-6399.01-101-211000					
				ELEM.	221788	634794876377	C	PO Created by Req: 027317	99.24	N
					199-11-6399.01-101-211000					
				ELEM.	221567	898375375735	C	Classroom supplies	97.33	N
					199-11-6399.01-101-211000					
				ELEM.	221560	597594637755	C	Classroom supplies	63.36	N
					199-11-6399.01-101-211000					

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				ELEM.	221559	835639345536	C	Classroom supplies	82.48	N
					199-11-6399.01-101-211000					
				ELEM.	221566	466645899977	C	Classroom supplies	75.54	N
					199-11-6399.01-101-211000					
				ELEM.	221560	985799979844	C	Classroom supplies	41.58	N
					199-11-6399.01-101-211000					
				ELEM.	221565	966594465978	C	Classroom supplies	81.92	N
					199-11-6399.01-101-211000					
				ELEM.	221767	748433483886	C	Classroom supplies	112.30	N
					199-11-6399.01-101-211000					
				HIGH SCHOOL	221579	763544743946	C	Supplies	359.00	N
					199-11-6399.03-001-222000					
				HIGH SCHOOL	221591	437698535443	C	Supplies	293.54	N
					199-11-6399.03-001-222000					
				HIGH SCHOOL	221579	874863674893	C	Supplies	234.92	N
					199-11-6399.03-001-222000					
				HIGH SCHOOL	221595	538956848396	C	Supplies	366.97	N
					199-11-6399.04-001-222000					
				HIGH SCHOOL	221740	463994364663	C	Supplies	1,385.68	N
					199-11-6399.05-001-222000					
				HIGH SCHOOL	016053	589865936476	C	SCIENCE SUPPLIES	16.98	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	221741	433436376769	C	Supplies	344.00	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	221577	674457367476	C	Math supplies	43.47	N
					199-11-6399.32-001-211000					
				HIGH SCHOOL	221577	467439786343	C	Math supplies	49.99	N
					199-11-6399.32-001-211000					
				HIGH SCHOOL	221581	455964439464	C	Supplies	7.29	N
					199-11-6399.34-001-211000					
				HIGH SCHOOL	221581	458669384737	C	Supplies	10.43	N
					199-11-6399.34-001-211000					
				HIGH SCHOOL	221581	433845955688	C	Supplies	9.99	N
					199-11-6399.34-001-211000					
				HIGH SCHOOL	221680	773699884393	C	English Dept Supplies	200.13	N
					199-11-6399.34-001-211000					
				HIGH SCHOOL	221581	473755959556	C	Supplies	470.33	N
					199-11-6399.34-001-211000					
				HIGH SCHOOL	221737	478799837384	C	Furniture	363.05	N
					199-11-6399.98-001-211000					
				HIGH SCHOOL	221578	643789658569	C	desks	3,365.30	N
					199-11-6399.98-001-211000					
				ELEM.	221589	944398587378	C	Outdoor Flags	39.77	N
					199-23-6399.00-101-211000					
				JR.HI.	221531	693533654448	C	COUNCILING SUPPLIES	44.40	N
					199-31-6399.00-041-211000					
				GENERAL ORG.	221522	995634563879	C	Coolant sealant	57.06	N
					199-34-6319.00-999-299000					
				HIGH SCHOOL	221461	858686693593	C	UIL Academics	64.32	N
					199-36-6399.03-001-299000					
				HIGH SCHOOL	221596	457953765448	C	Supplies	2,389.00	N
					199-36-6399.05-001-299000					
				GENERAL ORG.	221605	433585849575	C	repair HVAC at j/h library	16.98	N
					199-51-6319.00-999-299000					

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				GENERAL ORG.	221513	646549573666	C	Repair 18 volt Dewalt impact	23.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221704	739644759964	C	REPAIR ICE MACHINE AT	625.16	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221605	753597784544	C	repair HVAC at j/h library	455.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221705	674545995977	C	REPLACE BELT ON GH# 2	13.95	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221572	975668476483	C	To keep animals off track	51.96	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221843	588583447379	C	Dome-power strips	17.66	N
					199-81-6639.01-999-299000					
				GENERAL ORG.	221843	454493664497	C	Dome-power strips	119.96	N
					199-81-6639.01-999-299000					
				EARLY CHILDHOOD	221620	438938773557	C	DIAPERS FOR END AND B	247.05	N
					207-11-6399.00-103-224000					
				EARLY CHILDHOOD	221620	459585895755	C	DIAPERS FOR END AND B	1,713.39	N
					207-11-6399.00-103-224000					
				EARLY CHILDHOOD	221620	464658634957	C	DIAPERS FOR END AND B	128.97	N
					207-11-6399.00-103-224000					
								Check 048067 Total:	17,736.99	
048068	04-29-2022	00796	AMY BROOKS	GENERAL ORG.	221836	REIMBURSEMENT	C	Special Diet Food For Stude	11.96	N
					240-35-6341.00-999-299000					
048069	04-29-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221641	224398	C	VOLLEYBALL	163.00	N
					199-36-6399.24-999-291010					
048070	04-29-2022	07712	CHARLES ROSS ELLIS	GENERAL ORG.	221719	74304476	C	PO Created by Req: 027256	368.08	N
					199-34-6319.00-999-299000					
048071	04-29-2022	08126	JIMMY CLAY GOLF CO	GENERAL ORG.	221894	CISD ENTRY FEE	C	BOYS STATE GOLF ENTR	135.00	N
					199-36-6499.10-999-291010					
048072	04-29-2022	00055	COMANCHE HIGH SCH	HIGH SCHOOL	220984	REIMB GRAD EXP	C	GRADUATION	282.96	N
					199-11-6399.40-001-211000					
048073	04-29-2022	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	221909	04282022	C	Head Start and EHS repay 2	1,794.25	N
					205-11-6412.00-103-224000					
				EARLY CHILDHOOD	221909	04282022	C	Head Start and EHS repay 2	3,020.00	N
					207-11-6412.01-103-224000					
								Check 048073 Total:	4,814.25	
048074	04-29-2022	08092	COMANCHE PIPE & ST	GENERAL ORG.	221828	DRAW 1-AC	C	Dome--fencing	4,181.76	N
					199-81-6639.01-999-299000					
048075	04-29-2022	08062	COMANCHE PIPE & ST	GENERAL ORG.	221308	FINAL PAYMENT	C	Storage building for DOME	4,000.00	N
					199-81-6639.01-999-299000					
048076	04-29-2022	07081	COREY CROWELL	GENERAL ORG.	221884	04222022	C	REFERRING BASEBALL 4/	155.00	N
					199-36-6219.10-999-291010					
048077	04-29-2022	07799	DAVID TAYLOR	GENERAL ORG.	221821	03152022	C	REFERRING BASEBALL 3/	160.00	N
					199-36-6219.10-999-291010					
048078	04-29-2022	00080	EDUCATION SERVICE	GENERAL ORG.	016056	32156	C	APRIL PAYMENT ON	4,407.88	N
					161-53-6239.00-999-299000					
				HIGH SCHOOL	016056	32156	C	APRIL PAYMENT ON	270.83	N
					199-11-6239.00-001-221000					
				HIGH SCHOOL	016056	32156	C	APRIL PAYMENT ON	54.17	N
					199-11-6239.00-001-225000					

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			JR.HI.		016056	32156	C	APRIL PAYMENT ON	270.83	N
					199-11-6239.00-041-221000					
			JR.HI.		016056	32156	C	APRIL PAYMENT ON	20.83	N
					199-11-6239.00-041-224000					
			JR.HI.		016056	32156	C	APRIL PAYMENT ON	20.83	N
					199-11-6239.00-041-224000					
			JR.HI.		016056	32156	C	APRIL PAYMENT ON	54.17	N
					199-11-6239.00-041-225000					
			ELEM.		016056	32156	C	APRIL PAYMENT ON	270.84	N
					199-11-6239.00-101-221000					
			ELEM.		016056	32156	C	APRIL PAYMENT ON	54.16	N
					199-11-6239.00-101-225000					
			ELEM.		016056	32156	C	APRIL PAYMENT ON	20.84	N
					199-11-6239.00-101-230000					
			ELEM.		016056	32156	C	APRIL PAYMENT ON	296.75	N
					199-11-6239.01-101-211000					
			HIGH SCHOOL		016056	32156	C	APRIL PAYMENT ON	116.67	N
					199-12-6239.01-001-211000					
			JR.HI.		016056	32156	C	APRIL PAYMENT ON	116.67	N
					199-12-6239.01-041-211000					
			ELEM.		016056	32156	C	APRIL PAYMENT ON	116.66	N
					199-12-6239.01-101-211000					
			HIGH SCHOOL		016056	32156	C	APRIL PAYMENT ON	14.58	N
					199-21-6239.04-001-211000					
			HIGH SCHOOL		016056	32156	C	APRIL PAYMENT ON	208.33	N
					199-21-6239.04-001-211000					
			JR.HI.		016056	32156	C	APRIL PAYMENT ON	14.58	N
					199-21-6239.04-041-211000					
			JR.HI.		016056	32156	C	APRIL PAYMENT ON	208.33	N
					199-21-6239.04-041-211000					
			ELEM.		016056	32156	C	APRIL PAYMENT ON	14.59	N
					199-21-6239.04-101-211000					
			ELEM.		016056	32156	C	APRIL PAYMENT ON	208.34	N
					199-21-6239.04-101-211000					
			HIGH SCHOOL		016056	32156	C	APRIL PAYMENT ON	29.17	N
					199-31-6239.00-001-211000					
			JR.HI.		016056	32156	C	APRIL PAYMENT ON	29.17	N
					199-31-6239.00-041-211000					
			ELEM.		016056	32156	C	APRIL PAYMENT ON	29.16	N
					199-31-6239.00-101-211000					
			GENERAL ORG.		016056	32156	C	APRIL PAYMENT ON	78.57	N
					199-33-6239.00-999-299000					
					016056	32156	C	APRIL PAYMENT ON	62.50	N
					199-41-6239.00-750-299000					
					016056	32156	C	APRIL PAYMENT ON	450.00	N
					199-41-6239.00-750-299000					
			HIGH SCHOOL		016056	32156	C	APRIL PAYMENT ON	125.00	N
					199-52-6239.00-001-299000					
			JR.HI.		016056	32156	C	APRIL PAYMENT ON	125.00	N
					199-52-6239.00-041-299000					
			ELEM.		016056	32156	C	APRIL PAYMENT ON	125.00	N
					199-52-6239.00-101-299000					
			GENERAL ORG.		016056	32156	C	APRIL PAYMENT ON	1,187.50	N
					199-52-6239.01-999-299000					

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				GENERAL ORG.	016056	32156	C	APRIL PAYMENT ON	5,074.05	N
					199-53-6239.00-999-299000					
				GENERAL ORG.	016056	32156	C	APRIL PAYMENT ON	13.50	N
					199-53-6239.01-999-299000					
				GENERAL ORG.	016056	32156	C	APRIL PAYMENT ON	595.75	N
					199-53-6239.01-999-299000					
				ELEM.	016056	32156	C	APRIL PAYMENT ON	750.00	N
					211-11-6239.00-101-230000					
				HIGH SCHOOL	016056	32156	C	APRIL PAYMENT ON	295.63	N
					255-11-6239.01-001-211000					
				JR.HI.	016056	32156	C	APRIL PAYMENT ON	295.63	N
					255-11-6239.01-041-211000					
				ELEM.	016056	32156	C	APRIL PAYMENT ON	295.62	N
					255-11-6239.01-101-211000					
				HIGH SCHOOL	016056	32156	C	APRIL PAYMENT ON	49.42	N
					255-11-6239.02-001-211000					
				HIGH SCHOOL	016056	32156	C	APRIL PAYMENT ON	346.88	N
					255-11-6239.02-001-211000					
				JR.HI.	016056	32156	C	APRIL PAYMENT ON	49.42	N
					255-11-6239.02-041-211000					
				JR.HI.	016056	32156	C	APRIL PAYMENT ON	346.88	N
					255-11-6239.02-041-211000					
				ELEM.	016056	32156	C	APRIL PAYMENT ON	49.41	N
					255-11-6239.02-101-211000					
				ELEM.	016056	32156	C	APRIL PAYMENT ON	346.87	N
					255-11-6239.02-101-211000					
								Check 048078 Total:	17,511.01	
048079	04-29-2022	01040	FLINN SCIENTIFIC INC	HIGH SCHOOL	221743	2699312	C	Supplies	227.20	N
					199-11-6399.30-001-211000					
				HIGH SCHOOL	221743	2699312	C	Supplies	289.80	N
					199-11-6399.30-001-222000					
								Check 048079 Total:	517.00	
048080	04-29-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	221845	143767	C	FUEL	202.48	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	221845	143767	C	FUEL	1,844.62	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	221845	143767	C	FUEL	259.63	N
					199-34-6311.01-999-299000					
								Check 048080 Total:	2,306.73	
048081	04-29-2022	00121	HERFF JONES	HIGH SCHOOL	221215	1114951	C	Graduation Diplomas	640.57	N
					199-11-6399.40-001-211000					
048082	04-29-2022	04969	KKPsi/TBSigma Joint	GENERAL ORG.	221756	CISD ENTRY FEE	C	HPU Festival - J.H. Band	175.00	N
					199-36-6499.02-999-299000					
048083	04-29-2022	08106	JULIE ANNA GIEGER/T	ELEM.	221563	16825	C	Yearly Subscription Service	596.00	N
					199-11-6399.24-101-237000					
048084	04-29-2022	07926	KELLY KUNKEL	GENERAL ORG.	221819	04152022	C	REFERRING BASEBALL 4/	160.00	N
					199-36-6219.10-999-291010					
048085	04-29-2022	05643	LABATT FOOD SERVIC	EARLY CHILDHOOD	221671	04070407	C	SNACKS TO FINISH YEAR	356.97	N
					205-11-6499.00-103-224000					
				EARLY CHILDHOOD	221575	04186313	C	EHS START SNACKS	277.16	N
					207-11-6499.01-103-224000					
								Check 048085 Total:	634.13	

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048086	04-29-2022	00169	NASCO	HIGH SCHOOL	221072 199-11-6399.36-001-211000	259433	C	Art supplies	88.41	N
048087	04-29-2022	08117	NATIONAL ASSOCIATI	GENERAL ORG.	221908 199-21-6495.01-999-211000	22-23 J RUCKER	C	NASP MEMBERSHIP FOR	220.00	N
048088	04-29-2022	07490	NWEA	HIGH SCHOOL	221846 255-13-6221.00-001-211000	69219	C	Aug Prof Development	1,199.99	N
				JR.HI.	221846 255-13-6221.00-041-211000	69219	C	Aug Prof Development	1,199.99	N
				ELEM.	221846 255-13-6221.00-101-211000	69219	C	Aug Prof Development	1,200.02	N
Check 048088 Total:									3,600.00	
048089	04-29-2022	04414	PC NET	GENERAL ORG.	221907 161-53-6249.00-999-299000	260898	C	Server Repairs	142.50	N
048090	04-29-2022	04446	PITNEY BOWES GLOB	SUPERINTENDENT	221727 199-41-6399.00-701-299000	102498950	C	RED INK REPLACEMENT	209.98	N
048091	04-29-2022	01947	QUILL	HIGH SCHOOL	221376 199-11-6399.00-001-211000	23778303	C	Supplies	702.00	N
				HIGH SCHOOL	016054 199-11-6399.00-001-211000	23430707	C	PO#221190/STEEL CASH B	111.20	N
				ELEM.	221636 199-11-6399.00-101-211000	24300360	C	Office supplies	359.99	N
				HIGH SCHOOL	016054 199-11-6399.34-001-211000	23640214	C	PO#221346/CLIPBOARD	1.08	N
				SUPERINTENDENT	221347 199-41-6399.00-701-299000	24161748	C	WINDOW ENVELOPES	142.90	N
Check 048091 Total:									1,317.17	
048092	04-29-2022	07229	RICHARD PRINGLE	GENERAL ORG.	221869 199-36-6412.10-999-291010	STATE MEALS	C	MEALS-STATE BOYS GOL	405.00	N
048093	04-29-2022	06095	ROLANDO TORRES	GENERAL ORG.	221883 199-36-6219.10-999-291010	04222022	C	REFERRING BASEBALL 4/	155.00	N
048094	04-29-2022	00195	SCHOOL SPECIALTY	ELEM.	221637 199-11-6399.00-101-211000	208129758908	C	Laminating film	958.40	N
				ELEM.	221587 199-11-6399.01-101-211000	308103961068	C	Classroom supplies	73.98	N
Check 048094 Total:									1,032.38	
048095	04-29-2022	06057	SKILLS USA TEXAS DI	HIGH SCHOOL	221896 199-11-6412.04-001-222000	S88509	C	Nat'l Conf and rooms SkillsU	4,410.00	N
048096	04-29-2022	06057	SKILLS USA TEXAS DI	JR.HI.	221830 199-11-6497.05-041-222000	S87618	C	Skills USA	900.00	N
				HIGH SCHOOL	221830 199-11-6499.05-001-222000	S87618	C	Skills USA	1,200.00	N
Check 048096 Total:									2,100.00	
048097	04-29-2022	03110	TAHPERD	ELEM.	221634 199-13-6411.00-101-211000	10	C	P.E Convention	130.00	N
048098	04-29-2022	02029	TASBO	GENERAL ORG.	221213 199-53-6411.00-999-299000	373166	C	PO Created by Req: 026707	75.00	N
				GENERAL ORG.	221213 199-53-6411.00-999-299000	373167	C	PO Created by Req: 026707	75.00	N
				GENERAL ORG.	221213 199-53-6411.00-999-299000	373168	C	PO Created by Req: 026707	75.00	N

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				GENERAL ORG.	221213	373169	C	PO Created by Req: 026707	75.00	N
					199-53-6411.00-999-299000					
								Check 048098 Total:	300.00	
048099	04-29-2022	06927	TEACHER'S PAY TEAC	ELEM.	221772	191677323	C	Math Interactive- ALL TEKS	67.99	N
					199-11-6399.01-101-211000					
048100	04-29-2022	00327	TEPSA	ELEM.	221785	20002763	C	TEPSA Summer Conference	389.00	N
					199-23-6497.00-101-211000					
				ELEM.	221783	200027345	C	TEPSA Summer Conference	389.00	N
					199-23-6497.01-101-211000					
								Check 048100 Total:	778.00	
048101	04-29-2022	03048	THE MASTER TEACHE	GENERAL ORG.	221826	116790066	C	ANNIVERSIARY AWARDS	2,294.45	N
					199-41-6499.01-999-299000					
048102	04-29-2022	06409	TEXAS RURAL EDUCA	SUPERINTENDENT	221885	2163	C	MR. WORRELL REGISTRA	195.00	N
					199-41-6495.00-701-299000					
048103	04-29-2022	06948	UNIVERSAL CHEERLE	HIGH SCHOOL	221856	REG-0011004984	C	Cheer camp	5,740.00	N
					199-36-6499.04-001-291000					
048104	04-29-2022	01266	WALDROP CONSTRUC	GENERAL ORG.	016057	FINAL	C	FINAL	207,796.73	N
					199-81-6629.00-999-299000					
048105	05-04-2022	01614	HEATHER CUELLAR	HIGH SCHOOL	221892	05042022	D	UIL Meals -STATE UIL	450.00	N
					199-36-6412.03-001-299000					
048106	05-05-2022	04935	COMANCHE CLEANER	HIGH SCHOOL	016077	9927	D	TABLECLOTH CLEANING	137.00	N
					199-11-6249.00-001-211000					
048107	05-06-2022	07916	AMERICAN MEDICAL C	HIGH SCHOOL	221281	6405	C	CERTIFICATION EXAMS	1,090.00	N
					199-31-6339.00-001-238000					
048108	05-06-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221604	318618.1	C	APRIL OPEN PO'S	187.22	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	221604	319063	C	APRIL OPEN PO'S	3,803.30	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	221757	318646	C	ELEM FOOD NF VEND DEL	67.61	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221757	318639	C	ELEM FOOD NF VEND DEL	125.03	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221757	318652	C	ELEM FOOD NF VEND DEL	135.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221757	318622	C	ELEM FOOD NF VEND DEL	135.86	N
					240-35-6342.00-999-299000					
								Check 048108 Total:	4,454.24	
048109	05-06-2022	00141	BEN E. KEITH CO.	HIGH SCHOOL	221901	10903104	C	COFFEE for Breakroom	63.78	N
					199-11-6399.00-001-211000					
048110	05-06-2022	06151	BIMBO BAKERIES	GENERAL ORG.	221545	94054335768	C	HS BREAD DELIVERY 4/5/2	27.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221545	84054335863	C	HS BREAD DELIVERY 4/5/2	45.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221545	84054335966	C	HS BREAD DELIVERY 4/5/2	45.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221543	84054335968	C	ELEM BREAD DELIVERY 4/	86.34	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221544	84054335769	C	JH BREAD DELIVERY 4/5/2	41.40	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	221544	84054335864	C	JH BREAD DELIVERY 4/5/2	86.48	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221543	84054336068	C	ELEM BREAD DELIVERY 4/	75.60	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221542	84054335865	C	ECC BREAD DELIVERY 4/5	28.74	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221542	84054336069	C	ECC BREAD DELIVERY 4/5	10.78	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221544	84054336067	C	JH BREAD DELIVERY 4/5/2	197.20	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221543	84054335866	C	ELEM BREAD DELIVERY 4/	132.31	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221544	84054335967	C	JH BREAD DELIVERY 4/5/2	127.88	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		84054336070	M	BREAD CREDIT	-1.78	N
					240-35-6341.00-999-299000					
								Check 048110 Total:	901.95	
048111	05-06-2022	03019	BUCK'S WHEEL &	GENERAL ORG.	221509	115453	C	PO Created by Req: 027021	206.67	N
					199-34-6319.00-999-299000					
048112	05-06-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	221602	30383	C	APRIL OPEN PO'S	14.15	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221602	30283	C	APRIL OPEN PO'S	24.98	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221758	31847	C	INVENTORY	1,111.44	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221602	31229	C	APRIL OPEN PO'S	7.71	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221602	30016	C	APRIL OPEN PO'S	7.84	N
					199-51-6319.02-999-299000					
								Check 048112 Total:	1,166.12	
048113	05-06-2022	01035	CINTAS CORPORATIO	GENERAL ORG.	016078	4114262795	C	UNIFORMS TRANSPORTA	18.41	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	016078	4117009171	C	UNIFORMS TRANSPORTA	18.41	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	016078	4115628957	C	UNIFORMS TRANSPORTA	17.46	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	016078	4116328873	C	UNIFORMS TRANSPORTA	19.71	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	016078	4117009171	C	UNIFORMS MAINTENANC	50.10	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	016078	4117782771	C	UNIFORMS MAINTENANC	50.10	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	016078	4115628957	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	016078	4116328873	C	UNIFORMS MAINTENANC	47.45	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	016078	4115629003	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	016078	4116328784	C	MOPS	40.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	016078	4117009215	C	MOPS	42.98	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	016078	4117782740	C	MOPS	42.98	N
					199-51-6269.01-999-299000					

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Check 048113 Total:								436.65		
048114	05-06-2022	00041	COMANCHE CHIEF	SUPERINTENDENT	221643	14047	C	WINDOW ENVELOPES	54.35	N
					199-41-6399.00-701-299000					
					016079	14003	C	NOTICE OF SPECIAL ELEC	117.00	N
					199-41-6491.01-750-299000					
				GENERAL ORG.	016079	14003	C	BID NOTICE	52.00	N
					199-51-6491.00-999-299000					
				GENERAL ORG.	016079	14003	C	BID NOTICE	104.00	N
					199-51-6491.00-999-299000					
Check 048114 Total:								327.35		
048115	05-06-2022	00031	COMANCHE SPECIAL		016080	174443C	C	REIMB-PT MEDICAID CK#5	666.42	N
					199-00-5931.00-000-200000					
					016080	174356C	C	REIMB-PT MEDICAID CK#5	541.77	N
					199-00-5931.00-000-200000					
Check 048115 Total:								1,208.19		
048116	05-06-2022	01971	EARLY GLASS & BRO	GENERAL ORG.	221851	202204059	C	REPAIR DOOR AT ELEME	686.00	N
					199-51-6249.00-999-299000					
048117	05-06-2022	04249	EDDY PARKER	HIGH SCHOOL	221898	NAT'L MEAL \$\$	C	Meal \$ for Nat'l's SkillsUSA	960.00	N
					199-11-6412.04-001-222000					
048118	05-06-2022	07163	EDWARD DON & COM	GENERAL ORG.	221296	28225174	C	High School Dishwasher	19,391.00	N
					240-35-6639.02-999-299000					
048119	05-06-2022	01043	GANDY'S	GENERAL ORG.	221651	641338795	C	HS MILK DELIVERY 4/4/22	250.08	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221651	641339388	C	HS MILK DELIVERY 4/4/22	250.08	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221651	641339284	C	HS MILK DELIVERY 4/4/22	269.11	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221646	641338973	C	ECC MILK DELIVERY 4/4/2	152.20	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221646	641339294	C	ECC MILK DELIVERY 4/4/2	152.20	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221650	641339385	C	JH MILK DELIVERY 4/4/22	384.26	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221646	641338804	C	ECC MILK DELIVERY 4/4/2	247.33	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221646	641339155	C	ECC MILK DELIVERY 4/4/2	247.33	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221651	641339224	C	HS MILK DELIVERY 4/4/22	269.35	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221650	641338899	C	JH MILK DELIVERY 4/4/22	307.41	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221651	641338902	C	HS MILK DELIVERY 4/4/22	115.41	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221650	641339147	C	JH MILK DELIVERY 4/4/22	115.41	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221646	641338798	C	ECC MILK DELIVERY 4/4/2	711.44	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221650	641338801	C	JH MILK DELIVERY 4/4/22	365.48	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221650	641338970	C	JH MILK DELIVERY 4/4/22	365.48	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221649	641338967	C	ELEM MILK DELIVERY 4/4/	614.56	N
					240-35-6341.02-999-299000					

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				GENERAL ORG.	221649	641339382	C	ELEM MILK DELIVERY 4/4/	691.66	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221651	641339143	C	HS MILK DELIVERY 4/4/22	134.68	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221649	641338896	C	ELEM MILK DELIVERY 4/4/	730.71	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221649	641339061	C	ELEM MILK DELIVERY 4/4/	557.74	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221649	641339288	C	ELEM MILK DELIVERY 4/4/	768.76	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221650	641339291	C	JH MILK DELIVERY 4/4/22	403.78	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221651	641338964	C	HS MILK DELIVERY 4/4/22	249.83	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221649	641339151	C	ELEM MILK DELIVERY 4/4/	480.88	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221650	641339064	C	JH MILK DELIVERY 4/4/22	345.95	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221651	641339067	C	HS MILK DELIVERY 4/4/22	153.96	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221649	641339218	C	ELEM MILK DELIVERY 4/4/	364.98	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221650	641339221	C	JH MILK DELIVERY 4/4/22	364.99	N
					240-35-6341.02-999-299000					
				GENERAL ORG.		641339150	M	MILK RETURN	-33.15	N
					240-35-6341.02-999-299000					
				GENERAL ORG.		641339154	M	MILK RETURN	-12.18	N
					240-35-6341.02-999-299000					
				GENERAL ORG.		641338895	M	MILK RETURN	-86.35	N
					240-35-6341.02-999-299000					
				GENERAL ORG.		641339287	M	MILK RETURN	-33.48	N
					240-35-6341.02-999-299000					
				GENERAL ORG.		641339146	M	MILK RETURN	-9.64	N
					240-35-6341.02-999-299000					
								Check 048119 Total:	9,890.25	
048120	05-06-2022	06376	GARCIA TIRE	GENERAL ORG.	221600	22996	C	APRIL OPEN PO'S	15.00	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	221600	23001	C	APRIL OPEN PO'S	20.00	N
					199-51-6319.02-999-299000					
								Check 048120 Total:	35.00	
048121	05-06-2022	00097	GORE BROS. INC.	GENERAL ORG.	221902	361230	C	Kill Weeds on sports field	450.00	N
					199-51-6319.04-999-299000					
048122	05-06-2022	07370	HAND2MIND, INC	ELEM.	221812	60407569	C	Number line clock - 1st grad	254.94	N
					199-11-6399.01-101-211000					
048123	05-06-2022	08116	HONORS GRADUATIO	HIGH SCHOOL	221745	335901	C	Graduation Supplies	229.00	N
					199-11-6399.40-001-211000					
048124	05-06-2022	07790	LIBERTY OFFICE PRO	HIGH SCHOOL	221584	673185	C	Supplies	1,603.72	N
					199-11-6399.09-001-222000					
048125	05-06-2022	08114	LIFTING LARGE	GENERAL ORG.	221677	40628	C	POWERLIFTING SUPPLIES	687.15	N
					199-36-6399.23-999-291010					

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048126	05-06-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	221852	105494	C	JUNIOR HIGH REPAIRS TO	205.75	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	221917	105754	C	REPAIR UNIT AT IT BUILDI	199.75	N
					199-51-6249.00-999-299000					
Check 048126 Total:									405.50	
048127	05-06-2022	07446	SHELL ENERGY NORT	GENERAL ORG.	016081	1787450	C	ELECTRICITY	10,613.04	N
					199-51-6259.03-999-299000					
048128	05-06-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	221598	100075748	C	APRIL OPEN PO'S	11.08	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221598	100058038	C	APRIL OPEN PO'S	48.18	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221598	100063799	C	APRIL OPEN PO'S	11.67	N
					199-51-6319.00-999-299000					
Check 048128 Total:									70.93	
048129	05-06-2022	03152	R & B WATER STORE,	GENERAL ORG.	016082	7623	C	WATER FOR DAEP	14.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016082	7622	C	WATER FOR ADMIN	21.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016082	7624	C	WATER FOR MAINTAINCE	28.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016082	7625	C	WATER FOR LIFE SKILLS	35.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016082	7638	C	WATER COOLER RENTAL	40.00	N
					199-51-6259.01-999-299000					
Check 048129 Total:									138.00	
048130	05-06-2022	01791	SMITH SUPPLY COMP	GENERAL ORG.	221850	S1076700	C	BREAKERS FOR AG SHOP	20.16	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221904	S1077976	C	FUSES FOR HVAC ELEM S	95.74	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221850	S1076710	C	BREAKERS FOR AG SHOP	36.96	N
					199-51-6319.00-999-299000					
Check 048130 Total:									152.86	
048131	05-06-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	221599	10047	C	APRIL OPEN PO'S	4.00	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221599	10180	C	APRIL OPEN PO'S	19.18	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221599	10146	C	APRIL OPEN PO'S	19.18	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221599	10050	C	APRIL OPEN PO'S	4.40	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221599	10207	C	APRIL OPEN PO'S	6.59	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221599	10303	C	APRIL OPEN PO'S	57.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221599	10297	C	APRIL OPEN PO'S	9.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221599	10253	C	APRIL OPEN PO'S	12.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221599	10286	C	APRIL OPEN PO'S	15.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221599	10030	C	APRIL OPEN PO'S	25.99	N
					199-51-6319.00-999-299000					

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				GENERAL ORG.	221599	10127	C	APRIL OPEN PO'S	29.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221599	10175	C	APRIL OPEN PO'S	199.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221599	10248	C	APRIL OPEN PO'S	61.56	N
					199-51-6319.02-999-299000					
								Check 048131 Total:	467.83	
048132	05-06-2022	03008	TASA	GENERAL ORG.	221893	146900	C	L Ingram conference fees	425.00	N
					199-21-6497.00-999-211000					
				GENERAL ORG.	221889	146891	C	CONFERENCE FEES	325.00	N
					199-21-6497.01-999-211000					
								Check 048132 Total:	750.00	
048133	05-06-2022	07444	TOTELCOM	GENERAL ORG.	016083	2246770-05	C	T1 LINE	695.00	N
					161-53-6259.02-999-299000					
				GENERAL ORG.	016083	2246770-05	C	T1 LINE	720.75	N
					199-51-6259.02-999-299000					
								Check 048133 Total:	1,415.75	
048134	05-06-2022	00801	TRACTOR SUPPLY CR	GENERAL ORG.	221603	535001	C	APRIL OPEN PO'S	60.00	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221603	532453	C	APRIL OPEN PO'S	8.49	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221603	539602	C	APRIL OPEN PO'S	44.99	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221603	99	C	APRIL OPEN PO'S	94.99	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221603	534985	C	APRIL OPEN PO'S	119.99	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221603	26	C	APRIL OPEN PO'S	33.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221603	532497	C	APRIL OPEN PO'S	179.97	N
					199-51-6319.02-999-299000					
								Check 048134 Total:	542.41	
048135	05-06-2022	07213	WALSH GALLEGOS TR	HIGH SCHOOL	221711	628519	C	SEXUAL HARASSMENT TR	195.00	N
					199-13-6497.00-001-211000					
				JR.HI.	221711	628519	C	SEXUAL HARASSMENT TR	127.50	N
					199-13-6497.00-041-211000					
				ELEM.	221711	628519	C	SEXUAL HARASSMENT TR	367.50	N
					199-13-6497.00-101-211000					
				SUPERINTENDENT	016084	628520	C	AEVRIE S	236.00	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	016084	628521	C	CHRISTOPHER TILL COMP	383.50	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	016084	628518	C	GENERAL	796.50	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	221711	628519	C	SEXUAL HARASSMENT TR	15.00	N
					199-41-6411.00-701-299000					
				GENERAL ORG.	221711	628519	C	SEXUAL HARASSMENT TR	45.00	N
					199-51-6411.00-999-299000					
								Check 048135 Total:	2,166.00	
048136	05-06-2022	06349	BRENDA WOOLSEY	HIGH SCHOOL	221912	ALL A PLAQUES	C	ALL A PLAQUES	188.00	N
					199-11-6499.01-001-211000					
				JR.HI.	221912	ALL A PLAQUES	C	ALL A PLAQUES	158.50	N
					199-11-6499.01-041-211000					

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				ELEM.	221912	ALL A PLAQUES	C	ALL A PLAQUES	153.50	N
					199-11-6499.01-101-211000					
								Check 048136 Total:	500.00	
048137	05-06-2022	08121	YARBOROUGH TILE, L	GENERAL ORG.	221829	1610	C	Dome--visitor locker room fl	17,128.00	N
					199-81-6639.01-999-299000					
048138	05-13-2022	00264	AFLAC	HEALTH INS #21	DEDCHK		D	MAY DED HEALTH INSURA	88.50	N
					863-00-2153.00-021-200000					
048139	05-13-2022	01625	ASSOC OF TX PROFES ATPE		DEDCHK		D	MAY DED UNION DUES	7.50	N
					863-00-2159.00-006-200000					
048140	05-13-2022	06059	COMANCHE ISD	ANNUITY #60	DEDCHK		D	MAY DED MISCELLANEOU	700.00	N
					863-00-2159.00-060-200000					
048141	05-13-2022	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK		D	MAY DED MISCELLANEOU	897.50	N
					863-00-2159.00-034-200000					
048142	05-13-2022	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	MAY DED MISCELLANEOU	75.70	N
					863-00-2159.00-023-200000					
048143	05-13-2022	07045	OMNI GROUP	ANNUITY #43	DEDCHK		D	MAY DED TAX SHEL. ANN	2,050.00	N
					863-00-2159.00-043-200000					
				ANNUITY #48	DEDCHK		D	MAY DED TAX SHEL. ANN	4,600.00	N
					863-00-2159.00-048-200000					
				PLAN MEMBER SER	DEDCHK		D	MAY DED TAX SHEL. ANN	1,550.00	N
					863-00-2159.00-126-200000					
								Check 048143 Total:	8,200.00	
048144	05-13-2022	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	MAY DED MISCELLANEOU	109.58	N
					863-00-2159.00-009-200000					
048145	05-13-2022	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK		D	MAY DED MISCELLANEOU	683.81	N
					863-00-2159.00-092-200000					
048146	05-13-2022	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK		D	MAY DED MISCELLANEOU	482.62	N
					863-00-2159.00-093-200000					
048147	05-13-2022	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	MAY DED LIFE INSURANC	79.25	N
					863-00-2153.00-012-200000					
				LIFE INS #13	DEDCHK		D	MAY DED LIFE INSURANC	171.50	N
					863-00-2153.00-013-200000					
				LIFE INS #18	DEDCHK		D	MAY DED LIFE INSURANC	676.40	N
					863-00-2153.00-018-200000					
				HEALTH INS #20	DEDCHK		D	MAY DED HEALTH INSURA	2,170.41	N
					863-00-2153.00-020-200000					
				HEALTH INS #22	DEDCHK		D	MAY DED HEALTH INSURA	5,830.20	N
					863-00-2153.00-022-200000					
				ANNUITY #30	DEDCHK		D	MAY DED LIFE INSURANC	47.00	N
					863-00-2153.00-030-200000					
				ANNUITY #31	DEDCHK		D	MAY DED LIFE INSURANC	354.51	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	MAY DED LIFE INSURANC	108.37	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	MAY DED LIFE INSURANC	1,635.10	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	MAY DED HEALTH INSURA	564.69	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	MAY DED HEALTH INSURA	943.65	N
					863-00-2153.00-046-200000					

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				ANNUITY #62	DEDCHK		D	MAY DED HEALTH INSURA	329.12	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	MAY DED LIFE INSURANC	973.91	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	MAY DED MISCELLANEOU	1,579.50	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	MAY DED MISCELLANEOU	1,092.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	MAY DED MISCELLANEOU	168.25	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	MAY DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	MAY DED MISCELLANEOU	6,878.06	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	MAY DED MISCELLANEOU	1,197.68	N
					863-00-2159.00-125-200000					
								Check 048147 Total:	25,929.60	
048159	05-13-2022	08128	RANK ONE SPORT	GENERAL ORG.	221946	6510	C	RANK ONE	1,000.00	N
					199-36-6219.01-999-291000					
048160	05-13-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221735	224836	C	SUPPLIES / FOOTBALL	2,086.00	N
					199-36-6399.11-999-291010					
				GENERAL ORG.	221500	225196	C	TRACK EQUIPMENT	2,082.99	N
					199-36-6399.17-999-291010					
				GENERAL ORG.	221500	225196	C	TRACK EQUIPMENT	858.01	N
					199-36-6399.50-999-291010					
								Check 048160 Total:	5,027.00	
048161	05-13-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	016091	317875	C	CAFETERIA SUPPLIES	67.61	N
					240-35-6342.00-999-299000					
048162	05-13-2022	00023	CDW GOVERNMENT IN	GENERAL ORG.	220669	W500568	C	PRINTER	378.29	N
					199-36-6399.10-999-291010					
048163	05-13-2022	00030	CITY OF COMANCHE	GENERAL ORG.	016094	01-122700-00-04	C	WATER SEWER GARB CIS	64.06	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-182000-00-04	C	WATER SEWER GARB CIS	67.08	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-137200-00-04	C	WATER SEWER CISD ELE	42.15	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-182200-00-04	C	WATER SEWER GARB CIS	48.19	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-101800-00-04	C	WATER CISD PRIMARY LU	91.41	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-100100-01-04	C	WATER CISD HS AG BLDG	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-101900-01-04	C	WATER CISD PRIMARY LU	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-045800-01-04	C	WATER CISD ELEMENTAR	38.66	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-100200-02-04	C	WATER CISD HS AG BLDG	39.76	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-003900-03-04	C	WATER CISD MIDDLE SCH	84.82	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-137300-01-04	C	WATER CISD ELEMENTAR	40.86	N
					199-51-6259.01-999-299000					

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				GENERAL ORG.	016094	01-182700-00-04	C	WATER GARB CISD BUS B	174.06	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-003600-00-04	C	WATER SEWER GARB CIS	1,636.08	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-003700-01-04	C	WATER CISD MIDDLE SCH	181.10	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-003200-00-04	C	WATER SEWER GARB CIS	1,058.17	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-003800-02-04	C	WATER CISD MIDDLE SCH	267.41	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-090900-00-04	C	WATER SEWER GARB CIS	2,573.41	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-182300-00-04	C	WATER SEWER GARB CIS	248.52	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-100000-00-04	C	WATER CISD HIGH SCHOL	437.56	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-045700-00-04	C	WATER SEWER GARB CIS	414.79	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016094	01-003300-01-04	C	WATER CISD JR HIGH	184.80	N
					199-51-6259.01-999-299000					
								Check 048163 Total:	7,765.81	
048164	05-13-2022	00029	COMANCHE ELECTRIC	GENERAL ORG.	016092	476609	C	ELECTRICITY CECA APRIL	8,579.44	N
					199-51-6259.03-999-299000					
048165	05-13-2022	04229	COOL TIME REFRIGER	GENERAL ORG.	016093	36701	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-299000					
048166	05-13-2022	04448	FOLLETT CONTENT S	ELEM.	221388	456439F	C	Library Dyslexia books	176.24	N
					199-12-6329.00-101-211000					
048167	05-13-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	221956	143805	C	FUEL	372.62	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	221918	143786	C	FUEL	384.75	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	221956	143805	C	FUEL	4,276.15	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	221918	143786	C	FUEL	4,959.17	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	221918	143786	C	FUEL	133.15	N
					199-34-6311.01-999-299000					
				GENERAL ORG.	221956	143805	C	FUEL	289.58	N
					199-34-6311.01-999-299000					
								Check 048167 Total:	10,415.42	
048168	05-13-2022	07919	GRANITE TELECOMMU	GENERAL ORG.	016095	561499765	C	PHONE 206 VALLEY FORG	77.04	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016095	561499766	C	PHONE 1600 N AUSTIN ST	77.47	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016095	561499764	C	PHONE 200 E HIGHLAND A	152.15	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016095	561499768	C	PHONE 308 FM 3381	152.30	N
					199-51-6259.02-999-299000					
				GENERAL ORG.	016095	561501712	C	SECURITY LINES @ DOME	151.83	N
					199-51-6259.02-999-299000					
								Check 048168 Total:	610.79	

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048169	05-13-2022	07302	GRAY AND GRAY ARC	GENERAL ORG.	016096 199-81-6629.02-999-299000	TRAVEL - 024	C	INVOICE TRAVEL - 024	5,542.81	N
048170	05-13-2022	00140	KIRBO'S OFFICE	HIGH SCHOOL	016097 199-11-6269.00-001-211000	410840	C	HS OVERAGE APRIL	131.60	N
				HIGH SCHOOL	016097 199-11-6269.00-001-211000	410840	C	HS COPIER MAY RENTAL	606.90	N
				HIGH SCHOOL	016097 199-11-6269.00-001-228000	410840	C	DAEP COPIER RENATL MA	184.32	N
				JR.HI.	016097 199-11-6269.00-041-211000	410840	C	JH COPIER MAY RENTAL	553.14	N
				JR.HI.	016097 199-11-6269.00-041-211000	410840	C	JH OVERAGE APRIL	121.40	N
				ELEM.	016097 199-11-6269.00-101-211000	410840	C	ELEM COPIER MAY RENT	1,053.12	N
				ELEM.	016097 199-11-6269.00-101-211000	410840	C	ELEM OVERAGE APRIL	793.85	N
				GENERAL ORG.	016097 199-34-6269.02-999-299000	410840	C	TRANS COPIER MAY REN	184.38	N
				SUPERINTENDENT	016097 199-41-6269.00-701-299000	410840	C	ADMIN COPIER MAY RENT	184.38	N
				SUPERINTENDENT	016097 199-41-6269.00-701-299000	410840	C	ADMIN OVERAGE APRIL	294.75	N
				EARLY CHILDHOOD	016097 205-11-6269.00-103-224000	410840	C	HEAD START COPIER	184.38	N
				EARLY CHILDHOOD	016097 207-11-6269.00-103-224000	410840	C	EARLY HS COP RENTAL M	184.38	N
Check 048170 Total:									4,476.60	
048171	05-13-2022	05643	LABATT FOOD SERVIC	GENERAL ORG.	221882 240-35-6341.00-999-299000	4256732	C	ELEM FOOD NF VEND DEL	32.05	N
				GENERAL ORG.	221728 240-35-6341.00-999-299000	4118248	C	ELEM FOOD NF VEND DEL	1.20	N
				GENERAL ORG.	221667 240-35-6341.00-999-299000	4047355	C	ELEM FOOD NF VEND DEL	26.67	N
				GENERAL ORG.	221674 240-35-6341.00-999-299000	4047351	C	HS FOOD NF VEND DELIV	17.85	N
				GENERAL ORG.	221731 240-35-6341.00-999-299000	4118242	C	HS FOOD NF VEND DELIV	1,171.01	N
				GENERAL ORG.	221842 240-35-6341.00-999-299000	4186302	C	HS FOOD NF VEND DELIV	1,560.02	N
				GENERAL ORG.	221714 240-35-6341.00-999-299000	3319143	C	Elem Food/NF/Vend/ 3/31/2	267.03	N
				GENERAL ORG.	221714 240-35-6341.00-999-299000	3319142	C	Elem Food/NF/Vend/ 3/31/2	149.04	N
				GENERAL ORG.	221840 240-35-6341.00-999-299000	4186306	C	ELEM FOOD NF VEND DEL	2,102.09	N
				GENERAL ORG.	221732 240-35-6341.00-999-299000	4118249	C	JH FOOD NF VEND	1,127.12	N
				GENERAL ORG.	221906 240-35-6341.00-999-299000	4256740	C	JH FOOD NF VEND	2,397.19	N
				GENERAL ORG.	221759 240-35-6341.00-999-299000	4118256	C	ECC FOOD NF VEND DELI	117.25	N
				GENERAL ORG.	221919 240-35-6341.00-999-299000	4288887	C	ELEM FOOD NF VEND DEL	637.26	N

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				GENERAL ORG.	221882	4256733	C	ELEM FOOD NF VEND DEL	696.34	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221905	4256729	C	HS FOOD NF VEND DELIV	311.46	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221882	4256736	C	ELEM FOOD NF VEND DEL	2,285.55	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221673	4047357	C	JH FOOD NF VEND	919.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221667	4047354	C	ELEM FOOD NF VEND DEL	1,952.56	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221674	4047352	C	HS FOOD NF VEND DELIV	1,619.58	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221730	4118244	C	ELEM FOODDELIVERY 4/1	793.60	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221759	4118255	C	ECC FOOD NF VEND DELI	475.61	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221919	4288888	C	ELEM FOOD NF VEND DEL	524.71	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221673	4047358	C	JH FOOD NF VEND	661.72	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221844	4186312	C	JH FOOD NF VEND	105.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221905	4256728	C	HS FOOD NF VEND DELIV	1,967.88	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221844	4186309	C	JH FOOD NF VEND	2,129.94	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221730	4118247	C	ELEM FOODDELIVERY 4/1	100.98	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221714	3319144	C	Elem Food/NF/Vend/ 3/31/2	31.05	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221906	4256739	C	JH FOOD NF VEND	37.20	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221840	4186304	C	ELEM FOOD NF VEND DEL	18.60	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221882	4256735	C	ELEM FOOD NF VEND DEL	18.60	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221730	4118245	C	ELEM FOODDELIVERY 4/1	18.63	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221905	4256731	C	HS FOOD NF VEND DELIV	26.96	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221674	4047350	C	HS FOOD NF VEND DELIV	289.06	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221732	4118252	C	JH FOOD NF VEND	264.22	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221673	4047360	C	JH FOOD NF VEND	270.38	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221731	4118240	C	HS FOOD NF VEND DELIV	188.58	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221842	4186300	C	HS FOOD NF VEND DELIV	143.91	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221844	4186312	C	JH FOOD NF VEND	17.01	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221842	4186302	C	HS FOOD NF VEND DELIV	20.19	N
					240-35-6341.02-999-299000					

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				GENERAL ORG.	221759	8448256	C	ECC FOOD NF VEND DELI	94.83	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221827	4186307	C	ECC FOOD NF VEND DELI	54.84	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221728	4118248	C	ELEM FOOD NF VEND DEL	234.16	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221840	4183605	C	ELEM FOOD NF VEND DEL	1,139.19	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221674	4047351	C	HS FOOD NF VEND DELIV	472.26	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221731	4118241	C	HS FOOD NF VEND DELIV	531.47	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221732	4118250	C	JH FOOD NF VEND	216.48	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221732	4118253	C	JH FOOD NF VEND	134.58	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221714	3319143	C	Elem Food/NF/Vend/ 3/31/2	294.68	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221842	4186301	C	HS FOOD NF VEND DELIV	287.73	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221732	4118254	C	JH FOOD NF VEND	137.84	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221729	4118246	C	ELEM FOOD NF VEND DEL	297.91	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221844	4186310	C	JH FOOD NF VEND	526.94	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221667	4047355	C	ELEM FOOD NF VEND DEL	839.94	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221842	4186299	C	HS FOOD NF VEND DELIV	60.68	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221882	4256737	C	ELEM FOOD NF VEND DEL	70.78	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221730	4118243	C	ELEM FOODDELIVERY 4/1	99.94	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221882	4256734	C	ELEM FOOD NF VEND DEL	114.20	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221844	4186311	C	JH FOOD NF VEND	366.36	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221905	4256730	C	HS FOOD NF VEND DELIV	132.37	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221667	4047353	C	ELEM FOOD NF VEND DEL	145.37	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221906	4256738	C	JH FOOD NF VEND	220.48	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221732	4118251	C	JH FOOD NF VEND	115.53	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221840	4186303	C	ELEM FOOD NF VEND DEL	177.57	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221731	4118239	C	HS FOOD NF VEND DELIV	214.60	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221673	4047359	C	JH FOOD NF VEND	442.75	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221674	4047349	C	HS FOOD NF VEND DELIV	356.89	N
					240-35-6342.00-999-299000					

Check 048171 Total: 33,275.83

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
048172	05-13-2022	00783	LINDE GAS & EQUIPM	HIGH SCHOOL	221693	10207849	C	OXY FUEL - OPEN PO	20.23	N
					199-11-6399.06-001-222000					
				HIGH SCHOOL	221693	10007498	C	OXY FUEL - OPEN PO	20.32	N
					199-11-6399.06-001-222000					
Check 048172 Total:									40.55	
048173	05-13-2022	08112	MELLANIE ROBINSON	GENERAL ORG.	221957	10152021	C	REFERRING VOLLEYBALL	155.00	N
					199-36-6219.10-999-291010					
048174	05-13-2022	07789	O'REILLY AUTOMOTIV	GENERAL ORG.	221601		C	APRIL OPEN PO'S	9.25	N
					199-34-6319.00-999-299000					
048175	05-13-2022	08124	PADILLA POLL LLC	HIGH SCHOOL	221877	24-32051	C	SUBSCRIPTION	300.00	N
					199-36-6495.10-001-291000					
048176	05-13-2022	08097	POWER DRIVE TRAINI	GENERAL ORG.	221429	17306	C	POWERDRIVE FOR	4,600.00	N
					199-36-6639.50-999-291000					
048177	05-13-2022	01947	QUILL	HIGH SCHOOL	221860	24736470	C	Supplies	24.24	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221860	24737128	C	Supplies	24.24	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221860	24736818	C	Supplies	19.42	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221860	24716783	C	Supplies	24.62	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221860	24748149	C	Supplies	17.66	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221860	24731923	C	Supplies	33.90	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221860	24752117	C	Supplies	1,256.28	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	221744	24460154	C	supplies Daep bldg	322.14	N
					199-11-6399.00-001-228000					
				JR.HI.	221606	24382975	C	ENVELOPES	73.26	N
					199-11-6399.00-041-211000					
				ELEM.	221760	24605878	C	Tap for office	163.52	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	221867	24702021	C	Cheer Supplies	46.40	N
					199-36-6399.04-001-291000					
				HIGH SCHOOL	221867	24721934	C	Cheer Supplies	16.99	N
					199-36-6399.04-001-291000					
				HIGH SCHOOL	221867	24748550	C	Cheer Supplies	110.58	N
					199-36-6399.04-001-291000					
Check 048177 Total:									2,133.25	
048178	05-13-2022	03121	SCHOOL HEALTH COR	ELEM.	221774	4052993-00	C	Nurse Supplies	191.74	N
					199-33-6399.00-101-211000					
048179	05-13-2022	02026	SCHOOL NURSE SUPP	ELEM.	221776	0890756-IN	C	Nurse Supplies	230.50	N
					199-33-6399.00-101-211000					
				ELEM.	221811	0890765-IN	C	Nurse Supplies	361.99	N
					199-33-6399.00-101-211000					
Check 048179 Total:									592.49	
048180	05-13-2022	00195	SCHOOL SPECIALTY	ELEM.	221556	208129703055	C	Classroom supplies	133.25	N
					199-11-6399.01-101-211000					

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048181	05-13-2022	05204	Agency 504, Crime Reco	GENERAL ORG.	016090	CRS-202203-2348 199-41-6239.02-999-299000	C	RECORD RETRIEVAL & NA	12.00	N
048182	05-13-2022	06948	UNIVERSAL CHEERLE	JR.HI.	221931	REG-0011005005 199-36-6499.04-041-291000	C	2022 CHEER CAMP	4,100.00	N
048183	05-20-2022	00279	AIRGAS USA, LLC	GENERAL ORG.	221966	9988437592 199-51-6269.00-999-299000	C	ANNUAL LEASE	223.22	N
048184	05-20-2022	05290	AMAZON CAPITAL SER	HIGH SCHOOL	221900	674639998394 199-11-6399.00-001-237000	C	Supervision of dyslexia progr	51.73	N
			JR.HI.		221900	553765746648 199-11-6399.00-041-237000	C	Supervision of dyslexia progr	33.56	N
			JR.HI.		221900	674639998394 199-11-6399.00-041-237000	C	Supervision of dyslexia progr	69.90	N
			ELEM.		221766	667836649695 199-11-6399.00-101-211000	C	Painted Lady Butterfly Larva	61.05	N
			ELEM.		221775	437478779938 199-11-6399.00-101-211000	C	Office supplies	81.95	N
			ELEM.		221810	68667978853 199-11-6399.00-101-211000	C	Office supplies	229.98	N
			ELEM.		221900	553765746648 199-11-6399.00-101-237000	C	Supervision of dyslexia progr	38.05	N
			ELEM.		221777	445864994873 199-11-6399.01-101-211000	C	Classroom supplies	74.15	N
			ELEM.		221765	643773644487 199-11-6399.01-101-211000	C	Material for 4th grade math	38.22	N
			ELEM.		221777	464686486554 199-11-6399.01-101-211000	C	Classroom supplies	14.33	N
			ELEM.		221777	948966733754 199-11-6399.01-101-211000	C	Classroom supplies	22.56	N
			ELEM.		221777	683433833587 199-11-6399.01-101-211000	C	Classroom supplies	13.96	N
			ELEM.		221777	645459985653 199-11-6399.01-101-211000	C	Classroom supplies	8.99	N
			ELEM.		221765	964756339735 199-11-6399.01-101-211000	C	Material for 4th grade math	128.07	N
			ELEM.		221777	465499349467 199-11-6399.01-101-211000	C	Classroom supplies	215.15	N
			HIGH SCHOOL		221857	874993687689 199-11-6399.02-001-222000	C	Home Ec supplies	490.02	N
			HIGH SCHOOL		221742	439435489854 199-11-6399.30-001-222000	C	Supplies	14.54	N
			HIGH SCHOOL		221742	875994767658 199-11-6399.30-001-222000	C	Supplies	760.81	N
			HIGH SCHOOL		221768	675898568667 199-11-6399.33-001-211000	C	Supplies	44.96	N
			HIGH SCHOOL		221768	438986448596 199-11-6399.33-001-211000	C	Supplies	405.53	N
			HIGH SCHOOL		221768	885766774478 199-11-6399.33-001-211000	C	Supplies	109.97	N
			HIGH SCHOOL		221935	445887567956 199-11-6399.40-001-211000	C	Graduation	25.74	N
			HIGH SCHOOL		221913	984778374789 199-11-6399.40-001-211000	C	Graduation Cords	34.75	N
			HIGH SCHOOL		221911	877946668898 199-12-6399.00-001-211000	C	Supplies	129.18	N

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				GENERAL ORG.	221720	435794573676	C	REPAIR POWDER COAT M	21.23	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221720	984567864594	C	REPAIR POWDER COAT M	57.50	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221720	436356857844	C	REPAIR POWDER COAT M	28.75	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	221915	977599475538	C	PEIMS Supplies	128.87	N
					199-53-6399.00-999-299000					
				EARLY CHILDHOOD	221576	577657468776	C	TO FINISH AND START TH	371.02	N
					207-11-6399.01-103-224000					
				EARLY CHILDHOOD	221576	463869845867	C	TO FINISH AND START TH	284.16	N
					207-11-6399.01-103-224000					
				EARLY CHILDHOOD	221576	573384453969	C	TO FINISH AND START TH	158.22	N
					207-11-6399.01-103-224000					
				EARLY CHILDHOOD	221576	887463995759	C	TO FINISH AND START TH	172.42	N
					207-11-6399.01-103-224000					
								Check 048184 Total:	4,319.32	
048185	05-20-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221117	225462	C	FOOTBALL	2,066.00	N
					199-36-6399.11-999-291010					
048186	05-20-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221928	319578	C	MAY OPEN PO#	2,506.44	N
					199-51-6319.01-999-299000					
048187	05-20-2022	00034	CARL'S AUTO SUPPLY	HIGH SCHOOL	221739	31306	C	Auto Mech	309.17	N
					199-11-6399.05-001-222000					
				HIGH SCHOOL	221890	38300	C	Auto Mech Supplies	1,164.88	N
					199-11-6399.05-001-222000					
								Check 048187 Total:	1,474.05	
048188	05-20-2022	04137	CAROLINA BIOLOGICA	ELEM.	221778	51752073 RI	C	Science Material	31.54	N
					199-11-6399.01-101-223000					
048189	05-20-2022	01443	DELL MARKETING LP	GENERAL ORG.	221179	10581845981	C	ESSER II - Laptops	20,880.00	N
					281-11-6399.00-999-211000					
				GENERAL ORG.	221179	10575851197	C	ESSER II - Laptops	121,388.30	N
					281-11-6399.00-999-211000					
								Check 048189 Total:	142,268.30	
048190	05-20-2022	07829	FORTE DFW LLC	GENERAL ORG.	221936	9198	C	Commodity Delivery	113.12	N
					240-35-6342.00-999-299000					
048191	05-20-2022	00097	GORE BROS. INC.	GENERAL ORG.	221929	362351	C	SPRING FERTILIZER	1,260.00	N
					199-51-6319.04-999-299000					
048192	05-20-2022	08133	JAVIER ALEXIS GARCI	GENERAL ORG.	016099	UZTX41NHHJ	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048193	05-20-2022	08132	LAURA S CRANFORD	GENERAL ORG.	016100	UZTX447RQ4	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048194	05-20-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	221944	105845	C	HVAC REPAIR	67.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	221944	105820	C	HVAC REPAIR	304.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	221967	105935	C	REPLACE COMPRESSOR	3,072.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	221989	106068	C	Repair HVAC at Commons	373.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	221968	105933	C	REPAIR COMMONS HVAC	118.50	N
					199-51-6249.00-999-299000					

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								Check 048194 Total:	3,934.50	
048195	05-20-2022	05605	O'HANLON, DEMERAT	SUPERINTENDENT	221980	22687 199-41-6211.00-701-299000	C	Legal fees 313 Solar	37,500.00	N
048196	05-20-2022	04974	PAULA HOWARD	HIGH SCHOOL	221990	199-11-6399.40-001-211000	C	Graduation	250.00	N
048197	05-20-2022	01947	QUILL	ELEM.	221635	24588009 199-11-6399.00-101-211000	C	Copy Paper	719.60	N
				ELEM.	221635	24850669 199-11-6399.00-101-211000	C	Copy Paper	759.60	N
				SUPERINTENDENT	221895	24821563 199-41-6399.00-701-299000	C	ADMIN SUPPLIES	80.20	N
				SUPERINTENDENT	221895	24784735 199-41-6399.00-701-299000	C	ADMIN SUPPLIES	7.31	N
				SUPERINTENDENT	221895	24812735 199-41-6399.00-701-299000	C	ADMIN SUPPLIES	37.79	N
								Check 048197 Total:	1,604.50	
048198	05-20-2022	01791	SMITH SUPPLY COMP	GENERAL ORG.	221964	S1082671 199-51-6319.00-999-299000	C	REPLACE FAN ON COMM	523.72	N
048199	05-20-2022	03169	TABC	HIGH SCHOOL	222008	D SALINAS 199-36-6495.10-001-291000	C	MEMBERSHIP	35.00	N
048200	05-20-2022	02029	TASBO	SUPERINTENDENT	221971	378042 199-41-6411.00-701-299000	C	TASBO TRAINING	75.00	N
				SUPERINTENDENT	221979	AMY RAINS 199-41-6495.00-701-299000	C	TASBO CONFERENCE	135.00	N
				SUPERINTENDENT	221979	AMY RAINS TRAIN 199-41-6499.00-701-299000	C	TASBO CONFERENCE	675.00	N
								Check 048200 Total:	885.00	
048201	05-20-2022	00355	TEXAS GIRLS COACHE	HIGH SCHOOL	222007	CISD COACHES 199-36-6495.10-001-291000	C	TGCA MEMBERSHIP	615.00	N
048202	05-20-2022	00539	TEXAS HIGH SCHOOL	HIGH SCHOOL	222009	CISD COACHES 199-36-6495.10-001-291000	C	MEMBERSHIP 2022-2023	1,390.00	N
048203	05-20-2022	07875	USA TEXAS HOMELAN	GENERAL ORG.	221969	WO-5313 199-51-6249.00-999-299000	C	REPAIR SMOKE ALARM EL	410.60	N
048204	05-20-2022	07569	INTERSTATE BILLING	GENERAL ORG.	221963	O1P175524 199-34-6319.00-999-299000	C	PO Created by Req: 027497	149.38	N
048205	05-20-2022	04421	TIMMONS EXTERMINA	GENERAL ORG.	016101	8869 199-51-6219.00-999-299000	C	MAY EXTERMINATING	350.00	N
048206	05-20-2022	07849	TAFERA HOLDINGS, LL	GENERAL ORG.	220812	I000323065 270-11-6399.00-999-200000	C	New Chromebooks - CES	320.00	N
				GENERAL ORG.	221181	I000338256 281-11-6399.01-999-211000	C	ESSER II - Chromebooks	44,640.00	N
								Check 048206 Total:	44,960.00	
048207	05-20-2022	05344	U NAME IT	HIGH SCHOOL	221859	9783 199-11-6399.40-001-211000	C	Senior signs	1,156.00	N
048208	05-20-2022	04035	WARD'S SCIENCE	ELEM.	221813	8808280141 199-11-6399.01-101-211000	C	Classroom supplies	18.46	N

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048209	05-23-2022	06506	VISA-COMMERCE BAN	GENERAL ORG.	221412	DRI AOMEI	C	Imaging Software	419.40	N
					161-11-6399.02-999-211000					
			JR.HI.		221534	NJHS	C	NJHS MEMBERSHIP 07/21	385.00	N
					199-11-6399.00-041-211000					
			JR.HI.		221534	NJHS	C	NJHS INDUCTION CEREM	292.59	N
					199-11-6399.00-041-211000					
			ELEM.		221891	TEACHERS PAY	C	TPT P.O 221568 reversed -	88.00	N
					199-11-6399.00-101-211000					
			HIGH SCHOOL		220573	DISPUTED	C	Groceries	35.79	N
					199-11-6399.02-001-222000					
			JR.HI.		221472	USPS	C	CERTIFIED MAIL POSTAG	15.74	N
					199-11-6399.02-041-211000					
			HIGH SCHOOL		221480	NORTHERN TOOL	C	WELDING EXTENSION CO	119.99	N
					199-11-6399.06-001-222000					
			HIGH SCHOOL		221480	NORTHERN TOOL	C	WELDING EXTENSION CO	119.99	N
					199-11-6399.06-001-222000					
			HIGH SCHOOL		016098	DEANAN	C	SOPH CLASS WILL REPAY	330.00	N
					199-11-6399.34-001-211000					
			HIGH SCHOOL		221405	TEXAS	C	Meals while at training	62.17	N
					199-11-6411.00-001-223000					
			HIGH SCHOOL		221437	SUNOCO	C	Houston/Austin Stock show	100.00	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	WINGSTOP	C	Houston/Austin Stock show	24.01	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	RAISING CANES	C	Houston/Austin Stock show	29.09	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	ARAMARK NRG	C	Houston/Austin Stock show	7.13	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	WHATABURGER	C	Houston/Austin Stock show	19.47	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	IHOP	C	Houston/Austin Stock show	28.63	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	TOPGOLF	C	Houston/Austin Stock show	23.82	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	SULLIVAN	C	Houston/Austin Stock show	28.96	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	HOLIDAY INN	C	Houston/Austin Stock show	164.39	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	HOLIDAY INN	C	Houston/Austin Stock show	164.39	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	WYNDHAM	C	Houston/Austin Stock show	496.50	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221437	WYNDHAM	C	Houston/Austin Stock show	457.53	N
					199-11-6411.01-001-222000					
			HIGH SCHOOL		221511	DONUT PALACE	C	CDE Contests	19.48	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221580	HILDALGOS	C	CDE Sweetwater	222.11	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221580	WHATABURGER	C	CDE Sweetwater	102.18	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221511	FUZZYS TACO	C	CDE Contests	118.83	N
					199-11-6412.01-001-222000					
			HIGH SCHOOL		221583	RAISING CANES	C	Parker Cty CDE	143.84	N
					199-11-6412.01-001-222000					

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				HIGH SCHOOL	221539	DENNY'S	C	HOUSTON AG MECH SHO	57.00	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221541	MCDONALDS	C	AUSTIN AG MECH SHOW	18.07	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221541	MOD PIZZA	C	AUSTIN AG MECH SHOW	49.26	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221539	FIESTA MART	C	HOUSTON AG MECH SHO	19.30	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221625	DAIRY QUEEN	C	AG MEALS 3/24	68.31	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221539	TEXAS	C	HOUSTON AG MECH SHO	71.41	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221539	WHATABURGER	C	HOUSTON AG MECH SHO	37.92	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221618	RAISING CANES	C	AG MEALS 3/28	43.95	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221539	EXXON MOBIL	C	HOUSTON AG MECH SHO	125.00	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221539	STERLING INN	C	HOUSTON AG MECH SHO	470.00	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221541	SUPER 8	C	AUSTIN AG MECH SHOW	142.68	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221541	SUPER 8	C	AUSTIN AG MECH SHOW	142.68	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221539	OLIVE GARDEN	C	HOUSTON AG MECH SHO	105.70	N
					199-11-6412.06-001-222000					
				HIGH SCHOOL	221541	SUPER 8	C	AUSTIN AG MECH SHOW	136.80	N
					199-11-6412.06-001-222000					
				JR.HI.	221607	WALMART	C	STUDENT SNACKS FOR T	315.66	N
					199-11-6412.24-041-211000					
				JR.HI.	221532	WALMART	C	ATTENDANCE INCENTIVE	194.40	N
					199-11-6499.98-041-211000					
				HIGH SCHOOL	221488	JASONS DELI	C	TOT Training 3/31 - 4/1	11.34	N
					199-23-6411.01-001-211000					
				GENERAL ORG.	221550	TAX OFFICE	C	INSPECTION/TAGS C1,C2,	23.50	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	221550	SMC CAR &	C	INSPECTION/TAGS C1,C2,	21.79	N
					199-34-6499.00-999-299000					
				HIGH SCHOOL	016087	HARVEST	C	MEAL WITH JUDGES	127.80	N
					199-36-6219.04-001-291000					
				GENERAL ORG.	221430	DOLLAR	C	WATERS FOR STUDENT A	9.00	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221648	BROOKSHIRES	C	WATERS FOR STUDENT A	21.38	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221425	BROOKSHIRES	C	WATERS	19.56	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221516	GARAGE	C	OFF-SEASON PROGRAM	179.98	N
					199-36-6399.31-999-291010					
				GENERAL ORG.	221695	SUNOCO/STRIPE	C	GAS - TRAVEL PL GIRLS S	66.78	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	221398	CASA AZTECA	C	MEAL - GIRLS POWERLIFT	95.95	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	221397	HOLIDAY INN	C	LODGING - GIRLS STATE	683.21	N
					199-36-6411.10-999-291010					

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				GENERAL ORG.	221496	CHICK FL A	C	MEALS BANGS TENNIS TO	154.32	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	221411	CANDLEWOOD	C	HOTEL-REGIONALS BOYS	211.86	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	221623	MR JIMS PIZZA	C	Softball meals 3-29	68.12	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221407	CHICK FIL A	C	Baseball	97.28	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221439	BURGER KING	C	Athletics meal	69.43	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221530	POPEYES	C	Golf	47.44	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016086	BROOKSHIRES	C	03092022 STUDENT SNAC	79.44	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016085	CHICK FIL A	C	SOFTBALL MEALS AT EAR	40.49	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221431	WHATABURGER	C	MEALS -BOYS GOLF	53.50	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221439	SUBWAY	C	Athletics meal	86.55	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016086	BROOKSHIRES	C	03072022 STUDENT MEAL	24.65	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221496	CHICK FL A	C	MEALS BANGS TENNIS TO	12.86	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221458	CHICKEN	C	Golf	26.97	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221360	PIZZA HUT	C	Baseball	110.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016089	CICI'S PIZZA	C	03302022 STUDENT MEAL	126.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221630	BUSHS CHICKEN	C	Track	434.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221586	WHATABURGER	C	Track	440.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221380	JIM NED SPORTS	C	Softball 3-1-22	176.00	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221432	RAISING CANES	C	Baseball	210.07	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221406	RAISING CANES	C	Baseball	116.48	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016086	LANDRYS	C	03162022 STUDENT SNAC	179.48	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221586	DOMINOS	C	Track	213.49	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	016089	SUBWAY	C	STUD MEALS BROCK-26.6	148.52	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221411	CANDLEWOOD	C	HOTEL-REGIONALS BOYS	529.65	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221439	BUSHS CHICKEN	C	Athletics meal	114.75	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221590	MR JIMS PIZZA	C	Baseball	167.84	N
					199-36-6412.10-999-291010					
				GENERAL ORG.	221512	DOMINOS	C	Baseball	119.85	N
					199-36-6412.10-999-291010					

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				GENERAL ORG.	221397	HOLIDAY INN 199-36-6412.10-999-291010	C	LODGING - GIRLS STATE	216.91	N
				GENERAL ORG.	016086	ROOSTERS 199-36-6412.10-999-291010	C	03102022 STUDENT MEAL	151.95	N
				SUPERINTENDENT	221536	GAYLORD TEXAN 199-41-6411.00-701-299000	C	Taylor TASBO Meal&Parkin	20.57	N
				SUPERINTENDENT	221536	GAYLORD TEXAN 199-41-6411.00-701-299000	C	Taylor TASBO Meal&Parkin	23.85	N
				SUPERINTENDENT	221536	GAYLORD TEXAN 199-41-6411.00-701-299000	C	Taylor TASBO Meal&Parkin	11.96	N
				SUPERINTENDENT	220941	EMBASSY SUITES 199-41-6411.00-701-299000	C	HOTEL STAY FOR TASBO	369.54	N
				SCHOOL BOARD	221594	PIZZA PRO 199-41-6413.00-702-299000	C	Board Meeting meal 032822	70.47	N
				SCHOOL BOARD	221653	CITY CENTER 199-41-6413.00-702-299000	C	BOARD MEETING MEAL	83.49	N
				SCHOOL BOARD	221653	BROOKSHIRES 199-41-6413.00-702-299000	C	BOARD MEETING MEAL	26.83	N
				SUPERINTENDENT	016088	BROOKSHIRES 199-41-6499.00-701-299000	C	03092022 BROOKSHIRES	69.83	N
				SUPERINTENDENT	016088	SAMS CLUB 199-41-6499.00-701-299000	C	03042022 SAMS CLUB 125.	120.67	N
				GENERAL ORG.	221377	AUSTIN 199-51-6499.00-999-299000	C	PARKING	116.92	N
				EARLY CHILDHOOD	221506	PAYPAL 205-11-6399.00-103-224000	C	HEAD START ZOO SHIRTS	469.00	N
				EARLY CHILDHOOD	221573	TOMAHAWKS 205-11-6499.00-103-224000	C	PARENT INVOLVEMENT	470.00	N
				EARLY CHILDHOOD	221574	BROOKSHIRES 207-11-6399.00-103-224000	C	FATHERHOOD ACTIVITY/P	85.00	N
				EARLY CHILDHOOD	221015	WALMART 207-11-6399.02-103-224000	C	EMERGENCY RUNS	87.30	N
				EARLY CHILDHOOD	221574	BROOKSHIRES 207-11-6499.00-103-224000	C	FATHERHOOD ACTIVITY/P	16.43	N
				ELEM.	221247	WALMART VISION 212-11-6399.00-101-224000	C	Walmart Glasses - Migrant	326.00	N
				ELEM.	221247	WHATABURGER 212-11-6412.00-101-224000	C	Walmart Glasses - Migrant	22.27	N
								Check 048209 Total:	14,095.49	
048210	06-02-2022	08135	DYSLEXIA TRAINING A	GENERAL ORG.	221993	1347 429-13-6291.01-999-299100	C	DYSLEXIA TRAINING-BEC	3,000.00	N
048211	06-02-2022	07095	LORI BECK	ELEM.	222020	REIMBURSEMENT 199-13-6411.00-101-211000	C	TRAVEL REIMBURSEMEN	425.29	N
048212	06-03-2022	07004	A & D TESTS, INC.	GENERAL ORG.	016107	3020822 199-36-6219.02-999-291000	C	HIGH SCHOOL DRUG TES	1,000.00	N
048213	06-03-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221338	225971 199-36-6399.16-999-291010	C	Track	542.75	N
				GENERAL ORG.	221338	225971 199-36-6399.22-999-291010	C	Track	299.25	N
								Check 048213 Total:	842.00	

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048214	06-03-2022	00141	BEN E. KEITH CO.	ELEM.	222038 199-11-6499.01-101-211000	10918018	C	ALL A FOOD	687.65	N
048215	06-03-2022	04913	WILLIAM T TAYLOR	GENERAL ORG.	222059 199-36-6219.10-999-291010	04-26-2022	C	REFERRING BASEBALL 4/	155.00	N
048216	06-03-2022	04855	BLICK ART MATERIALS JR.HI.		221875 199-11-6399.00-041-211000	8504521	C	ART SUPPLIES	35.68	N
			JR.HI.		221875 199-11-6399.00-041-211000	8563815	C	ART SUPPLIES	18.69	N
Check 048216 Total:									54.37	
048217	06-03-2022	00682	BROOKSHIRE GROCE	ELEM.	221808 199-11-6399.00-101-211000	CUST#103950	C	Teacher Appreciation Week	88.54	N
				ELEM.	221808 199-11-6399.00-101-211000	CUST#103950	C	Teacher Appreciation Week	119.45	N
				ELEM.	221808 199-11-6399.00-101-211000	CUST#103950	C	Teacher Appreciation Week	180.52	N
				ELEM.	221762 199-13-6499.00-101-211000	CUST#103950	C	STAAR snacks	276.67	N
				GENERAL ORG.	221941 199-41-6499.01-999-299000	CUST#103950	C	TEACHER APPRECIATION	34.33	N
				GENERAL ORG.	221709 240-35-6341.00-999-299000	CUST#103950	C	Food Items	25.34	N
				GENERAL ORG.	221709 240-35-6341.00-999-299000	CUST#103950	C	Food Items	31.89	N
Check 048217 Total:									756.74	
048218	06-03-2022	00620	CANON FINANCIAL SE	HIGH SCHOOL	016108 199-11-6269.00-001-228000	28547230	C	COPY RENTAL DAEP	63.25	N
048219	06-03-2022	00030	CITY OF COMANCHE	GENERAL ORG.	016110 199-51-6259.01-999-299000	01-122700-00-05	C	WATER SEWER GARB CIS	64.06	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-182000-00-05	C	WATER SEWER GARB CIS	70.10	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-137200-00-05	C	WATER SEWER CISD ELE	42.15	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-137300-01-05	C	WATER CISD ELEMENTAR	46.35	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-100100-01-05	C	WATER CISD HS AG BLDG	36.46	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-100200-02-05	C	WATER CISD HS AG BLDG	36.46	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-101900-01-05	C	WATER CISD PRIMARY LU	36.46	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-182200-00-05	C	WATER SEWER GARB CIS	51.71	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-045800-01-05	C	WATER CISD ELEMENTAR	62.84	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-003700-01-05	C	WATER CISD MIDDLE SCH	239.05	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-182700-00-05	C	WATER GARB CISD BUS B	174.06	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-003600-00-05	C	WATER SEWER GARB CIS	1,636.08	N
				GENERAL ORG.	016110 199-51-6259.01-999-299000	01-003300-01-05	C	WATER CISD JR HIGH	234.12	N

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				GENERAL ORG.	016110	01-100000-00-05	C	WATER CISD PRIMARY LU	684.16	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016110	01-045700-00-05	C	WATER SEWER GARB CIS	513.27	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016110	01-003900-03-05	C	WATER CISD MIDDLE SCH	113.39	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016110	01-090900-00-05	C	WATER SEWER GARB CIS	2,399.39	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016110	01-003200-00-05	C	WATER SEWER GARB CIS	1,116.71	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016110	01-101800-00-05	C	WATER CISD PRIMARY LU	117.79	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016110	01-182300-00-05	C	WATER SEWER GARB CIS	273.82	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016110	01-003800-02-05	C	WATER CISD MIDDLE SCH	359.88	N
					199-51-6259.01-999-299000					
								Check 048219 Total:	8,308.31	
048220	06-03-2022	00032	COMANCHE CENTRAL TAX APPRAISAL & C		016109	5312022	C	2022 3RD QTR PMT	47,682.01	N
						199-99-6213.01-703-299000				
048221	06-03-2022	00041	COMANCHE CHIEF	JR.HI.	222034	14194	C	CARDSTOCK FOR AWARD	51.82	N
						199-11-6399.00-041-211000				
				HIGH SCHOOL	016111	14194	C	ADVERTISING 3X6	117.00	N
						199-23-6499.00-001-211000				
								Check 048221 Total:	168.82	
048222	06-03-2022	00439	COMANCHE LUNCHRO JR.HI.		222040	ALL A MILK	C	ALL A MILK	24.23	N
						199-11-6499.01-041-211000				
048223	06-03-2022	08092	COMANCHE PIPE & ST	GENERAL ORG.	222071	127393	C	dip bar, monkey bars, rope	2,000.00	N
						199-36-6399.10-999-291010				
048224	06-03-2022	00031	COMANCHE SPECIAL		016112	175277C	C	REIMB-PT MEDICAID CK 5	524.23	N
						199-00-5931.00-000-200000				
					016112	175963C	C	REIMB-PT MEDICAID CK 5	2,106.78	N
						199-00-5931.00-000-200000				
								Check 048224 Total:	2,631.01	
048225	06-03-2022	07640	DATA RECOGNITION C ELEM.		221962	160659	C	Material for Bilingual evals	542.50	N
						199-11-6399.00-101-225000				
048226	06-03-2022	07241	BRIDGET LACY	HIGH SCHOOL	221992	011563	C	graduation	172.00	N
						199-11-6399.40-001-211000				
048227	06-03-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	222032	143832	C	FUEL	410.13	N
						199-34-6311.00-999-223000				
				GENERAL ORG.	222032	143832	C	FUEL	5,849.48	N
						199-34-6311.00-999-299000				
				GENERAL ORG.	222032	143832	C	FUEL	172.39	N
						199-34-6311.01-999-299000				
								Check 048227 Total:	6,432.00	
048228	06-03-2022	04625	HART INTERCIVIC	SUPERINTENDENT	222058	088379	C	Ballot for Special Election	1,832.13	N
						199-41-6439.00-701-299000				
048229	06-03-2022	08144	HUDSON ENERGY SE	GENERAL ORG.	016113	2205029377	C	104 VALLEY FORGE ST	.27	N
						199-51-6259.03-999-299000				
				GENERAL ORG.	016113	2205029377	C	104 VALLEY FORGE ST	.27	N
						199-51-6259.03-999-299000				

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				GENERAL ORG.	016113	2205029373	C	700 N PEARL ST BLDG 1	.80	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205031597	C	1510 N AUSTIN ST LOCK R	15.04	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205029376	C	300 VALLEY FORGE DR	3.06	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205029375	C	1600 HWY 16 TENNIS CT	12.25	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205029372	C	00000 ELEM SCHOOL	41.27	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205029374	C	700 N PEARL ST BLDG 2	49.43	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205029379	C	104 VALLEY FORGE ST OF	5.52	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205029378	C	1508 N AUSTIN ST	1.64	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205027812	C	00405 N LANE ST	1.76	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205031596	C	1600 N AUSTIN ST	186.78	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016113	2205031595	C	206 FM 3381	125.87	N
					199-51-6259.03-999-299000					
								Check 048229 Total:	443.96	
048230	06-03-2022	04271	JESSE CARDOZA	GENERAL ORG.	016114	10082021	C	REISSUE CK#047250 - LOS	115.00	N
					199-36-6219.10-999-291010					
048231	06-03-2022	08138	JESSICA MUNOZ	GENERAL ORG.	016115	UZTX43RK9X	C	REIMBURSE FINGERPRIN	49.26	N
					199-41-6239.02-999-299000					
048232	06-03-2022	05643	LABATT FOOD SERVIC JR.HI.		222039	05059500	C	ALL A FOOD	143.00	N
					199-11-6499.01-041-211000					
048233	06-03-2022	02041	THOMAS MARK NOLE	GENERAL ORG.	222060	04-26-2022	C	REFERRING BASEBALL 4/	155.00	N
					199-36-6219.10-999-291010					
048234	06-03-2022	08127	ORTON GILLINGHAM OELEM.		221994	0000221994	C	DYSLEXIA INSTRUCTION-	15,470.00	N
					429-13-6291.01-101-299000					
048235	06-03-2022	01947	QUILL	HIGH SCHOOL		24752117	M	FACIAL TISSUE RUINED	-30.40	N
					199-11-6399.00-001-211000					
				ELEM.	220728	21400435	C	Supplies for Closet	37.80	N
					199-11-6399.00-101-211000					
				ELEM.	220728	25159109	C	Supplies for Closet	205.19	N
					199-11-6399.00-101-211000					
				ELEM.	221973	25271642	C	Paper for Elem 2 pallets	3,039.20	N
					199-11-6399.00-101-211000					
				ELEM.	221635	25284955	C	Copy Paper	759.60	N
					199-11-6399.00-101-211000					
				GENERAL ORG.	221972	25159109	C	INK TONER FOR MAINT	205.19	N
					199-34-6499.00-999-299000					
				SUPERINTENDENT	221895	25060758	C	ADMIN SUPPLIES	129.90	N
					199-41-6399.00-701-299000					
								Check 048235 Total:	4,346.48	

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
048236	06-03-2022	03152	R & B WATER STORE,	GENERAL ORG.	016116	R0006	C	WATER COOLER RENTAL	40.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016116	7660	C	WATER	77.00	N
					199-51-6259.01-999-299000					
Check 048236 Total:									117.00	
048237	06-03-2022	04440	SCHOOL OUTFITTERS	HIGH SCHOOL	221934	INV13788100	C	Graduation	103.31	N
					199-11-6399.40-001-211000					
048238	06-03-2022	05362	SIGN SOLUTIONS	HIGH SCHOOL	221953	24565	C	UIL STATE SIGN	36.00	N
					199-36-6399.03-001-299000					
048239	06-03-2022	02029	TASBO	SUPERINTENDENT	222026	378662	C	COMMODITY CODE COUR	225.00	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	222026	J. TURNER	C	COMMODITY CODE COUR	225.00	N
					199-41-6411.00-701-299000					
Check 048239 Total:									450.00	
048240	06-03-2022	05204	Agency 504, Crime Reco	GENERAL ORG.	016117	CRS202204236805	C	CRIMINAL HISTORY REPO	15.00	N
					199-41-6239.02-999-299000					
048241	06-03-2022	00539	TEXAS HIGH SCHOOL	HIGH SCHOOL	222027	K GARAY CISD	C	MEMBERSHIP 2022-2023	70.00	N
					199-36-6495.10-001-291000					
048242	06-03-2022	07444	TOTELCOM	GENERAL ORG.	016118	2246770-06	C	TELEPHONE	695.00	N
					161-53-6259.02-999-299000					
				GENERAL ORG.	016118	2246770-06	C	TELEPHONE	720.75	N
					199-51-6259.02-999-299000					
Check 048242 Total:									1,415.75	
048243	06-03-2022	05568	AGRICULTURE TEACH	JR.HI.	222041	67571	C	VATAT CONFERENCE RE	30.00	N
					199-11-6497.01-041-222000					
				JR.HI.	222041	67570	C	VATAT CONFERENCE RE	300.00	N
					199-11-6497.01-041-222000					
Check 048243 Total:									330.00	
048244	06-09-2022	01170	ALP MUSIC	GENERAL ORG.	221755	202226	C	supplies	531.20	N
					199-36-6399.02-999-299000					
048245	06-09-2022	07656	AXIS FIRE EXTINGUIS	GENERAL ORG.	222075	10977	C	ANNUAL FIRE EXTING CE	3,197.50	N
					199-51-6249.00-999-299000					
048246	06-09-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221903		C	SUMMER CLEANING AND	4,497.31	N
					199-51-6319.07-999-299000					
048247	06-09-2022	00899	BSN SPORTS	GENERAL ORG.	222057	91723450	C	ATHLETIC EQUIPMENT	1,272.00	N
					199-36-6399.50-999-291010					
048248	06-09-2022	00428	CABLING & WIRELESS	GENERAL ORG.	221503	ESTIMATE 10403	C	Dome-Data for NOAH	544.05	N
					199-81-6639.01-999-299000					
048249	06-09-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	221926	32338	C	BUS 7	10.00	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221926	32174	C	BUS 9	24.12	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221926	32716	C	WIX FILTERS CHEVY P/U	8.31	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221926	31857	C	BUS 15	6.40	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221926	31862	C	BUS 14, 1 FILTERS	61.40	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221926	32541	C	SHOP SUPPLIES	9.44	N
					199-34-6319.00-999-299000					

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				GENERAL ORG.	221926	32164	C	BRASS FITTINGS	15.70	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221926	32041	C	WIX FILTERS	185.78	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	221926	31716	C	FUSES	14.09	N
					199-51-6319.00-999-299000					
								Check 048249 Total:	335.24	
048250	06-09-2022	01035	CINTAS CORPORATIO	GENERAL ORG.	030047	4119056183	C	UNIFORMS MAINTENANC	50.10	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4118370707	C	UNIFORMS TRANSPORTA	18.41	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4119056183	C	UNIFORMS TRANSPORTA	18.41	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4119739354	C	UNIFORMS TRANSPORTA	18.41	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4120447741	C	UNIFORMS TRANSPORTA	20.66	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4118370707	C	UNIFORMS MAINTENANC	50.10	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4119739354	C	UNIFORMS MAINTENANC	50.10	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4120447741	C	UNIFORMS MAINTENANC	46.71	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4118370734	C	MOPS	42.98	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4119056019	C	MOPS	42.98	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4119739259	C	MOPS	42.98	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4120447574	C	MOPS	42.98	N
					199-51-6269.01-999-299000					
								Check 048250 Total:	444.82	
048251	06-09-2022	00048	COMANCHE APPLIANC	GENERAL ORG.	222077	7828A-C	C	REPAIR ICE MACHINE	65.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	222077	8183A-C	C	REPAIR ICE MACHINE	125.00	N
					199-51-6249.00-999-299000					
								Check 048251 Total:	190.00	
048252	06-09-2022	00029	COMANCHE ELECTRIC	GENERAL ORG.	016126	480173	C	CECA APRIL 2022	12,705.81	N
					199-51-6259.03-999-299000					
048253	06-09-2022	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	222089	APRIL	C	APRIL HEAD START & EHS	812.00	N
					205-11-6412.00-103-224000					
				EARLY CHILDHOOD	222089	MAY	C	MAY HEAD START & EHS	704.50	N
					205-11-6412.00-103-324000					
				EARLY CHILDHOOD	222089	APRIL & MAY	C	APRIL & MAY HEAD	3,071.00	N
					207-11-6412.01-103-224000					
								Check 048253 Total:	4,587.50	
048254	06-09-2022	00031	COMANCHE SPECIAL		016121	175737C	C	REIMB-PT B MEDICAID CK	689.67	N
					199-00-5931.00-000-200000					
048255	06-09-2022	04229	COOL TIME REFRIGER	GENERAL ORG.	016122	36897	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-299000					

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048256	06-09-2022	07567	DISA, INC	GENERAL ORG.	222072	2114587 199-34-6239.00-999-299000	C	Bus Drug Testing	238.30	N
048257	06-09-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	222087	143842 199-34-6319.00-999-299000	C	55 GALLON DRUM	249.48	N
048258	06-09-2022	04422	HOME DEPOT CREDIT	GENERAL ORG.	221853	8013307 199-51-6319.00-999-299000	C	repair well at softball field	14.98	N
				GENERAL ORG.	221853	6013481 199-51-6319.02-999-299000	C	repair well at softball field	329.00	N
Check 048258 Total:									343.98	
048259	06-09-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	222078	106120 199-51-6249.00-999-299000	C	MAY MANGRUMS BILL JR	67.00	N
				GENERAL ORG.	222078	105326 199-51-6249.00-999-299000	C	MAY MANGRUMS BILL JR	79.00	N
				GENERAL ORG.	222078	106172 199-51-6249.00-999-299000	C	MAY MANGRUMS BILL CE	411.00	N
				GENERAL ORG.	222078	106254 199-51-6249.00-999-299000	C	MAY MANGRUMS BILL	352.00	N
Check 048259 Total:									909.00	
048260	06-09-2022	05470	MASSEY'S ENVIRONM	GENERAL ORG.	222029	44166 199-51-6249.00-999-299000	C	annual pumping of grease tr	1,295.00	N
048261	06-09-2022	05047	MILLS CENTRAL APPR TAX APPRAISAL & C		016125	6012022 199-99-6213.01-703-299000	C	2ND QUARTER PAYMENT	7.36	N
048262	06-09-2022	07446	SHELL ENERGY NORT	GENERAL ORG.	016123	1795361 199-51-6259.03-999-299000	C	ELECTRICITY	1,104.39	N
048263	06-09-2022	00169	NASCO	HIGH SCHOOL	221771	271549 199-11-6399.02-001-222000	C	Supplies	1,143.30	N
048264	06-09-2022	08077	NOAH BASKETBALL	GENERAL ORG.	222074	3201 199-81-6639.01-999-299000	C	Dome--NOAH overnight ship	200.00	N
048265	06-09-2022	00198	PAT STRUBE	GENERAL ORG.	222047	21-22 MILEAGE 240-35-6411.00-999-299000	C	Mileage for 2021-22	431.44	N
048266	06-09-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	221922	100080008 199-51-6319.00-999-299000	C	MAINTENANCE SUPPLIES	.20	N
				GENERAL ORG.	221922	100079956 199-51-6319.00-999-299000	C	MAINTENANCE SUPPLIES	2.49	N
				GENERAL ORG.	221922	100083070 199-51-6319.00-999-299000	C	MAINTENANCE SUPPLIES	6.57	N
				GENERAL ORG.	221922	100094235 199-51-6319.00-999-299000	C	MAINTENANCE PLASTIC T	53.78	N
				GENERAL ORG.	221922	100094914 199-51-6319.00-999-299000	C	MAINTENANCE FLAT WAS	2.99	N
				GENERAL ORG.	221922	100090232 199-51-6319.00-999-299000	C	MAINTENANCE PAINT	180.73	N
				GENERAL ORG.	221922	100088334 199-51-6319.02-999-299000	C	GROUNDS TRIMMER STRI	37.49	N
				GENERAL ORG.	221922	100088889 199-51-6319.02-999-299000	C	GROUNDS GAS CAP	4.99	N
Check 048266 Total:									289.24	

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048267	06-09-2022	02903	PIONEER MFG. CO.	GENERAL ORG.	222076 199-51-6319.02-999-299000	INV839464	C	PAINT FOR SPORTS FIELD	2,629.50	N
048268	06-09-2022	01947	QUILL	ELEM.	222055 429-11-6399.01-101-237000	25445989	C	Dyslexia Grant supplies	213.52	N
048269	06-09-2022	02026	SCHOOL NURSE SUPP JR.HI.		221873 199-33-6399.00-041-211000	0892658-IN	C	NURSING SUPPLIES	536.00	N
048270	06-09-2022	01791	SMITH SUPPLY COMP	GENERAL ORG.	222044 199-51-6319.00-999-299000	51084598	C	repair hvac	227.61	N
048271	06-09-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	221923 199-34-6319.00-999-299000	10628	C	TRANSPORTATION SUPPL	27.54	N
				GENERAL ORG.	221923 199-34-6319.00-999-299000	10542	C	TRANSPORTATION SUPPL	9.59	N
				GENERAL ORG.	221923 199-34-6319.00-999-299000	10574	C	TRANSPORTATION SUPPL	13.99	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10622	C	MAINTENANCE SUPPLIES	19.14	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10670	C	MAINTENANCE SUPPLIES	21.17	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10549	C	MAINTENANCE SUPPLIES	5.18	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10614	C	MAINTENANCE SUPPLIES	18.36	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10470	C	MAINTENANCE SUPPLIES	33.56	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10665	C	MAINTENANCE SUPPIES	63.56	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10704	C	MAINTENANCE SUPPLIES	54.94	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10408	C	MAINTENANCE SUPPLIES	48.98	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10327	C	MAINTENANCE SUPPLIES	5.99	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10475	C	MAINTENANCE SUPPLIES	5.99	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10678	C	MAINTENANCE SUPPLIES	7.99	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10560	C	MAINTENANCE SUPPLIES	24.99	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10337	C	MAINTENANCE SUPPLIES	29.99	N
				GENERAL ORG.	221923 199-51-6319.00-999-299000	10379	C	MAINTENANCE SUPPLIES	132.87	N
				GENERAL ORG.	199-51-6319.00-999-299000	10673	M	CREDIT INVOICE	-6.59	N
				GENERAL ORG.	221923 199-51-6319.02-999-299000	10498	C	MAINTENANCE	4.98	N
				GENERAL ORG.	221923 199-51-6319.02-999-299000	10676	C	MAINTENANCE PAINT	165.94	N
Check 048271 Total:									688.16	

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048272	06-09-2022	04375	TEXAS BANDMASTER	GENERAL ORG.	221805 199-36-6499.02-999-299000	4464	C	TBA Convention Reg-ROBE	175.00	N
048273	06-09-2022	04421	TIMMONS EXTERMINA	GENERAL ORG.	016120 199-51-6219.00-999-299000	2896	C	MONTHLY SERVICE	350.00	N
048274	06-09-2022	00801	TRACTOR SUPPLY CR	GENERAL ORG.	221927 199-34-6319.00-999-299000	540570	C	BUS BARN SUPPLIES	59.98	N
				GENERAL ORG.	221927 199-51-6319.02-999-299000	542458	C	MAINTENANCE SUPPLIES	14.99	N
Check 048274 Total:									74.97	
048275	06-09-2022	07213	WALSH GALLEGOS TR	SUPERINTENDENT	016124 199-41-6211.00-701-299000	630743	C	BRENDA SPANN COMPLAI	88.50	N
				SUPERINTENDENT	016124 199-41-6211.00-701-299000	630469	C	GENERAL	124.00	N
				SUPERINTENDENT	016124 199-41-6211.00-701-299000	630470	C	SUPERINTENDENT 2021	1,239.00	N
				SUPERINTENDENT	016124 199-41-6211.00-701-299000	0630472	C	CHRISTOPHER TILL COMP	885.00	N
				SUPERINTENDENT	016124 199-41-6211.00-701-299000	630471	C	AEVRIE S	737.50	N
Check 048275 Total:									3,074.00	
048276	06-15-2022	00264	AFLAC	HEALTH INS #21	DEDCHK 863-00-2153.00-021-200000		D	JUN DED HEALTH INSURA	88.50	N
048277	06-15-2022	01625	ASSOC OF TX PROFES	ATPE	DEDCHK 863-00-2159.00-006-200000		D	JUN DED UNION DUES	7.50	N
048278	06-15-2022	06059	COMANCHE ISD	ANNUITY #60	DEDCHK 863-00-2159.00-060-200000		D	JUN DED MISCELLANEOU	350.00	N
048279	06-15-2022	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK 863-00-2159.00-034-200000		D	JUN DED MISCELLANEOU	308.46	N
	06-28-2022			ANNUITY #34	DEDCHK 863-00-2159.00-034-200000		D	NEED THE TOTAL DEDUC	-308.46	N
Check 048279 Total:									.00	
048280	06-15-2022	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK 863-00-2159.00-023-200000		D	JUN DED MISCELLANEOU	75.70	N
048281	06-15-2022	07045	OMNI GROUP	ANNUITY #43	DEDCHK 863-00-2159.00-043-200000		D	JUN DED TAX SHEL. ANNU	2,050.00	N
				ANNUITY #48	DEDCHK 863-00-2159.00-048-200000		D	JUN DED TAX SHEL. ANNU	4,600.00	N
				PLAN MEMBER SER	DEDCHK 863-00-2159.00-126-200000		D	JUN DED TAX SHEL. ANNU	1,550.00	N
Check 048281 Total:									8,200.00	
048282	06-15-2022	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK 863-00-2159.00-009-200000		D	JUN DED MISCELLANEOU	109.58	N
048283	06-15-2022	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK 863-00-2159.00-092-200000		D	JUN DED MISCELLANEOU	683.81	N
048284	06-15-2022	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK 863-00-2159.00-093-200000		D	JUN DED MISCELLANEOU	482.62	N

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048285	06-15-2022	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	JUN DED LIFE	79.25	N
					863-00-2153.00-012-200000					
				LIFE INS #13	DEDCHK		D	JUN DED LIFE	171.50	N
					863-00-2153.00-013-200000					
				LIFE INS #18	DEDCHK		D	JUN DED LIFE	676.40	N
					863-00-2153.00-018-200000					
				HEALTH INS #20	DEDCHK		D	JUN DED HEALTH INSURA	2,170.41	N
					863-00-2153.00-020-200000					
				HEALTH INS #22	DEDCHK		D	JUN DED HEALTH INSURA	5,853.70	N
					863-00-2153.00-022-200000					
				ANNUITY #30	DEDCHK		D	JUN DED LIFE	47.00	N
					863-00-2153.00-030-200000					
				ANNUITY #31	DEDCHK		D	JUN DED LIFE	354.51	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	JUN DED LIFE	109.31	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	JUN DED LIFE	1,635.10	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	JUN DED HEALTH INSURA	564.69	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	JUN DED HEALTH INSURA	943.65	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	JUN DED HEALTH INSURA	329.12	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	JUN DED LIFE	973.91	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	JUN DED MISCELLANEOU	1,593.00	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	JUN DED MISCELLANEOU	1,092.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	JUN DED MISCELLANEOU	168.25	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	JUN DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	JUN DED MISCELLANEOU	6,878.06	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	JUN DED MISCELLANEOU	1,197.68	N
					863-00-2159.00-125-200000					
Check 048285 Total:									25,967.54	
048286	06-16-2022	07590	ANGELA ASKEW	GENERAL ORG.	222105	MILEAGE REIMB	C	PERSONAL VEHICLE MILE	103.37	N
					199-34-6411.01-999-299000					
048287	06-16-2022	04477	ANICETO SALAZAR JR	GENERAL ORG.	222108	04222022	C	REFERRING SOFTBALL 04	155.00	N
					199-36-6219.10-999-291010					
048288	06-16-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	221815	319597	C	CLEANING SUPPLIES 5/1/2	135.22	N
					240-35-6342.00-999-299000					
048289	06-16-2022	06151	BIMBO BAKERIES	GENERAL ORG.	221820	84054336163	C	HS BREAD DELIVERY 5/3/2	27.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221817	84054336164	C	ELEM BREAD DELIVERY 5/	81.00	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221820	84054336264	C	HS BREAD DELIVERY 5/3/2	47.55	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221818	84054336265	C	JH BREAD DELIVERY 5/3/2	82.80	N
					240-35-6341.00-999-299000					

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				GENERAL ORG.	221817	84054336266	C	ELEM BREAD DELIVERY 5/	24.92	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221816	84054336263	C	ECC BREAD DELIVERY 5/3	8.94	N
					240-35-6341.00-999-299000					
				GENERAL ORG.		84054336271	M	BREAD CREDIT	-3.17	N
					240-35-6341.00-999-299000					
								Check 048289 Total:	269.04	
048290	06-16-2022	06036	BROCK ISD	GENERAL ORG.	222102	DIST8AAA'21-'22	C	District 8AAA 21-22 Final Bill	1,760.23	N
					199-36-6499.99-999-291000					
048291	06-16-2022	00682	BROOKSHIRE GROCE	JR.HI.	222037	CUST#103950	C	ALL A FOOD	114.32	N
					199-11-6499.01-041-211000					
				GENERAL ORG.	222056	CUST#103950	C	WATERS FOR STUDENT A	23.96	N
					199-36-6399.50-999-291010					
				SUPERINTENDENT	222070	CUST#103950	C	MEALS FOR TRAINING	33.64	N
					199-41-6499.00-701-299000					
				EARLY CHILDHOOD	221983	CUST#103950	C	MAY PARENT MEETING	28.74	N
					207-11-6499.00-103-224000					
				GENERAL ORG.	221709	CUST#103950	C	Food Items	8.97	N
					240-35-6341.00-999-299000					
								Check 048291 Total:	209.63	
048292	06-16-2022	06810	DENNARD ELECTRIC I	GENERAL ORG.	221502	12086	C	Dome-NOAH install	9,000.00	N
					199-81-6639.01-999-299000					
048293	06-16-2022	08161	EMILY ANN HUGHITT		222113	CAFETERIA	C	CAFETERIA REIMBURSEM	17.50	N
					240-00-2601.00-000-200000					
048294	06-16-2022	01043	GANDY'S	GENERAL ORG.	221824	641339899	C	JH MILK DELIVERY 5/2/22	19.28	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221881	641339902	C	HS MILK DELIVERIES	38.55	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221823	641339897	C	ELEM MILK DELIVERY 5/2/	38.55	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221824	641339455	C	JH MILK DELIVERY 5/2/22	423.06	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221881	641339707	C	HS MILK DELIVERIES	250.08	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221823	641339546	C	ELEM MILK DELIVERY 5/2/	653.11	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221881	641339552	C	HS MILK DELIVERIES	269.11	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221823	641339713	C	ELEM MILK DELIVERY 5/2/	711.18	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221824	641339617	C	JH MILK DELIVERY 5/2/22	365.23	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221822	641339777	C	ECC MILK DELIVERY 5/2/2	190.25	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221822	641339620	C	ECC MILK DELIVERY 5/2/2	266.35	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221881	641339449	C	HS MILK DELIVERIES	269.35	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221881	641339611	C	HS MILK DELIVERIES	269.35	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221822	641339458	C	ECC MILK DELIVERY 5/2/2	285.38	N
					240-35-6341.02-999-299000					

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				GENERAL ORG.	221823	641340023	C	ELEM MILK DELIVERY 5/2/	268.61	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221823	641339614	C	ELEM MILK DELIVERY 5/2/	730.71	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221823	641339771	C	ELEM MILK DELIVERY 5/2/	749.73	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221824	641339710	C	JH MILK DELIVERY 5/2/22	403.78	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221824	641339774	C	JH MILK DELIVERY 5/2/22	230.80	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221824	641339549	C	JH MILK DELIVERY 5/2/22	345.95	N
					240-35-6341.02-999-299000					
				GENERAL ORG.	221823	641339452	C	ELEM MILK DELIVERY 5/2/	730.96	N
					240-35-6341.02-999-299000					
				GENERAL ORG.		641339896	M	MILK CREDIT	-10.02	N
					240-35-6341.02-999-299000					
				GENERAL ORG.		641339901	M	MILK CREDIT	-14.65	N
					240-35-6341.02-999-299000					
				GENERAL ORG.		641339849	M	MILK CREDIT	-30.85	N
					240-35-6341.02-999-299000					
								Check 048294 Total:	7,453.85	
048295	06-16-2022	08191	JOSHUA GARCIA		222111	CAFETERIA	C	CAFETERIA REIMBURSEM	11.25	N
					240-00-2601.00-000-200000					
048296	06-16-2022	05643	LABATT FOOD SERVIC ELEM.		016127	04186308	C	LABATT SNACKS	24.43	N
					199-11-6412.24-101-211000					
				GENERAL ORG.	221961	5097163	C	ELEM FOOD NF VEND DEL	7.74	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221932	5027029	C	ELEM FOOD NF VEND DEL	676.01	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221988	5167274	C	ELEM FOOD NF VEND DEL	1,158.05	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221937	5027034	C	JH FOOD NF VEND	2,055.28	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221950	5059499	C	ELEM FOOD NF VEND DEL	1,113.30	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221965	5128043	C	ELEM FOOD DELIVERY 5/1	693.42	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221958	5097168	C	JH FOOD NF VEND	2,648.43	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221933	5027028	C	HS FOOD NF VEND DELIV	2,171.54	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221932	5027032	C	ELEM FOOD NF VEND DEL	3,046.61	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221961	5097164	C	ELEM FOOD NF VEND DEL	2,296.73	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222035	5197761	C	ELEM FOOD NF VEND DEL	782.74	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221977	5027037	C	ECC FOOD NF VEND DELI	308.80	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221960	5097162	C	HS FOOD NF VEND DELIV	739.83	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	221933	5027027	C	HS FOOD NF VEND DELIV	99.22	N
					240-35-6341.01-999-299000					

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				GENERAL ORG.	221960	5097161	C	HS FOOD NF VEND DELIV	6.23	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221937	5027036	C	JH FOOD NF VEND	64.23	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221958	5097167	C	JH FOOD NF VEND	37.38	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221988	5167273	C	ELEM FOOD NF VEND DEL	18.69	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221932	5027031	C	ELEM FOOD NF VEND DEL	24.84	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221961	5097165	C	ELEM FOOD NF VEND DEL	24.92	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	221933	5027026	C	HS FOOD NF VEND DELIV	91.08	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221933	5027025	C	HS FOOD NF VEND DELIV	6.30	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221988	5167272	C	ELEM FOOD NF VEND DEL	299.19	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221960	5097160	C	HS FOOD NF VEND DELIV	221.36	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221932	5027030	C	ELEM FOOD NF VEND DEL	148.52	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221937	5027035	C	JH FOOD NF VEND	305.53	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	221961	5097166	C	ELEM FOOD NF VEND DEL	123.94	N
					240-35-6342.00-999-299000					
								Check 048296 Total:	19,194.34	
048297	06-16-2022	08193	LAURIE JONES		222114	CAFETERIA	C	CAFETERIA REIMBURSEM	11.10	N
					240-00-2601.00-000-200000					
048298	06-16-2022	05670	MARIBEL GUTIERREZ	HIGH SCHOOL	222096	MILEAGE REIMB	C	Mileage-TransTrack not appr	91.26	N
					212-13-6411.00-001-224000					
048299	06-16-2022	04414	PC NET	GENERAL ORG.	222101	262168	C	server support	190.00	N
					161-53-6249.00-999-299000					
048300	06-16-2022	01947	QUILL	ELEM.	221974	25412999	C	Paper for Elem 1 pallets	1,519.60	N
					199-11-6399.00-101-211000					
				ELEM.	221635	25508908	C	Copy Paper	493.74	N
					199-11-6399.00-101-211000					
				SUPERINTENDENT	222046	25492169	C	DESK FOR INGRAM	1,189.49	N
					199-41-6499.00-701-299000					
								Check 048300 Total:	3,202.83	
048301	06-16-2022	08192	RACHEL HARMS		222112	CAFETERIA	C	CAFETERIA REIMBURSEM	6.75	N
					240-00-2601.00-000-200000					
048302	06-16-2022	02982	RANGER COLLEGE	HIGH SCHOOL	222048	STU#6670-01426	C	Migrant Dual Credit Summer	240.00	N
					212-11-6399.00-001-224000					
048303	06-16-2022	08194	SACRAMENTO MENDI		222115	CAFETERIA	C	CAFETERIA REIMBURSEM	6.10	N
					240-00-2601.00-000-200000					
048304	06-16-2022	08190	SHANNAN BURCH		222110	CAFETERIA	C	CAFETERIA REIMBURSEM	10.50	N
					240-00-2601.00-000-200000					

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048305	06-16-2022	03008	TASA	SUPERINTENDENT	222116 199-41-6495.00-701-299000	147237	C	TRAINING	945.00	N
048306	06-16-2022	07875	USA TEXAS HOMELAN	GENERAL ORG.	222109 199-51-6249.00-999-299000	WO-5433	C	Annual Inspection of fire alar	340.00	N
048307	06-16-2022	04226	EUGENE BATES	GENERAL ORG.	222107 199-36-6219.10-999-291010	04222022	C	REFERRING SOFTBALL 04	155.00	N
048308	06-16-2022	06349	BRENDA WOOLSEY	SUPERINTENDENT	222117 199-41-6499.00-701-299000	346342	C	BOARD MEMBER NAME	55.00	N
048309	06-20-2022	08147	SHADES OF TEXAS, LL	ELEM.	222093 429-52-6399.00-101-299000	4256	C	SAFETY GRANT WINDOW	12,325.50	N
048310	06-23-2022	05290	AMAZON CAPITAL SER	JR.HI.	221887 199-11-6399.01-041-211000	974853635985	C	BOARD GRANTED SUPPLI	82.16	N
			ELEM.		221832 199-11-6399.01-101-211000	435963936495	C	PO Created by Req: 027366	64.01	N
			ELEM.		221770 199-11-6399.01-101-211000	969539767378	C	Classroom supplies	95.22	N
			ELEM.		221561 199-11-6399.01-101-211000	995789767639	C	Classroom supplies	68.35	N
			ELEM.		221561 199-11-6399.01-101-211000	464485538687	C	Classroom supplies	26.49	N
			ELEM.		221770 199-11-6399.01-101-211000	865943964599	C	Classroom supplies	11.98	N
			JR.HI.		221874 199-31-6339.00-041-211000	438466589864	C	TESTING SUPPLIES	134.97	N
			GENERAL ORG.		221749 199-36-6399.10-999-291010	948485759645	C	OFFICE PRINTER	216.00	N
			GENERAL ORG.		221749 199-36-6399.10-999-291010	457675848379	C	OFFICE PRINTER	114.44	N
			EARLY CHILDHOOD		221951 205-11-6399.00-103-324000	468937368878	C	Head Start Classroom Suppl	72.02	N
			EARLY CHILDHOOD		221951 205-11-6399.00-103-324000	467949466564	C	Head Start Classroom Suppl	570.13	N
Check 048310 Total:									1,455.77	
048311	06-23-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	220547 199-36-6399.14-999-291010	226769	C	2022 BASEBALL CAPS	1,450.00	N
048312	06-23-2022	04855	BLICK ART MATERIALS	JR.HI.	221875 199-11-6399.00-041-211000	8668285	C	ART SUPPLIES	45.10	N
048313	06-23-2022	03019	BUCK'S WHEEL &	GENERAL ORG.	222130 199-34-6319.00-999-299000	116942	C	A13	302.15	N
048314	06-23-2022	00620	CANON FINANCIAL SE	HIGH SCHOOL	016129 199-11-6269.00-001-228000	28695312	C	COPY RENTAL DAEP	63.25	N
048315	06-23-2022	04137	CAROLINA BIOLOGICA	ELEM.	016130 199-11-6399.01-101-223000	51789814 RI	C	PO#221778	26.68	N
048316	06-23-2022	00439	COMANCHE LUNCHRO	JR.HI.	222139 199-11-6499.00-041-211000	REIMBURSEMENT	C	IceCream & Teachr Testing	153.00	N
			ELEM.		222139 199-11-6499.00-101-211000	REIMBURSEMENT	C	IceCream & Teachr Testing	74.25	N
Check 048316 Total:									227.25	

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048317	06-23-2022	01914	COMMUNICAN & BAYL	HIGH SCHOOL	221460 199-36-6399.03-001-299000	CN1025	C	CX Debate	57.95	N
048318	06-23-2022	06262	DECOTY	GENERAL ORG.	222133 199-34-6499.00-999-299000	903624	C	PO Created by Req: 027659	30.45	N
048319	06-23-2022	04448	FOLLETT CONTENT S	ELEM.	221764 199-12-6329.00-101-211000	489343	C	Library Books	258.97	N
048320	06-23-2022	06376	GARCIA TIRE	GENERAL ORG.	221981 199-34-6319.00-999-299000	23159	C	C3 TIRES	510.00	N
048321	06-23-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	222132 199-34-6311.00-999-299000	143872	C	FUEL	2,028.34	N
				GENERAL ORG.	222132 199-34-6311.01-999-299000	143872	C	FUEL	537.41	N
								Check 048321 Total:	2,565.75	
048322	06-23-2022	07919	GRANITE TELECOMMU	GENERAL ORG.	016131 199-51-6259.02-999-299000	563884004	C	PHONE 206 VALLEY FORG	57.50	N
				GENERAL ORG.	016131 199-51-6259.02-999-299000	563884005	C	PHONE 1600 N AUSTIN	57.53	N
				GENERAL ORG.	016131 199-51-6259.02-999-299000	563883999	C	PHONE 200 E HIGHLAND	113.18	N
				GENERAL ORG.	016131 199-51-6259.02-999-299000	563884008	C	PHONE 308 FM 3381	112.55	N
				GENERAL ORG.	016131 199-51-6259.02-999-299000	563899456	C	SECURITY LINES AT DON	151.83	N
								Check 048322 Total:	492.59	
048323	06-23-2022	00169	NASCO	HIGH SCHOOL	221771 199-11-6399.02-001-222000	282804	C	Supplies	218.31	N
048324	06-23-2022	07776	NEWMAN SPORTS FL	GENERAL ORG.	221609 199-51-6249.02-999-299000	22-0041	C	SCREEN AND RECOAT AL	12,200.00	N
048325	06-23-2022	06766	PASCO BROKERAGE I	GENERAL ORG.	221396 240-35-6399.02-999-299000	22-1867	C	Smallwares	27.03	N
				GENERAL ORG.	221396 240-35-6399.02-999-299000	22-1896	C	Smallwares	308.00	N
				GENERAL ORG.	221396 240-35-6399.02-999-299000	22-1881	C	Smallwares	172.35	N
				GENERAL ORG.	221396 240-35-6399.02-999-299000	22-1949	C	Smallwares	2,502.92	N
				GENERAL ORG.	221396 240-35-6399.02-999-299000	22-1891	C	Smallwares	1,990.92	N
				GENERAL ORG.	221396 240-35-6399.02-999-299000	22-1871	M	RETURN	-210.04	N
								Check 048325 Total:	4,791.18	
048326	06-23-2022	04414	PC NET	GENERAL ORG.	222118 161-53-6249.00-999-299000	262281	C	server support	380.00	N
				GENERAL ORG.	222122 161-53-6249.00-999-299000	262434	C	Networking	190.00	N
				GENERAL ORG.	222122 161-53-6249.00-999-299000	262436	C	Networking	190.00	N
								Check 048326 Total:	760.00	

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048327	06-23-2022	04234	PRO-ED	HIGH SCHOOL	222012	2941312	C	DYSLEXIA INSTRUCTIONA	54.00	N
					429-11-6399.01-001-237000					
				JR.HI.	222012	2941312	C	DYSLEXIA INSTRUCTIONA	153.00	N
					429-11-6399.01-041-237000					
				ELEM.	222012	2941312	C	DYSLEXIA INSTRUCTIONA	453.00	N
					429-11-6399.01-101-237000					
								Check 048327 Total:	660.00	
048328	06-23-2022	01947	QUILL	ELEM.	016132	21390878	C	PO #220728	37.80	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	016132	22386819	C	PO #220896	6.74	N
					199-12-6399.00-001-211000					
				HIGH SCHOOL	016132	22500852	C	PO #220999	100.70	N
					199-23-6399.00-001-211000					
				ELEM.	222055	25584320	C	Dyslexia Grant supplies	24.42	N
					429-11-6399.01-101-237000					
								Check 048328 Total:	169.66	
048329	06-23-2022	06387	RONS 24 HOUR MOBIL	GENERAL ORG.	222131	1241	C	DOT PHYSICALS	810.00	N
					199-34-6219.01-999-299000					
048330	06-23-2022	03121	SCHOOL HEALTH COR	ELEM.	016133	4052993-01	C	PO#221774	43.78	N
					199-33-6399.00-101-211000					
048331	06-23-2022	06778	STEMSCOPES/ACCEL	JR.HI.	222073	69091	C	MATH TRAINING	1,800.00	N
					255-13-6221.00-041-211000					
				ELEM.	222073	69091	C	MATH TRAINING	1,800.00	N
					255-13-6221.00-101-211000					
								Check 048331 Total:	3,600.00	
048332	06-23-2022	05204	Agency 504, Crime Reco	GENERAL ORG.	016128	CRS-202205-2387	C	CRIMINAL HISTORY REPO	11.00	N
					199-41-6239.02-999-299000					
048333	06-23-2022	07875	USA TEXAS HOMELAN	GENERAL ORG.	222135	WO-5431	C	Annual inspection fire cecc	418.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	222135	WO-5432	C	Annual inspection fire cecc	290.00	N
					199-51-6249.00-999-299000					
								Check 048333 Total:	708.00	
048334	06-23-2022	03048	THE MASTER TEACHE	GENERAL ORG.	222045	116791660	C	25 YEAR AWARD	122.95	N
					199-41-6499.01-999-299000					
048335	06-23-2022	03079	VISTRA PREFERRED, I	GENERAL ORG.	016134	052003347102	C	ELECTRICITY	5,753.51	N
					199-51-6259.03-999-299000					
048336	07-07-2022	00618	ABECEDARIAN ABC, L	HIGH SCHOOL	222017	4123	C	DYSLEXIA INSTRUCTIONA	89.00	N
					429-11-6399.01-001-237000					
048337	07-07-2022	01170	ALP MUSIC	GENERAL ORG.	221441	202183	C	instrument repair/cleaning	702.80	N
					199-36-6249.02-999-299000					
048338	07-07-2022	06010	ANDREW ROBINSON	GENERAL ORG.	222142	CLASS 200-206	C	Paint Elementary rooms 200	2,800.00	N
					199-51-6249.02-999-299000					
				GENERAL ORG.	222030	05192022	C	summer painting	8,900.00	N
					199-51-6249.02-999-299000					
								Check 048338 Total:	11,700.00	
048339	07-07-2022	07656	AXIS FIRE EXTINGUIS	GENERAL ORG.	222146	10997	C	COMPLIANCE WITH INS A	398.00	N
					199-51-6249.00-999-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
048340	07-07-2022	08036	BACKFLOW 1-2-3	GENERAL ORG.	222179	220 199-51-6319.00-999-299000	C	ANNUAL BACKFLOW TEST	2,378.79	N
048341	07-07-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	222086	319578-1 199-51-6319.00-999-299000	C	JUNE CUSTODIAL	117.18	N
				GENERAL ORG.	222086	320689 199-51-6319.00-999-299000	C	JUNE CUSTODIAL	216.51	N
				GENERAL ORG.	222086	320717 199-51-6319.00-999-299000	C	JUNE CUSTODIAL	4,761.67	N
Check 048341 Total:									5,095.36	
048342	07-07-2022	00587	BAYER MOTOR CO.	GENERAL ORG.	222019	50646 199-34-6319.00-999-299000	C	M1, VIN LAST 4 1764	564.29	N
048343	07-07-2022	00765	BIG COUNTRY SCHOO	SUPERINTENDENT	222155	1351 199-41-6411.00-701-299000	C	WORRELL CONFERENCE	255.44	N
048344	07-07-2022	00428	CABLING & WIRELESS	GENERAL ORG.	221304	5796 199-52-6399.01-999-299000	C	Admin Door Camera	6,506.18	N
048345	07-07-2022	01035	CINTAS CORPORATIO	GENERAL ORG.	030047	4121185236 199-34-6269.00-999-299000	C	UNIFORMS TRANSPORTA	18.41	N
				GENERAL ORG.	030047	4121796647 199-34-6269.00-999-299000	C	UNIFORMS TRANSPORTA	16.89	N
				GENERAL ORG.	030047	4122543476 199-34-6269.00-999-299000	C	UNIFORMS TRANSPORTA	16.89	N
				GENERAL ORG.	030047	4123148536 199-34-6269.00-999-299000	C	UNIFORMS TRANSPORTA	16.89	N
				GENERAL ORG.	030047	4123836059 199-34-6269.00-999-299000	C	UNIFORMS TRANSPORTA	16.89	N
				GENERAL ORG.	030047	4123836076 199-34-6269.00-999-299000	C	MOPS	42.98	N
				GENERAL ORG.	030047	4123836059 199-51-6269.00-999-299000	C	UNIFORMS MAINTENANC	47.27	N
				GENERAL ORG.	030047	4121796647 199-51-6269.00-999-299000	C	UNIFORMS MAINTENANC	45.38	N
				GENERAL ORG.	030047	4122543476 199-51-6269.00-999-299000	C	UNIFORMS MAINTENANC	45.38	N
				GENERAL ORG.	030047	4121185236 199-51-6269.00-999-299000	C	UNIFORMS MAINTENANC	46.71	N
				GENERAL ORG.	030047	4123148536 199-51-6269.00-999-299000	C	UNIFORMS MAINTENANC	104.77	N
				GENERAL ORG.	030047	4121185137 199-51-6269.01-999-299000	C	MOPS	42.98	N
				GENERAL ORG.	030047	4122543376 199-51-6269.01-999-299000	C	MOPS	42.98	N
				GENERAL ORG.	030047	4123148499 199-51-6269.01-999-299000	C	MOPS	42.98	N
				GENERAL ORG.	030047	4121796508 199-51-6269.01-999-299000	C	2021-2022 rentals	42.98	N
Check 048345 Total:									590.38	
048346	07-07-2022	00030	CITY OF COMANCHE	GENERAL ORG.	016141	01-122700-00-06 199-51-6259.01-999-299000	C	WATER SEWER GARB	64.06	N
				GENERAL ORG.	016141	01-137200-00-06 199-51-6259.01-999-299000	C	WATER SEWEL ELEMENT	42.15	N
				GENERAL ORG.	016141	01-003300-01-06 199-51-6259.01-999-299000	C	WATER JR HIGH	67.23	N

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				GENERAL ORG.	016141	01-003900-03-06	C	WATER MIDDLE SCHOOL	67.23	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-045800-01-06	C	WATER ELEMENTARY	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-137300-01-06	C	WATER ELEMENTARY	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-100100-01-06	C	WATER HS AG BUILDING	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-100200-02-06	C	WATER HS AG BUILDING	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-101800-00-06	C	WATER - PRIMARY LUNCH	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-101800-01-06	C	WATER - PRIMARY LUNCH	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-182000-00-06	C	WATER SEWER GARB ALT	64.56	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-182200-00-06	C	WATER SEWER GARB DO	66.63	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-003700-01-06	C	WATER MIDDLE SCHOOL	63.94	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-182700-00-06	C	WATER GARB BUS BARN	174.06	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-003600-00-06	C	WATER SEWER GARB MID	1,511.11	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-090900-00-06	C	WATER SEWER GARB HIG	1,646.36	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-100000-00-06	C	WATER HIGH SCHOOL	278.51	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-182300-00-06	C	WATER SEWER GARB MAI	286.55	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-003200-00-06	C	WATER SEWER GARB JR	786.56	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-045700-00-06	C	WATER SEWER GARB ELE	383.67	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016141	01-003800-02-06	C	WATER MIDDLE SCHOOL	269.87	N
					199-51-6259.01-999-299000					
								Check 048346 Total:	5,991.25	
048347	07-07-2022	00278	TELLUS EQUIPMENT	GENERAL ORG.	222103	P91791	C	Repair JD # 3	171.78	N
					199-51-6319.02-999-299000					
048348	07-07-2022	05472	AP EXAMS	HIGH SCHOOL	221682	EP00135785	C	Testing Material	534.00	N
					199-31-6339.01-001-238000					
048349	07-07-2022	00041	COMANCHE CHIEF	HIGH SCHOOL	016135	14461	C	ADVERTISING & BID NOTI	104.00	N
					199-23-6499.00-001-211000					
048350	07-07-2022	00029	COMANCHE ELECTRIC	GENERAL ORG.	016136	483767	C	ELECTRICITY JUNE 2022	14,238.11	N
					199-51-6259.03-999-299000					
048351	07-07-2022	00439	COMANCHE LUNCHRO ANNUITY #34		016137	07072022	C	EMPLOYEES PAY ACCOU	1,814.11	N
					863-00-2159.00-034-200000					
048352	07-07-2022	04229	COOL TIME REFRIGER	GENERAL ORG.	016138	37134	C	ICE MACHINE RENTAL JUL	105.00	N
					240-35-6269.00-999-299000					

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048353	07-07-2022	08109	ROGUE	GENERAL ORG.	222011	10426353 199-36-6399.50-999-291010	C	ATHLETIC EQUIPMENT	2,054.25	N
048354	07-07-2022	07756	DATROO TECHNOLOG	GENERAL ORG.	222164	19723 161-53-6219.03-999-299000	C	Additional Phones	785.00	N
048355	07-07-2022	04334	EARLY ATHLETIC BOO JR.HI.		016139	290 199-36-6412.03-041-299000	C	UIL MEALS	525.00	N
048356	07-07-2022	06376	GARCIA TIRE	GENERAL ORG.	016140	23240 199-34-6319.00-999-299000	C	REPAIR FLAT	20.00	N
				GENERAL ORG.	222153	23322 199-34-6319.00-999-299000	C	BUS 6	1,031.96	N
								Check 048356 Total:	1,051.96	
048357	07-07-2022	05843	HEART OF TEXAS MEC	GENERAL ORG.	222170	7706 199-51-6249.00-999-299000	C	Provide estimate and repair f	797.00	N
				GENERAL ORG.	222152	7557 240-35-6249.00-999-299000	C	Repair Plumbing at J/H Kitch	899.15	N
								Check 048357 Total:	1,696.15	
048358	07-07-2022	06892	HILL GAS, INC.	GENERAL ORG.	222173	199496 199-51-6319.01-999-299000	C	PROPANE FOR BURNISHI	18.00	N
048359	07-07-2022	08144	HUDSON ENERGY SE	GENERAL ORG.	016145	2206044296 199-51-6259.03-999-299000	C	700 N PEARL GRDL 175W	9.14	N
				GENERAL ORG.	016145	2206044295 199-51-6259.03-999-299000	C	200 E HIGHLAND GRDL175	9.14	N
				GENERAL ORG.	016145	2206044294 199-51-6259.03-999-299000	C	300 VALLEY FORGE ST	9.14	N
				GENERAL ORG.	016145	2207001868 199-51-6259.03-999-299000	C	104 VALLEY FORGE ST BA	13.16	N
				GENERAL ORG.	016145	2206032747 199-51-6259.03-999-299000	C	104 VALLEY FORGE ST OF	76.62	N
				GENERAL ORG.	016145	2206032746 199-51-6259.03-999-299000	C	1508 N AUSTIN ST	19.68	N
				GENERAL ORG.	016145	2206030920 199-51-6259.03-999-299000	C	00405 N LANE ST	19.70	N
				GENERAL ORG.	016145	2206044297 199-51-6259.03-999-299000	C	1600 N AUSTIN ST GRDL 1	95.73	N
				GENERAL ORG.	016145	2206031563 199-51-6259.03-999-299000	C	700 N PEARL ST BLDG 1	14.74	N
				GENERAL ORG.	016145	2206044290 199-51-6259.03-999-299000	C	608 N PEARL REAR	8.89	N
				GENERAL ORG.	016145	2206032744 199-51-6259.03-999-299000	C	300 VALLEY FORGE DR	29.92	N
				GENERAL ORG.	016145	2206032745 199-51-6259.03-999-299000	C	104 VALLEY FORGE ST	4.93	N
				GENERAL ORG.	016145	2206032748 199-51-6259.03-999-299000	C	206 FM 3381 FLD HOUSE	4.93	N
				GENERAL ORG.	016145	2206032741 199-51-6259.03-999-299000	C	00000 ELEM SCHOOL	549.03	N
				GENERAL ORG.	016145	2206034730 199-51-6259.03-999-299000	C	1600 N AUSTIN ST	3,285.08	N
				GENERAL ORG.	016145	2206032743 199-51-6259.03-999-299000	C	1600 HWY 16 TENNIS CT	203.30	N
				GENERAL ORG.	016145	2206044289 199-51-6259.03-999-299000	C	200 E HIGHLAND AVE	218.33	N

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				GENERAL ORG.	016145	2206034731	C	1510 N AUSTIN ST LOCK R	228.39	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016145	2206034729	C	206 FM 3381	1,644.48	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016145	2206032742	C	700 N PEARL ST BLDG 2	746.74	N
					199-51-6259.03-999-299000					
								Check 048359 Total:	7,191.07	
048360	07-07-2022	01375	JAKE ESCOBAR	GENERAL ORG.	222149	07072022	C	MEAL REIMBURSEMENT	180.65	N
					199-36-6411.10-999-291010					
048361	07-07-2022	08135	DYSLEXIA TRAINING A	GENERAL ORG.	222147	1384	C	DYSLEXIA RE-TRAINING C	1,000.00	N
					429-13-6291.01-999-299100					
048362	07-07-2022	00140	KIRBO'S OFFICE	HIGH SCHOOL	016143	413948	C	HS OVERAGE MAY	213.35	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016143	413948	C	HS MAY RENTAL	606.90	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016143	413948	C	DAEP MAY RENTAL	184.32	N
					199-11-6269.00-001-228000					
				JR.HI.	016143	413948	C	JR HIGH MAY RENTAL	553.14	N
					199-11-6269.00-041-211000					
				JR.HI.	016143	413948	C	JR HIGH OVERAGE MAY	115.75	N
					199-11-6269.00-041-211000					
				ELEM.	016143	413948	C	ELEM MAY RENTAL	1,053.12	N
					199-11-6269.00-101-211000					
				ELEM.	016143	413948	C	ELEM OVERAGE MAY	1,111.35	N
					199-11-6269.00-101-211000					
				GENERAL ORG.	016143	413948	C	TRANS MAY RENTAL	184.38	N
					199-34-6269.02-999-299000					
				SUPERINTENDENT	016143	413948	C	ADMIN OVERAGE MAY	447.15	N
					199-41-6269.00-701-299000					
				SUPERINTENDENT	016143	413948	C	ADMIN MAY RENTAL	184.38	N
					199-41-6269.00-701-299000					
				EARLY CHILDHOOD	016143	413948	C	HEAD ST MAY RENTAL	184.38	N
					205-11-6269.00-103-224000					
				EARLY CHILDHOOD	016143	413948	C	EARLY HS MAY RENTAL	184.38	N
					207-11-6269.00-103-224000					
								Check 048362 Total:	5,022.60	
048363	07-07-2022	07446	SHELL ENERGY NORT	GENERAL ORG.	016144	1803236	C	ELECTRICITY	12,996.02	N
					199-51-6259.03-999-299000					
048364	07-07-2022	06540	NAPA-BROWNWOOD #	GENERAL ORG.	222158	744976	C	SUPPLIES	850.00	N
					199-34-6319.00-999-299000					
048365	07-07-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	016146	100101908	C	MAINTENANCE SUPPLIES	25.57	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016146	100108983	C	MAINTENANCE REPAIR C	12.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016146	100119668	C	MAINTENANCE RENT SWE	200.45	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016146	100104035	C	GROUNDS STIHL EDGE BL	10.47	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	016146	100099411	C	GROUNDS ANT KILLER	40.57	N
					199-51-6319.02-999-299000					
								Check 048365 Total:	290.04	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
048366	07-07-2022	03152	R & B WATER STORE,	GENERAL ORG.	016147	R0048	C	WATER COOLER RENTAL	40.00	N
				GENERAL ORG.	199-51-6259.01-999-299000					
				GENERAL ORG.	016147	7286	C	WATER FOR ADMIN	22.50	N
				GENERAL ORG.	199-51-6259.01-999-299000					
				GENERAL ORG.	016147	7285	C	WATER FOR MAINTAINCE	37.50	N
				GENERAL ORG.	199-51-6259.01-999-299000					
Check 048366 Total:									100.00	
048367	07-07-2022	07879	SISTER 2 SISTER CAT	SCHOOL BOARD	016142	39	C	BOARD MEETING MEAL 6/	100.00	N
					199-41-6413.00-702-299000					
048368	07-07-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	016148	10956	C	TAPE	11.99	N
				GENERAL ORG.	199-34-6319.00-999-299000					
				GENERAL ORG.	016148	10847	C	KEY KRAFTER	3.39	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	11056	C	MAINT SUPPLIES	71.56	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	11149	C	ANCHORS	4.59	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	11099	C	FASTERNERS/WASHERS	82.71	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	11037	C	CAUTION TAPE PARKING	27.98	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	11117	C	MAINT SUPPLIES	36.98	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	11040	C	GFCI PLUGS	53.98	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	11134	C	CAULK	7.99	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	11005	C	EXT CORDS	14.99	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	10770	C	EXT CORDS	84.99	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	11033	C	PAINT JR HIGH	130.48	N
				GENERAL ORG.	199-51-6319.00-999-299000					
				GENERAL ORG.	016148	10935	C	ROOT STIMULATOR	61.17	N
				GENERAL ORG.	199-51-6319.02-999-299000					
				GENERAL ORG.	016148	10936	C	SUPP BUCKET	26.36	N
				GENERAL ORG.	199-51-6319.02-999-299000					
				GENERAL ORG.	016148	11126	C	WATER FITTINGS	25.58	N
				GENERAL ORG.	199-51-6319.02-999-299000					
				GENERAL ORG.	016148	10838	C	VALVE BOX	7.99	N
				GENERAL ORG.	199-51-6319.02-999-299000					
				GENERAL ORG.	016148	10953	C	CORD REPAIR BATTING C	13.99	N
				GENERAL ORG.	199-51-6319.02-999-299000					
				GENERAL ORG.	016148	10949	C	ZIP TIES TENNIS COURT	112.93	N
				GENERAL ORG.	199-51-6319.02-999-299000					
Check 048368 Total:									779.65	
048369	07-07-2022	00414	TASB	SUPERINTENDENT	222151	626166	C	LEGAL RESEARCH LIBRA	600.00	N
					199-41-6219.01-701-299000					
				SUPERINTENDENT	016149	626686	C	POLICY REVIEW - LEVEL1	1,500.00	N
					199-41-6219.01-701-299000					
				SUPERINTENDENT	016149	627156	C	TASB LOCAL UPDATE 119	1,365.16	N
					199-41-6219.01-701-299000					
Check 048369 Total:									3,465.16	

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048370	07-07-2022	04375	TEXAS BANDMASTER	GENERAL ORG.	221805 199-36-6499.02-999-299000	4464	C	TBA Convention Reg-MOLI	200.00	N
048371	07-07-2022	04421	TIMMONS EXTERMINA	GENERAL ORG.	016152 199-51-6219.00-999-299000	10504	C	MONTHLY SERVICE	350.00	N
048372	07-07-2022	07444	TOTELCOM	GENERAL ORG.	016153 161-53-6259.02-999-299000	2246770-07	C	T1-LINE	695.00	N
				GENERAL ORG.	016153 199-51-6259.02-999-299000	2246770-07	C	T1-LINE	720.75	N
Check 048372 Total:									1,415.75	
048373	07-07-2022	00801	TRACTOR SUPPLY CR	GENERAL ORG.	222085 199-34-6319.00-999-299000	554010	C	June PO	34.98	N
				GENERAL ORG.	222085 199-34-6319.00-999-299000	553936	C	June PO	149.99	N
				GENERAL ORG.		603530120292934	M	RETURN	-128.99	N
				GENERAL ORG.	222085 199-51-6319.02-999-299000	549057	C	June PO	119.99	N
Check 048373 Total:									175.97	
048374	07-07-2022	07849	TAFERA HOLDINGS, LLJR.HI.		222154 161-11-6399.01-041-211000	1000472196	C	Extended Warranties	1,580.00	N
				ELEM.	222154 161-11-6399.01-101-211000	1000472196	C	Extended Warranties	19,434.00	N
				GENERAL ORG.	222156 161-11-6399.02-999-211000	100047468	C	Replacement Parts	1,540.00	N
Check 048374 Total:									22,554.00	
048375	07-07-2022	03079	VISTRA PREFERRED, I	GENERAL ORG.	016150 199-51-6259.03-999-299000	052003351638	C	ELECTRICITY	10.41	N
048376	07-07-2022	07213	WALSH GALLEGOS TR	SUPERINTENDENT	016151 199-41-6211.00-701-299000	632519	C	ADMINISTRATIVE ISSUES	531.00	N
				SUPERINTENDENT	016151 199-41-6211.00-701-299000	632521	C	BRENDA SPANN COMPLAI	649.00	N
				SUPERINTENDENT	016151 199-41-6211.00-701-299000	632520	C	SUPERINTENDENT 2021	3,186.00	N
				SUPERINTENDENT	016151 199-41-6211.00-701-299000	632518	C	GENERAL	206.50	N
				SUPERINTENDENT	016151 199-41-6211.00-701-299000	632522	C	DEPOSITORY FUNDS CON	1,123.50	N
Check 048376 Total:									5,696.00	
048377	07-13-2022	07119	HOODS DONE RIGHT	GENERAL ORG.	222195 199-51-6249.00-999-299000	2028	C	EXHAUST CLEANING KITC	3,550.00	N
048391	07-15-2022	00264	AFLAC	HEALTH INS #21	DEDCHK 863-00-2153.00-021-200000		D	JUL DED HEALTH INSURA	88.50	N
048392	07-15-2022	00439	COMANCHE LUNCHRO ANNUITY #34		DEDCHK 863-00-2159.00-034-200000		D	JUL DED MISCELLANEOU	40.00	N
048393	07-15-2022	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK 863-00-2159.00-009-200000		D	JUL DED MISCELLANEOU	39.58	N
048394	07-15-2022	01625	ASSOC OF TX PROFESATPE		DEDCHK 863-00-2159.00-006-200000		D	JUL DED UNION DUES	7.50	N

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048395	07-15-2022	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	JUL DED MISCELLANEOU	75.70	N
					863-00-2159.00-023-200000					
048396	07-15-2022	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK		D	JUL DED MISCELLANEOU	683.81	N
					863-00-2159.00-092-200000					
048397	07-15-2022	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK		D	JUL DED MISCELLANEOU	482.62	N
					863-00-2159.00-093-200000					
048398	07-15-2022	07045	OMNI GROUP	ANNUITY #43	DEDCHK		D	JUL DED TAX SHEL. ANNU	2,050.00	N
					863-00-2159.00-043-200000					
				ANNUITY #48	DEDCHK		D	JUL DED TAX SHEL. ANNU	4,350.00	N
					863-00-2159.00-048-200000					
				PLAN MEMBER SER	DEDCHK		D	JUL DED TAX SHEL. ANNU	1,550.00	N
					863-00-2159.00-126-200000					
								Check 048398 Total:	7,950.00	
048399	07-15-2022	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	JUL DED LIFE INSURANCE	79.25	N
					863-00-2153.00-012-200000					
				LIFE INS #13	DEDCHK		D	JUL DED LIFE INSURANCE	171.50	N
					863-00-2153.00-013-200000					
				LIFE INS #18	DEDCHK		D	JUL DED LIFE INSURANCE	676.40	N
					863-00-2153.00-018-200000					
				HEALTH INS #20	DEDCHK		D	JUL DED HEALTH INSURA	2,105.81	N
					863-00-2153.00-020-200000					
				HEALTH INS #22	DEDCHK		D	JUL DED HEALTH INSURA	5,864.94	N
					863-00-2153.00-022-200000					
				ANNUITY #30	DEDCHK		D	JUL DED LIFE INSURANCE	47.00	N
					863-00-2153.00-030-200000					
				ANNUITY #31	DEDCHK		D	JUL DED LIFE INSURANCE	339.66	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	JUL DED LIFE INSURANCE	107.90	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	JUL DED LIFE INSURANCE	1,596.40	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	JUL DED HEALTH INSURA	544.01	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	JUL DED HEALTH INSURA	921.10	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	JUL DED HEALTH INSURA	307.04	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	JUL DED LIFE INSURANCE	973.91	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	JUL DED MISCELLANEOU	1,572.75	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	JUL DED MISCELLANEOU	1,078.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	JUL DED MISCELLANEOU	168.25	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	JUL DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	JUL DED MISCELLANEOU	6,598.90	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	JUL DED MISCELLANEOU	1,195.66	N
					863-00-2159.00-125-200000					
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048400	07-18-2022	07230	AAA JACKETS, LLC	GENERAL ORG.	221945 199-36-6499.10-999-291100	220624-07	D	LETTERMAN JACKETS	855.00	N
048401	07-18-2022	08205	ALYSSA YVETTE ESC	GENERAL ORG.	016169 199-41-6239.02-999-299000	UZTX45ZKHZ	C	FINGERPRINT REIMBURS	49.26	N
048402	07-18-2022	08208	ANGELICA ELAINE MU	GENERAL ORG.	016170 199-41-6239.02-999-299000	UZTX45VSJ5	C	FINGERPRINT REIMBURS	49.26	N
048403	07-18-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221258 199-36-6399.24-999-291010	226866	C	VOLLEYBALL SUPPLIES	723.00	N
048404	07-18-2022	08209	BRANDI SMITH	GENERAL ORG.	016171 199-41-6239.02-999-299000	UZTX45VSYK	C	FINGERPRINT REIMBURS	49.26	N
048405	07-18-2022	08206	BRITTANY LEIGH JON	GENERAL ORG.	016172 199-41-6239.02-999-299000	UZTX45VSJN	C	FINGERPRINT REIMBURS	49.26	N
048406	07-18-2022	00023	CDW GOVERNMENT IN	GENERAL ORG.	222141 240-35-6399.00-999-299000	Z856765	C	Monitors for Cafeteria Mana	580.52	N
048407	07-18-2022	08074	EZTask.com Inc.	HIGH SCHOOL	222176 161-11-6399.00-001-211000	07911437	C	ADA Compliance/Update W	1,000.00	N
				JR.HI.	222176 161-11-6399.00-041-211000	07911437	C	ADA Compliance/Update W	1,000.00	N
				ELEM.	222176 161-11-6399.00-101-211000	07911437	C	ADA Compliance/Update W	2,000.00	N
Check 048407 Total:									4,000.00	
048408	07-18-2022	08203	GENELLA MARIE VILLE	GENERAL ORG.	016173 199-41-6239.02-999-299000	UZTX46GQG3	C	FINGERPRINT REIMBURS	49.26	N
048409	07-18-2022	07919	GRANITE TELECOMMU	GENERAL ORG.	016182 199-51-6259.02-999-299000	566285919	C	PHONE - 1600 N AUSTIN	59.19	N
				GENERAL ORG.	016182 199-51-6259.02-999-299000	566285919	C	PHONE - 206 VALLEY FOR	59.68	N
				GENERAL ORG.	016182 199-51-6259.02-999-299000	566285919	C	SECURITY LINES AT DOM	155.52	N
				GENERAL ORG.	016182 199-51-6259.02-999-299000	566285919	C	PHONE - 308 FM 3381	116.59	N
				GENERAL ORG.	016182 199-51-6259.02-999-299000	566285919	C	PHONE - 200 E HIGHLAND	116.98	N
Check 048409 Total:									507.96	
048410	07-18-2022	08207	KARINA ERMILA MURIL	GENERAL ORG.	016174 199-41-6239.02-999-299000	UZTX45VVBS	C	FINGERPRINT REIMBURS	49.26	N
048411	07-18-2022	08204	LUCY MEDINA	GENERAL ORG.	016175 199-41-6239.02-999-299000	UZTX4643NF	C	FINGERPRINT REIMBURS	49.26	N
048412	07-18-2022	08202	MARIA DELOSANGELE	GENERAL ORG.	016176 199-41-6239.02-999-299000	UZTX46395K	C	FINGERPRINT REIMBURS	49.26	N
048413	07-18-2022	06540	NAPA-BROWNWOOD #	GENERAL ORG.	222202 199-34-6319.00-999-299000	747148	C	BUSES 8,15, INVENTORY	827.04	N
				GENERAL ORG.	222171 199-34-6319.00-999-299000	119-744976	C	DEXRON III 55 GAL	554.05	N
				GENERAL ORG.	222207 199-34-6319.00-999-299000	747653	C	3558/3566 BRAKES	446.95	N
Check 048413 Total:									1,828.04	

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048414	07-18-2022	00169	NASCO	HIGH SCHOOL	221771 199-11-6399.02-001-222000	286226	C	Supplies	90.08	N
048415	07-18-2022	04414	PC NET	GENERAL ORG.	222140 161-53-6249.00-999-299000	168726	C	Server Warranties	2,549.00	N
048416	07-18-2022	01947	QUILL	JR.HI.	222033 199-11-6399.00-041-211000	25942107	C	SUPPLIES	71.94	N
				JR.HI.	222033 199-11-6399.00-041-211000	25948450	C	SUPPLIES	1,864.88	N
				HIGH SCHOOL	222090 199-23-6399.00-001-211000	26004022	C	Supplies	111.96	N
Check 048416 Total:									2,048.78	
048417	07-18-2022	08210	SIRIA ESCAMILLA	GENERAL ORG.	016178 199-41-6239.02-999-299000	UZTX44NTN6	C	FINGERPRINT REIMBURS	49.26	N
048418	07-18-2022	01791	SMITH SUPPLY COMP	GENERAL ORG.	222185 199-51-6319.00-999-299000	1076690	C	double pole breaker	16.80	N
048419	07-18-2022	00911	SWISH INC.	GENERAL ORG.	222150 199-51-6319.02-999-299000	0243792-IN	C	Irrigation	1,144.38	N
048420	07-18-2022	02029	TASBO	SUPERINTENDENT	222166 199-41-6411.00-701-299000	380124	C	TASBO TRAINING	185.00	N
				SUPERINTENDENT	222166 199-41-6411.00-701-299000	380125	C	TASBO TRAINING	185.00	N
				GENERAL ORG.	222159 199-51-6219.00-999-299000	380122	C	Attend TASBO Courses	185.00	N
				GENERAL ORG.	222159 199-51-6219.00-999-299000	380123	C	Attend TASBO Courses	185.00	N
Check 048420 Total:									740.00	
048421	07-18-2022	00793	TASSP	JR.HI.	222200 199-23-6497.00-041-211000	85711	C	TASSP MEMBERSHIP	270.00	N
048422	07-18-2022	08201	TERRI LYNN COX	GENERAL ORG.	016180 199-41-6239.02-999-299000	UZTX46TQNF	C	F	49.26	N
048423	07-18-2022	07849	TAFERA HOLDINGS, LL	GENERAL ORG.	222156 161-11-6399.02-999-211000	100048369	C	Replacement Parts	1,450.00	N
048424	07-21-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221424 199-36-6399.11-999-291010	227527	C	FOOTBALL	9.00	N
				GENERAL ORG.	221424 199-36-6399.21-999-291010	227527	C	FOOTBALL	5,071.00	N
Check 048424 Total:									5,080.00	
048425	07-21-2022	00620	CANON FINANCIAL SE	HIGH SCHOOL	016501 199-11-6269.00-001-228000	28847922	C	COPY RENTAL DAEP	63.25	N
048426	07-21-2022	07785	CLASSLINK	HIGH SCHOOL	222218 199-11-6399.19-001-211000	E-111166	C	Classlink	2,621.06	N
	10-26-2022			HIGH SCHOOL	222218 199-11-6399.19-001-211000	E-111166	D	VENDOR DID NOT RECEIV	-2,621.06	N
	07-21-2022			JR.HI.	222218 199-11-6399.19-041-211000	E-111166	C	Classlink	140.28	N
	10-26-2022			JR.HI.	222218 199-11-6399.19-041-211000	E-111166	D	VENDOR DID NOT RECEIV	-140.28	N
	07-21-2022			ELEM.	222218 199-11-6399.19-101-211000	E-111166	C	Classlink	2,366.96	N

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	10-26-2022			ELEM.	222218	E-111166	D	VENDOR DID NOT RECEIV	-2,366.96	N
					199-11-6399.19-101-211000					
								Check 048426 Total:	.00	
048427	07-21-2022	08277	COMANCHE COUNTY	SUPERINTENDENT	016502	5	C	BOARD ELECTION	1,261.72	N
					199-41-6439.00-701-299000					
048428	07-21-2022	08092	COMANCHE PIPE & ST	GENERAL ORG.	221828	FINAL DRAW-AC F	C	Dome--fencing	7,965.00	N
					199-81-6639.01-999-299000					
048429	07-21-2022	06262	DECOTY	GENERAL ORG.	222210	903824	C	PO Created by Req: 027747	100.85	N
					199-34-6499.00-999-299000					
048430	07-21-2022	08189	FIELD DOTS, LLC	GENERAL ORG.	222106	1273	C	BAND FIELD DOTS	4,955.00	N
					199-81-6639.02-999-299000					
				GENERAL ORG.	222106	1275	C	BAND FIELD DOTS	2,390.00	N
					199-81-6639.02-999-299000					
								Check 048430 Total:	7,345.00	
048431	07-21-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	222221	143931	C	GASOLINE	2,604.25	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	222221	143931	C	GASOLINE	688.10	N
					199-34-6311.01-999-299000					
								Check 048431 Total:	3,292.35	
048432	07-21-2022	00097	GORE BROS. INC.	GENERAL ORG.	222193	366319	C	SUMMER FERTILIZER	1,260.00	N
					199-51-6319.04-999-299000					
048433	07-21-2022	00140	KIRBO'S OFFICE	HIGH SCHOOL	016503	416691	C	HS OVERAGE JULY	47.30	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016503	416691	C	HS COPIER JULY RENTAL	606.90	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016503	416691	C	CAEP COPIER JULY RENT	184.32	N
					199-11-6269.00-001-228000					
				JR.HI.	016503	416691	C	JH OVERAGE JULY	28.15	N
					199-11-6269.00-041-211000					
				JR.HI.	016503	416691	C	JH COPIER JULY	553.14	N
					199-11-6269.00-041-211000					
				ELEM.	016503	416691	C	ELEM COPIER RENTAL JU	1,053.12	N
					199-11-6269.00-101-211000					
				ELEM.	016503	416691	C	ELEM OVERAGE JULY	148.25	N
					199-11-6269.00-101-211000					
				GENERAL ORG.	016503	416691	C	TRANS COPIER RENTAL J	184.38	N
					199-34-6269.02-999-299000					
				SUPERINTENDENT	016503	416691	C	ADMIN COP RENTAL JULY	184.38	N
					199-41-6269.00-701-299000					
				SUPERINTENDENT	016503	416691	C	ADMIN OVERAGE JULY	295.85	N
					199-41-6269.00-701-299000					
				EARLY CHILDHOOD	016503	416691	C	HEAD ST COPIER RENTAL	184.38	N
					205-11-6269.00-103-224000					
				EARLY CHILDHOOD	016503	416691	C	EARLY HS COPIER RENT J	184.38	N
					207-11-6269.00-103-224000					
								Check 048433 Total:	3,654.55	
048434	07-21-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	222227	107027	C	Repair A/C at High School	366.00	N
					199-51-6249.00-999-299000					

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048435	07-21-2022	05207	PRO COMPUTING	GENERAL ORG.	221180	94150 281-11-6399.02-999-211000	C	ESSER II - Panels	20,521.00	N
048436	07-21-2022	06656	REGION 14 ESC SOUT	GENERAL ORG.	221970	032491 199-34-6497.00-999-299000	C	CHEATHAM, ROBERTS, CL	240.00	N
				SCHOOL BOARD	222128	032492 199-41-6419.00-702-299000	C	TEAM OF 8 TRAINING	350.00	N
Check 048436 Total:									590.00	
048437	07-21-2022	00926	REGION 15 EDUCATIO	GENERAL ORG.	222119	162 22702 282-13-6497.00-999-299000	C	Instructional Coach worksho	400.00	N
048438	07-21-2022	06057	SKILLS USA TEXAS DI	HIGH SCHOOL	221899	S88385 199-11-6411.05-001-222000	C	Summer Leadership TX Skill	3,950.00	N
	10-06-2022			HIGH SCHOOL	221899	S88385 199-11-6411.05-001-222000	D	VENDOR DID NOT RECEIV	-3,950.00	N
	07-21-2022			HIGH SCHOOL	221899	S88385 199-11-6412.05-001-222000	C	Summer Leadership TX Skill	900.00	N
	10-06-2022			HIGH SCHOOL	221899	S88385 199-11-6412.05-001-222000	D	VENDOR DID NOT RECEIV	-900.00	N
Check 048438 Total:									.00	
048439	07-21-2022	00327	TEPSA	EARLY CHILDHOOD	222219	300060844 207-13-6497.00-103-224000	C	Membership	414.00	N
048440	07-28-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	220636	227946 199-36-6249.10-999-291010	C	RECONDITION HELMETS	6,176.04	N
				GENERAL ORG.	220637	227945 199-36-6249.10-999-291010	C	JH-RECONDITION HELME	3,355.52	N
Check 048440 Total:									9,531.56	
048441	07-28-2022	00030	CITY OF COMANCHE	GENERAL ORG.	016506	CK REQUEST 199-36-6399.02-999-299000	C	BAND SWIM PARTY - LIFE	60.00	N
				GENERAL ORG.	016505	CK REQUEST 199-36-6399.02-999-299000	C	BAND SWIM PARTY	225.00	N
Check 048441 Total:									285.00	
048442	07-28-2022	00031	COMANCHE SPECIAL		016504	178712C 199-00-5931.00-000-200000	C	REIMB-PT B MEDICAID CK	94.12	N
					016504	178071C 199-00-5931.00-000-200000	C	REIMB-PT B MEDICAID CK	351.35	N
					016504	176578C 199-00-5931.00-000-200000	C	REIMB-PT B MEDICAID CK	501.40	N
					016504	177145C 199-00-5931.00-000-200000	C	REIMB-PT B MEDICAID CK	942.67	N
					016504	177619C 199-00-5931.00-000-200000	C	REIMB-PT B MEDICAID CK	553.89	N
Check 048442 Total:									2,443.43	
048443	07-28-2022	00145	ATMOS ENERGY	GENERAL ORG.	016509	STMT7-29-22 199-51-6259.04-999-299000	C	GAS - METER 000330066	57.10	N
				GENERAL ORG.	016509	STMT7-28-22 199-51-6259.04-999-299000	C	GAS - METER 18J344741	58.13	N
				GENERAL ORG.	016509	STMT7-28-22 199-51-6259.04-999-299000	C	GAS - METER 041012552	59.16	N
				GENERAL ORG.	016509	STMT8-1-22 199-51-6259.04-999-299000	C	GAS - METER 000837767	176.58	N
				GENERAL ORG.	016509	STMT7-29-22 199-51-6259.04-999-299000	C	GAS - METER 193345	281.62	N
Check 048443 Total:									632.59	

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
048444	07-28-2022	00783	LINDE GAS & EQUIPM	HIGH SCHOOL	221888 199-11-6639.06-001-222000	ORDER72285526	C	WELDER	5,573.50	N
048445	07-28-2022	00874	MARKS PLUMBING PA	GENERAL ORG.	222224 199-51-6319.00-999-299000	002028946	C	Repair Toilets at Jr HIGH	167.28	N
048446	07-28-2022	01043	GANDY'S	GENERAL ORG.	222052 240-35-6341.02-999-299000	641340031	C	ELEM FOOD NF V DELIVE	648.98	N
048447	07-28-2022	02029	TASBO		222236 199-41-6119.00-750-299000	304543	C	Activity Fund Accounting	185.00	N
048448	07-28-2022	02970	21288 GATHERING OA	SUPERINTENDENT	221939 199-41-6219.01-701-299000	46633	C	SCAN AND TAG UPDATE-P	3,955.00	N
048449	07-28-2022	03162	SHADY OAKS GOLF C	GENERAL ORG.	016516 199-36-6399.20-999-291010	38368	C	GREEN FEE, CART FEE &	160.00	N
048450	07-28-2022	04682	TARPLEY MUSIC	GENERAL ORG.	221798 199-36-6249.02-999-299000	2841984	C	TRUMPET	20.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2836847	C	BASS CLARINET	68.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2924468	C	CLARINET	70.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2836844	C	BASS CLARINET	73.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2924462	C	TRUMPET	80.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2924471	C	TROMBONE	80.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2924459	C	CLARINET	113.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2924460	C	CLARINET	113.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2924453	C	CLARINET	121.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2836846	C	BASS CLARINET	123.00	N
				GENERAL ORG.	221798 199-36-6249.02-999-299000	2924464	C	CLARINET	133.00	N
								Check 048450 Total:	994.00	
048451	07-28-2022	04840	STUDIES WEEKLY, INC	GENERAL ORG.	222196 410-11-6639.00-999-211000	442752	C	SOCIAL STUDIES CURRIC	8,895.00	N
048452	07-28-2022	04895	BAYER; FORD-MERCU	GENERAL ORG.	222245 199-34-6249.00-999-299000	52215	C	REPAIR TIRE SENSOR ON	834.31	N
048453	07-28-2022	05204	Agency 504, Crime Reco	GENERAL ORG.	016508 199-41-6239.02-999-299000	CRS2022206-2407	C	CLEARING HOUSE RECOR	6.00	N
				GENERAL ORG.	016508 199-41-6239.02-999-299000	CRS2022206-2407	C	RECORD RETRIEVAL/NAM	20.00	N
								Check 048453 Total:	26.00	
048454	07-28-2022	05331	BEST BUY STORES, L	HIGH SCHOOL	221986 199-11-6399.10-001-222000	24983520220720	C	Drones	2,405.82	N

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048455	07-28-2022	05344	U NAME IT	GENERAL ORG.	222259	9573	C	TSHIRTS	889.50	N
					199-36-6399.50-999-291010					
048456	07-28-2022	05472	AP EXAMS	HIGH SCHOOL	221681	382295536B	C	testing	838.00	N
					199-31-6339.01-001-238000					
048457	07-28-2022	05643	LABATT FOOD SERVIC	GENERAL ORG.	222258	06296789	C	Payment in full of order	5,927.27	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222104	06082967	C	ELEM FOOD NF VEND DEL	1,113.90	N
					240-35-6341.00-999-299000					
								Check 048457 Total:	7,041.17	
048458	07-28-2022	06151	BIMBO BAKERIES	GENERAL ORG.	222051	84054390000425	C	ELEM FOOD NF VEND DEL	18.00	N
					240-35-6341.00-999-299000					
048459	07-28-2022	06778	STEMSCOPES/ACCEL	GENERAL ORG.	222199	70648	C	Stemscopes Science	5,845.00	N
					410-11-6321.00-999-211000					
048460	07-28-2022	07569	INTERSTATE BILLING	GENERAL ORG.	222220	01P178242	C	VIN #'S 3558,3560	1,404.68	N
					199-34-6319.00-999-299000					
048461	07-28-2022	07792	AT&T MOBILITY	HIGH SCHOOL	016507	287301539063	C	JUNE MONTHLY	.20	N
					281-11-6259.19-001-211000					
048462	07-28-2022	07879	SISTER 2 SISTER CAT		222242	000043	C	BOARD MEETING MEALS	100.00	N
					199-41-6119.00-750-299000					
048463	07-28-2022	07891	IMAGE MAKER 4U, INC	GENERAL ORG.	222161	85522	C	ATHLETIC SUPPLIES	1,932.00	N
					199-36-6399.10-999-291010					
048464	07-28-2022	08092	COMANCHE PIPE & ST ELEM.		222260	MATERIAL	C	MATERIAL FOR COVER	19,945.00	N
					199-11-6399.23-101-211000					
				GENERAL ORG.	222071	127980	C	LABOR - MONKEY BARS/R	4,400.00	N
					199-51-6249.10-999-299000					
								Check 048464 Total:	24,345.00	
048465	07-28-2022	08125	AU CONCEPTS & DESI	GENERAL ORG.	222194	SO0065403	C	FOOTBALL DECALS	1,723.50	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	222194	SO0065403	C	FOOTBALL DECALS	1,000.00	N
					199-36-6499.99-999-291000					
								Check 048465 Total:	2,723.50	
048466	07-28-2022	08144	HUDSON ENERGY SE	GENERAL ORG.	016515	2207029197	C	ELECTRICITY	8.22	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207029199	C	ELECTRICITY	8.22	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207029196	C	ELECTRICITY	94.47	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207026071	C	ELECTRICITY	10.55	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207028083	C	ELECTRICITY	10.55	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207029191	C	ELECTRICITY	10.55	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207026564	C	ELECTRICITY	59.57	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207029192	C	ELECTRICITY	8.89	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207028086	C	ELECTRICITY	34.92	N
					199-51-6259.03-999-299000					

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				GENERAL ORG.	016515	2207028084	C	ELECTRICITY	25.95	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207029195	C	ELECTRICITY	1,546.09	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207031095	C	ELECTRICITY	2,896.27	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207028085	C	ELECTRICITY	387.44	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207026070	C	ELECTRICITY	209.48	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207031096	C	ELECTRICITY	378.50	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207029194	C	ELECTRICITY	866.56	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207006381	C	ELECTRICITY	298.58	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207029193	C	ELECTRICITY	110.63	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2227029198	C	ELECTRICITY	160.73	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016515	2207029947	C	ELECTRICITY	5,081.89	N
					199-51-6259.03-999-299000					
								Check 048466 Total:	12,208.06	
048467	07-28-2022	08197	360training.com, Inc	GENERAL ORG.	222169	INV24901	C	Food Handler/Manager Cour	179.00	N
					240-35-6499.00-999-299000					
048468	07-28-2022	08278	TURF TANK	GENERAL ORG.	222243	24187	C	Turf Tank Plus Package	1,500.00	N
					199-36-6249.02-999-299000					
048469	07-28-2022	08280	CHEYENNE PATTON	GENERAL ORG.	016513	UZTX47FNH1	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048470	07-28-2022	08281	YANICE PEREZ	GENERAL ORG.	016511	UZTX46HNGQ	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048471	07-28-2022	08282	ALEXANDRA DURAN	GENERAL ORG.	016510	UZTX46RNST	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048472	07-28-2022	08283	CASANDRDA DURAN	GENERAL ORG.	016512	UZTX472243	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048473	08-01-2022	07956	WEST TEXAS FAIR AN	HIGH SCHOOL	016517	2213092322901	C	ENTRY FEES	680.00	N
					199-11-6499.01-001-222000					
	09-07-2022			HIGH SCHOOL	016517	2213092322901	D	BANK WOULD NOT PAY	-680.00	N
					199-11-6499.01-001-222000					
								Check 048473 Total:	.00	
048474	08-03-2022	07879	SISTER 2 SISTER CAT	HIGH SCHOOL	222205	000045	C	Convocation	583.33	N
					199-13-6499.00-001-211000					
			JR.HI.		222205	000045	C	Convocation	583.33	N
					199-13-6499.00-041-211000					
			ELEM.		222205	000045	C	Convocation	583.34	N
					199-13-6499.00-101-211000					
								Check 048474 Total:	1,750.00	
048475	08-03-2022	08276	PASTAFINA STEPHEN	HIGH SCHOOL	016518	583514	C	CONVOCATION LUNCH	1,320.81	N
					199-13-6499.00-001-211000					
			JR.HI.		016518	583514	C	CONVOCATION LUNCH	1,320.82	N
					199-13-6499.00-041-211000					

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				ELEM.	016518	583514	C	CONVOCATION LUNCH	1,320.82	N
					199-13-6499.00-101-211000					
								Check 048475 Total:	3,962.45	
048476	08-05-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221837	40 9050	C	POWERLIFTING SUPPLIES	1,856.60	N
					199-36-6399.98-999-291010					
048477	08-05-2022	00023	CDW GOVERNMENT IN	GENERAL ORG.	222257	BS25602	C	Printer	3,442.10	N
					270-11-6399.00-999-200000					
048478	08-05-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.		35990	M	RETURN OF SHOP SUPPLI	-180.00	N
					199-34-6319.00-999-299000					
				GENERAL ORG.		35436	M	RETURN OF MERCHANDIS	-145.38	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	222191	35588	C	SHOP SUPPLIES OIL	47.11	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222191	35862	C	BUS #15	53.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222191	35175	C	WATER PUMP C-2	185.00	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222191	35407	C	TIE RODS BUS 8	145.38	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222191	35973	C	JULY OPEN PO	57.99	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	222191	35953	C	STEERING AXLE	560.00	N
					199-51-6319.02-999-299000					
								Check 048478 Total:	724.09	
048479	08-05-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	222174	100137020	C	MAINTENANCE KEYS DUP	2.29	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222174	100133881	C	MAINTENANCE ELECTRIC	37.56	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222174	100126955	C	BUS BARN SUPPLIES	32.78	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222174	100134810	C	GROUNDS PVC CONNECT	1.39	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	222174	100120487	C	GROUNDS DIESEL FUEL F	5.39	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	222174	100135341	C	GROUNDS PVC CEMENT	9.39	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	222174	100128103	C	GROUNDS STIHL WEED E	14.58	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	222174	100128114	C	GROUNDS CHAIN SAW BL	23.99	N
					199-51-6319.02-999-299000					
								Check 048479 Total:	127.37	
048480	08-05-2022	00097	GORE BROS. INC.	GENERAL ORG.	222216	366150	C	GOATHEADS	11.00	N
					199-51-6319.02-999-299000					
048481	08-05-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	222265	320717-1	C	AUGUST OPEN PO'S	560.00	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	222265	322899	C	AUGUST OPEN PO'S	7,172.06	N
					199-51-6319.01-999-299000					
								Check 048481 Total:	7,732.06	
048482	08-05-2022	00439	COMANCHE LUNCHRO		016520	08022022	C	JH STARTING CASH 2022-	60.00	N
					240-00-1110.01-000-200000					
					016520	08022022	C	CECC STARTING CASH 20	60.00	N
					240-00-1110.01-000-200000					

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					016520	08022022	C	FOOD SERVICE OFFICE S	100.00	N
					240-00-1110.01-000-200000					
					016520	08022022	C	HS STARTING CASH 2022-	120.00	N
					240-00-1110.01-000-200000					
					016520	08022022	C	ELEM STARTING CASH 20	120.00	N
					240-00-1110.01-000-200000					
					Check 048482 Total:				460.00	
048483	08-05-2022	00476	GANDY INK	ELEM.	222235	755874	C	BELLA CANVAS 3XL	54.00	N
					199-11-6499.00-101-211000					
				ELEM.	222235	755874	C	BELLA CANVAS ULTRA FI	1,296.00	N
					199-11-6499.00-101-211000					
					Check 048483 Total:				1,350.00	
048484	08-05-2022	00801	TRACTOR SUPPLY CR	SUPERINTENDENT	222232	558581	C	Secure cc and activity mone	449.99	N
					199-41-6399.00-701-299000					
048485	08-05-2022	01035	CINTAS CORPORATIO	GENERAL ORG.	030047	4125860703	C	UNIFORMS TRANSPORATI	16.89	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4125196067	C	UNIFORMS TRANSPORTA	16.89	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4126531697	C	UNIFORMS TRANSPORTA	16.89	N
					199-34-6269.00-999-299000					
				GENERAL ORG.	030047	4125860703	C	UNIFORMS MAINTENANC	77.10	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4124579928	C	UNIFORMS MAINTENANC	47.27	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4125196067	C	UNIFORMS MAINTENANC	47.27	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4126531697	C	UNIFORMS MAINTENANC	48.35	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4124579928	C	UNIFORMS TRANSPORTA	16.89	N
					199-51-6269.00-999-299000					
				GENERAL ORG.	030047	4125195968	C	MOPS	25.80	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	412459878	C	MOPS	42.98	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4125860614	C	MOPS	42.98	N
					199-51-6269.01-999-299000					
				GENERAL ORG.	030047	4124579878	C	2021-2022 rentals	42.98	N
					199-51-6269.01-999-299000					
					Check 048485 Total:				442.29	
048486	08-05-2022	01061	GRAINGER, INC.	GENERAL ORG.	222247	WEB1946052410	C	REP A/C AT CECC KITCH	439.35	N
					199-51-6319.00-999-299000					
048487	08-05-2022	03152	R & B WATER STORE,	GENERAL ORG.	016525	7464	C	WATER FOR	15.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016525	R0089	C	WATER COOLER RENTAL	40.00	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016525	7323	C	WATER FOR ADMIN	7.50	N
					199-51-6259.01-999-299000					
					Check 048487 Total:				62.50	
048488	08-05-2022	04682	TARPLEY MUSIC	GENERAL ORG.	222182	2948020	C	Purchase Instruments	10,351.00	N
					199-36-6399.50-999-299000					

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048489	08-05-2022	04855	BLICK ART MATERIALS	JR.HI.	222201	8904643	C	JH ART SUPPLIES	686.76	N
					199-11-6399.01-041-211000					
048490	08-05-2022	05344	U NAME IT	SUPERINTENDENT	222121	10037	C	BACK TO SCHOOL SWAG	4,825.86	N
					199-41-6499.00-701-299000					
				GENERAL ORG.	222186	9988	C	PARKING SIGNS FOR SPE	150.00	N
					199-51-6319.00-999-299000					
								Check 048490 Total:	4,975.86	
048491	08-05-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	222263	107199	C	HIGH SCHOOL HVAC	220.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	222281	98514	C	REPAIR HVAC AT JUNIOR	361.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	222281	107269	C	REPAIR CECC KIT HVAC	179.50	N
					199-51-6249.00-999-299000					
								Check 048491 Total:	760.50	
048492	08-05-2022	05643	LABATT FOOD SERVIC	JR.HI.	222256	05027033	C	STUDENT SNACKS FOR T	615.83	N
					199-11-6412.24-041-211000					
048493	08-05-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	222292		C	FUEL	156.59	N
					199-34-6311.00-999-223000					
				GENERAL ORG.	222292		C	FUEL	3,994.10	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	222292		C	FUEL	108.54	N
					199-34-6311.01-999-299000					
								Check 048493 Total:	4,259.23	
048494	08-05-2022	05883	INTERSTATE BILLING	GENERAL ORG.	030001	1030-BB21122	C	2022-BLUE BIRD BUS HAN	113,423.00	N
					199-34-6631.00-999-299000					
048495	08-05-2022	06027	MEMCO	GENERAL ORG.	222268	8909	C	PROFESSIONAL SERVICE	325.00	N
					199-51-6249.00-999-299000					
				GENERAL ORG.	222268	8909	C	COUPLING/BRUSHINGS/E	30.89	N
					199-51-6319.00-999-299000					
								Check 048495 Total:	355.89	
048496	08-05-2022	06136	BLUE STAR BUS SALE	GENERAL ORG.	222229	072946	C	BUS 9716	1,334.50	N
					199-34-6319.00-999-299000					
048497	08-05-2022	06892	HILL GAS, INC.	GENERAL ORG.	222266	199554	C	Burnishing Machine	18.00	N
					199-51-6319.00-999-299000					
048498	08-05-2022	07133	BUDDY PRESTON	GENERAL ORG.	222284	06172022	C	Annual inspection fire cecc	125.00	N
					199-51-6219.00-999-299000					
048499	08-05-2022	07163	EDWARD DON & COM	GENERAL ORG.	222211	28786701	C	Pass-Thru Refrigerator	21,540.00	N
					240-35-6639.02-999-299000					
048500	08-05-2022	07213	WALSH GALLEGOS TR	SUPERINTENDENT	016528	634499	C	GENERAL	94.50	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	016528	634501	C	DEPOSITORY FUNDS CON	1,632.00	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	016528	634502	C	PAM SHAFFER	2,065.00	N
					199-41-6211.00-701-299000					
				SUPERINTENDENT	016528	634500	C	SUPERINTENDENT 2021	324.50	N
					199-41-6211.00-701-299000					
								Check 048500 Total:	4,116.00	

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048501	08-05-2022	07235	JEFFERY JONES	HIGH SCHOOL	222022	COMANCHEISD 199-11-6499.06-001-222000	C	AWS Certification Weld Test	2,200.00	N
048502	08-05-2022	07310	N-TUNE MUSIC	GENERAL ORG.	221789	WA8YLJ 199-36-6249.02-999-299000	C	CLARINET	33.00	N
				GENERAL ORG.	221789	WA8YTX 199-36-6249.02-999-299000	C	CLARINET	33.00	N
				GENERAL ORG.	221789	WA8YTV 199-36-6249.02-999-299000	C	CLARINET	44.00	N
				GENERAL ORG.	221789	WA8YTU 199-36-6249.02-999-299000	C	CLARINET	66.00	N
				GENERAL ORG.	221789	WA8XPM 199-36-6249.02-999-299000	C	TRUMPET	72.00	N
				GENERAL ORG.	221789	WA8XBU 199-36-6249.02-999-299000	C	TROMBONE	93.00	N
				GENERAL ORG.	221789	WA8YTT 199-36-6249.02-999-299000	C	CLARINET	56.10	N
				GENERAL ORG.	221789	WA9BXM 199-36-6249.02-999-299000	C	CLARINET	27.50	N
				GENERAL ORG.	221789	WA9BXO 199-36-6249.02-999-299000	C	CLARINET	27.50	N
				GENERAL ORG.	221789	WA9BXQ 199-36-6249.02-999-299000	C	CLARINET	27.50	N
				GENERAL ORG.	221789	WA9BXR 199-36-6249.02-999-299000	C	CLARINET	27.50	N
				GENERAL ORG.	221789	WA8YLL 199-36-6249.02-999-299000	C	EUPH	49.50	N
				GENERAL ORG.	221789	WA8XBQ 199-36-6249.02-999-299000	C	TRUMPET	49.50	N
				GENERAL ORG.	221789	WA8XBT 199-36-6249.02-999-299000	C	TROMBONE	49.50	N
				GENERAL ORG.	221789	WA8YTW 199-36-6249.02-999-299000	C	CLARINET	82.50	N
				GENERAL ORG.	221789	WA9BXP 199-36-6249.02-999-299000	C	CLARINET	96.50	N
				GENERAL ORG.	221789	WA8UHU 199-36-6249.02-999-299000	C	CLARINET	39.60	N
				GENERAL ORG.	221789	WA8XBP 199-36-6249.02-999-299000	C	CLARINET	72.60	N
				GENERAL ORG.	221789	WA8XVF 199-36-6249.02-999-299000	C	CLARINET	94.60	N
				GENERAL ORG.	221789	WA8XBD 199-36-6249.02-999-299000	C	FLUTE	242.00	N
				GENERAL ORG.	221789	WA8XBK 199-36-6249.02-999-299000	C	CORNET	104.50	N
				GENERAL ORG.	221797	J227780-0 199-36-6399.02-999-299000	C	supplies	125.65	N
				GENERAL ORG.	221797	AE5340 199-36-6399.02-999-299000	C	CLARINET MOUTHPIECE	314.70	N
								Check 048502 Total:	1,828.25	
048503	08-05-2022	07328	WILLIAM C WILSON	GENERAL ORG.	222215	1121 199-36-6291.02-999-299000	C	summer band clinics	1,500.00	N

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048504	08-05-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	222188	11324	C	JULY OPEN PO	49.29	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222188	11312	C	JULY OPEN PO	46.32	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222188	11275	C	JULY OPEN PO	31.54	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222188	11348	C	JULY OPEN PO	2.79	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222188	11386	C	JULY OPEN PO	12.95	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222188	11518	C	JULY OPEN PO	31.96	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222188	11412	C	JULY OPEN PO	19.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222188	11400	C	JULY OPEN PO	27.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222188	11312	C	JULY OPEN PO	64.98	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222188	11511	C	JULY OPEN PO	16.99	N
					199-51-6319.00-999-299000					
				GENERAL ORG.		11385	M	CREDIT RETURN OF FAST	-13.92	N
					199-51-6319.00-999-299000					
				GENERAL ORG.		11313	M	RETURN OF CONTROL HO	-47.99	N
					199-51-6319.00-999-299000					
								Check 048504 Total:	242.87	
048505	08-05-2022	07444	TOTELCOM	GENERAL ORG.	016527	2246770-08	C	INTERNET	695.00	N
					161-53-6259.02-999-299000					
				GENERAL ORG.	016527	2246770-08	C	TELEPHONE	720.75	N
					199-51-6259.02-999-299000					
								Check 048505 Total:	1,415.75	
048506	08-05-2022	07479	FORREST H PERRY	GENERAL ORG.	222217	08022022	C	Summer band clinics	1,500.00	N
					199-36-6291.02-999-299000					
048507	08-05-2022	07626	TUTT & DAGGS, CREA	HIGH SCHOOL	221938	INV755	C	SPEAKER FOR CONVOCA	3,000.00	N
					199-11-6219.00-001-211000					
048508	08-05-2022	07686	MALOY VINYL SERVIC	GENERAL ORG.	222100	CM44330	C	REPAIRED BUS SEATS	2,258.50	N
					199-34-6319.00-999-299000					
048509	08-05-2022	07716	ACCESS VOICE & DAT	GENERAL ORG.	222282	7764	C	A-Phone Hookups	205.00	N
					161-11-6399.02-999-211000					
048510	08-05-2022	07789	O'REILLY AUTOMOTIV	GENERAL ORG.	222190	5971-195122	C	TAPE MAINTENANCE	11.97	N
					199-51-6319.00-999-299000					
				GENERAL ORG.		5971191210	M	CREDIT MEMO - RETURNE	-8.80	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222190	5971-195817	C	TAPE MAINTENANCE	7.98	N
					199-51-6319.02-999-299000					
								Check 048510 Total:	11.15	
048511	08-05-2022	07825	LUCIANO CASTRO		016522	08032022	C	REIMBURSEMENT - PRE-P	236.75	N
					240-00-2601.00-000-200000					
	10-11-2022				016522	08032022	D	SAID HE NEVER RECEIVE	-236.75	N
					240-00-2601.00-000-200000					
								Check 048511 Total:	.00	

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048512	08-05-2022	07874	JOSEPH HOPKINS	GENERAL ORG.	222244	INV0368	C	Paving Parking Lot & Bus La	62,100.00	N
	10-06-2022			GENERAL ORG.	199-81-6629.00-999-299000	222244	D	WRONG VENDOR	-62,100.00	N
					199-81-6629.00-999-299000			Check 048512 Total:	.00	
048513	08-05-2022	07933	BRIAN WEBSTER	GENERAL ORG.	222299	07172022	C	REIMBURSE MEALS AT TH	64.14	N
					199-36-6399.10-999-291010					
048514	08-05-2022	07935	TANNER MCLEAN	GENERAL ORG.	222297	06152022	C	ATHLETIC REPAIR	29.62	N
					199-36-6399.10-999-291010					
048515	08-05-2022	08024	LONE STAR FURNISHI	GENERAL ORG.	221499	14026	C	Dome-shot clocks	9,177.33	N
				GENERAL ORG.	199-81-6639.01-999-299000	222050	C	Dome	711.44	N
					199-81-6639.01-999-299000			Check 048515 Total:	9,888.77	
048516	08-05-2022	08095	FRUHAUF UNIFORMS,	GENERAL ORG.	221443	22DI-22-S55808	C	new band uniforms	47,902.36	N
					199-36-6639.02-999-299000					
048517	08-05-2022	08111	GWG WOOD GROUP, I	GENERAL ORG.	221613	144351	C	Wood fiber at elem playgrou	2,600.00	N
					199-51-6249.02-999-299000					
048518	08-05-2022	08195	INSTITUTE FOR MULTI	ELEM.	222123	174560	C	TEACHER TRAINING	2,742.60	N
					429-11-6399.01-101-237000					
048519	08-05-2022	08258	PUT-IN-CUPS, LLC	EARLY CHILDHOOD	016524	104987	C	C LOGO 5'9	205.70	N
					205-11-6399.00-103-224000					
048520	08-05-2022	08286	HALEE HEAD	GENERAL ORG.	016521	UZTX47R16F	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048521	08-05-2022	08287	REGINA STEPHENS	GENERAL ORG.	016526	UZTX47QZJ5	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048522	08-05-2022	08288	JOE BOGLE	GENERAL ORG.	222298	0708222	C	REIMBURSE MEALS AT TH	29.14	N
					199-36-6411.10-999-291010					
048523	08-05-2022	08289	JOHN WARD	GENERAL ORG.	222296	071922	C	REIMBURSE MEALS AND	184.95	N
					199-36-6411.10-999-291010					
048524	08-05-2022	08290	FLORISELA ZUNIGA	GENERAL ORG.	016523	UZTX47ZJ3R	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048525	08-05-2022	08279	JOSEPH RAFFERTY	GENERAL ORG.	016529	INV0368	C	Paving Parking Lot	62,100.00	N
					199-81-6629.00-999-299000					
048526	08-08-2022	04643	JENNIFER RUCKER		222345	08082022	C	Gate Money	2,400.00	N
					199-00-1110.10-000-200000					
048527	08-10-2022	05290	AMAZON CAPITAL SER	HIGH SCHOOL	016532	669643775793	C	PROM	168.40	N
				HIGH SCHOOL	199-11-6399.00-001-211000	016532	C	PROJ GRAD	1,308.57	N
				HIGH SCHOOL	199-11-6399.00-001-211000	016531	C	PO221738	154.98	N
				ELEM.	199-11-6399.00-001-211000	016531	C	PO221788	14.53	N
				HIGH SCHOOL	199-11-6399.01-101-211000	016531	C	PO221680	50.34	N
				JR.HI.	199-11-6399.34-001-211000	222091	C	ANNUAL CALENDAR WHIT	48.90	N
					199-23-6399.00-041-211000					

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				JR.HI.	221707	08082022	C	DRY ERASE MARKERS FO	95.97	N
					199-31-6339.00-041-211000					
				SUPERINTENDENT	222143	468398647697	C	OFFICE SUPPLIES	31.97	N
					199-41-6399.00-701-299000					
				GENERAL ORG.	222157	949948896646	C	COMPLIANCE ISSUE SAFE	9.16	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222137	889583976963	C	HOOKS FOR ATHLETIC LO	65.94	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222097	473576338646	C	Repair cleanout at dome	21.31	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	222097	699384368358	C	Repair cleanout at dome	15.34	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	222097	469477556763	C	Repair cleanout at dome	20.99	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	222138	746456986935	C	Chutes for mowers	321.36	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	016531	114-2812415	C	PO221634	41.55	N
					199-52-6399.02-999-299000					
				GENERAL ORG.	222167	997776895744	C	Office Supplies	300.41	N
					240-35-6399.00-999-299000					
				GENERAL ORG.	222120	06152022	C	Training Materials	90.42	N
					282-13-6399.00-999-299000					
				HIGH SCHOOL	222013	598977938686	C	DYSLEXIA INSTRUCTIONA	190.98	N
					429-11-6399.01-001-237000					
				JR.HI.	222013	997877695859	C	DYSLEXIA INSTRUCTIONA	142.16	N
					429-11-6399.01-041-237000					
				ELEM.	222054	433448734634	C	Supplies for Dyslexia Grant	56.94	N
					429-11-6399.01-101-237000					
				ELEM.	222054	433947986586	C	Supplies for Dyslexia Grant	32.95	N
					429-11-6399.01-101-237000					
				ELEM.	222013	433637553944	C	DYSLEXIA INSTRUCTIONA	2,017.21	N
					429-11-6399.01-101-237000					
								Check 048527 Total:	5,200.38	
048528	08-10-2022	08001	TOMAHAWKS	ELEM.	222290	08082022	C	Teacher Morale	438.20	N
					199-23-6399.00-101-211000					
048529	08-10-2022	08231	S2S CATERING	SCHOOL BOARD	222344	08102022	C	Board meals	100.00	N
					199-41-6413.00-702-299000					
048530	08-10-2022	08296	ANDREW NORWOOD	GENERAL ORG.	222359	08102022	C	ATTEND THSCA CONF	229.11	N
					199-36-6411.10-999-291010					
048531	08-11-2022	06506	VISA-COMMERCE BAN	HIGH SCHOOL	016534	PO221486	C	SPEC ED SUPPLIES - WAL	624.33	N
					199-11-6399.01-001-223000					
				HIGH SCHOOL	222125	08282022	C	Ag Teacher Assc. Conf	1,495.29	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	222181	07292022	C	Texas State FFA Convention	1,019.60	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	222129	07292022	C	Summer Conference	701.59	N
					199-11-6411.05-001-222000					
				HIGH SCHOOL	222238	72047	C	VATAT	300.00	N
					199-11-6411.06-001-222000					
				HIGH SCHOOL	222181	07292022	C	Texas State FFA Convention	5,621.48	N
					199-11-6412.01-001-222000					
				ELEM.	016533	PO221570	C	TAHPERD - FOOD	34.50	N
					199-13-6411.00-101-211000					

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				ELEM.	016533	PO221569	C	TAHPERD - HOTEL	278.30	N
					199-13-6411.00-101-211000					
				GENERAL ORG.	222214	DTOPHYSICALS	C	JAKE ESCOBAR ATHLETIC	420.00	N
					199-34-6219.01-999-299000					
				GENERAL ORG.	222264	45587986	C	LICENSE RENEWAL FOR	81.00	N
					199-34-6499.00-999-299000					
				GENERAL ORG.	222053	07212022	C	SUPPLIES	114.21	N
					199-36-6399.15-999-291010					
				GENERAL ORG.	222358	07202022	C	Water for athletes	199.46	N
					199-36-6399.50-999-291010					
				GENERAL ORG.	222351	07162022	C	MEALS FOR THSCA	474.02	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	222295	07142022	C	ATTEND TGCA CLINIC JUL	1,231.07	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	222248	07162022	C	HOTEL - THSCA CONFERE	592.07	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	222248	07162022	C	HOTEL - THSCA CONFERE	603.27	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	222025	145022A	C	HOTEL - THSCA CONFERE	1,827.72	N
					199-36-6411.10-999-291010					
				GENERAL ORG.	222350	30229	C	PER DIEM MEALS FOR TH	118.99	N
					199-36-6411.10-999-291010					
				HIGH SCHOOL	222005	206928520	C	THSCA CONFERENCE	145.00	N
					199-36-6495.10-001-291000					
				GENERAL ORG.	222222	072720022	C	TBA Convention Registratio	827.34	N
					199-36-6499.02-999-299000					
				SUPERINTENDENT	222317	54098	C	Supt. Academy	332.78	N
					199-41-6119.00-701-299000					
					222228	9BX98049EB06377	C	Webinar	175.00	N
					199-41-6119.00-750-299000					
					222241	12214931	C	Turner Funeral	114.24	N
					199-41-6119.00-750-299000					
				SUPERINTENDENT	222165	06152022	C	TASBO TRAVEL	325.07	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	222172	29582930	C	Attend TASBO Courses in KI	248.52	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	222209	07132022	C	OVERNIGHT MAIL	26.95	N
					199-41-6499.00-701-299000					
								Check 048531 Total:	17,931.80	
048532	08-11-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221442	228146	C	TRACK SUPPLIES	240.00	N
					199-36-6399.16-999-291010					
				GENERAL ORG.	221442	228146	C	TRACK SUPPLIES	15.00	N
					199-36-6399.17-999-291010					
				GENERAL ORG.	016535	228147	C	BLAZER HS ELITE HURDL	2,352.00	N
					199-36-6399.17-999-291010					
				GENERAL ORG.	221996	228145	C	ATHLETIC EQUIPMENT	773.00	N
					199-36-6399.50-999-291010					
				GENERAL ORG.	016535	228147	C	SHIPPING	589.00	N
					199-36-6399.50-999-291010					
								Check 048532 Total:	3,969.00	
048533	08-11-2022	00023	CDW GOVERNMENT INELEM.		222208	BL90199	C	Surface Pro for A-Team	3,476.65	N
					161-11-6399.00-101-211000					
			JR.HI.		222208	BP91143	C	Surface Pro for A-Team	1,614.69	N
					161-11-6399.01-041-211000					

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				GENERAL ORG.	222208	BL90199	C	Surface Pro for A-Team	5,000.00	N
					161-53-6399.00-999-299000					
				ELEM.	222208	BT26631	C	Surface Pro for A-Team	1,625.47	N
					199-11-6399.00-101-211000					
								Check 048533 Total:	11,716.81	
048534	08-11-2022	00041	COMANCHE CHIEF	GENERAL ORG.	222134	14581	C	Newspaper ad for Maintenan	65.00	N
					199-51-6319.00-999-299000					
048535	08-11-2022	00121	HERFF JONES	HIGH SCHOOL	221861	001121272	C	AWARDS	603.55	N
					199-11-6499.00-001-211000					
048536	08-11-2022	00428	CABLING & WIRELESS	GENERAL ORG.	222293	5809	C	Security	158.67	N
					161-11-6399.02-999-211000					
				GENERAL ORG.	222293	5809	C	Security	9,734.41	N
					270-11-6399.00-999-200000					
								Check 048536 Total:	9,893.08	
048537	08-11-2022	00630	DEBUSK AUTO SERVI	GENERAL ORG.	222355	11018	C	REPAIR BUS 2011 BLUEBI	294.00	N
					199-34-6249.00-999-299000					
048538	08-11-2022	01061	GRAINGER, INC.	GENERAL ORG.	222300	WEB1947346323	C	REPAIR HVAC AT ELEM	332.80	N
					199-51-6319.00-999-299000					
048539	08-11-2022	01566	TEXAS TECH UNIVERS	HIGH SCHOOL	221910	REGISTERID79	C	GT Workshop	300.00	N
					199-13-6497.00-001-211000					
048540	08-11-2022	01947	QUILL	SUPERINTENDENT	222234	26562493	C	ADMIN BLDG OFFICE SUP	524.44	N
					199-41-6399.00-701-299000					
048541	08-11-2022	04226	EUGENE BATES	GENERAL ORG.	222360	08092022	C	Volleyball Officials	160.00	N
					199-36-6219.10-999-291010					
048542	08-11-2022	04682	TARPLEY MUSIC	GENERAL ORG.	222302	2950672	C	Trombone	2,599.00	N
					199-36-6399.02-999-299000					
048543	08-11-2022	05048	GUINN SMITH	ELEM.	222352	PO222352	C	Supplies for children in need	1,926.80	N
					289-11-6399.00-101-211000					
048544	08-11-2022	05618	RESPONSIVE LEARNIN	HIGH SCHOOL	222145	15590	C	ORIENTATION & REFRESH	523.32	N
					255-13-6221.00-001-211000					
				JR.HI.	222145	15591	C	ORIENTATION & REFRESH	523.32	N
					255-13-6221.00-041-211000					
				ELEM.	222145	15591	C	ORIENTATION & REFRESH	523.36	N
					255-13-6221.00-101-211000					
								Check 048544 Total:	1,570.00	
048545	08-11-2022	05773	SCHNEIDER ELECTRIC	GENERAL ORG.	221914	898134	C	Badge Prog Renewal	3,611.00	N
					199-52-6399.02-999-299000					
048546	08-11-2022	06136	BLUE STAR BUS SALE	GENERAL ORG.	222237	073052	C	VIN 3566/STOCK	714.61	N
					199-34-6319.00-999-299000					
048547	08-11-2022	06262	DECOTY	GENERAL ORG.	222210	903824	C	PO Created by Req: 027747	2.00	N
					199-34-6499.00-999-299000					
048548	08-11-2022	06656	REGION 14 ESC SOUT	HIGH SCHOOL	221987	033302	C	OPEN PO - SUMMER TRAI	40.00	N
					199-13-6497.00-001-211000					
048549	08-11-2022	07310	N-TUNE MUSIC	GENERAL ORG.	221795	AE5209-0	C	Bass Clarinets	4,302.84	N
					199-36-6399.02-999-299000					

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048550	08-11-2022	07590	ANGELA ASKEW		222310 199-41-6119.00-750-299000	08012022	C	Snacks for training	38.80	N
048551	08-11-2022	07919	GRANITE TELECOMMU	GENERAL ORG.	016536 199-51-6259.02-999-299000	570112701	C	MONTHLY TELEPHONE SE	569.81	N
048552	08-11-2022	08021	RENVY ANNICE EVAN	GENERAL ORG.	222361 199-36-6219.10-999-291010	08092022	C	Volleyball Officials	160.00	N
048553	08-11-2022	08024	LONE STAR FURNISHI	GENERAL ORG.	221505 199-81-6639.01-999-299000	06022022	C	Dome-locker rooms/VB	5,306.04	N
048554	08-11-2022	08200	ALOE SOFTWARE GR	GENERAL ORG.	222204 199-53-6399.00-999-299000	9748B	C	software program for PEIMS	5,495.00	N
048555	08-11-2022	08292	AMY RAINS		222309 199-41-6119.00-750-299000	08052022	C	snacks for meeting	9.36	N
048556	08-11-2022	08293	MIDWESTERN STATE	GENERAL ORG.	222335 429-13-6221.01-999-299000	08112022	C	Tuition Payment	7,794.10	N
048557	08-11-2022	08295	TERESA PHILLIPS	GENERAL ORG.	016537 199-41-6239.02-999-299000	UZTX484FS4	C	FINGERPRINT REIMBURS	49.26	N
048558	08-15-2022	00264	AFLAC	HEALTH INS #21	DEDCHK 863-00-2153.00-021-200000		D	AUG DED HEALTH INSURA	88.50	N
048559	08-15-2022	01625	ASSOC OF TX PROFES	ATPE	DEDCHK 863-00-2159.00-006-200000		D	AUG DED UNION DUES	7.50	N
	09-07-2022			ATPE	DEDCHK 863-00-2159.00-006-200000		D	BANK WOULD NOT PAY	-7.50	N
Check 048559 Total:									.00	
048560	08-15-2022	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK 863-00-2159.00-034-200000		D	AUG DED MISCELLANEOU	40.00	N
048561	08-15-2022	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK 863-00-2159.00-023-200000		D	AUG DED MISCELLANEOU	75.70	N
048562	08-15-2022	07045	OMNI GROUP	ANNUITY #43	DEDCHK 863-00-2159.00-043-200000		D	AUG DED TAX SHEL. ANN	2,050.00	N
				ANNUITY #48	DEDCHK 863-00-2159.00-048-200000		D	AUG DED TAX SHEL. ANN	4,700.00	N
				PLAN MEMBER SER	DEDCHK 863-00-2159.00-126-200000		D	AUG DED TAX SHEL. ANN	1,650.00	N
Check 048562 Total:									8,400.00	
048563	08-15-2022	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK 863-00-2159.00-009-200000		D	AUG DED MISCELLANEOU	14.62	N
048564	08-15-2022	05337	TX CHILD SUPPORT S	INCOME REPL #92	DEDCHK 863-00-2159.00-092-200000		D	AUG DED MISCELLANEOU	683.81	N
	09-07-2022			INCOME REPL #92	DEDCHK 863-00-2159.00-092-200000		D	BANK WOULD NOT PAY	-683.81	N
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048565	08-15-2022	05741	TX CHILD SUPPORT S	INCOME REPL #93	DEDCHK 863-00-2159.00-093-200000		D	AUG DED MISCELLANEOU	482.62	N
	09-07-2022			INCOME REPL #93	DEDCHK 863-00-2159.00-093-200000		D	BANK WOULD NOT PAY	-482.62	N
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048566	08-15-2022	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK		D	AUG DED LIFE INSURANC	79.25	N
					863-00-2153.00-012-200000					
				LIFE INS #13	DEDCHK		D	AUG DED LIFE INSURANC	171.50	N
					863-00-2153.00-013-200000					
				LIFE INS #18	DEDCHK		D	AUG DED LIFE INSURANC	676.40	N
					863-00-2153.00-018-200000					
				HEALTH INS #20	DEDCHK		D	AUG DED HEALTH INSURA	1,971.95	N
					863-00-2153.00-020-200000					
				HEALTH INS #22	DEDCHK		D	AUG DED HEALTH INSURA	5,589.54	N
					863-00-2153.00-022-200000					
				ANNUITY #30	DEDCHK		D	AUG DED LIFE INSURANC	44.00	N
					863-00-2153.00-030-200000					
				ANNUITY #31	DEDCHK		D	AUG DED LIFE INSURANC	324.46	N
					863-00-2153.00-031-200000					
				ANNUITY #32	DEDCHK		D	AUG DED LIFE INSURANC	103.20	N
					863-00-2153.00-032-200000					
				ANNUITY #33	DEDCHK		D	AUG DED LIFE INSURANC	1,557.00	N
					863-00-2153.00-033-200000					
				ANNUITY #45	DEDCHK		D	AUG DED HEALTH INSURA	449.89	N
					863-00-2153.00-045-200000					
				ANNUITY #46	DEDCHK		D	AUG DED HEALTH INSURA	891.95	N
					863-00-2153.00-046-200000					
				ANNUITY #62	DEDCHK		D	AUG DED HEALTH INSURA	307.04	N
					863-00-2153.00-062-200000					
				CHUBB LIFE	DEDCHK		D	AUG DED LIFE INSURANC	878.91	N
					863-00-2153.00-114-200000					
				ANNUITY #55	DEDCHK		D	AUG DED MISCELLANEOU	1,505.25	N
					863-00-2159.00-055-200000					
				MASA	DEDCHK		D	AUG DED MISCELLANEOU	1,022.00	N
					863-00-2159.00-115-200000					
				IDENTITY THEFT PR	DEDCHK		D	AUG DED MISCELLANEOU	142.50	N
					863-00-2159.00-119-200000					
				HSA Connect Your C	DEDCHK		D	AUG DED MISCELLANEOU	1,130.00	N
					863-00-2159.00-122-200000					
				Connect Your Care F	DEDCHK		D	AUG DED MISCELLANEOU	6,144.74	N
					863-00-2159.00-123-200000					
				HUMANA VISION	DEDCHK		D	AUG DED MISCELLANEOU	1,138.70	N
					863-00-2159.00-125-200000					
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048567	08-16-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	016545	228238	C	FOOTBALL SUPPLIES	9.00	N
					199-36-6399.11-999-291010					
				GENERAL ORG.	221150	228233	C	FOOTBALL CLEATS	2,822.00	N
					199-36-6399.11-999-291010					
				GENERAL ORG.	016545	228238	C	UNIFORMS	5,071.00	N
					199-36-6399.21-999-291010					
				GENERAL ORG.	221948	228239	C	JH /HS SUPPLIES	185.00	N
					199-36-6399.32-999-291010					
				GENERAL ORG.	221995	228234	C	ATHLETIC EQUIPMENT	2,781.00	N
					199-36-6399.50-999-291010					
				GENERAL ORG.	221838	228235	C	ATHLETE SUPPLIES	2,119.44	N
					199-36-6399.50-999-291010					
				GENERAL ORG.	221948	228239	C	JH /HS SUPPLIES	6,163.00	N
					199-36-6399.98-999-291010					
				GENERAL ORG.	221838	228235	C	ATHLETE SUPPLIES	393.06	N
					199-36-6399.98-999-291010					

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								Check 048567 Total:	19,543.50	
048568	08-16-2022	00029	COMANCHE ELECTRIC	GENERAL ORG.	016569 199-51-6259.03-999-299000	487383	C	ELECTRICITY - JUNE 2022	16,873.82	N
048569	08-16-2022	00141	BEN E. KEITH CO.	SUPERINTENDENT	222362 199-41-6399.00-701-299000	11115938	C	DRINKS FOR CONVOCATI	233.73	N
048570	08-16-2022	00509	MINERAL WELLS ISD	GENERAL ORG.	016583 199-36-6249.10-999-291010	44789	C	SM & XSM WHITE FOOTBA	600.00	N
048571	08-16-2022	01791	SMITH SUPPLY COMP	GENERAL ORG.	222367 199-51-6319.00-999-299000	S1111281	C	REPLACE CONDENSER	100.55	N
048572	08-16-2022	01947	QUILL	HIGH SCHOOL	222255 199-11-6399.00-001-211000	26716138	C	Supplies	376.00	N
				HIGH SCHOOL	222255 199-11-6399.00-001-211000	26676781	C	Supplies	117.67	N
								Check 048572 Total:	493.67	
048573	08-16-2022	04226	EUGENE BATES	GENERAL ORG.	016592 199-36-6219.10-999-291010	08152022	C	VOLLEYBALL OFFICIALS	380.00	N
				GENERAL ORG.	016592 199-36-6219.10-999-291010	08152022	C	VOLLEYBALL OFFICIALS	490.00	N
								Check 048573 Total:	870.00	
048574	08-16-2022	04229	COOL TIME REFRIGER	GENERAL ORG.	016570 240-35-6269.00-999-299000	37324	C	ICE MACHINE RENTAL	105.00	N
048575	08-16-2022	04566	MORGAN LIVESTOCK	HIGH SCHOOL	221864 199-11-6399.07-001-222000	2022-524	C	AG PENS	44,019.20	N
048576	08-16-2022	04992	MOAK, CASEY & ASSO	HIGH SCHOOL	222368 199-31-6411.01-001-211000	G5NLVNDKCP4	C	Tx Assessment Conf	400.00	N
				HIGH SCHOOL	222368 199-31-6497.01-001-211000	0820225-0585	C	Tx Assessment Conf	200.00	N
								Check 048576 Total:	600.00	
048577	08-16-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	222168 240-35-6639.01-999-299000	016861	C	CECC Cooler/Freezer Repla	22,992.58	N
048578	08-16-2022	05643	LABATT FOOD SERVIC	EARLY CHILDHOOD	222318 205-11-6499.02-103-324000	08080557	C	Head Start Snacks	398.32	N
048579	08-16-2022	05692	TX TAG CSC	JR.HI.	016591 199-13-6411.00-041-211000	100043573977	C	TOLL CHARGES	14.96	N
048580	08-16-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	222363 199-34-6311.00-999-299000	143982	C	FUEL	889.28	N
				GENERAL ORG.	222363 199-34-6311.01-999-299000	143982	C	FUEL	108.25	N
								Check 048580 Total:	997.53	
048581	08-16-2022	06262	DECOTY	GENERAL ORG.	016573 199-34-6499.00-999-299000	904034	C	SERVICE 8/11/22 - CREAM	17.85	N
048582	08-16-2022	06376	GARCIA TIRE	GENERAL ORG.	222267 199-34-6249.00-999-299000	23586	C	REPLACE 2 TIRES BUS 8	1,031.96	N
048583	08-16-2022	06628	KAREN ANN PLOWMA	GENERAL ORG.	016579 199-36-6219.10-999-291010	08152022	C	VOLLEYBALL OFFICIALS	325.00	N

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048584	08-16-2022	06643	GELILAH GALLOWAY	GENERAL ORG.	016574	08152022	C	VOLLEYBALL OFFICIALS	435.00	N
					199-36-6219.10-999-291010					
				GENERAL ORG.	016574	08152022	C	VOLLEYBALL OFFICIALS	490.00	N
					199-36-6219.10-999-291010					
Check 048584 Total:									925.00	
048585	08-16-2022	06778	STEMSCOPES/ACCEL	ELEM.	222337	71872	C	Consumable kits	2,862.00	N
					199-11-6269.00-101-211000					
048586	08-16-2022	07236	CURT ERNEST REISTE	GENERAL ORG.	016571	08152022	C	VOLLEYBALL OFFICIALS	380.00	N
					199-36-6219.10-999-291010					
048587	08-16-2022	07467	JERRY'S WINDSHIELD	GENERAL ORG.	222366	11543	C	Repair rock chip on buses	285.00	N
					199-34-6249.00-999-299000					
048588	08-16-2022	07625	R-B INSTRUMENTS, IN	ELEM.	221761	21331	C	Audiometer Calibration	125.85	N
					199-33-6399.00-101-211000					
048589	08-16-2022	07865	TEXAS ALTERNATIVE-	HIGH SCHOOL	222353	08152022	C	Alt Homeschool Testing	500.00	N
					199-11-6229.00-001-222000					
048590	08-16-2022	08016	DENNIS MAYNARD	GENERAL ORG.	016572	08152022	C	VOLLEYBALL OFFICIALS	215.00	N
					199-36-6219.10-999-291010					
048591	08-16-2022	08024	LONE STAR FURNISHI	GENERAL ORG.	222049	20220521	C	Dome	17,071.54	N
					199-81-6639.01-999-299000					
048592	08-16-2022	08040	PAM HARRIS CONSUL	ELEM.	222332	75405	C	Professional Development	5,500.00	N
					289-11-6239.00-101-211000					
048593	08-16-2022	08284	MARTY GILMAN INC.	GENERAL ORG.	222279	SO85329	C	SUPPLIES	1,508.12	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	222279	SO0065403AB	C	SUPPLIES	513.62	N
					199-36-6399.10-999-291010					
Check 048593 Total:									2,021.74	
048594	08-16-2022	08303	ADOLPH MEDINA	GENERAL ORG.	016543	UZTX488ZBY	C	FINGERPRINT REIMBURS	49.26	N
					199-41-6239.02-999-299000					
048595	08-18-2022	00030	CITY OF COMANCHE	GENERAL ORG.	016594	01-122700-00	C	WATER SEWER GARB	64.06	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-003300-01	C	WATER JR HIGH	77.12	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-137200-00	C	WATER SEWER ELEMENT	42.15	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-045800-01	C	WATER ELEMENTARY	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-137300-01	C	WATER ELEMENTARY	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-100100-01	C	WATER HS AG BUILDING	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-100200-02	C	WATER HS AG BUILDING	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-003700-01	C	WATER - MIDDLE SCHOOL	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-101800-00	C	WATER - PRIMARY LUNCH	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-101900-01	C	WATER - PRIMARY LUNCH	36.46	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-182000-00	C	WATER SEWER GARB ALT	64.56	N
					199-51-6259.01-999-299000					

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				GENERAL ORG.	016594	01-182200-00	C	WATER SEWER GARB DO	43.66	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-045700-00	C	WATER SEWER GARB ELE	356.03	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-182700-00	C	WATER GARB BUS BARN	174.06	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-003800-02	C	WATER - MIDDLE SCHOOL	695.26	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-003200-00	C	WATER SEWER GARB JR	742.56	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-182300-00	C	WATER SEWER GARB MAI	293.62	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-100000-00	C	WATER HIGH SCHOOL	284.67	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-003600-00	C	WATER - SEWER GARB MI	1,334.87	N
					199-51-6259.01-999-299000					
				GENERAL ORG.	016594	01-090900-00	C	WATER SEWER GARB HIG	1,519.93	N
					199-51-6259.01-999-299000					
								Check 048595 Total:	5,947.77	
048596	08-18-2022	00080	EDUCATION SERVICE		016596	33292	C	2 DAY TRAINING AUG 8&9	900.00	N
					199-00-5812.23-000-200000					
048597	08-18-2022	00145	ATMOS ENERGY	GENERAL ORG.	016593	3043915654	C	GAS - 405 N LANE	57.10	N
					199-51-6259.04-999-299000					
				GENERAL ORG.	016593	3043915912	C	GAS - 210 E. HIGHLAND	57.10	N
					199-51-6259.04-999-299000					
				GENERAL ORG.	016593	3043914897	C	GAS - 1600 N AUSTIN AG/	59.61	N
					199-51-6259.04-999-299000					
				GENERAL ORG.	016593	3043915127	C	GAS - 308 HWY 3381	101.07	N
					199-51-6259.04-999-299000					
								Check 048597 Total:	274.88	
048598	08-18-2022	00235	BAXTER CHEMICAL JA	GENERAL ORG.	222289	323452	C	AUGUST JANITORIAL	4,418.77	N
					199-51-6319.01-999-299000					
				GENERAL ORG.	222269	323411	C	CLEANING SUPPLIES 8/1/2	671.78	N
					240-35-6342.00-999-299000					
								Check 048598 Total:	5,090.55	
048599	08-18-2022	00386	COMANCHE FLORIST	HIGH SCHOOL	222283	08182022	C	M. Parker Funeral	100.00	N
					199-11-6399.00-001-211000					
048600	08-18-2022	00414	TASB	GENERAL ORG.	221490	632170	C	Asbestos 3 year inspection	1,900.00	N
					199-51-6495.01-999-299000					
048601	08-18-2022	00500	RIDDELL ALL AMERICA	GENERAL ORG.	221752	951678289	C	HELMETS	10,687.50	N
					199-36-6399.33-999-291000					
				GENERAL ORG.	221752	951678289	C	HELMETS	369.95	N
					199-36-6399.50-999-291010					
								Check 048601 Total:	11,057.45	
048602	08-18-2022	01040	FLINN SCIENTIFIC INC	JR.HI.	222311	2744608	C	safety materials	3,947.14	N
					199-11-6399.01-041-211000					
048603	08-18-2022	04422	HOME DEPOT CREDIT	GENERAL ORG.	222246	9014014	C	REPLACE HOT WATER AT	249.00	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222136	9014013	C	HANDICAP ACCESS	110.02	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	222136	1900270	C	HANDICAP ACCESS	875.30	N
					199-51-6319.00-999-299000					

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				GENERAL ORG.	222187	9421164	C	WATER SEALER FOR DEC	134.37	N
					199-51-6319.00-999-299000					
								Check 048603 Total:	1,368.69	
048604	08-18-2022	04448	FOLLETT CONTENT S	ELEM.	016595	489343A	C	LIBRARY BOOKS	241.96	N
					199-12-6399.00-101-211000					
048605	08-18-2022	05290	AMAZON CAPITAL SER	ELEM.	222306	444586583884	C	Microphone PE	39.98	N
					199-11-6249.00-101-211000					
			JR.HI.		222197	535897773459	C	CONFERENCE TABLE FOR	773.44	N
					199-11-6399.00-041-211000					
			JR.HI.		016598	944346863777	C	ART SUPPLIES	60.10	N
					199-11-6399.00-041-225000					
			JR.HI.		222198	114-3780292-396	C	ART SUPPLIES	202.83	N
					199-11-6399.00-041-225000					
			ELEM.		222239	111-0067888-425	C	Supplies	334.05	N
					199-11-6399.00-101-230000					
			SUPERINTENDENT		222324	112-6135559	C	CONVOCATION SUPPLIES	159.99	N
					199-41-6399.00-701-299000					
			GENERAL ORG.		222226	654645666835	C	cap tester/irrigation covers	119.18	N
					199-51-6319.00-999-299000					
			GENERAL ORG.		222157	774397854788	C	COMPLIANCE ISSUE SAFE	209.88	N
					199-51-6319.00-999-299000					
			GENERAL ORG.		222226	886553348368	C	cap tester/irrigation covers	49.56	N
					199-51-6319.02-999-299000					
			GENERAL ORG.		222213	114-73033283357	C	TO SHARPEN BLADES ON	135.43	N
					199-51-6319.02-999-299000					
			EARLY CHILDHOOD		222307	112-2052682-711	C	Head Start Supplies	275.87	N
					205-11-6399.00-103-324000					
			ELEM.		222280	111-6375933-779	C	MATERIAL FOR TEACHER	29.00	N
					429-11-6399.01-101-237000					
			ELEM.		222294	654666469567	C	Books for BUILD program	5.29	N
					429-11-6399.01-101-237000					
			ELEM.		222294	439734987544	C	Books for BUILD program	5.30	N
					429-11-6399.01-101-237000					
			ELEM.		222294	974898447966	C	Books for BUILD program	5.68	N
					429-11-6399.01-101-237000					
								Check 048605 Total:	2,405.58	
048606	08-18-2022	07871	HEGGERTY PHONEMI	JR.HI.	222015	204223	C	DYSLEXIA INSTRUCTIONA	1,133.68	N
					429-11-6399.01-041-237000					
048607	08-18-2022	07871	HEGGERTY PHONEMI	ELEM.	222349	218336	C	Language Development	403.92	N
					289-11-6399.00-101-211000					
048608	08-18-2022	08137	STATS MEDIC LLC	HIGH SCHOOL	222061	B65EC42B-0001	C	MATH SUBSCRIPTION	960.00	N
					199-11-6399.32-001-211000					
048609	08-18-2022	08305	RMA TOLL PROCESSI	HIGH SCHOOL	016597	100044169568	C	TOLL CHARGES	6.24	N
					199-13-6411.00-001-211000					
				HIGH SCHOOL	016597	100044116300	C	TOLL CHARGES	19.71	N
					199-13-6411.00-001-211000					
								Check 048609 Total:	25.95	
048610	08-19-2022	01614	HEATHER CUELLAR	GENERAL ORG.	016608	672410	C	REIMBURSEMENT - FUEL	60.00	N
					199-34-6411.01-999-299000					

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048611	08-19-2022	02910	PECAN VALLEY CHAP	GENERAL ORG.	016610	08182022	C	SCRIMMAGE PAYMENT	150.00	N
					199-36-6219.10-999-291010					
048612	08-19-2022	04414	PC NET	GENERAL ORG.	016609	264117	C	WORK - INTERNET FUCTI	142.50	N
					161-11-6399.02-999-211000					
048613	08-19-2022	06506	VISA-COMMERCE BAN	GENERAL ORG.	222079	1296473468	C	Renewal - SSL (x2)	160.00	N
					161-53-6399.06-999-299000					
				HIGH SCHOOL	016605	281824	C	NASCO	96.07	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	222125	06222022	C	Ag Teacher Assc. Conf	300.00	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	016600	06142022	C	K SCHWARTZ ATAT CONF	235.76	N
					199-11-6411.01-001-222000					
				HIGH SCHOOL	016599	06252022	C	SKILLS USA - VISA 4228	343.74	N
					199-11-6411.05-001-222000					
				HIGH SCHOOL	222126	062222	C	Judging Card	2,868.00	N
					199-11-6499.06-001-222002					
				GENERAL ORG.	221804	06212022	C	HOTEL & MEALS - INGRAM	656.50	N
					199-21-6411.00-999-211000					
				GENERAL ORG.			M	CREDIT FROM KALAHARI	-11.50	N
					199-21-6411.00-999-211000					
				GENERAL ORG.	016601	06232022	C	TASA SUMMER LEADERS	645.12	N
					199-21-6411.01-999-211000					
				GENERAL ORG.			M	CREDIT FROM KALAHARI	-250.50	N
					199-21-6411.01-999-211000					
				ELEM.	221787	06292022	C	TEPSA Meals	71.22	N
					199-23-6411.00-101-211000					
				HIGH SCHOOL	016603	06302022	C	MISC CC PURCHASES	146.85	N
					199-23-6411.01-001-211000					
				ELEM.	221781	06082022	C	TEPSA - Meals	19.23	N
					199-23-6411.01-101-211000					
				ELEM.	221781	0602022	C	TEPSA - Meals	15.43	N
					199-23-6411.01-101-211000					
				ELEM.	221781	06102022	C	TEPSA - Meals	10.49	N
					199-23-6411.01-101-211000					
				ELEM.	221781	0609222	C	TEPSA - Meals	16.54	N
					199-23-6411.01-101-211000					
				ELEM.	221781	06082022	C	TEPSA - Meals	10.83	N
					199-23-6411.01-101-211000					
				ELEM.	221781	06102022	C	TEPSA - Meals	17.85	N
					199-23-6411.01-101-211000					
				ELEM.	221781	06102022	C	TEPSA - HOTEL	417.27	N
					199-23-6411.01-101-211000					
				ELEM.	221782	06102022	C	TEPSA- Lodging	442.67	N
					199-23-6411.01-101-211000					
				ELEM.			M	CREDIT FROM KALAHARI	-23.40	N
					199-23-6411.01-101-211000					
				GENERAL ORG.	222068	06012022	C	GAS	13.50	N
					199-34-6311.00-999-299000					
				GENERAL ORG.	016606	06012022	C	MISC CC PURCHASES	55.29	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	222163	06272022	C	HANDBOOK	50.57	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	222053	06012022	C	SUPPLIES	34.64	N
					199-36-6399.24-999-291010					

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				GENERAL ORG.	016607	06242022	C	GATORADE	21.38	N
					199-36-6399.32-999-291010					
				GENERAL ORG.	221687	06012022	C	THSADA 2022 Annual State	746.30	N
					199-36-6411.10-999-291010					
				GENERAL ORG.			M	CREDIT FROM KALAHARI	-5.75	N
					199-36-6411.10-999-291010					
				SUPERINTENDENT	221982	06152022	C	TASBO TRAVEL	472.09	N
					199-41-6411.00-701-299000					
				SUPERINTENDENT	222124	06152022	C	COOP MEETING DONUTS	21.16	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	222144	06212022	C	OVERNIGHT MAIL	26.95	N
					199-41-6499.00-701-299000					
				JR.HI.	221639	06302022	C	Meals & Lodging School Saf	2,263.75	N
					199-52-6411.00-041-299000					
				JR.HI.			M	CREDIT FROM MARRIOTT	-82.99	N
					199-52-6411.00-041-299000					
				GENERAL ORG.	016602	06142022	C	SNACKS FOR MEETING -	66.70	N
					199-53-6499.00-999-299000					
				HIGH SCHOOL	016604	06062022	C	MEALS & LUGGAGE FEES	427.31	N
					212-11-6412.00-001-224000					
				ELEM.	222016	06252022	C	MEALS FOR TRAINING	238.67	N
					429-13-6411.01-101-299000					
Check 048613 Total:									10,537.74	
048614	08-19-2022	08293	MIDWESTERN STATE	GENERAL ORG.	222335	08192022	C	Tuition Payment - UNDERW	2,624.70	N
					429-13-6221.01-999-299000					
048615	08-22-2022	00001	ALERT SERVICES	GENERAL ORG.	221834	5082883	C	Athletics - POWER FLEX TA	167.80	N
					199-36-6399.30-999-291010					
048616	08-22-2022	00140	KIRBO'S OFFICE	HIGH SCHOOL	016614	420817	C	HS OVERAGE AUGUST	9.95	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016614	420148	C	STAPLES HS - WRKRM,	118.00	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016614	420817	C	HS AUGUST RENTAL	606.90	N
					199-11-6269.00-001-211000					
				HIGH SCHOOL	016614	420817	C	DAEP AUGUST RENTAL	184.32	N
					199-11-6269.00-001-228000					
				JR.HI.	016614	420817	C	JR HIGH AUGUST RENTAL	19.25	N
					199-11-6269.00-041-211000					
				JR.HI.	016614	420817	C	JR HIGH AUGUST RENTAL	553.14	N
					199-11-6269.00-041-211000					
				ELEM.	016614	419151	C	STAPLES - ELM WRKRM	59.00	N
					199-11-6269.00-101-211000					
				ELEM.	016614	420817	C	ELEM COP AUGUST RENT	1,053.12	N
					199-11-6269.00-101-211000					
				ELEM.	016614	420817	C	ELM OVERAGE AUGUST	320.95	N
					199-11-6269.00-101-211000					
				GENERAL ORG.	016614	420817	C	TRANSPORTATION AUGU	184.38	N
					199-34-6269.02-999-299000					
				SUPERINTENDENT	016614	420817	C	ADMIN AUGUST RENTAL	184.38	N
					199-41-6269.00-701-299000					
				SUPERINTENDENT	016614	420817	C	ADMIN OVERAGE	269.90	N
					199-41-6269.00-701-299000					
				EARLY CHILDHOOD	016614	420817	C	HEAD ST AUGUST RENTA	184.38	N
					205-11-6269.00-103-224000					

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				EARLY CHILDHOOD	016614	420817	C	EARLY HS AUGUST RENT	184.38	N
					207-11-6269.00-103-224000					
								Check 048616 Total:	3,932.05	
048617	08-22-2022	00682	BROOKSHIRE GROCE	ELEM.	222291	08082022	C	Teacher Morale	71.84	N
					199-11-6412.00-101-211000					
				ELEM.	222291	08082022	C	Teacher Morale	71.83	N
					199-23-6399.00-101-211000					
				GENERAL ORG.	016611	08022022	C	LACTAID	17.16	N
					240-35-6341.00-999-299000					
								Check 048617 Total:	160.83	
048618	08-22-2022	05843	HEART OF TEXAS MEC	GENERAL ORG.	016612	8194	C	WATERLEAK REPAIR AT E	1,966.87	N
					199-51-6249.00-999-299000					
048619	08-22-2022	06761	JENNIFER HUNT	GENERAL ORG.	016613	13480000032041	C	REIMBURSEMENT - BOOK	191.82	N
					429-13-6221.01-999-299000					
048620	08-22-2022	07095	LORI BECK	GENERAL ORG.	016615	1340000032016	C	REIMBURSEMENT - BOOK	188.28	N
					429-13-6221.01-999-299000					
048621	08-22-2022	08115	TEXAS STRENGTH SY	GENERAL ORG.	221678	08192022	C	POWERLIFTING SUPPLIES	18.42	N
					199-36-6399.10-999-291010					
				GENERAL ORG.	221678	08192022	C	POWERLIFTING SUPPLIES	246.58	N
					199-36-6399.23-999-291010					
								Check 048621 Total:	265.00	
048622	08-22-2022	08136	ROCKIN R CONSTRUC	GENERAL ORG.	016617	3125	C	TOP SOIL FOR LEVELING	800.00	N
					199-51-6319.02-999-299000					
048623	08-22-2022	08144	HUDSON ENERGY SE	GENERAL ORG.	016618	2208001886	C	104 VALEY FORGE ST	24.34	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016618	2208005366	C	1600 N AUSTIN ST	654.58	N
					199-51-6259.03-999-299000					
								Check 048623 Total:	678.92	
048624	08-22-2022	08306	LOU UNDERWOOD	GENERAL ORG.	016616	13480000032086	C	REIMBURSEMENT - BOOK	191.16	N
					429-13-6221.01-999-299000					
048625	08-25-2022	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	221947	PBD0006647	C	ATHLETIC SUPPLIES	2,023.00	N
					199-36-6399.22-999-291010					
				GENERAL ORG.	221610	227762	C	Athletics	595.00	N
					199-36-6399.30-999-291010					
				GENERAL ORG.	221947	PBD0006647	C	ATHLETIC SUPPLIES	289.00	N
					199-36-6399.32-999-291010					
				GENERAL ORG.	222095	PBD6003867	C	ATHLETIC EQUIPMENT	1,607.00	N
					199-36-6399.50-999-291010					
				GENERAL ORG.	222003	10003496	C	ATHLETIC GIRLS EQUIPM	4,779.00	N
					199-36-6399.50-999-291010					
				GENERAL ORG.	222002	PBD008599	C	ATHLETIC EQUIPMENT	2,821.17	N
					199-36-6399.50-999-291010					
								Check 048625 Total:	12,114.17	
048626	08-25-2022	00620	CANON FINANCIAL SE	HIGH SCHOOL	016620	29014710	C	COPY RENTAL DAEP	63.25	N
					199-11-6269.00-001-228000					
048627	08-25-2022	00796	AMY BROOKS	GENERAL ORG.	016619	656258	C	REIMBURSEMENT - KETO	136.27	N
					240-35-6341.00-999-299000					

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048628	08-25-2022	01947	QUILL	SUPERINTENDENT	222348	26907058 199-41-6399.00-701-299000	C	ADMIN BLDG OFFICE SUP	172.06	N
048629	08-25-2022	05344	U NAME IT	GENERAL ORG.	222301	10079 199-51-6319.07-999-299000	C	NO PARKING SIGNS	180.00	N
048630	08-25-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	222354	107510 199-51-6249.00-999-299000	C	REPAIR HVAC CECC	2,736.10	N
				GENERAL ORG.	016623	107417107416107 199-51-6249.00-999-299000	C	ELEM SCHOOL K20 AG SH	447.75	N
Check 048630 Total:									3,183.85	
048631	08-25-2022	05703	TEXAS POLITICAL SUB	GENERAL ORG.	016626	103812 199-51-6429.00-999-299000	C	CONTRIBUTION TO AMEN	27.00	N
048632	08-25-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	016622	143993 199-34-6311.00-999-299000	C	FUEL FOR ALL VEHICLES	3,044.65	N
048633	08-25-2022	06656	REGION 14 ESC SOUT	HIGH SCHOOL	222357	0033375 199-23-6411.01-001-211000	C	AEL & TTESS Training	525.00	N
048634	08-25-2022	06927	TEACHER'S PAY TEAC	HIGH SCHOOL	222024	195375753 199-11-6399.31-001-211000	C	ENVIRONMENTAL SCIENC	201.99	N
048635	08-25-2022	07829	FORTE DFW LLC	GENERAL ORG.	016621	10139 240-35-6342.00-999-299000	C	INVOICE 10139 - SHIPPING	550.45	N
048636	08-25-2022	07841	PATSY WELCH	JR.HI.	016625	3722 3794 199-33-6399.00-041-211000	C	SUPPLIES FOR JH NURSE	25.57	N
048637	08-25-2022	08069	TEXAS SCOTTISH RIT	JR.HI.	222018	CI2022001545 429-11-6399.01-041-237000	C	DYSLEXIA INSTRUCTIONA	7,627.69	N
				ELEM.	222240	CI202202169 429-11-6399.01-101-237000	C	Build training	750.00	N
				ELEM.	222240	CI2022002173 429-11-6399.01-101-237000	C	Build training	750.00	N
				ELEM.	222240	CI2022002277 429-11-6399.01-101-237000	C	Build training	750.00	N
				ELEM.	222240	CI2022002388 429-11-6399.01-101-237000	C	Build training	750.00	N
Check 048637 Total:									10,627.69	
048638	08-25-2022	08144	HUDSON ENERGY SE	GENERAL ORG.	016624	2208026628 199-51-6259.03-999-299000	C	608 N PEARL	30.43	N
				GENERAL ORG.	016624	2208026133 199-51-6259.03-999-299000	C	608 N PEARL	8.89	N
				GENERAL ORG.	016624	2208026132 199-51-6259.03-999-299000	C	200 E HIGHLAND	131.33	N
Check 048638 Total:									170.65	
048639	08-25-2022	06656	REGION 14 ESC SOUT	GENERAL ORG.	016628	33388 161-53-6399.05-999-299000	C	LINEWISE BILLING	23,058.50	N
048640	08-29-2022	00080	EDUCATION SERVICE	ELEM.	221807	033426 199-13-6497.02-101-211000	C	Reading Academy	5,600.00	N
048641	08-29-2022	02029	TASBO		222230	199-41-6119.00-750-299000	C	Activity Fund Accounting	185.00	N
	09-07-2022				222230	199-41-6119.00-750-299000	D	BANK WOULD NOT PAY	-185.00	N
Check 048641 Total:									.00	

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048642	08-29-2022	04682	TARPLEY MUSIC	GENERAL ORG.	221796	2923470	C	supplies	575.00	N
					199-36-6399.02-999-299000					
	09-07-2022			GENERAL ORG.	221796	2923470	D	BANK WOULD NOT PAY	-575.00	N
					199-36-6399.02-999-299000					
Check 048642 Total:									.00	
048643	08-29-2022	05141	JOHN BANKS	GENERAL ORG.	016642	08262022	C	VARSITY FB GAME VS BR	110.00	N
					199-36-6219.10-999-291010					
048644	08-29-2022	05344	U NAME IT	ELEM.	016631	10101	C		130.00	N
					199-11-6249.00-101-211000					
048645	08-29-2022	05618	RESPONSIVE LEARN	ELEM.	222356	15590-1	C	Additional Licenses required	152.00	N
					199-13-6497.00-101-211000					
048646	08-29-2022	06272	ALDO SALAZAR	GENERAL ORG.	016641	08262022	C	VARSITY FB GAME VS BR	110.00	N
					199-36-6219.10-999-291010					
	09-07-2022			GENERAL ORG.	016641	08262022	D	BANK WOULD NOT PAY	-110.00	N
					199-36-6219.10-999-291010					
Check 048646 Total:									.00	
048647	08-29-2022	06656	REGION 14 ESC SOUT	HIGH SCHOOL	222357	033436	C	AEL & TTESS Training -111	525.00	N
					199-23-6411.01-001-211000					
048648	08-29-2022	07213	WALSH GALLEGOS TR	SUPERINTENDENT	016632	635897	C	legal fees	820.50	N
					199-41-6211.00-701-299000					
	09-07-2022			SUPERINTENDENT	016632	635897	D	BANK WOULD NOT PAY	-820.50	N
					199-41-6211.00-701-299000					
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048649	08-29-2022	07694	TY SCHAFFER	GENERAL ORG.	016640	08262022	C	VARSITY FB GAME VS BR	110.00	N
					199-36-6219.10-999-291010					
048650	08-29-2022	08042	JAMES LARRY SMART	GENERAL ORG.	016638	08262022	C	VARSITY FB GAME VS BR	110.00	N
					199-36-6219.10-999-291010					
	09-09-2022			GENERAL ORG.	016638	08262022	D	BANK WOULD NOT PAY	-110.00	N
					199-36-6219.10-999-291010					
Check 048650 Total:									.00	
048651	08-29-2022	08144	HUDSON ENERGY SE	GENERAL ORG.	016635	2208031574	C	1510 N AUSTIN LOCK RM	363.53	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016635	2208031572	C	206 FM 3381	3,690.77	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016635	2208031573	C	1600 N AUSTIN ST	5,840.82	N
					199-51-6259.03-999-299000					
	09-07-2022			GENERAL ORG.	016635	2208031574	D	BANK WOULD NOT PAY	-363.53	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016635	2208031572	D	BANK WOULD NOT PAY	-3,690.77	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016635	2208031573	D	BANK WOULD NOT PAY	-5,840.82	N
					199-51-6259.03-999-299000					
Check 048651 Total:									-.00	
048652	08-29-2022	08308	SHANE CASTEL	GENERAL ORG.	016636	08252022	C	VB OFF JH EASTLAND	130.00	N
					199-36-6219.10-999-291010					
	09-07-2022			GENERAL ORG.	016636	08252022	D	BANK WOULD NOT PAY	-130.00	N
					199-36-6219.10-999-291010					
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048653	08-29-2022	08309	JEANNA GORDON	GENERAL ORG.	016637	08252022	C	VB OFF JH EASTLAND	130.00	N
					199-36-6219.10-999-291010					
	09-07-2022			GENERAL ORG.	016637	08252022	D	BANK WOULD NOT PAY	-130.00	N
					199-36-6219.10-999-291010					
Check 048653 Total:									.00	
048654	08-29-2022	08310	JOHNNY LEE LOUETHA	GENERAL ORG.	016639	08262022	C	VARSITY FB GAME VS BR	110.00	N
					199-36-6219.10-999-291010					
048655	08-30-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	016645	37203	C	SEALED BEAM HEADLIGH	12.00	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	016645	37728	C	NATIONAL SEAL	40.04	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	016645	36694	C	WIX FILTER	42.26	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	016645	37598	C	SHOP SUPPLIES	53.29	N
					199-34-6319.00-999-299000					
				GENERAL ORG.	016645	36734	C	BOOSTER CLAMP	7.99	N
					199-34-6319.00-999-299000					
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048656	08-30-2022	00038	PATE'S HARDWARE,	GENERAL ORG.	016649	100147797	C	MAKE KEY	2.29	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016649	100144630	C	PROGRAMMABLE THERM	30.39	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016649	100144902	C	PVC FOR SPEC NEEDS	20.49	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016649	100144901	C	PEX FOR PLUMBING	8.58	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016649	100156701	C	MAINTENANCE DRAIN	15.59	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016649	100139788	C	CUTTING KEYS	55.77	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016649	100151337	C	MAINT SUPPLIES TAPE SP	35.96	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016649	100151291	C	MAINT SUPPLIES/JH	230.77	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016649	100143928	C	CONSTRUCTION SPECIAL	147.97	N
					199-51-6319.00-999-299000					
				GENERAL ORG.	016649	100141246	C	GROUNDS FIRE ANT KILL	26.37	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	016649	100149721	C	TRIMMER LINE GROUNDS	37.49	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	016649	100143159	C	CONSTRUCTION SCREWS	37.79	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	016649	100155421	C	GROUNDS OIL FOR WEED	62.82	N
					199-51-6319.02-999-299000					
				GENERAL ORG.	016649	100153826	C	GROUNDS TRIMMER STRI	51.98	N
					199-51-6319.02-999-299000					
Check 048656 Total:									764.26	
048657	08-30-2022	00114	BCRR, INC.	GENERAL ORG.	016644	826772	C	ESTIMATE ON REPLACEM	319.40	N
					240-35-6249.00-999-299000					

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048658	08-30-2022	00279	AIRGAS USA, LLC	GENERAL ORG.	016643 199-51-6269.00-999-299000	9989875189	C	LEASE FOR CUTTING TOR	223.22	N
048659	08-30-2022	02970	RCI TECHNOLOGIES I	SUPERINTENDENT	221939 199-41-6219.01-701-299000	46633	C	SCAN AND TAG UPDATE	1,695.00	N
048660	08-30-2022	05048	GUINN SMITH	ELEM.	016647 199-11-6499.00-101-211000	8631	C	REIMBURSEMENT - ELM S	41.33	N
048661	08-30-2022	05348	MANGRUM AIR CONDI	GENERAL ORG.	016651 199-51-6249.00-999-299000	107529	C	REPAIR HVAC AT HS	297.00	N
048662	08-30-2022	05843	HEART OF TEXAS MEC	GENERAL ORG.	016650 199-81-6639.01-999-299000	8283	C	FRZ PLGS & INST WHIRLP	3,397.69	N
048663	08-30-2022	05882	GOODEN PETROLEUM	GENERAL ORG.	016646 199-34-6311.00-999-223000	144013	C	FUEL FOR ALL VEHICLES	2,113.48	N
048664	08-30-2022	06376	GARCIA TIRE	GENERAL ORG.	222254 199-51-6319.02-999-299000	23619	C	AUGUST OPEN PO'S	45.00	N
048665	08-30-2022	06970	NORTH TEXAS TOLLW	ELEM.	016648 199-13-6411.00-101-211000	2015583819	C	TOLL FEES - INVOICE	11.31	N
048666	08-30-2022	07367	STROEBEL ACE HARD	GENERAL ORG.	222250 199-51-6319.00-999-299000	11578	C	AUGUST OPEN PO'S	484.35	N
				GENERAL ORG.	222250 199-51-6319.02-999-299000	11808	C	AUGUST OPEN PO'S	42.94	N
								Check 048666 Total:	527.29	
048667	08-30-2022	07789	O'REILLY AUTOMOTIV	GENERAL ORG.	222253 199-51-6319.02-999-299000	5971-198241	C	AUGUST OPEN PO'S	9.59	N
048668	08-30-2022	07879	SISTER 2 SISTER CAT	SCHOOL BOARD	016653 199-41-6413.00-702-299000	000049	C	BOARD MEETING MEAL 8/	100.00	N
048669	08-30-2022	08024	LONE STAR FURNISHI	GENERAL ORG.	220762 199-81-6639.01-999-299000	20210904	C	Furnishing for SEC	274,347.14	N
048670	08-30-2022	08092	COMANCHE PIPE & ST	ELEM.	222260 199-11-6399.23-101-211000	128475	C	LABOR FOR HANDICAP S	15,000.00	N
048671	08-31-2022	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	016663 199-34-6319.00-999-299000	37709	C	BUS BARN SUPPLIES AND	60.98	N
048672	08-31-2022	01035	CINTAS CORPORATIO	GENERAL ORG.	030047 199-34-6269.00-999-299000	4124579878	C	2021-2022 rentals	84.45	N
				GENERAL ORG.	030047 199-51-6269.00-999-299000	4124579878	C	2021-2022 rentals	287.45	N
				GENERAL ORG.	030047 199-51-6269.01-999-299000	4124579878	C	2021-2022 rentals	214.90	N
								Check 048672 Total:	586.80	
048673	08-31-2022	01043	GANDY'S	GENERAL ORG.	222276 240-35-6341.00-999-299000	641343635	C	JH MILK DELIVERY 8/1/22	3,029.10	N
				GENERAL ORG.	222277 240-35-6341.00-999-299000	641343636	C	HS MILK DELIVERY 8/1/22	2,219.25	N
				GENERAL ORG.	222275 240-35-6341.00-999-299000	641343634	C	ELEM MILK DELIVERY 8/1/	5,358.59	N
				GENERAL ORG.	222274 240-35-6341.00-999-299000	641342251	C	ECC MILK DELIVERY 8/1/2	909.87	N
								Check 048673 Total:	11,516.81	

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048674	08-31-2022	04441	EDUCATION SERVICE		016656	99718	C	JOB BOARD ANNUAL FEE	100.00	N
					199-41-6239.00-750-299000					
048675	08-31-2022	04446	PITNEY BOWES GLOB	SUPERINTENDENT	016654	3316187871	C	2ND QTR STATMENT MAR	597.12	N
					199-41-6269.01-701-299000					
				SUPERINTENDENT	016654	3315744590	C	3RD QTR STATMENT JUN3	597.12	N
					199-41-6269.01-701-299000					
			PITNEY BOWES GLOB	SUPERINTENDENT	222148	0015682350	C	POSTAGE TAPE	123.48	N
					199-41-6399.00-701-299000					
								Check 048675 Total:	1,317.72	
048676	08-31-2022	04670	PROMAXIMA MANUFA	GENERAL ORG.	221514		C	WEIGHT ROOM UPGRADE	1,096.45	N
					199-36-6639.50-999-291000					
048677	08-31-2022	05643	LABATT FOOD SERVIC	GENERAL ORG.	222285	08016149	C	ELEM FOOD NF VEND DEL	4,715.03	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222338	08158085	C	JH FOOD NF VEND 8/16/22	4,628.05	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222339	08228868	C	JH FOOD NF VEND	4,300.07	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222320	08081243	C	CECC FOOD NF VEND	727.07	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222286	08016157	C	ECC FOOD NF VEND DELI	1,168.09	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222333	08158080	C	ELEM FOOD NF VEND DEL	3,774.15	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222330	08228874	C	CECC FOOD NF VEND	1,186.23	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222331	08299621	C	CECC FOOD NF VEND	989.23	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222342	08228864	C	HS FOOD NF VEND DELIV	4,445.24	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222343	08299611	C	HS FOOD NF VEND DELIV	2,604.34	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222321	08081236	C	ELEM FOOD NF VEND DEL	543.50	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222323	08081233	C	HS FOOD NF VEND DELIV	791.51	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222334	08228865	C	ELEM FOOD NF VEND DEL	4,765.55	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222341	08158079	C	HS FOOD NF VEND DELIV	4,483.65	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222340	08299619	C	JH FOOD NF VEND	3,023.73	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222336	08299615	C	ELEM FOOD NF VEND DEL	2,471.73	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222328	08016156	C	HS FOOD NF VEND DELIV	3,035.74	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222322	08081238	C	JH FOOD NF VEND	2,203.79	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222329	08158091	C	CECC FOOD NF VEND	1,247.98	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222327	08016151	C	JH FOOD NF VEND	1,598.99	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222323	08081234	C	HS FOOD NF VEND DELIV	30.19	N
					240-35-6341.01-999-299000					

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				GENERAL ORG.	222329	08158093	C	CECC FOOD NF VEND	12.38	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222320	08081244	C	CECC FOOD NF VEND	12.40	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	016664	08292022	C		18.79	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222336	08299618	C	ELEM FOOD NF VEND DEL	532.07	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222328	08016155	C	HS FOOD NF VEND DELIV	424.10	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	016665		C		172.24	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222342	08228863	C	HS FOOD NF VEND DELIV	381.24	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222341	08158077	C	HS FOOD NF VEND DELIV	432.27	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222327	08016153	C	JH FOOD NF VEND	309.32	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	016664	08292022	C		208.35	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	016665		C		155.46	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222343	08299609	C	HS FOOD NF VEND DELIV	469.57	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222333	08176952	C	ELEM FOOD NF VEND DEL	335.60	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	016665		C		138.61	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222322	08081242	C	JH FOOD NF VEND	276.80	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222339	08228867	C	JH FOOD NF VEND	309.89	N
					240-35-6341.01-999-299000					
				GENERAL ORG.	222334	08228866	C	ELEM FOOD NF VEND DEL	37.08	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222333	08158082	C	ELEM FOOD NF VEND DEL	37.14	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222320	08081245	C	CECC FOOD NF VEND	76.64	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222329	08158092	C	CECC FOOD NF VEND	23.86	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222342	08228862	C	HS FOOD NF VEND DELIV	475.07	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222343	08299610	C	HS FOOD NF VEND DELIV	446.22	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222331	08299620	C	CECC FOOD NF VEND	161.25	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222330	08228873	C	CECC FOOD NF VEND	326.26	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222327	08016152	C	JH FOOD NF VEND	309.37	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222328	08016154	C	HS FOOD NF VEND DELIV	390.47	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222339	08228869	C	JH FOOD NF VEND	775.55	N
					240-35-6342.00-999-299000					

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				GENERAL ORG.	222285	08016147	C	ELEM FOOD NF VEND DEL	358.56	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222322	08081239	C	JH FOOD NF VEND	126.59	N
					240-35-6342.00-999-299000					
				GENERAL ORG.	222341	08158078	C	HS FOOD NF VEND DELIV	112.92	N
					240-35-6342.00-999-299000					
					Check 048677 Total:				60,579.93	
048678	08-31-2022	06151	BIMBO BAKERIES	GENERAL ORG.	222272	41650	C	JH BREAD DELIVERY 8/2/2	233.15	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222273	41650	C	HS BREAD DELIVERY 8/2/2	280.20	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222271	41650	C	ELEM BREAD DELIVERY 8/	518.22	N
					240-35-6341.00-999-299000					
				GENERAL ORG.	222270	41650	C	ECC BREAD DELIVERY 8/2	175.50	N
					240-35-6341.00-999-299000					
					Check 048678 Total:				1,207.07	
048679	08-31-2022	06628	KAREN ANN PLOWMA	GENERAL ORG.	016658	08302022	C	VB- JV&VAR ZEPHYR & HI	205.00	N
					199-36-6219.10-999-291010					
048680	08-31-2022	06778	STEMSCOPES/ACCEL	GENERAL ORG.	222062	00072167	C	Math STEMSCOPES to get t	7,841.70	N
					410-11-6321.00-999-211000					
048681	08-31-2022	07230	AAA JACKETS, LLC	GENERAL ORG.	016655	221991	C	LETTER JACKET FOR CUE	45.00	N
					199-36-6499.10-999-291100					
048682	08-31-2022	07791	TEXTHELP, INC.	HIGH SCHOOL	222203	07312022	C	Tech support for students	840.00	N
					282-11-6399.00-001-211000					
				JR.HI.	222203	07312022	C	Tech support for students	840.00	N
					282-11-6399.00-041-211000					
				ELEM.	222203	07312022	C	Tech support for students	840.00	N
					282-11-6399.00-101-211000					
					Check 048682 Total:				2,520.00	
048683	08-31-2022	07891	IMAGE MAKER 4U, INC	GENERAL ORG.	222094		C	ATHLETIC SUPPLIES	4,743.00	N
					199-36-6399.10-999-291010					
048684	08-31-2022	08144	HUDSON ENERGY SE	GENERAL ORG.	016657	2208029876	C	1508 N AUSTIN ST SPRK	34.00	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029034	C	700 N PEARL ST BLDG 1	33.01	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029036	C	104 VALLEY FORGE ST	8.22	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029032	C	700 N PEARL GRDL 175W2	10.55	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029031	C	200 E HIGHLAND AVE GRD	10.55	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029030	C	300 VALLEY FORGE ST	10.55	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029037	C	206 FM 3381 FLD HOUSE	8.90	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029033	C	00000 ELM SCHOOL	1,315.02	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029877	C	104 VALLEY FORGE ST OF	175.11	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029875	C	1600 HWY 16 TENNIS CT N	382.21	N
					199-51-6259.03-999-299000					

Cnty Dist: 047-901

COMANCHE ISD

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From To

Sort by Check Number, Account Code

File ID: 2

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GENERAL ORG.	016657	2208029874	C	700 N PEARL ST BLDG 2	1,708.42	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029873	C	1600 N AUSTIN GRDL 175	110.63	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016657	2208029035	C	300 VALLEY FORGE ST	113.89	N
					199-51-6259.03-999-299000					
								Check 048684 Total:	3,921.06	
048685	08-31-2022	08285	Timothy W Schoen	ELEM.	222287	1012	C	Wheelchair swing installed	1,250.00	N
					199-11-6399.23-101-211000					
048686	08-31-2022	08311	GAIL M EDWARDS	GENERAL ORG.	016659	08302022	C	VB- JV&VAR ZEPHYR & HI	205.00	N
					199-36-6219.10-999-291010					
048689	08-31-2022	05290	AMAZON CAPITAL SER	ELEM.	016673	222365	C	MONKEY BACKPK AND PU	63.93	N
					199-11-6249.00-101-211000					
				HIGH SCHOOL	222312	112-0271101-377	C	Locks for cabinets- science	37.97	N
					199-11-6399.00-001-224000					
				HIGH SCHOOL	016627	113-2568152-161	C	HEMCOMING MATERIAL	149.99	N
					199-11-6399.07-001-211000					
				SUPERINTENDENT	016672	000000	C	PHOTO FRAME - CONVOC	159.99	N
					199-41-6399.00-701-299000					
				ELEM.	222294	111-2049570-294	C	Books for BUILD program	833.90	N
					429-11-6399.01-101-237000					
								Check 048689 Total:	1,245.78	
048691	09-07-2022	01625	ASSOC OF TX PROFES	ATPE	016681	DEDCK	C	Margie Williams ATPE	7.50	N
					863-00-2159.00-006-200000					
048692	09-07-2022	02029	TASBO		016684	380517	C	Activity Account Training- Gr	185.00	N
					199-41-6119.00-750-299000					
048693	09-07-2022	04682	TARPLEY MUSIC	GENERAL ORG.	016685	2923470&2891316	C	band equipment	575.00	N
					199-36-6399.02-999-299000					
048694	09-07-2022	05337	TX CHILD SUPPORT S	INCOME REPL #92	016682	DEDCK 93	C	Tanner McLean - Child Supp	683.81	N
					863-00-2159.00-092-200000					
048695	09-07-2022	05741	TX CHILD SUPPORT S	INCOME REPL #93	016683	DEDCK 93	C	James Spivey - Child	482.62	N
					863-00-2159.00-093-200000					
048696	09-07-2022	06272	ALDO SALAZAR	GENERAL ORG.	016686	Pecan Valley	C	Varsity Football	110.00	N
					199-36-6219.10-999-291010					
048697	09-07-2022	07213	WALSH GALLEGOS TR	SUPERINTENDENT	016687	635897	C	D. Worrell	820.50	N
					199-41-6211.00-701-299000					
048698	09-07-2022	07956	WEST TEXAS FAIR AN	HIGH SCHOOL	016680	WRFR	C	Entry fees	680.00	N
					199-11-6499.01-001-222000					
048699	09-07-2022	08144	HUDSON ENERGY SE	GENERAL ORG.	016635	2208031574	C	1510 N AUSTIN LOCK RM	363.53	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016635	2208031572	C	206 FM 3381	3,690.77	N
					199-51-6259.03-999-299000					
				GENERAL ORG.	016635	2208031573	C	1600 N AUSTIN ST	5,840.82	N
					199-51-6259.03-999-299000					
								Check 048699 Total:	9,895.12	
048700	09-07-2022	08308	SHANE CASTEL	GENERAL ORG.	016689	TASO	C	VBall Officials	130.00	N
					199-36-6219.10-999-291010					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
048701	09-07-2022	08309	JEANNA GORDON	GENERAL ORG.	016690	TASO 199-36-6219.10-999-291010	C	VBall Officials	130.00	N
048739	09-09-2022	08042	JAMES LARRY SMART	GENERAL ORG.	016638	08262022 199-36-6219.10-999-291010	C	VARSITY FB GAME VS BR	120.00	N
111111	08-31-2022	06506	VISA-COMMERCE BAN ELEM.		222305	takeflight 199-11-6249.00-101-211000	C	Building training	378.19	N
				HIGH SCHOOL	016633	2237162443865 199-11-6399.01-001-222000	C	Heart of Texas Fair & Rodeo	155.00	N
				HIGH SCHOOL	016676	08102022 199-11-6399.01-001-223000	C	SUPPLIES	176.65	N
				HIGH SCHOOL	016677	08162022 199-11-6411.01-001-222000	C	TRAVEL	327.50	N
				HIGH SCHOOL	016679	08102022 199-11-6411.05-001-222000	C	SKILLS	1,926.67	N
				HIGH SCHOOL	222262	staff 199-23-6411.00-001-211000	C	Orientation	643.10	N
				GENERAL ORG.	016671	022341 199-34-6219.01-999-299000	C	pringle	60.00	N
				GENERAL ORG.	016669	whataburger 199-36-6412.10-999-291010	C	meals	142.25	N
				GENERAL ORG.	222315	MEALS 199-36-6499.98-999-291000	C	MEALS	1,681.00	N
					222308	DONUT 199-41-6119.00-750-299000	C	Purchasing Meeting snacks	44.92	N
				SUPERINTENDENT	016634	139947 199-41-6411.00-701-299000	C	Training	10.00	N
				EARLY CHILDHOOD	016674	08302022 205-11-6499.00-103-224000	C	SNACKS	112.02	N
				EARLY CHILDHOOD	222346	WALMART 207-11-6399.00-103-224000	C	Snacks for students	92.47	N
				EARLY CHILDHOOD	016675	08082022 207-11-6399.00-103-224000	C	WIPES	3,756.37	N
				EARLY CHILDHOOD	016668	WALMART 207-11-6499.00-103-224000	C	snacks	138.62	N
				HIGH SCHOOL	016666	15161 429-11-6399.01-001-237000	C	supplies	64.25	N
Check 111111 Total:									9,709.01	
Grand Total:									7,181,652.10	

End of Report