

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
037139	09-11-2017	06721	COMANCHE CHAMBER	EARLY CHILDHOOD	014064	BOOTH RENTAL 207-11-6499.03-103-824000	C	EHS BOOTH FOR POW W	60.00	N
037140	09-11-2017	05014	DUBLIN ISD	GENERAL ORG.	014050	VB ENTRY FEE 199-36-6499.10-999-891010	C	JH VOLLEYBALL ENTRY F	350.00	N
037141	09-11-2017	04927	HICO ATHLETICS	GENERAL ORG.	014122	CC ENTRY FEES 199-36-6499.10-999-891010	C	CC ENTRY FEES @ HICO	264.00	N
037142	09-15-2017	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK	863-00-2159.00-034-800000	D	SEP DED MISCELLANEOU	899.25	N
037143	09-15-2017	00847	COMANCHE ISD	ANNUITY #56	DEDCHK	863-00-2159.00-056-800000	D	SEP DED MISCELLANEOU	1,214.62	N
037144	09-15-2017	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK	863-00-2159.00-009-800000	D	SEP DED MISCELLANEOU	122.83	N
037145	09-15-2017	01625	ASSOC OF TX PROFES	ATPE	DEDCHK	863-00-2159.00-006-800000	D	SEP DED UNION DUES	14.58	N
037146	09-15-2017	04183	TEXAS GUARANTEED	CREDIT UNION	DEDCHK	863-00-2159.00-004-800000	D	SEP DED MISCELLANEOU	1,231.98	N
037147	09-15-2017	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK	863-00-2159.00-023-800000	D	SEP DED MISCELLANEOU	18.75	N
037148	09-15-2017	06059	COMANCHE ISD	ANNUITY #60	DEDCHK	863-00-2159.00-060-800000	D	SEP DED MISCELLANEOU	350.00	N
037149	09-15-2017	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK	863-00-2159.00-037-800000	D	SEP DED MISCELLANEOU	458.33	N
037150	09-15-2017	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK	863-00-2159.00-017-800000	D	SEP DED MISCELLANEOU	67.80	N
037151	09-15-2017	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK	863-00-2159.00-038-800000	D	SEP DED MISCELLANEOU	88.50	N
037152	09-15-2017	06967	AIR MED CARE	ANNUITY #61	DEDCHK	863-00-2159.00-061-800000	D	SEP DED MISCELLANEOU	2,500.00	N
037153	09-15-2017	07045	OMNI GROUP	ANNUITY #35	DEDCHK	863-00-2159.00-035-800000	D	SEP DED TAX SHEL.	200.00	N
				ANNUITY #40	DEDCHK	863-00-2159.00-040-800000	D	SEP DED TAX SHEL.	100.00	N
				ANNUITY #43	DEDCHK	863-00-2159.00-043-800000	D	SEP DED TAX SHEL.	1,221.00	N
				ANNUITY #44	DEDCHK	863-00-2159.00-044-800000	D	SEP DED TAX SHEL.	75.00	N
				ANNUITY #48	DEDCHK	863-00-2159.00-048-800000	D	SEP DED TAX SHEL.	450.00	N
				ANNUITY #52	DEDCHK	863-00-2159.00-052-800000	D	SEP DED TAX SHEL.	25.00	N
				ANNUITY #53	DEDCHK	863-00-2159.00-053-800000	D	SEP DED TAX SHEL.	100.00	N
				ANNUITY #54	DEDCHK	863-00-2159.00-054-800000	D	SEP DED TAX SHEL.	50.00	N
				ANNUITY #57	DEDCHK	863-00-2159.00-057-800000	D	SEP DED TAX SHEL.	200.00	N
Check 037153 Total:									2,421.00	

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037154	09-15-2017	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK		D	SEP DED LIFE INSURANC	164.25	N
					863-00-2153.00-012-800000					
				LIFE INS #13	DEDCHK		D	SEP DED LIFE INSURANC	422.25	N
					863-00-2153.00-013-800000					
				LIFE INS #18	DEDCHK		D	SEP DED LIFE INSURANC	1,295.05	N
					863-00-2153.00-018-800000					
				HEALTH INS #20	DEDCHK		D	SEP DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	SEP DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					
				HEALTH INS #22	DEDCHK		D	SEP DED HEALTH INSURA	4,182.60	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	SEP DED HEALTH INSURA	816.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	SEP DED LIFE INSURANC	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	SEP DED LIFE INSURANC	61.80	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	SEP DED LIFE INSURANC	112.80	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	SEP DED LIFE INSURANC	1,397.20	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	SEP DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	SEP DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	SEP DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	SEP DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	SEP DED MISCELLANEOU	6,653.81	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	SEP DED MISCELLANEOU	1,620.00	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	SEP DED MISCELLANEOU	1,739.16	N
					863-00-2159.00-110-800000					
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037155	09-15-2017	07273	TARLETON STATE UNI	INCOME REPL #94	DEDCHK		D	SEP DED MISCELLANEOU	330.48	N
					863-00-2159.00-094-800000					
037156	09-15-2017	07280	DANIEL SANCHEZ	ANNUITY #58	DEDCHK		D	SEP DED MISCELLANEOU	390.00	N
					863-00-2159.00-058-800000					
037157	09-15-2017	00752	ATSSB REGION 7 BAN	GENERAL ORG.	014244	JAZZ ENTRY FEE	C	ALL REGION JAZZ BAND E	260.00	N
					199-36-6499.02-999-891000					
037158	09-15-2017	07147	WILLIAM DAVID HOLLI	GENERAL ORG.	014142	COLEMAN	C	REFEREE-COLEMAN-HSF	100.00	N
					199-36-6219.10-999-891010					
037159	09-15-2017	07148	BILLY JO SKINNER, JR	GENERAL ORG.	014144	COLEMAN	C	REFEREE-COLEMAN-HSF	246.59	N
					199-36-6219.10-999-891010					
037160	09-15-2017	00543	CLAIMS ADMINISTRATI	ELEM.	014150		C	WORKERS COMP	7,073.00	N
					199-11-6143.00-101-811000					
				ELEM.	014150		C	WORKERS COMP	1,000.00	N
					199-11-6143.00-101-821000					
				GENERAL ORG.	014150		C	WORKERS COMP	3,000.00	N
					199-34-6143.00-999-899000					

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				GENERAL ORG.	014150		C	WORKERS COMP	2,500.00	N
					199-51-6143.00-999-899000					
				EARLY CHILDHOOD	014150		C	WORKERS COMP	720.00	N
					205-11-6143.00-103-824000					
				EARLY CHILDHOOD	014150		C	WORKERS COMP	1,578.00	N
					207-11-6143.00-103-824000					
				ELEM.	014150		C	WORKERS COMP	2,133.00	N
					211-11-6143.00-101-830000					
				HIGH SCHOOL	014150		C	WORKERS COMP	40.00	N
					212-11-6143.00-001-824000					
				ELEM.	014150		C	WORKERS COMP	116.00	N
					212-11-6143.00-101-824000					
				GENERAL ORG.	014150	31681	C	WORKERS COMP	3,500.00	N
					240-35-6143.00-999-899000					
								Check 037160 Total:	21,660.00	
037161	09-15-2017	00971	CLYDE CISD	HIGH SCHOOL	014233	DEBATE	C	CX & LD CLINIC ENTRY FE	100.00	N
					199-36-6499.03-001-891000					
037162	09-15-2017	05555	COMANCHE ISD - GAT		015111	GATE CHANGE	C	ADDL GATE CHANGE FOR	1,200.00	N
					199-00-1110.10-000-800000					
037163	09-15-2017	00031	COMANCHE SPECIAL		015110	75984C	C	REIMB-SHARS/MEDICAID	347.08	N
					199-00-5931.00-000-800000					
037164	09-15-2017	05666	DELL FINANCIAL SERV	GENERAL ORG.	014151	79117581	C	DELL LEASE ON CROMEB	35,942.11	N
					161-11-6269.02-999-811000					
037165	09-15-2017	00397	EARLY ISD	GENERAL ORG.	014132	UIL START UP CO	C	UIL STARTUP COSTS	5,000.00	N
					199-36-6499.99-999-891000					
037166	09-15-2017	07146	JOSHUA J WATSON	GENERAL ORG.	014141	COLEMAN	C	REFEREE-COLEMAN-HSF	100.00	N
					199-36-6219.10-999-891010					
037167	09-15-2017	01392	REGION VII UIL MUSI	GENERAL ORG.	014243	MARCHING	C	UIL MARCHING CONTEST	400.00	N
					199-36-6499.02-999-891000					
037168	09-15-2017	07150	SCHNEIDER ELECTRIC	GENERAL ORG.	014154	685648	C	PASS FEE FOR HVAC CON	8,470.00	N
					199-51-6219.00-999-899000					
037169	09-15-2017	05168	SHAWNA MERCER	GENERAL ORG.	014138	MILEAGE	C	REIMB-MILEAGE NO VEHI	90.36	N
					199-34-6411.01-999-899000					
037170	09-15-2017	06003	STEVE WILSON	GENERAL ORG.	014143	COLEMAN	C	REFEREE-COLEMAN-HSF	100.00	N
					199-36-6219.10-999-891010					
037171	09-20-2017	01170	ALP MUSIC	GENERAL ORG.	014289	17044	C	INSTRUMENT REPAIRS	1,631.30	N
					199-36-6249.02-999-891000					
037172	09-20-2017	07134	DUBLIN ATHLETIC BO	GENERAL ORG.	014254	CC ENTRY FEE	C	CC ENTRY FEE @ DUBLIN	250.00	N
					199-36-6499.10-999-891010					
037173	09-20-2017	05049	EASTLAND ISD	GENERAL ORG.	014297	CC ENTRY FEE	C	CC ENTRY FEE @ EASTLA	190.00	N
					199-36-6499.10-999-891010					
037174	09-20-2017	04485	REGION VII VOCALS	GENERAL ORG.	014284	VOCALS	C	VOCAL ENTRY FEES	65.00	N
					199-36-6499.02-999-891000					
037175	09-20-2017	05606	TEXAS DEPARTMENT	GENERAL ORG.	014210	INSPECTIONS	C	2017-18 HEALTH INSPECTI	1,200.00	N
					240-35-6342.00-999-899000					

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037176	09-20-2017	05344	U NAME IT	GENERAL ORG.	014301	5572 199-51-6319.00-999-899000	C	SIGNS FOR ADM OFFICE	231.00	N
037177	09-20-2017	01266	WALDROP CONSTRUC	GENERAL ORG.	014303	2458 199-51-6319.00-999-899000	C	NUMBERS FOR SIGNS	478.00	N
037178	09-20-2017	07238	ALBERT GONZALES	GENERAL ORG.	014202	PAINT ROCK 199-36-6219.10-999-891010	C	VOLLEYBALL OFFICIAL-PA	100.00	N
037179	09-20-2017	00032	COMANCHE CENTRAL	TAX APPRAISAL & C	014197	199-99-6213.01-703-899000	C	QUARTERLY APPRAISAL F	34,436.00	N
037180	09-20-2017	07278	SCOTT HUGHES	GENERAL ORG.	014203	PAINT ROCK 199-36-6219.10-999-891010	C	VOLLEYBALL OFFICIAL-PA	189.88	N
037181	09-20-2017	00414	TASB	HIGH SCHOOL	014205	41459 199-11-6145.00-001-811000	C	UNEMPLOYMENT INSURA	1,356.00	N
				HIGH SCHOOL	014205	41459 199-11-6145.00-001-822000	C	UNEMPLOYMENT INSURA	255.00	N
				JR.HI.	014205	41459 199-11-6145.00-041-811000	C	UNEMPLOYMENT INSURA	2,200.00	N
				ELEM.	014205	41459 199-11-6145.00-101-811000	C	UNEMPLOYMENT INSURA	1,712.00	N
				ELEM.	014205	41459 199-11-6145.00-101-830000	C	UNEMPLOYMENT INSURA	500.00	N
				GENERAL ORG.	014184	40984 199-34-6429.00-999-899000	C	AUTO LIABILITY	5,984.00	N
				GENERAL ORG.	014184	40984 199-34-6429.00-999-899000	C	AUTO PHYSICAL DAMAGE	4,695.00	N
				SUPERINTENDENT	014183	529780 199-41-6219.01-701-899000	C	BOARDBOOK SUBSCRIPTI	1,000.00	N
				SUPERINTENDENT	014183	532183 199-41-6219.01-701-899000	C	HR SUBSCRIPTION	1,130.00	N
				SUPERINTENDENT	014183	528105 199-41-6219.01-701-899000	C	POLICY ONLINE	950.00	N
				SUPERINTENDENT	014184	40984 199-41-6429.00-701-899000	C	SCHOOL LIABILITY	3,250.00	N
				GENERAL ORG.	014184	40984 199-51-6429.00-999-899000	C	PROPERTY INSURANCE	48,092.00	N
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037182	09-20-2017	00682	BROOKSHIRE THRIFT	HIGH SCHOOL	014018	CARD 199-11-6399.02-001-822000	C	NUTRITION CLASS-L.FURL	700.00	N
037183	09-20-2017	01120	JERRI VAUGHN	LIFE INS #18	DEDCHK	863-00-2153.00-018-800000	D	SEP DED LIFE INSURANC	50.50	N
037184	09-26-2017	06310	GOLDTHWAITE ISD	GENERAL ORG.	014339	CC ENTRY FEE 199-36-6499.10-999-891010	C	CC ENTRY FEE	300.00	N
037185	09-26-2017	05047	MILLS CENTRAL APPR	TAX APPRAISAL & C	014198	199-99-6213.01-703-899000	C	QUARTERLY APPRAISAL F	4.67	N
037186	09-26-2017	04402	GLYNLYON, INC.	HIGH SCHOOL	014295	OW39104530 199-11-6399.41-001-824000	C	ONLINE RENEWAL	14,400.00	N
037187	09-26-2017	05282	RUSH BUS CENTER	GENERAL ORG.	014000	1030-1357 199-34-6631.00-999-899000	C	2018 BLUE BIRD 77 PASS	92,841.00	N

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037188	09-26-2017	07288	ZIONS FIRST NATIONA	GENERAL ORG.	014362 199-71-6599.01-999-899000	1526411	C	2016 MAINT TAX NOTE FE	430.00	N
037189	09-28-2017	06883	ACHIEVE3000	ELEM.	014305 199-11-6399.10-101-811000		C	ACHIEVE 3000	10,235.00	N
037190	09-28-2017	06783	AFFINITI, LLC	GENERAL ORG.	014201 161-11-6259.01-999-811000	INV-7062	C	VOICE OVER IP	2,832.10	N
037191	09-28-2017	07238	ALBERT GONZALES	GENERAL ORG.	014407 199-36-6219.10-999-891010		C	VOLLEYBALL OFFICIAL	140.00	N
037192	09-28-2017	06272	ALDO SALAZAR	GENERAL ORG.	014371 199-36-6219.10-999-891010	CISCO	C	REFEREE-CISCO-JHFB	169.00	N
037193	09-28-2017	06461	ANDREW RUFFIN	GENERAL ORG.	014366 199-36-6219.10-999-891010	CISCO	C	REFEREE-CISCO-HSFB	90.00	N
037194	09-28-2017	01138	ASW ENTERPRISES	ELEM.	014318 199-36-6399.03-101-891000	3429	C	ELEM UIL SUPPLIES	118.00	N
037195	09-28-2017	00008	ATHLETIC SUPPLY, IN	HIGH SCHOOL	014276 199-11-6399.00-001-811000	149128	C	STRAPS FOR PE LAUNDR	218.00	N
037196	09-28-2017	06625	BARBARA MAE COX	GENERAL ORG.	014405 199-36-6219.10-999-891010		C	VOLLEYBALL OFFICIAL	199.92	N
037197	09-28-2017	00587	BAYER MOTOR CO.	GENERAL ORG.	014388 199-34-6319.00-999-899000	03478	C	ACTUATOR & BOLT	66.96	N
037198	09-28-2017	00141	BEN E. KEITH CO.	HIGH SCHOOL	014174 199-11-6499.00-001-811000	17500775	C	COFFEE AND SUPPLIES W	150.25	N
037199	09-28-2017	00765	BIG COUNTRY SCHOO	SUPERINTENDENT	014214 199-41-6495.00-701-899000	MEMBERSHIP	C	MEMBERSHIP DUES	300.00	N
037200	09-28-2017	04913	BILL TAYLOR	GENERAL ORG.	014409 199-36-6219.10-999-891010	LITTLE RIVER	C	REFEREE-LITTLE RIVER-J	129.68	N
037201	09-28-2017	06151	BIMBO BAKERIES	GENERAL ORG.	014038 240-35-6341.00-999-899000	9-05-2017	C	BREAD	259.12	N
				GENERAL ORG.	014344 240-35-6341.00-999-899000	09-26-2017	C	BREAD	129.56	N
				GENERAL ORG.	014046 240-35-6341.00-999-899000	09-12-2017	C	BREAD	439.80	N
				GENERAL ORG.	014266 240-35-6341.00-999-899000	09-19-2017	C	BREAD	218.89	N
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037202	09-28-2017	00424	BIO CORPORATION	HIGH SCHOOL	014194 199-11-6399.30-001-822000	V516334	C	A & P SUPPLIES	245.48	N
037203	09-28-2017	06804	BORDERLAN, INC.	GENERAL ORG.	014213 161-11-6399.08-999-811000	6502	C	EMAIL ARCH-DATA COVE	2,850.00	N
037204	09-28-2017	07133	BUDDY PRESTON	GENERAL ORG.	014396 199-51-6219.00-999-899000	REPLACE	C	FIRE MARSHALL INSPECTI	100.00	N
037205	09-28-2017	00428	CABLING & WIRELESS	HIGH SCHOOL	014219 161-11-6399.00-001-811000	4828	C	PROJECTION BOARD PAR	27.00	N
				JR.HI.	014212 161-11-6399.00-041-811000	4829	C	PROJECTION BOARD PAR	132.00	N
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037206	09-28-2017	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	17761999,2000,1 199-11-6269.00-001-811000	C	COPIER RENTAL -HS	1,190.47	N
				JR.HI.	014306	17761999,2000,1 199-11-6269.00-041-811000	C	COPIER RENTAL -JH	1,264.29	N
				ELEM.	014306	17761999,2000,1 199-11-6269.00-101-811000	C	COPIER RENTAL -ELEM	1,244.56	N
				SUPERINTENDENT	014306	17761999,2000,1 199-41-6269.00-701-899000	C	COPIER RENTAL -BUSINE	230.87	N
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037207	09-28-2017	00023	CDW GOVERNMENT IN	HIGH SCHOOL	014221	KDW9720 161-11-6399.00-001-811000	C	DVD DRIVES FOR WIN 10	118.40	N
				JR.HI.	014221	KDW9720 161-11-6399.00-041-811000	C	DVD DRIVES FOR WIN 10	189.44	N
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037208	09-28-2017	06648	CHAD SMART	GENERAL ORG.	014369	CISCO 199-36-6219.10-999-891010	C	REFEREE-CISCO-JHFB	135.00	N
037209	09-28-2017	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	FINAL BILL-ADM OFFICE	48.88	N
037210	09-28-2017	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	28997 240-35-6269.00-999-899000	C	ICE MACHINE RENTAL	105.00	N
037211	09-28-2017	04461	COMANCHE APPLIANC	GENERAL ORG.	014285	98997 199-36-6639.10-999-891010	C	WASHER FOR GIRLS LOC	929.00	N
037212	09-28-2017	07275	COMANCHE AUTO TE	ELEM.	014164	BATTERIES-ELEM 199-11-6399.00-101-811000	C	BATTERIES FOR ELEM	60.00	N
037213	09-28-2017	00055	COMANCHE HIGH SCH	HIGH SCHOOL	014168	BATTERIES- 199-11-6399.30-001-811000	C	BATTERIES FOR ASTRON	8.91	N
037214	09-28-2017	00834	COMANCHE PIPE & ST	HIGH SCHOOL	014390	104613 199-11-6399.06-001-822000	C	BAND SAW & METAL CUTT	543.00	N
				HIGH SCHOOL	014187	104605 199-11-6399.06-001-822000	C	STEEL	606.70	N
				GENERAL ORG.	014413	104182 199-51-6319.00-999-899000	C	HINGES	38.75	N
				HIGH SCHOOL	014390	104613 244-11-6399.00-001-822000	C	BAND SAW & METAL CUTT	1,502.00	N
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037215	09-28-2017	00031	COMANCHE SPECIAL		015113	76276C 199-00-5931.00-000-800000	C	REIMB-SHARS/MEDICAID	673.13	N
					015113	76617C 199-00-5931.00-000-800000	C	REIMB-SHARS/MEDICAID	534.37	N
				GENERAL ORG.	014196	199-93-6493.00-999-823000	C	SPECIAL ED COST SHARE	26,302.36	N
				GENERAL ORG.	014196	199-93-6493.00-999-823000	C	SPECIAL ED COST SHARE	26,302.36	N
Check 037215 Total:									53,812.22	
037216	09-28-2017	07293	CONNIE WITHERS		015112	REFUND 240-00-5751.00-000-800000	C	REFUND ON LUNCHES-DE	4.60	N
					015112	REFUND 240-00-5751.00-000-800000	C	REFUND ONLUNCHES-DA	4.60	N
Check 037216 Total:									9.20	

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037217	09-28-2017	05367	COUNCIL OF EDUCAT	ELEM.	014078 255-13-6221.00-101-811000	31169	C	REG FEE-CESD CONF	975.00	N
037218	09-28-2017	04918	CURTIS TIPPIE	GENERAL ORG.	014412 199-36-6219.10-999-891010	LITTLE RIVER	C	REFEREE-LITTLE RIVER-J	100.00	N
037219	09-28-2017	06823	CYNMAR	HIGH SCHOOL	014193 199-11-6399.30-001-822000	SAJ00025219	C	A & P SUPPLIES	237.80	N
037220	09-28-2017	07173	DANIEL HOFFMAN	GENERAL ORG.	014372 199-36-6219.10-999-891010	CISCO	C	REFEREE-CISCO-JHFB	135.00	N
037221	09-28-2017	05829	DELL FINANCIAL SERV	GENERAL ORG.	014152 161-11-6269.01-999-811000	79188103	C	LEASE ON HS COMPUTER	86,436.82	N
037222	09-28-2017	05359	DENNIS JACKSON	GENERAL ORG.	014411 199-36-6219.10-999-891010	LITTLE RIVER	C	REFEREE-LITTLE RIVER-J	136.00	N
037223	09-28-2017	07283	DEREK L SMITH	GENERAL ORG.	014410 199-36-6219.10-999-891010	LITTLE RIVER	C	REFEREE-LITTLE RIVER-J	100.00	N
037224	09-28-2017	06623	ECAMPUS SYSTEMS	HIGH SCHOOL	014011 199-11-6399.17-001-811000	170911-1184	C	TARDY/DISCIPLINE TRAC	789.50	N
037225	09-28-2017	07286	EDULAUCH	GENERAL ORG.	014291 410-11-6639.00-999-811000	11668	C	EDULAUCH SCHOOL LICE	750.00	N
037226	09-28-2017	01359	EICHELBAUM WARDEL	GENERAL ORG.	014034 199-53-6411.00-999-899000	58985	C	LEGAL TRAINING-R.GRAY	185.00	N
037227	09-28-2017	04226	EUGENE BATES	GENERAL ORG.	014370 199-36-6219.10-999-891010	CISCO	C	REFEREE-CISCO-JHFB	135.00	N
				GENERAL ORG.	014406 199-36-6219.10-999-891010		C	VOLLEYBALL OFFICIAL	140.00	N
								Check 037227 Total:	275.00	
037228	09-28-2017	05581	EVAN MOOR	JR.HI.	014025 199-11-6399.01-041-811000	INV168994	C	JH SUPPLIES-K.OWENS	131.93	N
037229	09-28-2017	06863	FITNESSFINDERS.NET	ELEM.	014126 199-11-6399.00-101-811000	246372	C	ELEM SUPPLIES-VAUGHN	153.72	N
037230	09-28-2017	00092	FLATT STATIONERS	JR.HI.	014052 199-11-6399.00-041-811000	252485-00	C	JH COPY PAPER	1,737.50	N
				EARLY CHILDHOOD	014061 207-11-6399.00-103-824000	806446-00	C	EHS COPY PAPER	298.00	N
								Check 037230 Total:	2,035.50	
037231	09-28-2017	01040	FLINN SCIENTIFIC INC	HIGH SCHOOL	014192 199-11-6399.30-001-822000	2137692	C	BLOOD TYPING SERA	81.32	N
037232	09-28-2017	06376	GARCIA TIRE	GENERAL ORG.	014292 199-34-6249.00-999-899000	15070	C	FLAT ON C3	12.00	N
				GENERAL ORG.	014147 199-34-6319.00-999-899000	13067	C	4 TIRES FOR THE IMPALA	400.00	N
				GENERAL ORG.	014136 199-34-6319.00-999-899000	15045	C	4-265/70R17 TIRES FOR S	700.00	N
								Check 037232 Total:	1,112.00	
037233	09-28-2017	07111	HAROLD HIGGINBOTH	SCHOOL BOARD	014427 199-41-6419.00-702-899000	MEALS	C	MEALS-TASA/TASB CONF	144.00	N

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037234	09-28-2017	07296	JOSE G. M. ALCALA	GENERAL ORG.	014408		C	VOLLEYBALL OFFICIAL	251.28	N
					199-36-6219.10-999-891010					
037235	09-28-2017	07290	JUSTIN JACOBSON	GENERAL ORG.	014365	CISCO	C	REFEREE-CISCO-HSFB	106.00	N
					199-36-6219.10-999-891010					
037236	09-28-2017	04956	KATHY HERRING	GENERAL ORG.	014311	2-SOLAR LIGHTS	C	REIMB-2 SOLAR LIGHTS F	71.96	N
					199-51-6319.00-999-899000					
037237	09-28-2017	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	233462	C	COPIER RENTAL-HS	225.00	N
					199-11-6269.00-001-811000					
			JR.HI.		014199	233461	C	COPIER RENTAL-JH	50.00	N
					199-11-6269.00-041-811000					
			JR.HI.		014199	232531	C	COPIER RENTAL-JH	33.62	N
					199-11-6269.00-041-811000					
			ELEM.		014199	233211	C	COPIER RENTAL-ELEM	8.23	N
					199-11-6269.00-101-811000					
			ELEM.		014199	233460	C	COPIER RENTAL-ELEM	550.00	N
					199-11-6269.00-101-811000					
			ELEM.		014199	234225	C	COPIER RENTAL-ELEM	799.47	N
					199-11-6269.00-101-811000					
								Check 037237 Total:	1,666.32	
037238	09-28-2017	04906	MANSKER ENTERPRIS	JR.HI.	014238	01-04012850	C	DISCIPLINE TRACKER RE	159.00	N
					199-11-6399.00-041-811000					
037239	09-28-2017	07291	MIKE MITCHELL	GENERAL ORG.	014367	CISCO	C	REFEREE-CISCO-HSFB	90.00	N
					199-36-6219.10-999-891010					
037240	09-28-2017	07289	MITCHELL JACOBSON	GENERAL ORG.	014364	CISCO	C	REFEREE-CISCO-HSFB	134.80	N
					199-36-6219.10-999-891010					
037241	09-28-2017	00169	NASCO	HIGH SCHOOL	014239	626869	C	ASST SEWING PROJECTS	653.63	N
					199-11-6399.02-001-822000					
037242	09-28-2017	05623	OFFICE FURNITURE S	SUPERINTENDENT	014128	11738	C	BUSINESS OFFICE SUPPLI	18.08	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	014128	5866	C	BUSINESS OFFICE SUPPLI	17.30	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	014128	11538	C	BUSINESS OFFICE SUPPLI	660.52	N
					199-41-6399.00-701-899000					
								Check 037242 Total:	695.90	
037243	09-28-2017	06822	ORION	HIGH SCHOOL	014014	181690	C	ANATOMY SUPPLIES-M.W	59.94	N
					199-11-6399.30-001-811000					
037244	09-28-2017	05369	PEARSON ASSESSME	ELEM.	014153	11320645	C	AIMSWEB FOR ELEM	4,030.00	N
					199-11-6399.05-101-811000					
037245	09-28-2017	01947	QUILL	JR.HI.	014024	9632936	C	JH SUPPLIES	29.62	N
					199-11-6399.00-041-811000					
				JR.HI.	014024	9649405	C	JH SUPPLIES	104.30	N
					199-11-6399.00-041-811000					
				JR.HI.	014024	9635444	C	JH SUPPLIES	1,147.38	N
					199-11-6399.00-041-811000					
				JR.HI.	014051	9817921	C	JH TEACHER SUPPLIES	477.48	N
					199-11-6399.00-041-811000					
				HIGH SCHOOL	014010	9761462	C	CLASSROOM SUPPLIES	40.04	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014010	9874686	C	CLASSROOM SUPPLIES	50.08	N
					199-11-6399.01-001-811000					

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				HIGH SCHOOL	014016	9798095	C	CLASSROOM SUPPLIES-L.	15.50	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014016	9745809	C	CLASSROOM SUPPLIES-L.	70.56	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014016	9798227	C	CLASSROOM SUPPLIES-L.	9.99	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014010	9781506	C	CLASSROOM SUPPLIES	35.99	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014020	9745774	C	CLASSROOM SUPPLIES-M	107.88	N
					199-11-6399.01-001-811000					
			JR.HI.		014225	9912199	C	JH SUPPLIES-K.THOMPSO	19.92	N
					199-11-6399.01-041-811000					
			JR.HI.		014225	9858946	C	JH SUPPLIES-K.THOMPSO	61.94	N
					199-11-6399.01-041-811000					
			EARLY CHILDHOOD		014062	9858981	C	EHS SUPPLIES	95.77	N
					207-11-6399.00-103-824000					
								Check 037245 Total:	2,266.45	
037246	09-28-2017	04201	RACHEL HILLIARD	SCHOOL BOARD	014426	MEALS	C	MEALS-TASA/TASB CONF	108.00	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	014426	MILEAGE	C	MILEAGE-TASA/TASB CON	149.80	N
					199-41-6419.00-702-899000					
								Check 037246 Total:	257.80	
037247	09-28-2017	06454	RAY JACOBSON	GENERAL ORG.	014363	CISCO	C	REFEREE-CISCO-HSFB	90.00	N
					199-36-6219.10-999-891010					
037248	09-28-2017	05261	REGION XIV EDUCATI	GENERAL ORG.	014368	023597	C	CONTRACTED SERVICES	3,446.55	N
					161-11-6259.00-999-811000					
				HIGH SCHOOL	014368	023597	C	CONTRACTED SERVICES	240.74	N
					199-11-6239.00-001-821000					
				HIGH SCHOOL	014368	023597	C	CONTRACTED SERVICES	18.52	N
					199-11-6239.00-001-824000					
				HIGH SCHOOL	014368	023597	C	CONTRACTED SERVICES	40.74	N
					199-11-6239.00-001-825000					
			JR.HI.		014368	023597	C	CONTRACTED SERVICES	240.74	N
					199-11-6239.00-041-821000					
			JR.HI.		014368	023597	C	CONTRACTED SERVICES	18.52	N
					199-11-6239.00-041-824000					
			JR.HI.		014368	023597	C	CONTRACTED SERVICES	40.74	N
					199-11-6239.00-041-825000					
			ELEM.		014368	023597	C	CONTRACTED SERVICES	240.74	N
					199-11-6239.00-101-821000					
			ELEM.		014368	023597	C	CONTRACTED SERVICES	40.74	N
					199-11-6239.00-101-825000					
			ELEM.		014368	023597	C	CONTRACTED SERVICES	18.52	N
					199-11-6239.00-101-830000					
			HIGH SCHOOL		014368	023597	C	CONTRACTED SERVICES	88.89	N
					199-12-6239.01-001-811000					
			JR.HI.		014368	023597	C	CONTRACTED SERVICES	88.89	N
					199-12-6239.01-041-811000					
			ELEM.		014368	023597	C	CONTRACTED SERVICES	88.89	N
					199-12-6239.01-101-811000					
			HIGH SCHOOL		014368	023597	C	CONTRACTED SERVICES	12.96	N
					199-13-6239.06-001-811000					
			JR.HI.		014368	023597	C	CONTRACTED SERVICES	12.96	N
					199-13-6239.06-041-811000					

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				ELEM.	014368	023597	C	CONTRACTED SERVICES	12.97	N
					199-13-6239.06-101-811000					
				HIGH SCHOOL	014368	023597	C	CONTRACTED SERVICES	12.96	N
					199-31-6239.00-001-811000					
				JR.HI.	014368	023597	C	CONTRACTED SERVICES	12.96	N
					199-31-6239.00-041-811000					
				ELEM.	014368	023597	C	CONTRACTED SERVICES	12.97	N
					199-31-6239.00-101-811000					
					014368	023597	C	CONTRACTED SERVICES	55.56	N
					199-41-6239.00-750-899000					
				HIGH SCHOOL	014368	023597	C	CONTRACTED SERVICES	92.59	N
					199-52-6239.00-001-899000					
				JR.HI.	014368	023597	C	CONTRACTED SERVICES	92.59	N
					199-52-6239.00-041-899000					
				ELEM.	014368	023597	C	CONTRACTED SERVICES	92.60	N
					199-52-6239.00-101-899000					
				GENERAL ORG.	014368	023597	C	CONTRACTED SERVICES	3,613.05	N
					199-53-6239.00-999-899000					
				GENERAL ORG.	014368	023597	C	CONTRACTED SERVICES	516.66	N
					199-53-6239.01-999-899000					
				ELEM.	014368	023597	C	CONTRACTED SERVICES	666.67	N
					211-11-6239.00-101-830000					
				HIGH SCHOOL	014368	023597	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-001-811000					
				JR.HI.	014368	023597	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-041-811000					
				ELEM.	014368	023597	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-101-811000					
				HIGH SCHOOL	014368	023597	C	CONTRACTED SERVICES	221.67	N
					255-11-6239.01-001-811000					
				JR.HI.	014368	023597	C	CONTRACTED SERVICES	221.67	N
					255-11-6239.01-041-811000					
				ELEM.	014368	023597	C	CONTRACTED SERVICES	221.66	N
					255-11-6239.01-101-811000					
				HIGH SCHOOL	014368	023597	C	CONTRACTED SERVICES	329.40	N
					255-11-6239.02-001-811000					
				JR.HI.	014368	023597	C	CONTRACTED SERVICES	329.40	N
					255-11-6239.02-041-811000					
				ELEM.	014368	023597	C	CONTRACTED SERVICES	329.41	N
					255-11-6239.02-101-811000					
								Check 037248 Total:	11,862.82	
037249	09-28-2017	06378	RICK TAYLOR	SCHOOL BOARD	014425	MEALS	C	MEALS-TASA/TASB CONF	144.00	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	014425	MILEAGE	C	MILEAGE-TASA/TASB CON	149.80	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	014425	MEALS	D	VOID	-144.00	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	014425	MILEAGE	D	VOID	-149.80	N
					199-41-6419.00-702-899000					
								Check 037249 Total:	.00	
037250	09-28-2017	07106	ROSA DURAN	GENERAL ORG.	014404	FINGERPRINTING	C	REIMB-FINGERPRINTING	47.99	N
					199-41-6239.02-999-899000					
				HIGH SCHOOL	014404	MEALS	C	REIMB-MEALS @ PARA AC	46.84	N
					255-13-6411.00-001-811000					

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Check 037250 Total:								94.83		
037251	09-28-2017	00553	RWR COLLISION CENT	GENERAL ORG.	014400	20643 199-34-6249.00-999-899000	C	PAINT BAND TRAILER-TBR	800.00	N
037252	09-28-2017	00195	SCHOOL SPECIALTY	ELEM.	014127	308102882037 199-11-6399.00-101-811000	C	ELEM SUPPLIES-HICKS	98.05	N
				ELEM.	014125	208119271342 199-11-6399.00-101-811000	C	ELEM SUPPLIES-2ND GRA	116.22	N
Check 037252 Total:								214.27		
037253	09-28-2017	05294	SIGNING ONLINE, LLC	HIGH SCHOOL	014131	6678 199-11-6229.39-001-811000	C	65-ONLINE SIGN LANGUA	8,060.00	N
037254	09-28-2017	07287	SOLAR	GENERAL ORG.	014299	0803228 199-51-6319.00-999-899000	C	RUN CAPACITOR	208.73	N
037255	09-28-2017	07281	SUMDOG, INC.	ELEM.	014271	inv-7232 199-11-6399.00-101-811000	C	ELEM MATH SUPPLIES	270.00	N
037256	09-28-2017	05682	TEXAS ASSOCIATION	SUPERINTENDENT	014195	MEMBERSHIP 199-41-6495.00-701-899000	C	MEMBERSHIP DUES	450.00	N
037257	09-28-2017	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300	201708126460 199-41-6239.02-999-899000	C	CRIMINAL HISTORY CHEC	49.00	N
037258	09-28-2017	01295	TIDMORE FLAGS	JR.HI.	014009	212211 199-11-6399.00-041-811000	C	US FLAG	55.90	N
037259	09-28-2017	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304	86796 199-51-6219.00-999-899000	C	MONTHLY PEST CONTRO	350.00	N
037260	09-28-2017	00360	TOTE UNLIMITED	GENERAL ORG.	014033	97476 199-36-6399.02-999-891000	C	MARCHING SHOES	724.00	N
037261	09-28-2017	05460	VERIZON BUSINESS	GENERAL ORG.	014302	09115074 199-51-6259.02-999-899000	C	LONG DISTANCE	284.06	N
				GENERAL ORG.	014302	09248511 199-51-6259.02-999-899000	C	LONG DISTANCE	478.31	N
Check 037261 Total:								762.37		
037262	09-28-2017	07295	WARREN CAT RENTAL	GENERAL ORG.	014397	RR0145899010 199-51-6269.00-999-899000	C	RENT GENERATOR FOR F	562.31	N
037263	09-30-2017	00145	ATMOS ENERGY	GENERAL ORG.	014286	 199-51-6259.04-999-899000	C	GAS	456.32	N
037264	09-30-2017	00235	BAXTER CHEMICAL JA	GENERAL ORG.	014121	265380 199-36-6399.10-999-891010	C	LAUNDRY DETERGENT &	434.84	N
				GENERAL ORG.	014070	265372-1 199-51-6319.01-999-899000	C	JANITORIAL SUPPLIES	378.04	N
				GENERAL ORG.	014146	265372 199-51-6319.01-999-899000	C	JANITORIAL SUPPLIES	3,588.92	N
				EARLY CHILDHOOD	014060	265688 207-11-6399.00-103-824000	C	EHS-DISPOSABLE WASHC	201.60	N
				GENERAL ORG.	014037	265259 240-35-6342.00-999-899000	C	NON-FOOD	49.14	N
				GENERAL ORG.	014047	265538 240-35-6342.00-999-899000	C	SPRAY NOZZELS	7.50	N
				GENERAL ORG.	014267	265892 240-35-6342.00-999-899000	C	NON-FOOD	87.56	N
				GENERAL ORG.	014267	265894 240-35-6342.00-999-899000	C	NON-FOOD	87.56	N

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				GENERAL ORG.	014267	265895	C	NON-FOOD	87.56	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014267	265851	C	NON-FOOD	347.10	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014037	265119	C	NON-FOOD	126.11	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014267	265785	C	NON-FOOD	126.11	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014037	265362	C	NON-FOOD	135.22	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014037	265385	C	NON-FOOD	135.22	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014267	265826	C	NON-FOOD	252.99	N
					240-35-6342.00-999-899000					
								Check 037264 Total:	6,045.47	
037265	09-30-2017	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	014382	13883	C	CONT DUTY SOL	92.14	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014382	13995	C	HOSE, FITTINGS, HOSE E	57.44	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014382	13735	C	CHANNELLOCK CRIMP PLI	22.72	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014382	13734	C	FUSE HOLDER	9.75	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014382	13706	C	HALOGEN HEADLAMP	17.90	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014382	13885	C	TIRE PLUG KIT	23.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014382	13705	C	HALOGEN HEADLAMP	27.96	N
					199-34-6319.00-999-899000					
								Check 037265 Total:	251.86	
037266	09-30-2017	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097	C	WATER	4,993.19	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	TRASH	3,200.50	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	SEWER	754.88	N
					199-51-6259.01-999-899000					
								Check 037266 Total:	8,948.57	
037267	09-30-2017	00029	COMANCHE COUNTY	GENERAL ORG.	015114	293500	C	ELECTRICITY	8,531.52	N
					199-51-6259.03-999-899000					
037268	09-30-2017	06262	DECOTY	GENERAL ORG.	014071	1000164682	C	COFFEE FOR BUS BARN	18.74	N
					199-34-6499.00-999-899000					
037269	09-30-2017	06939	DIRECT ENERGY BUSI	GENERAL ORG.	015115		C	ELECTRICITY	14,505.49	N
					199-51-6259.03-999-899000					
037270	09-30-2017	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	014134	641305305	C	WHOLE MILK FOR EHS ST	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	014140	641305149	C	WHOLE MILK FOR EHS ST	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	014399	641305668	C	WHOLE MILK FOR EHS ST	5.50	N
					207-11-6499.01-103-824000					
				GENERAL ORG.	014341	641305656	C	MILK	99.22	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014045	641305426	C	MILK	248.03	N
					240-35-6341.00-999-899000					

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.	014341	641305653	C	MILK	248.03	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014341	641305662	C	MILK	248.03	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014341	641305665	C	MILK	248.03	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014341	641305659	C	MILK	529.13	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014035	641305225	C	MILK	314.17	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014036	641305139	C	MILK	132.29	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014043	641305296	C	MILK	132.29	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014045	641305423	C	MILK	628.33	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014044	641305400	C	MILK	165.35	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014043	641305299	C	MILK	198.42	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014115	641305241	C	MILK	198.43	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014115	641305248	C	MILK	198.43	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014265	641305600	C	MILK	231.50	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014036	641305145	C	MILK	479.52	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014043	641305302	C	MILK	479.52	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014249	641305483	C	MILK	264.56	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014036	641305142	C	MILK	264.57	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014249	641305480	C	MILK	512.59	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014250	641305573	C	MILK	297.63	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014249	641305476	C	MILK	330.71	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014036	641305150	C	MILK	148.82	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014115	641305245	C	MILK	148.82	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014249	641305486	C	MILK	148.82	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014265	641305597	C	MILK	396.85	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014043	641305308	C	MILK	181.89	N
					240-35-6341.00-999-899000					
				GENERAL ORG.		641305658	M	RETURNED MILK	-33.07	N
					240-35-6341.00-999-899000					
				GENERAL ORG.		641305479	M	MILK	-3.31	N
					240-35-6341.00-999-899000					

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				GENERAL ORG.		641305242	M	RETURNED MILK	-12.57	N
					240-35-6341.00-999-899000					
				GENERAL ORG.		641305148	M	REFUND ON MILK	-10.91	N
					240-35-6341.00-999-899000					
				GENERAL ORG.		641305249	M	RETURNED MILK	-5.95	N
					240-35-6341.00-999-899000					
								Check 037270 Total:	7,424.67	
037271	09-30-2017	05643	LABATT FOOD SERVIC ELEM.		014229	09187006	C	PRE-K SNACKS	138.34	N
					199-11-6399.00-101-811000					
			ELEM.		014083	09079975	C	SNACKS FOR FIELD TRIP	71.24	N
					199-11-6412.00-101-811000					
			EARLY CHILDHOOD		014294	09218009	C	HEAD START SNACKS	21.02	N
					205-11-6499.02-103-824000					
			EARLY CHILDHOOD		014294	09218008	C	HEAD START SNACKS	342.42	N
					205-11-6499.02-103-824000					
			EARLY CHILDHOOD		014003	09049327	C	EARLY HEAD START	99.67	N
					207-11-6499.00-103-824000					
			EARLY CHILDHOOD		014002	09049326	C	EARLY HEAD START SNA	250.83	N
					207-11-6499.01-103-824000					
			GENERAL ORG.		014041		C	FOOD	2,169.06	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014245		C	FOOD	1,571.34	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014110		C	FOOD	1,594.35	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014269		C	FOOD	1,545.45	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014113		C	FOOD	6,386.46	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014270		C	FOOD	1,296.46	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014040		C	FOOD	2,175.54	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014042		C	FOOD	1,060.61	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014039		C	FOOD	1,305.65	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014114		C	FOOD	937.90	N
					240-35-6341.00-999-899000					
			GENERAL ORG.		014245		C	ALA CARTE	14.56	N
					240-35-6341.01-999-899000					
			GENERAL ORG.		014114		C	ALA CARTE	21.84	N
					240-35-6341.01-999-899000					
			GENERAL ORG.		014270		C	ALA CARTE	303.17	N
					240-35-6341.01-999-899000					
			GENERAL ORG.		014268		C	FOOD	3,161.53	N
					240-35-6341.01-999-899000					
			GENERAL ORG.		014040		C	ALA CARTE FOOD	177.75	N
					240-35-6341.01-999-899000					
			GENERAL ORG.		014112		C	FOOD	776.87	N
					240-35-6341.01-999-899000					
			GENERAL ORG.		014270		C	NON-FOOD	475.02	N
					240-35-6342.00-999-899000					
			GENERAL ORG.		014040		C	NON FOOD	437.06	N
					240-35-6342.00-999-899000					

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				GENERAL ORG.	014041		C	NON-FOOD	333.27	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014039		C	NON-FOOD	217.38	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014114		C	NON-FOOD	391.39	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014110		C	NON-FOOD	165.46	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014269		C	NON-FOOD	168.48	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014042		C	NON-FOOD	149.50	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014111		C	NON-FOOD	793.50	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014245		C	NON-FOOD	151.65	N
					240-35-6342.00-999-899000					
								Check 037271 Total:	28,704.77	
037272	09-30-2017	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	014137	158331	C	FUEL	2,456.10	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014296	158391	C	FUEL	3,129.48	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014383	158526	C	FUEL	1,330.49	N
					199-34-6311.00-999-899000					
								Check 037272 Total:	6,916.07	
037273	10-10-2017	05555	COMANCHE ISD - GAT		015116	GATE CHANGE	C	GATE CHANGE FOR JH	400.00	N
					199-00-1110.10-000-800000					
037274	10-10-2017	03169	TABC	HIGH SCHOOL	014380		C	ANNUAL DUES & CLINIC F	90.00	N
					199-36-6495.10-001-891000					
037275	10-11-2017	00439	COMANCHE LUNCHRO ANNUITY #34		DEDCHK		D	OCT DED MISCELLANEOU	925.00	N
					863-00-2159.00-034-800000					
037276	10-11-2017	00847	COMANCHE ISD	ANNUITY #56	DEDCHK		D	OCT DED MISCELLANEOU	1,214.62	N
					863-00-2159.00-056-800000					
037277	10-11-2017	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	OCT DED MISCELLANEOU	141.83	N
					863-00-2159.00-009-800000					
037278	10-11-2017	01625	ASSOC OF TX PROFES	ATPE	DEDCHK		D	OCT DED UNION DUES	14.58	N
					863-00-2159.00-006-800000					
037279	10-11-2017	04183	TEXAS GUARANTEED	CREDIT UNION	DEDCHK		D	OCT DED MISCELLANEOU	1,591.43	N
					863-00-2159.00-004-800000					
037280	10-11-2017	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	OCT DED MISCELLANEOU	18.75	N
					863-00-2159.00-023-800000					
037281	10-11-2017	06059	COMANCHE ISD	ANNUITY #60	DEDCHK		D	OCT DED MISCELLANEOU	350.00	N
					863-00-2159.00-060-800000					
037282	10-11-2017	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK		D	OCT DED MISCELLANEOU	458.33	N
					863-00-2159.00-037-800000					
037283	10-11-2017	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK		D	OCT DED MISCELLANEOU	67.80	N
					863-00-2159.00-017-800000					

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037284	10-11-2017	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK		D	OCT DED MISCELLANEOU	88.50	N
					863-00-2159.00-038-800000					
037285	10-11-2017	06967	AIR MED CARE	ANNUITY #61	DEDCHK		D	OCT DED MISCELLANEOU	20.00	N
					863-00-2159.00-061-800000					
037286	10-11-2017	07045	OMNI GROUP	ANNUITY #35	DEDCHK		D	OCT DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-035-800000					
				ANNUITY #40	DEDCHK		D	OCT DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-040-800000					
				ANNUITY #43	DEDCHK		D	OCT DED TAX SHEL. ANN	1,221.00	N
					863-00-2159.00-043-800000					
				ANNUITY #44	DEDCHK		D	OCT DED TAX SHEL. ANN	75.00	N
					863-00-2159.00-044-800000					
				ANNUITY #48	DEDCHK		D	OCT DED TAX SHEL. ANN	450.00	N
					863-00-2159.00-048-800000					
				ANNUITY #52	DEDCHK		D	OCT DED TAX SHEL. ANN	25.00	N
					863-00-2159.00-052-800000					
				ANNUITY #53	DEDCHK		D	OCT DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-053-800000					
				ANNUITY #54	DEDCHK		D	OCT DED TAX SHEL. ANN	50.00	N
					863-00-2159.00-054-800000					
				ANNUITY #57	DEDCHK		D	OCT DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-057-800000					
								Check 037286 Total:	2,421.00	
037287	10-11-2017	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK		D	OCT DED LIFE INSURANC	164.25	N
					863-00-2153.00-012-800000					
				LIFE INS #13	DEDCHK		D	OCT DED LIFE INSURANC	422.25	N
					863-00-2153.00-013-800000					
				LIFE INS #18	DEDCHK		D	OCT DED LIFE INSURANC	1,295.05	N
					863-00-2153.00-018-800000					
				HEALTH INS #20	DEDCHK		D	OCT DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	OCT DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					
				HEALTH INS #22	DEDCHK		D	OCT DED HEALTH INSURA	4,182.60	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	OCT DED HEALTH INSURA	816.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	OCT DED LIFE INSURANC	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	OCT DED LIFE INSURANC	65.10	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	OCT DED LIFE INSURANC	111.86	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	OCT DED LIFE INSURANC	1,403.80	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	OCT DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	OCT DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	OCT DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	OCT DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					

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				ACCELERATED LEA	DEDCHK		D	OCT DED MISCELLANEOU	6,653.81	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	OCT DED MISCELLANEOU	1,606.50	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	OCT DED MISCELLANEOU	1,739.16	N
					863-00-2159.00-110-800000					
								Check 037287 Total:	21,735.95	
037288	10-11-2017	07273	TARLETON STATE UNI	INCOME REPL #94	DEDCHK		D	OCT DED MISCELLANEOU	330.48	N
					863-00-2159.00-094-800000					
037289	10-10-2017	06783	AFFINITI, LLC	GENERAL ORG.	014201	INV-7377	C	VOICE OVER IP	2,832.10	N
					161-11-6259.01-999-811000					
037290	10-10-2017	05976	ALBERT LARREA	GENERAL ORG.	014507	EASTLAND	C	REFEREE-EASTLAND-HSF	85.00	N
					199-36-6219.10-999-891010					
037291	10-10-2017	00001	ALERT SERVICES	GENERAL ORG.	014001	5008620	C	ATHLETIC SUPPLIES FOR	42.97	N
					199-36-6399.30-999-891010					
				GENERAL ORG.	014001	5005925	C	ATHLETIC SUPPLIES FOR	238.51	N
					199-36-6399.30-999-891010					
								Check 037291 Total:	281.48	
037292	10-10-2017	01170	ALP MUSIC	GENERAL ORG.	014491	17097	C	BAND SUPPLIES	1,084.07	N
					199-36-6399.02-999-891000					
037293	10-10-2017	07303	AMBER ALVARADO	GENERAL ORG.	014563	EASTLAND	C	REFEREE-EASTLAND-JHF	90.00	N
					199-36-6219.10-999-891010					
037294	10-10-2017	04840	AMERICAN LEGACY P	ELEM.	014389	218017	C	TEXAS STUDIES WEEKLY	168.30	N
					199-11-6399.00-101-811000					
037295	10-10-2017	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	014453	150012	C	GAME PANTS	435.00	N
					199-36-6399.11-999-891010					
				GENERAL ORG.	014179	147954	C	FOOTBALL SUPPLIES	1,981.50	N
					199-36-6399.11-999-891010					
				GENERAL ORG.	014180	147955	C	CC & VOLLEYBALL UNIFO	4,418.00	N
					199-36-6399.21-999-891010					
				GENERAL ORG.	014179	147954	C	FOOTBALL SUPPLIES	660.50	N
					199-36-6399.22-999-891010					
				GENERAL ORG.	014325	149950	C	BASKETBALL SUPPLIES	315.00	N
					199-36-6399.25-999-891010					
				GENERAL ORG.	014178	147953	C	OFFSEASON WORKOUT C	739.50	N
					199-36-6399.32-999-891010					
								Check 037295 Total:	8,549.50	
037296	10-10-2017	06712	BACK ROADS	GENERAL ORG.	014583	43155	C	CC MEALS	198.00	N
					199-36-6412.10-999-891010					
037297	10-10-2017	07301	BALLINGER BEARCAT	GENERAL ORG.	014514	1	C	BAND MEALS	474.00	N
					199-36-6412.02-999-891000					
				HIGH SCHOOL	014514	1	C	BAND MEALS	132.00	N
					199-36-6412.04-001-891000					
								Check 037297 Total:	606.00	
037298	10-10-2017	00235	BAXTER CHEMICAL JA	GENERAL ORG.	014515	265834	C	JANITORIAL SUPPLIES	3,040.13	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	014515	265694	C	JANITORIAL SUPPLIES	193.20	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	014345	266279	C	NON FOOD	49.14	N
					240-35-6342.00-999-899000					

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				GENERAL ORG.	014345	265893	C	NON FOOD	87.56	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014345	266278	C	NON FOOD	177.02	N
					240-35-6342.00-999-899000					
								Check 037298 Total:	3,547.05	
037299	10-10-2017	06151	BIMBO BAKERIES	GENERAL ORG.	014356		C	FOOD	225.94	N
					240-35-6341.00-999-899000					
037300	10-10-2017	06804	BORDERLAN, INC.	HIGH SCHOOL	014430	6557	C	SECURITY SOFTWARE FO	2,550.00	N
					161-11-6399.05-001-811000					
				JR.HI.	014430	6557	C	SECURITY SOFTWARE FO	2,550.00	N
					161-11-6399.05-041-811000					
								Check 037300 Total:	5,100.00	
037301	10-10-2017	06691	BRYAN SENKIRIK	GENERAL ORG.	014506	EASTLAND	C	REFEREEE-EASTLAND-HSF	113.00	N
					199-36-6219.10-999-891010					
037302	10-10-2017	00034	CARL'S AUTO SUPPLY	HIGH SCHOOL	014458	14114	C	AUTO TECH-DRILL, 2-U-JO	541.14	N
					199-11-6399.05-001-822000					
				GENERAL ORG.	014520	14096	C	TIMING BELT	35.24	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014520	14231	C	BULBS	17.88	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014520	14078	C	OIL	9.90	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014520	13832	C	BELTS FOR LAWN MOWE	22.24	N
					199-51-6319.02-999-899000					
								Check 037302 Total:	626.40	
037303	10-10-2017	04137	CAROLINA BIOLOGICA	HIGH SCHOOL	014331	50023042RI	C	PINS FOR DISSECTING	23.54	N
					199-11-6399.30-001-811000					
037304	10-10-2017	00023	CDW GOVERNMENT IN	HIGH SCHOOL	014361	KHG2483	C	CABLES FOR STAGE CON	53.39	N
					161-11-6399.00-001-811000					
				HIGH SCHOOL	014211	KHB4086,8377	C	PROJECTORS	838.00	N
					161-11-6399.00-001-811000					
				JR.HI.	014211	KHB4086,8377	C	PROJECTORS	419.00	N
					161-11-6399.00-041-811000					
				ELEM.	014361	KHG2483	C	CABLES FOR STAGE CON	53.39	N
					161-11-6399.00-101-811000					
				ELEM.	014211	KHB4086,8377	C	PROJECTORS	470.38	N
					161-11-6399.00-101-811000					
				SUPERINTENDENT	014361	KHG2483	C	CABLES FOR STAGE CON	27.12	N
					199-41-6399.00-701-899000					
								Check 037304 Total:	1,861.28	
037305	10-10-2017	00278	CLARK TRACTOR	GENERAL ORG.	014516	P46629	C	RIM FOR TRACTOR	71.60	N
					199-51-6319.02-999-899000					
037306	10-10-2017	00426	CLASSROOM DIRECT	ELEM.	014076	208119283498	C	ELEM SUPPLIES-D.TAYLO	52.91	N
					199-11-6399.01-101-811000					
037307	10-10-2017	00048	COMANCHE APPLIANC	GENERAL ORG.	014517	99378	C	SERVICE CALL	65.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014517	99378	D	VOID	-65.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014518	98975	C	TOP LOAD WASHER FOR	929.00	N
					199-51-6319.10-999-899000					

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				GENERAL ORG.	014518	98975	D	VOID	-929.00	N
					199-51-6319.10-999-899000					
								Check 037307 Total:	.00	
037308	10-10-2017	07275	COMANCHE AUTO TE	HIGH SCHOOL	014479	AUTO TECH	C	BATTERIES	20.00	N
					199-31-6339.00-001-811000					
037309	10-10-2017	00041	COMANCHE CHIEF	SUPERINTENDENT	014521	8575	C	NOTICE-SELL PIANO	36.00	N
					199-41-6499.00-701-899000					
				GENERAL ORG.	014521	8575	C	HELP WANTED-MAINT & B	60.00	N
					199-51-6499.00-999-899000					
								Check 037309 Total:	96.00	
037310	10-10-2017	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	014526	HEAD START	C	HEAD START MEALS	588.25	N
					205-11-6412.01-103-824000					
				EARLY CHILDHOOD	014526	EARLY HS	C	EARLY HEAD START	1,099.95	N
					207-11-6412.01-103-824000					
								Check 037310 Total:	1,688.20	
037311	10-10-2017	01640	COMANCHE PARTS PL	GENERAL ORG.	014532	215588,878	C	BAND TRAILER PARTS	150.91	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014532	215588,878	D	VOID	-150.91	N
					199-34-6319.00-999-899000					
								Check 037311 Total:	.00	
037312	10-10-2017	00031	COMANCHE SPECIAL		015117	77352C	C	REIMB-SHARS/MEDICAID	1,168.68	N
					199-00-5931.00-000-800000					
037313	10-10-2017	05182	CROSS TIMBERS SDC	SUPERINTENDENT	014505	MEMBERSHIP	C	MEMBERSHIP DUES	100.00	N
					199-41-6495.00-701-899000					
037314	10-10-2017	07299	DAN GIBBS	GENERAL ORG.	014489	10-09-2017	C	10-9-2017 CLINIC WITH ST	450.00	N
					199-36-6291.02-999-891000					
				GENERAL ORG.	014489	10-09-2017	D	VOID	-450.00	N
					199-36-6291.02-999-891000					
								Check 037314 Total:	.00	
037315	10-10-2017	07173	DANIEL HOFFMAN	GENERAL ORG.	014562	EASTLAND	C	REFEREE-EASTLAND-JHF	90.00	N
					199-36-6219.10-999-891010					
037316	10-10-2017	04092	DAWN STEWART	ELEM.	014258		C	REIMB-TEACHER SUPPLIE	100.00	N
					199-11-6399.01-101-811000					
037317	10-10-2017	06262	DECOTY	GENERAL ORG.	014523	10000165337	C	COFFEE FOR BUS BARN	108.95	N
					199-34-6499.00-999-899000					
037318	10-10-2017	01443	DELL MARKETING LP	GENERAL ORG.	014251	10192486906	C	CB BATTERIES	224.95	N
					161-11-6399.02-999-811000					
037319	10-10-2017	05359	DENNIS JACKSON	GENERAL ORG.	014508	EASTLAND	C	REFEREE-EASTLAND-HSF	85.00	N
					199-36-6219.10-999-891010					
037320	10-10-2017	00397	EARLY ISD	GENERAL ORG.	014543	BAND ENTRY FEE	C	BAND ENTRY FEE	325.00	N
					199-36-6499.02-999-891000					
037321	10-10-2017	06176	ECS LEARNING SYSTE	ELEM.	014360	211985	C	STAAR SUPPLIES	1,258.50	N
					199-11-6399.00-101-811000					
037322	10-10-2017	04249	EDDY PARKER	HIGH SCHOOL	014575	MEALS	C	MEALS SWEETWATER RO	285.00	N
					199-11-6412.05-001-822000					

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037323	10-10-2017	07285	ENABLEMART	ELEM.	014290 199-11-6399.00-101-823000	3347964-00	C	SNUG VEST	371.49	N
037324	10-10-2017	04825	ERIC SUMMER	GENERAL ORG.	014509 199-36-6219.10-999-891010	EASTLAND	C	REFEREE-EASTLAND-HSF	85.00	N
037325	10-10-2017	04226	EUGENE BATES	GENERAL ORG.	014560 199-36-6219.10-999-891010	EASTLAND	C	REFEREE-EASTLAND-JHF	90.00	N
037326	10-10-2017	00092	FLATT STATIONERS	ELEM.	014074 199-11-6399.00-101-811000	806427-00	C	COPY PAPER-ELEM	2,959.25	N
037327	10-10-2017	07094	FRONTIER COMMUNIC	GENERAL ORG.	014307 199-51-6259.02-999-899000		C	MONTHLY TELEPHONE BI	53.57	N
				GENERAL ORG.	014307 199-51-6259.02-999-899000		C	MONTHLY TELEPHONE BI	2,878.71	N
								Check 037327 Total:	2,932.28	
037328	10-10-2017	01773	G & K SERVICES INC.	GENERAL ORG.	014308 199-51-6269.00-999-899000		C	UNIFORMS	238.18	N
				GENERAL ORG.	014308 199-51-6269.01-999-899000		C	UNIFORMS	158.72	N
								Check 037328 Total:	396.90	
037329	10-10-2017	01043	GANDY'S DAIRIES, INC	GENERAL ORG.	014343 240-35-6341.00-999-899000		C	MILK	744.10	N
				GENERAL ORG.	014355 240-35-6341.00-999-899000		C	MILK	2,530.11	N
				GENERAL ORG.	014342 240-35-6341.00-999-899000		C	MILK	529.12	N
				GENERAL ORG.	014354 240-35-6341.00-999-899000		C	MILK	694.48	N
				GENERAL ORG.	015118 240-35-6341.00-999-899000		C	MILK	115.75	N
				GENERAL ORG.	014353 240-35-6341.00-999-899000		C	MILK	1,140.94	N
								Check 037329 Total:	5,754.50	
037330	10-10-2017	06376	GARCIA TIRE	GENERAL ORG.	014524 199-34-6249.00-999-899000	15129	C	FIXED TIRE	6.00	N
				GENERAL ORG.	014392 199-34-6249.00-999-899000	15090	C	FLATS FIXED	30.00	N
								Check 037330 Total:	36.00	
037331	10-10-2017	07302	GRAY & GRAY ARCHIT	GENERAL ORG.	014558 199-81-6629.00-999-899000	DESIGN PHASE-1	C	ARCHITECT FEES ON DO	14,000.00	N
037332	10-10-2017	07300	GREGORY DEAN DYC	GENERAL ORG.	014513 199-36-6219.10-999-891010		C	VOLLEYBALL OFFICIAL-BR	214.19	N
037333	10-10-2017	04422	HOME DEPOT CREDIT	GENERAL ORG.	014525 199-51-6319.00-999-899000	65831570506	C	HOT WATER HEATER	308.00	N
				GENERAL ORG.	014525 199-51-6319.00-999-899000	68200120303	C	HVAC FILTERS	449.00	N
								Check 037333 Total:	757.00	
037334	10-10-2017	06866	JENNA JOHNSTON	GENERAL ORG.	014512 199-36-6219.10-999-891010	BRECKENRIDGE	C	VOLLEYBALL OFFICIAL-BR	40.00	N

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037335	10-10-2017	07225	KARL BLACKWELL	GENERAL ORG.	014561	EASTLAND 199-36-6219.10-999-891010	C	REFEREEE-EASTLAND-JHF	117.75	N
037336	10-10-2017	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	235783 199-11-6269.00-001-811000	C	COPIER RENTAL-HS	14.73	N
				JR.HI.	014199	235782 199-11-6269.00-041-811000	C	COPIER RENTAL-JH	76.44	N
Check 037336 Total:									91.17	
037337	10-10-2017	05643	LABATT FOOD SERVIC	EARLY CHILDHOOD	014527	08140289 205-11-6499.02-103-824000	C	SNACKS FOR HEAD STAR	49.04	N
				EARLY CHILDHOOD	014527	08140280 205-11-6499.02-103-824000	C	SNACKS FOR HEAD STAR	63.74	N
				EARLY CHILDHOOD	014447	10092294 207-11-6499.01-103-824000	C	EARLY HEAD START SNA	348.15	N
				GENERAL ORG.	014346	 240-35-6341.00-999-899000	C	FOOD	1,898.15	N
				GENERAL ORG.	014349	 240-35-6341.00-999-899000	C	FOOD	2,587.18	N
				GENERAL ORG.	014455	 240-35-6341.00-999-899000	C	FOOD	4,719.31	N
				GENERAL ORG.	014454	 240-35-6341.00-999-899000	C	FOOD	150.48	N
				GENERAL ORG.	014350	 240-35-6341.00-999-899000	C	FOOD	1,565.53	N
				GENERAL ORG.	014348	 240-35-6341.00-999-899000	C	FOOD	2,199.74	N
				GENERAL ORG.	014340	 240-35-6341.00-999-899000	C	FOOD	2,236.86	N
				GENERAL ORG.	014347	 240-35-6341.00-999-899000	C	FOOD	1,488.95	N
				GENERAL ORG.	014456	 240-35-6341.00-999-899000	C	FOOD	1,857.99	N
				GENERAL ORG.	014340	 240-35-6341.01-999-899000	C	ALA CARTE	40.04	N
				GENERAL ORG.	014352	 240-35-6341.01-999-899000	C	ALA CARTE	14.56	N
				GENERAL ORG.	014455	 240-35-6341.01-999-899000	C	ALA CARTE	480.32	N
				GENERAL ORG.	014346	 240-35-6341.01-999-899000	C	ALA CARTE	271.40	N
				GENERAL ORG.	014349	 240-35-6341.01-999-899000	C	ALA CARTE	338.62	N
				GENERAL ORG.	014456	 240-35-6341.01-999-899000	C	ALA CARTE	143.97	N
				GENERAL ORG.	014340	 240-35-6342.00-999-899000	C	NON FOOD	216.03	N
				GENERAL ORG.	014346	 240-35-6342.00-999-899000	C	NON-FOOD	300.06	N
				GENERAL ORG.	014347	 240-35-6342.00-999-899000	C	NON-FOOD	101.39	N
				GENERAL ORG.	014349	 240-35-6342.00-999-899000	C	NON-FOOD	259.39	N
				GENERAL ORG.	014455	 240-35-6342.00-999-899000	C	NON-FOOD	635.54	N

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				GENERAL ORG.	014456		C	NON-FOOD	366.72	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014348		C	NON-FOOD	343.80	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014351		C	NON-FOOD	225.81	N
					240-35-6342.00-999-899000					
								Check 037337 Total:	22,902.77	
037338	10-10-2017	01905	LONE STAR LEARNING ELEM.		014109	51710	C	TEKSAS TARGET PRACTI	1,469.79	N
					199-11-6399.00-101-811000					
			ELEM.		014321	51884	C	TARGET READING GRADE	139.98	N
					199-11-6399.00-101-811000					
								Check 037338 Total:	1,609.77	
037339	10-10-2017	05348	MANGRUM AIR CONDI	GENERAL ORG.	014528	36282	C	HVAC REPAIRS-HS EAST	60.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014528	36354	C	HVAC REPAIRS-CECC MU	90.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014528	36282	C	HVAC REPAIRS-THERMOS	1,302.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014528	36189	C	HVAC REPAIRS-ELEM	120.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014528	36276	C	HVAC REPAIRS-ELEM CU#	837.70	N
					199-51-6249.00-999-899000					
								Check 037339 Total:	2,409.70	
037340	10-10-2017	00874	MARKS PLUMBING PA	GENERAL ORG.	014555	INV-1652486	C	SLOAN ACTUATORS	454.10	N
					199-51-6319.00-999-899000					
037341	10-10-2017	05440	MARTY WYATT	GENERAL ORG.	014441	TRAILER SUPPLIE	C	REIMB-TRAILER SUPPLIE	11.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014441	TRAILER SUPPLIE	C	REIMB-TRAILER SUPPLIE	26.96	N
					199-36-6399.10-999-891010					
								Check 037341 Total:	38.91	
037342	10-10-2017	07305	MCKYLIE IRONS	GENERAL ORG.	014566		C	VOLLEYBALL OFFICIAL	111.18	N
					199-36-6219.10-999-891010					
037343	10-10-2017	07304	MIKE JONES	GENERAL ORG.	014564		C	VOLLEYBALL OFFICIAL	157.78	N
					199-36-6219.10-999-891010					
037344	10-10-2017	06672	MULTIWAVE	HIGH SCHOOL	014252	IN4071017	C	PROJECTOR LAMPS	40.00	N
					161-11-6399.00-001-811000					
			JR.HI.		014252	IN4071017	C	PROJECTOR LAMPS	38.75	N
					161-11-6399.00-041-811000					
			ELEM.		014252	IN4071017	C	PROJECTOR LAMPS	38.75	N
					161-11-6399.00-101-811000					
								Check 037344 Total:	117.50	
037345	10-10-2017	06540	NAPA-BROWNWOOD #	GENERAL ORG.	014149	497089	C	BUS PARTS	95.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014309	499787	C	SCANNER FOR VEHICLES	1,000.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014530	500317	C	BELT -	26.69	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014393	499259	C	BUS A6 PARTS	15.90	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014191	496588	C	2-GALLON SEALANT	49.98	N
					199-34-6319.00-999-899000					

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				GENERAL ORG.	014393	499105	C	BUS A6 PARTS	255.09	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014394	499342	C	BUS 7 PARTS	186.20	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014398	499223	C	BATTERIES	425.58	N
					199-34-6319.00-999-899000					
								Check 037345 Total:	2,054.44	
037346	10-10-2017	05623	OFFICE FURNITURE S	SUPERINTENDENT	014584	11801	C	BUSINESS OFFICE SUPPLI	160.56	N
					199-41-6399.00-701-899000					
037347	10-10-2017	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	014533	158555	C	FUEL	2,804.50	N
					199-34-6311.00-999-899000					
037348	10-10-2017	00038	PATE'S HARDWARE	GENERAL ORG.	014534		C	MAINT SUPPLIES	1,219.95	N
					199-51-6319.00-999-899000					
037349	10-10-2017	02903	PIONEER	GENERAL ORG.	014531		C	FIELD PAINT	187.50	N
					199-51-6319.00-999-899000					
037350	10-10-2017	05970	PLAN 4 LEARNING	HIGH SCHOOL	014557	5808	C	CIP & DIP SOFTWARE	350.00	N
					199-23-6399.00-001-811000					
				JR.HI.	014557	5808	C	CIP & DIP SOFTWARE	350.00	N
					199-23-6399.00-041-811000					
				ELEM.	014557	5808	C	CIP & DIP SOFTWARE	350.00	N
					199-23-6399.00-101-811000					
				SUPERINTENDENT	014557	5808	C	CIP & DIP SOFTWARE	350.00	N
					199-41-6399.00-701-899000					
								Check 037350 Total:	1,400.00	
037351	10-10-2017	01592	PRESTWICK HOUSE	HIGH SCHOOL	014170	334707	C	READING BOOKS FOR EN	265.16	N
					199-11-6399.34-001-811000					
037352	10-10-2017	01947	QUILL	SUPERINTENDENT	014391	1199307	C	BUSINESS OFFICE SUPPLI	260.36	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	014391	1205363	C	BUSINESS OFFICE SUPPLI	315.51	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	014391	1255187	C	2-ROLLING FILE CARTS	528.56	N
					199-41-6399.00-701-899000					
				EARLY CHILDHOOD	014063	1086766	C	EHS-LESSON PLAN	17.09	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014063	1099908	C	EHS-LESSON PLAN	6.20	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014063	1083259	C	EHS-LESSON PLAN	5.21	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014063	1088282	C	EHS-LESSON PLAN	38.44	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014063	1138558	C	EHS-LESSON PLAN	30.54	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014063	1139014	C	EHS-LESSON PLAN	37.78	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014063	1219318	C	EHS-LESSON PLAN	46.78	N
					207-11-6399.02-103-824000					
								Check 037352 Total:	1,286.47	
037353	10-10-2017	07297	RANDI SCHWARTZ	ELEM.	014438		C	REIMB-MEALS @ PARA AC	41.15	N
					255-13-6411.00-101-811000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
037354	10-10-2017	00557	RAUL MARTINEZ	GENERAL ORG.	014510	EASTLAND 199-36-6219.10-999-891010	C	REFEREEE-EASTLAND-HSF	85.00	N
037355	10-10-2017	02970	RCI TECHNOLOGIES I	SUPERINTENDENT	014535	35278 199-41-6219.01-701-899000	C	INVENTORY	1,575.00	N
037356	10-10-2017	07161	REASONING MIND, INC	ELEM.	014492	199-11-6399.04-101-811000	C	ELEM-REASONING MINDS	20,160.00	N
			ELEM.		014492	199-11-6399.11-101-811000	C	ELEM-REASONING MINDS	7,200.00	N
Check 037356 Total:									27,360.00	
037357	10-10-2017	05261	REGION XIV EDUCATI	GENERAL ORG.	014368	23673 161-11-6259.00-999-811000	C	CONTRACTED SERVICES	3,446.55	N
			HIGH SCHOOL		014368	23673 199-11-6239.00-001-821000	C	CONTRACTED SERVICES	240.74	N
			HIGH SCHOOL		014368	23673 199-11-6239.00-001-824000	C	CONTRACTED SERVICES	18.52	N
			HIGH SCHOOL		014368	23673 199-11-6239.00-001-825000	C	CONTRACTED SERVICES	40.74	N
			JR.HI.		014368	23673 199-11-6239.00-041-821000	C	CONTRACTED SERVICES	240.74	N
			JR.HI.		014368	23673 199-11-6239.00-041-824000	C	CONTRACTED SERVICES	18.52	N
			JR.HI.		014368	23673 199-11-6239.00-041-825000	C	CONTRACTED SERVICES	40.74	N
			ELEM.		014368	23673 199-11-6239.00-101-821000	C	CONTRACTED SERVICES	240.74	N
			ELEM.		014368	23673 199-11-6239.00-101-825000	C	CONTRACTED SERVICES	40.74	N
			ELEM.		014368	23673 199-11-6239.00-101-830000	C	CONTRACTED SERVICES	18.52	N
			ELEM.		014431	23635 199-11-6399.00-101-825000	C	ESL ONLINE TESTING	92.40	N
			HIGH SCHOOL		014368	23673 199-12-6239.01-001-811000	C	CONTRACTED SERVICES	88.89	N
			JR.HI.		014368	23673 199-12-6239.01-041-811000	C	CONTRACTED SERVICES	88.89	N
			ELEM.		014368	23673 199-12-6239.01-101-811000	C	CONTRACTED SERVICES	88.89	N
			HIGH SCHOOL		014368	23673 199-13-6239.06-001-811000	C	CONTRACTED SERVICES	12.96	N
			JR.HI.		014368	23673 199-13-6239.06-041-811000	C	CONTRACTED SERVICES	12.96	N
			ELEM.		014368	23673 199-13-6239.06-101-811000	C	CONTRACTED SERVICES	12.97	N
			HIGH SCHOOL		014368	23673 199-31-6239.00-001-811000	C	CONTRACTED SERVICES	12.96	N
			JR.HI.		014368	23673 199-31-6239.00-041-811000	C	CONTRACTED SERVICES	12.96	N
			ELEM.		014368	23673 199-31-6239.00-101-811000	C	CONTRACTED SERVICES	12.97	N
			HIGH SCHOOL		014368	23673 199-41-6239.00-750-899000	C	CONTRACTED SERVICES	55.56	N
			HIGH SCHOOL		014368	23673 199-52-6239.00-001-899000	C	CONTRACTED SERVICES	92.59	N

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				JR.HI.	014368	23673	C	CONTRACTED SERVICES	92.59	N
					199-52-6239.00-041-899000					
				ELEM.	014368	23673	C	CONTRACTED SERVICES	92.60	N
					199-52-6239.00-101-899000					
				GENERAL ORG.	014368	23673	C	CONTRACTED SERVICES	3,613.05	N
					199-53-6239.00-999-899000					
				GENERAL ORG.	014368	23673	C	CONTRACTED SERVICES	516.66	N
					199-53-6239.01-999-899000					
				ELEM.	014008	23736	C	PARAPROFESSIONAL TRA	100.00	N
					205-11-6411.01-101-824000					
				ELEM.	014368	23673	C	CONTRACTED SERVICES	666.67	N
					211-11-6239.00-101-830000					
				HIGH SCHOOL	014368	23673	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-001-811000					
				JR.HI.	014368	23673	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-041-811000					
				ELEM.	014368	23673	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-101-811000					
				HIGH SCHOOL	014368	23673	C	CONTRACTED SERVICES	221.67	N
					255-11-6239.01-001-811000					
				JR.HI.	014368	23673	C	CONTRACTED SERVICES	221.67	N
					255-11-6239.01-041-811000					
				ELEM.	014368	23673	C	CONTRACTED SERVICES	221.66	N
					255-11-6239.01-101-811000					
				HIGH SCHOOL	014368	23673	C	CONTRACTED SERVICES	329.40	N
					255-11-6239.02-001-811000					
				JR.HI.	014368	23673	C	CONTRACTED SERVICES	329.40	N
					255-11-6239.02-041-811000					
				ELEM.	014368	23673	C	CONTRACTED SERVICES	329.41	N
					255-11-6239.02-101-811000					
				HIGH SCHOOL	014139	23737	C	PARAPROFESSIONAL ACA	100.00	N
					255-13-6221.00-001-811000					
								Check 037357 Total:	12,155.22	
037358	10-10-2017	05883	RUSH TRUCK CENTER	GENERAL ORG.	014402	3007799022	C	BOOSTER PUMP BUS#6	198.00	N
					199-34-6319.00-999-899000					
037359	10-10-2017	03121	SCHOOL HEALTH COR	ELEM.	014053	3343806-00	C	ZOLL AED PLUS	304.95	N
					199-33-6399.00-101-811000					
037360	10-10-2017	00195	SCHOOL SPECIALTY	ELEM.	014272	308102888610	C	ELEM SUPPLIES-BRIDGES	95.54	N
					199-11-6399.00-101-811000					
				ELEM.	014073	208119320389	C	LAMINATING FILM-ELEM	507.30	N
					199-11-6399.00-101-811000					
				EARLY CHILDHOOD	014067	308102884563	C	EHS-TEACHER SUPPLIES	88.50	N
					207-11-6399.02-103-824000					
								Check 037360 Total:	691.34	
037361	10-10-2017	06833	STEPHENVILLE CITY E	GENERAL ORG.	014536	109133	C	REPLACE TRANSFORMER	2,266.63	N
					199-51-6249.00-999-899000					
037362	10-10-2017	00414	TASB	SUPERINTENDENT	014185	527062	C	MEMBERSHIPS	800.00	N
					199-41-6495.00-701-899000					
				GENERAL ORG.	014185	529123	C	MEMBERSHIPS	2,250.00	N
					199-51-6495.01-999-899000					
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037363	10-10-2017	07025	TEMPLE BOLT & SUPP	GENERAL ORG.	014554	87940	C	PARTS	234.12	N
					199-34-6319.00-999-899000					
037364	10-10-2017	00327	TEPSA	ELEM.	014538	25226229	C	STUDENT COUNCIL FEE	65.00	N
					199-11-6499.00-101-811000					
037365	10-10-2017	00355	TEXAS GIRLS COACHE	HIGH SCHOOL	014545	DUES	C	GIRLS COACHES DUES	180.00	N
					199-36-6495.10-001-891000					
037366	10-10-2017	06929	TEXAS HIGH SCHOOL	HIGH SCHOOL	014452	STEPHEN	C	MEMBERSHIP DUES-S.HE	55.00	N
					199-36-6495.10-001-891000					
037367	10-10-2017	06654	TEXAS MULTI-CHEM,	GENERAL ORG.	014539	6780	C	FERTILIZE ALL SPORTING	1,857.50	N
					199-51-6219.01-999-899000					
037368	10-10-2017	01813	THE APPLE TREE	JR.HI.	014485	564746	C	JH SUPPLIES-T.OWENS	34.98	N
				ELEM.	014096	564736	C	ELEM SUPPLIES-K.BRISE	100.00	N
				ELEM.	014086	564722	C	ELEM SUPPLIES-V.SANDO	100.00	N
				ELEM.	014093	564732	C	ELEM SUPPLIES-R.MILLER	43.02	N
				ELEM.	014089	564727	C	ELEM SUPPLIES-M.CLARK	73.12	N
				ELEM.	014087	564723	C	ELEM SUPPLIES-E.OWEN	99.16	N
				ELEM.	014102	564744	C	ELEM SUPPLIES-D.PITMA	87.19	N
				ELEM.	014090	564728	C	ELEM SUPPLIES-J.VAUGH	81.26	N
				ELEM.	014098	564739	C	ELEM SUPPLIES-J.LEONH	88.34	N
				ELEM.	014099	564740	C	ELEM SUPPLIES-W.BAREF	94.51	N
				ELEM.	014091	564729	C	ELEM SUPPLIES-L.BECK	97.51	N
				ELEM.	014100	564742	C	ELEM SUPPLIES-L.WILSO	85.54	N
				ELEM.	014104	299452	C	ELEM SUPPLIES-K.MCCUL	54.74	N
				ELEM.	014105	299454	C	ELEM SUPPLIES-M.SCHUL	95.82	N
				ELEM.	014094	564734	C	ELEM SUPPLIES-T.FEIST	98.83	N
				ELEM.	014106	299459	C	ELEM SUPPLIES-A.JOHNS	61.84	N
				ELEM.	014088	564725	C	ELEM SUPPLIES-D.DAVIS	91.92	N
				ELEM.	014103	564745	C	ELEM SUPPLIES-S.WILSO	37.99	N
				ELEM.	014092	564730	C	ELEM SUPPLIES-G.SMITH	102.00	N
				ELEM.	014108	299463	C	ELEM SUPPLIES-A.DEAL	102.22	N
				ELEM.	014095	564735	C	ELEM SUPPLIES-J.HUNT	100.31	N

Check 037368 Total:

1,730.30

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037369	10-10-2017	05577	THE APPLE TREE	ELEM.	014097	564738	C	ELEM SUPPLIES-T.BEATY	99.34	N
					199-11-6399.01-101-811000					
				ELEM.	014107	299460	C	ELEM SUPPLIES-TIJERINA	52.53	N
					199-11-6399.01-101-811000					
				ELEM.	014085	564713	C	ELEM SUPPLIES-L.LILLEY	94.81	N
					199-11-6399.01-101-811000					
				ELEM.	014101	564743	C	ELEM SUPPLIES-T.EVRID	99.85	N
					199-11-6399.01-101-811000					
Check 037369 Total:									346.53	
037370	10-10-2017	03152	THE WATER STORE	GENERAL ORG.	014129		C	WATER	213.00	N
					199-51-6259.01-999-899000					
037371	10-10-2017	00360	TOTE UNLIMITED	GENERAL ORG.	014490	98148	C	RAIN PONCHOS FOR BAN	370.93	N
					199-36-6399.02-999-891000					
037372	10-10-2017	00801	TRACTOR SUPPLY CO	GENERAL ORG.	014401	100178664	C	PUMP FOR WASHING BUS	104.00	N
					199-34-6319.00-999-899000					
037373	10-10-2017	00777	TUNE IN	ELEM.	014264	944107	C	UIL SUPPLIES @ ELEM	149.45	N
					199-36-6399.03-101-891000					
037374	10-10-2017	01275	VARSITY FASHIONS	JR.HI.	014247	68000245	C	JH CHEER UNIFORMS	1,671.20	N
					199-36-6399.04-041-891000					
037375	10-10-2017	07213	WALSH GALLEGOS TR	SUPERINTENDENT	014540	527054	C	MONTHLY LEGAL FEES-A	1,365.20	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	014540	527053	C	MONTHLY LEGAL FEES-S	825.30	N
					199-41-6211.00-701-899000					
Check 037375 Total:									2,190.50	
037376	10-10-2017	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	015119	42152126	C	SAFETY GLASSES & WEL	322.00	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	014188	42151829	C	METAL CLASS SUPPLIES	977.36	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015119	79018027	C	SAFETY GLASSES & WEL	133.56	N
					199-11-6399.06-001-822000					
Check 037376 Total:									1,432.92	
037377	10-10-2017	07279	WESTON NOLAN	GENERAL ORG.	014220	COLEMAN	C	REFEREE-COLEMAN-HSF	100.00	N
					199-36-6219.10-999-891010					
037378	10-10-2017	06674	WILMA CANTWELL	GENERAL ORG.	014511		C	VOLLEYBALL OFFICIAL-BR	152.14	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014565		C	VOLLEYBALL OFFICIAL	141.73	N
					199-36-6219.10-999-891010					
Check 037378 Total:									293.87	
037379	10-16-2017	00029	COMANCHE COUNTY	GENERAL ORG.	014495		C	ELECTRICITY-REPLACE C	8,531.52	N
					199-51-6259.03-999-899000					
037380	10-16-2017	00029	COMANCHE COUNTY	GENERAL ORG.	014495		C	ELECTRICITY-REPLACE C	8,531.52	N
					199-51-6259.03-999-899000					
037381	10-16-2017	06466	AVEN TALLEY	GENERAL ORG.	014592	MEALS	C	CC MEALS @ REGIONAL	600.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014592	CC ENTRY FEE	C	REG CC ENTRY FEE	160.00	N
					199-36-6499.10-999-891010					
Check 037381 Total:									760.00	

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037382	10-11-2017	06156	HEALTH SPECIAL RISK	GENERAL ORG.	014596		C	STUDENT ACCIDENT INSU	18,725.00	N
					199-36-6429.10-999-891010					
037383	10-20-2017	07298	BARRY HURT	GENERAL ORG.	014488	CLINIC 10-2-17	C	10-2-2017 CLINIC WITH ST	350.00	N
					199-36-6291.02-999-891000					
037384	10-20-2017	07263	BRYANS SIGNS	GENERAL ORG.	014637	D14412	C	2-BUS WRAPS	15,960.00	N
					199-34-6319.01-999-899000					
037385	10-20-2017	07299	DAN GIBBS	GENERAL ORG.	014627	MILEAGE	C	MILEAGE-BAND CLINIC	304.00	N
					199-36-6291.02-999-891000					
				GENERAL ORG.	014627	CLINIC FEE	C	CLINIC FOR BAND	450.00	N
					199-36-6291.02-999-891000					
								Check 037385 Total:	754.00	
037386	10-20-2017	07306	DEBRA RIFFE		015120	REFUND	C	CAFETERIA REFUND-SKY	67.75	N
					240-00-5751.00-000-800000					
037387	10-20-2017	05261	REGION XIV EDUCATI	ELEM.	014632	BILINGUAL-FARM	C	BILINGUAL STUDENTS FA	410.00	N
					199-11-6412.00-101-825000					
037388	10-20-2017	04636	TEXAS 4-H CENTER	ELEM.	014437	92117	C	4TH GRADE FUN DAY @ 4-	721.00	N
					199-11-6499.00-101-811000					
037389	10-20-2017	04249	EDDY PARKER	GENERAL ORG.	014652	FUEL	C	REIMB-FUEL FOR BUS	20.01	N
					199-34-6311.00-999-899000					
037390	10-20-2017	06892	HILL GAS, INC.	GENERAL ORG.	014655	21173	C	PROPANE FOR WEIGHT R	391.30	N
					199-51-6259.04-999-899000					
037391	10-20-2017	07308	MATCO TOOLS - GEOR	GENERAL ORG.	014658	194784	C	TOOLS FOR BUS BARN	255.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014658	194784	D	VOID	-255.00	N
					199-34-6319.00-999-899000					
								Check 037391 Total:	.00	
037392	10-20-2017	05261	REGION XIV EDUCATI	ELEM.	014631	MIGRANT	C	MIGRANT STUDENTS FAR	25.00	N
					212-11-6411.00-101-824000					
037393	10-20-2017	07307	RICKY GRIFFITH	GENERAL ORG.	014644	REIMB-CDL	C	REIMB-CDL	36.00	N
					199-34-6499.00-999-899000					
037394	10-20-2017	05953	AMET	HIGH SCHOOL	014727	M.GUTIERREZ	C	AMET CONF REG - M.GUTI	350.00	N
					212-11-6411.00-001-824000					
				ELEM.	014727	V.BILL	C	AMET CONF REG - V.BILL	350.00	N
					212-11-6411.00-101-824000					
								Check 037394 Total:	700.00	
037395	10-20-2017	07312	KANDACE DONALD	HIGH SCHOOL	014729	DEBATE CLINIC	C	DEBATE CLINIC	45.00	N
					199-36-6499.03-001-891000					
037396	10-27-2017	07314	ABILENE ISD	GENERAL ORG.	014739	DEAF SCHOOL	C	DEAF SCHOOL SHARED S	1,635.00	N
					199-93-6493.00-999-823000					
037397	10-27-2017	06639	ALBERT GONZALES	GENERAL ORG.	014737		C	VOLLEYBALL OFFICIAL	60.00	N
					199-36-6219.10-999-891010					
037398	10-27-2017	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	014756	AUG	C	HEAD START LUNCHROO	278.55	N
					205-11-6412.01-103-824000					
				EARLY CHILDHOOD	014756	AUG	C	EARLY HEAD START	660.30	N
					207-11-6412.01-103-824000					
								Check 037398 Total:	938.85	

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037399	10-27-2017	07313	CRAIG NALER	GENERAL ORG.	014733	MERKEL 199-36-6219.10-999-891010	C	REFEREE-MERKEL-JVFB	100.00	N
037400	10-27-2017	04918	CURTIS TIPPIE	GENERAL ORG.	014735	MERKEL 199-36-6219.10-999-891010	C	REFEREE-MERKEL-JVFB	100.00	N
037401	10-27-2017	07173	DANIEL HOFFMAN	GENERAL ORG.	014734	MERKEL 199-36-6219.10-999-891010	C	REFEREE-MERKEL-JVFB	100.00	N
037402	10-27-2017	07283	DEREK L SMITH	GENERAL ORG.	014736	MERKEL 199-36-6219.10-999-891010	C	REFEREE-MERKEL-JVFB	125.15	N
037403	10-27-2017	07316	ELIZABETH JOY		015124	REFUND 240-00-5751.00-000-800000	C	REFUND ON SCHOOL LUN	170.60	N
037404	10-27-2017	00853	TERRI EVRIDGE		015121	REFUND 240-00-5751.00-000-800000	C	REFUND-SCHOOL LUNCH	17.40	N
037405	10-27-2017	05201	HELLAS CONSTRUCTI	GENERAL ORG.	014428	#1 199-51-6249.11-999-899000	C	RESURFACE TRACK-PAY	12,355.70	N
037406	10-27-2017	07318	KAYLEE TEAGUE		015122	REFUND 240-00-5751.00-000-800000	C	REFUND ON SCHOOL LUN	31.00	N
037407	10-27-2017	07317	LISA ROY		015123	REFUND 240-00-5751.00-000-800000	C	REFUND ON SCHOOL LUN	17.73	N
037408	10-27-2017	06618	MELLANIE ROBINSON	GENERAL ORG.	014738	 199-36-6219.10-999-891010	C	VOLLEYBALL OFFICIAL	139.18	N
037409	10-31-2017	07319	ATSSB REGION 7 SOU	GENERAL ORG.	014804	BAND FEES 199-36-6499.02-999-891000	C	BAND CONTEST FEES	300.00	N
037410	10-31-2017	06506	VISA-COMMERCE BAN	HIGH SCHOOL	014333	BROOKSHIRES 199-11-6399.00-001-811000	C	STUDENT DRESS CODE S	18.99	N
			JR.HI.		014253	SHOPKO 199-11-6399.00-041-811000	C	BOOK SHELF & DRAWERS	62.73	N
			JR.HI.		015125	CANIVAL SAVERS 199-11-6399.00-041-811000	C	CARNIVAL SUPPLIES JH-R	308.35	N
			HIGH SCHOOL		014019	WALMART 199-11-6399.01-001-811000	C	CLASSROOM SUPPLIES-M	92.97	N
			JR.HI.		014445	THE TEACHER 199-11-6399.01-041-811000	C	JH SUPPLIES-OWENS & H	174.74	N
			ELEM.		014259	POWERMUSIC 199-11-6399.01-101-811000	C	PE SUPPLIES-F.FERRELL	99.76	N
			HIGH SCHOOL		014240	SILHOUETTE 199-11-6399.02-001-822000	C	SEWING ITEMS SILHOUET	7.19	N
			HIGH SCHOOL		014240	SILHOUETTE 199-11-6399.02-001-822000	C	SEWING ITEMS SILHOUET	677.04	N
			JR.HI.		015125	PIZZA PRO 199-11-6412.00-041-811000	C	JH MEALS-REIMB BY ACT	42.00	N
			ELEM.		014082	SUBWAY 199-11-6412.00-101-811000	C	5TH FIELD TRIP MEALS	362.25	N
			ELEM.		014082	SUBWAY 199-11-6412.00-101-811000	C	5TH FIELD TRIP MEALS	416.33	N
			HIGH SCHOOL		014182	EWELLING 199-11-6412.01-001-822000	C	GREENHAND CAMP	60.00	N
			HIGH SCHOOL		014795	CHICK-FIL-A 199-11-6412.01-001-822000	C	MEALS @ AG CONTEST	50.90	N
			HIGH SCHOOL		014570	WASHINGTON 199-11-6412.04-001-822000	C	WASHINGTON TRIP-METR	7.00	N

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				HIGH SCHOOL	014570	WASHINGTON	C	WASHINGTON TRIP-BIKE	36.00	N
					199-11-6412.04-001-822000					
				HIGH SCHOOL	014570	WASHINGTON	C	WASHINGTON TRIP-ABILE	63.00	N
					199-11-6412.04-001-822000					
				HIGH SCHOOL	014570	WASHINGTON	C	WASHINGTON TRIP-UBER	68.65	N
					199-11-6412.04-001-822000					
				HIGH SCHOOL	014570	WASHINGTON	C	WASHINGTON TRIP-AMER	150.00	N
					199-11-6412.04-001-822000					
				HIGH SCHOOL	014570	WASHINGTON	C	WASHINGTON LEADERSHI	285.48	N
					199-11-6412.04-001-822000					
				HIGH SCHOOL	014571	WASHINGTON	C	MEALS @ WASHINGTON T	150.49	N
					199-11-6412.04-001-822000					
				HIGH SCHOOL	014282	BROOKSHIRES	C	SENIOR SPIRIT ICE CREA	40.12	N
					199-11-6499.00-001-811000					
				HIGH SCHOOL	014334	BROOKSHIRES	C	HS SPIRIT AWARD	46.42	N
					199-11-6499.00-001-811000					
				HIGH SCHOOL	014459	BROOKSHIRES	C	JR CLASS SPIRIT	47.62	N
					199-11-6499.00-001-811000					
				HIGH SCHOOL	014175	BROOKSHIRES	C	SOPHOMORES SPIRIT RE	47.91	N
					199-11-6499.00-001-811000					
				ELEM.	014317	TEPSA	C	TEPSA-ELEM STUDENT C	585.00	N
					199-11-6499.00-101-811000					
				ELEM.	014255	TEXAS ASS FOR	C	TAHPERD CONF-F.FERRE	145.00	N
					199-13-6221.00-101-811000					
				HIGH SCHOOL	014072	COMB-HEFF'S	C	MEALS @ UIL MEETING	30.75	N
					199-23-6411.00-001-811000					
				JR.HI.	014072	COMB-HEFF'S	C	MEALS @ UIL MEETING	30.75	N
					199-23-6411.00-041-811000					
				ELEM.	014072	COMB-HEFF'S	C	MEALS @ UIL MEETING	20.50	N
					199-23-6411.00-101-811000					
				ELEM.	014080	TASA	C	TEPSA & NAESP DUES-C.	619.00	N
					199-23-6495.00-101-811000					
				ELEM.	014081	TASA	C	TESPA MEMBERSHIP-RUC	384.00	N
					199-23-6495.00-101-811000					
				HIGH SCHOOL	014161	NCYI ORG	C	MEMBERSHIP-L.HERMES	30.00	N
					199-31-6221.00-001-899000					
				HIGH SCHOOL	014162	TEXASCOUNSEL	C	MEMBERSHIP-D.HICKS	145.00	N
					199-31-6221.00-001-899000					
				HIGH SCHOOL	014208	PAPPASITOS	C	MEALS @ ASSESSMENT C	16.18	N
					199-31-6411.00-001-811000					
				HIGH SCHOOL	014208	PULIDOS	C	MEALS @ ASSESSMENT C	12.83	N
					199-31-6411.00-001-811000					
				HIGH SCHOOL	014208	COMFORT INN	C	LODGING @ ASSESSMEN	171.20	N
					199-31-6411.00-001-811000					
				JR.HI.	014118	TEXASCOUNSEL	C	TSCA MEMBERSHIP-L.FRA	145.00	N
					199-31-6411.00-041-811000					
				ELEM.	014027	BROOKSHIRES	C	MEDICAL SUPPLIES	56.19	N
					199-33-6399.00-101-811000					
				GENERAL ORG.	014792	DOCTORS	C	BUS DRIVER PHYSICAL	40.00	N
					199-34-6219.01-999-899000					
				GENERAL ORG.	014791	REGION 14	C	BUS DRIVER TRAINING	150.00	N
					199-34-6221.00-999-899000					
				GENERAL ORG.	014156	SHELL	C	FUEL FOR BUS A-8	29.00	N
					199-34-6311.00-999-899000					

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				GENERAL ORG.	014056	J & R MEAT	C	FUEL-FFA DONATE HAY H	50.00	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014056	WOODY'S	C	FUEL-FFA DONATE HAY H	67.00	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014357	CEFCO	C	FUEL FOR SCHOOL VEHIC	42.24	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014056	E & C EXPRESS	C	FUEL-FFA DONATE HAY H	39.41	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014155	ALLSUPS	C	FUEL FOR BUS#6	87.56	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014157	ALLSUPS	C	FUEL FOR BUS 9 & 11	34.72	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014157	ALLSUPS	C	FUEL FOR BUS 9 & 11	211.31	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014069	WALMART	C	WHEELCHAIR FOR BUS	148.88	N
					199-34-6319.00-999-823000					
				GENERAL ORG.	014148	DOLLAR	C	BUS BARN SUPPLIES	15.70	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014145	LOWE'S	C	BROOMS FOR BUSES	199.20	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014671	TRACTOR	C	WHEEL FOR SMALL TRAIL	119.99	N
					199-34-6319.00-999-899000					
				HIGH SCHOOL	014160	PIONEER DRAMA	C	UIL OAP SCRIPTS	152.25	N
					199-36-6399.03-001-891000					
				JR.HI.	014049	UIL ONLINE	C	UIL MATERIALS	15.00	N
					199-36-6399.03-041-891000					
				GENERAL ORG.	014026	HUDL	C	HUDL SOFTWARE	400.00	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	014443	FAMILY DOLLAR	C	LAUNDRY SUPPLIES FOR	76.95	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	014026	HUDL	C	HUDL SOFTWARE	1,999.00	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	014548	CICI'S	C	BAND MEALS	14.07	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	014548	CICI'S	C	BAND MEALS	468.75	N
					199-36-6412.02-999-891000					
				HIGH SCHOOL	014275	CHICKEN	C	MEAL JV CISCO GAME	52.00	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	014234	CICI'S	C	JV CHEERLEADER MEALS	69.11	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	014476	MCDONALDS	C	CHEERLEADER MEALS @	42.81	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	014421	CICI'S	C	VARSITY CHEER CICI'S TE	140.72	N
					199-36-6412.04-001-891000					
				GENERAL ORG.	014287	GOLDEN CHICK	C	JHVB MEALS @ DUBLIN	54.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014119	BROOKSHIRES	C	JV MEALS @ COLEMAN	8.07	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014338	BROOKSHIRES	C	DRINKS & CHIPS FOR FBA	38.08	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014030	WHATABURGER	C	CC MEALS @ EULA	98.10	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014287	PIZZA HEAVEN	C	JVFB MEALS @ CISCO	36.26	N
					199-36-6412.10-999-891010					

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				GENERAL ORG.	014379	PIZZA HEAVEN 199-36-6412.10-999-891010	C	CC & VOLLEYBALL MEALS	72.66	N
				GENERAL ORG.	014023	BROOKSHIRES 199-36-6412.10-999-891010	C	FBALL MEALS @ BALLING	17.78	N
				GENERAL ORG.	014176	CICI'S 199-36-6412.10-999-891010	C	JV VOLLEYBALL MEALS @	102.00	N
				GENERAL ORG.	014335	GOLDEN CHICK 199-36-6412.10-999-891010	C	JH CC MEALS	204.00	N
				GENERAL ORG.	014379	GOLDEN CHICK 199-36-6412.10-999-891010	C	CC & VOLLEYBALL MEALS	216.00	N
				GENERAL ORG.	014357	SUBWAY 199-36-6412.10-999-891010	C	FBALL MEALS	319.00	N
				GENERAL ORG.	014120	PIZZA HOUSE 199-36-6412.10-999-891010	C	FRESHMAN FBALL MEALS	120.00	N
				GENERAL ORG.	014357	SUBWAY 199-36-6412.10-999-891010	C	FBALL MEALS	240.00	N
				GENERAL ORG.	014241	CHICKEN 199-36-6412.10-999-891010	C	CC MEALS @ HICO	252.00	N
				GENERAL ORG.	014248	DAIRY QUEEN 199-36-6412.10-999-891010	C	JV FBALL MEALS @	180.00	N
				GENERAL ORG.	014440	PIZZA HEAVEN 199-36-6412.10-999-891010	C	JV FBALL MEALS	189.00	N
				GENERAL ORG.	014287	PIZZA HEAVEN 199-36-6412.10-999-891010	C	JVFB MEALS @ CISCO	192.00	N
				GENERAL ORG.	014119	BEST FRIED CHIC 199-36-6412.10-999-891010	C	JV MEALS @ COLEMAN	209.10	N
				GENERAL ORG.	014023	PIZZA HUT 199-36-6412.10-999-891010	C	FBALL MEALS @ BALLING	208.46	N
				GENERAL ORG.	014223	WHATABURGER 199-36-6412.10-999-891010	C	VOLLEYBALL MEALS @ MI	169.58	N
				GENERAL ORG.	014158	DQ - \$208.62-2. 199-36-6412.10-999-891010	C	JH FBALL MEALS @ BALLI	208.62	N
				GENERAL ORG.	014181	AMAZON 199-36-6639.10-999-891010	C	IPAD & TRIPOD FOR SPOR	373.31	N
				SUPERINTENDENT	014072	COMB-HEFF'S 199-41-6411.00-701-899000	C	MEALS @ UIL MEETING-S	10.29	N
				SUPERINTENDENT	014217	TASA/TASB 199-41-6411.00-701-899000	C	TASA/TASB CONF-G.SPEE	375.00	N
				SUPERINTENDENT	014797	SHERATON 199-41-6411.00-701-899000	C	ROOM DEP-TASB CONF-	201.71	N
				SCHOOL BOARD	014135	BROOKSHIRES 199-41-6419.00-702-899000	C	SNACKS FOR BOARD MEE	27.49	N
				SCHOOL BOARD	014395	SUBWAY 199-41-6419.00-702-899000	C	BOARD MEETING SNACKS	36.80	N
				SCHOOL BOARD	014218	TASA/TASB 199-41-6419.00-702-899000	C	TASA/TASB CONF REG-TA	375.00	N
				SCHOOL BOARD	014218	TASA/TASB 199-41-6419.00-702-899000	C	TASA/TASB CONF REG-HI	375.00	N
				SCHOOL BOARD	014218	TASA/TASB 199-41-6419.00-702-899000	C	TASA/TASB CONF REG-HI	375.00	N
				SCHOOL BOARD	014797	SHERATON 199-41-6419.00-702-899000	C	ROOM DEP-TASB CONF-T	201.70	N
				SCHOOL BOARD	014797	SHERATON 199-41-6419.00-702-899000	C	ROOM DEP-TASB CONF-P	201.71	N

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				SCHOOL BOARD	014797	SHERATON	C	ROOM DEP-TASB CONF-D	201.71	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	014797	SHERATON	C	ROOM DEP-TASB CONF-H	201.71	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	014797	SHERATON	C	ROOM DEP-TASB CONF-HI	201.71	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	014797	SHERATON	C	ROOM DEP-TASB CONF-S	201.71	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	014797	SHERATON	C	ROOM DEP-TASB CONF-HI	201.71	N
					199-41-6419.00-702-899000					
				SUPERINTENDENT	014217	TASA/TASB	C	MEMBERSHIP-G.SPEEGLE	460.00	N
					199-41-6495.00-701-899000					
				SUPERINTENDENT	014669	DONUT PALACE	C	SPECIAL ED MEETING SN	18.50	N
					199-41-6499.00-701-899000					
				GENERAL ORG.	014789	WALMART	C	TRAILER SUPPLIES	11.12	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014068	FAMILY DOLLAR	C	4 CLIPBOARDS	10.83	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014794	TRACTOR	C	MAINT SUPPLIES	55.97	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014547	CARROT TOP	C	FLAGS	106.50	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014672	HOBART	C	OVERFLOW TUBE	122.99	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014177	OVERHEAD	C	KEYS FOR TRACK SHED	15.00	N
					199-51-6319.10-999-899000					
				GENERAL ORG.	014337	HAMPTON INN	C	LODGING @ PEIMS -R.GR	153.69	N
					199-53-6411.00-999-899000					
				EARLY CHILDHOOD	014385	WALMART	C	DIXIE CUPS FOR HEAD ST	16.32	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	014552	WALMART	C	HEAD START SUPPLIES	92.87	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	014384	WALMART	C	HEAD START SUPPLIES	58.96	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	014551	WALMART	C	HEAD START SUPPLIES	121.74	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	014403	DOLLAR	C	POW WOW	8.00	N
					205-11-6399.03-103-824000					
				EARLY CHILDHOOD	014403	BROOKSHIRES	C	POW WOW	11.98	N
					205-11-6399.03-103-824000					
				EARLY CHILDHOOD	014549	OTC BRANDS	C	HEAD START RECRUITME	117.96	N
					205-11-6399.03-103-824000					
				EARLY CHILDHOOD	014054	FAMILY DOLLAR	C	WATER FOR HEAD START	20.00	N
					205-11-6499.00-103-824000					
				EARLY CHILDHOOD	014054	BROOKSHIRES	C	WATER FOR HEAD START	42.72	N
					205-11-6499.00-103-824000					
				EARLY CHILDHOOD	014058	DOLLAR	C	EHS GENERAL SUPPLIES	64.10	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015125	AMAZON	C	DIAPERS, WIPES, ETC. FO	47.64	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015125	AMAZON	C	DIAPERS, WIPES, ETC. FO	93.78	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015125	AMAZON	C	DIAPERS, WIPES, ETC. FO	341.28	N
					207-11-6399.00-103-824000					

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				EARLY CHILDHOOD	015125	AMAZON	C	DIAPERS, WIPES, ETC. FO	457.32	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015125	AMAZON	C	DIAPERS, WIPES, ETC. FO	256.69	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	014058	WALMART	C	EHS GENERAL SUPPLIES	310.72	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015125	AMAZON	C	DIAPERS, WIPES, ETC. FO	780.76	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	014544	WALMART	C	EARLY HS SUPPLIES	241.85	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	014316	FAMILY DOLLAR	C	RECRUITMENT @ POW W	10.00	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014314	WALMART	C	RECRUITMENT-ON THE S	72.16	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015126	WALMART	C	RECRUITMENT ON THE S	97.70	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014316	DOLLAR	C	RECRUITMENT @ POW W	10.99	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014315	WALMART	C	OCTOBER PARENT MEETI	45.52	N
					207-11-6499.00-103-824000					
				EARLY CHILDHOOD	014059	WALMART	C	EHS SNACKS	234.55	N
					207-11-6499.01-103-824000					
				GENERAL ORG.	014273	PAPER	C	PAPER THERMOMETERS	338.26	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014048	SCRUBIN	C	SCRUB TOP - LUNCHROO	171.09	N
					240-35-6399.01-999-899000					
				GENERAL ORG.	014048	SCRUBIN	C	SCRUB TOP - LUNCHROO	247.72	N
					240-35-6399.01-999-899000					
				GENERAL ORG.	014048	SCRUBIN	C	SCRUB TOP - LUNCHROO	394.83	N
					240-35-6399.01-999-899000					
				ELEM.	014124	REGION 14	C	PARAPROFESSIONAL ACA	100.00	N
					255-13-6221.00-101-811000					
				ELEM.	014117	BIG HUNGRY	C	MEALS & EXP-JUNCTION	8.06	N
					255-13-6411.00-101-811000					
				ELEM.	014117	STAR STOP FOOD	C	MEALS & EXP-JUNCTION	57.15	N
					255-13-6411.00-101-811000					
				ELEM.	014117	LOWE'S MARKET	C	MEALS & EXP-JUNCTION	5.28	N
					255-13-6411.00-101-811000					
				ELEM.	014117	LOWE'S MART	C	MEALS & EXP-JUNCTION	8.28	N
					255-13-6411.00-101-811000					
				ELEM.	014117	ISAACKS REST	C	MEALS & EXP-JUNCTION	60.59	N
					255-13-6411.00-101-811000					
				ELEM.	014117	LOWE'S MART	C	MEALS & EXP-JUNCTION	1.62	N
					255-13-6411.00-101-811000					
				ELEM.	014117	WALMART	C	MEALS & EXP-JUNCTION	20.67	N
					255-13-6411.00-101-811000					
				ELEM.	014117	LUM'S BBQ	C	MEALS & EXP-JUNCTION	25.83	N
					255-13-6411.00-101-811000					
				ELEM.	014117	LUM'S BBQ	C	MEALS & EXP-JUNCTION	6.96	N
					255-13-6411.00-101-811000					
				ELEM.	014117	BEST WESTERN	C	LODGING-JUNCTION FIEL	182.00	N
					255-13-6411.00-101-811000					
				ELEM.	014117	BEST WESTERN	C	LODGING-JUNCTION FIEL	182.00	N
					255-13-6411.00-101-811000					

Check 037410 Total:

23,389.83

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037411	11-06-2017	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK		D	NOV DED MISCELLANEOU	925.00	N
					863-00-2159.00-034-800000					
037412	11-06-2017	00847	COMANCHE ISD	ANNUITY #56	DEDCHK		D	NOV DED MISCELLANEOU	1,214.62	N
					863-00-2159.00-056-800000					
037413	11-06-2017	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	NOV DED MISCELLANEOU	141.83	N
					863-00-2159.00-009-800000					
037414	11-06-2017	01625	ASSOC OF TX PROFES	ATPE	DEDCHK		D	NOV DED UNION DUES	14.58	N
					863-00-2159.00-006-800000					
037415	11-06-2017	04183	TEXAS GUARANTEED	CREDIT UNION	DEDCHK		D	NOV DED MISCELLANEOU	1,592.43	N
					863-00-2159.00-004-800000					
037416	11-06-2017	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	NOV DED MISCELLANEOU	18.75	N
					863-00-2159.00-023-800000					
037417	11-06-2017	06059	COMANCHE ISD	ANNUITY #60	DEDCHK		D	NOV DED MISCELLANEOU	350.00	N
					863-00-2159.00-060-800000					
037418	11-06-2017	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK		D	NOV DED MISCELLANEOU	458.33	N
					863-00-2159.00-037-800000					
037419	11-06-2017	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK		D	NOV DED MISCELLANEOU	67.80	N
					863-00-2159.00-017-800000					
037420	11-06-2017	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK		D	NOV DED MISCELLANEOU	88.50	N
					863-00-2159.00-038-800000					
037421	11-06-2017	07045	OMNI GROUP	ANNUITY #35	DEDCHK		D	NOV DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-035-800000					
				ANNUITY #40	DEDCHK		D	NOV DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-040-800000					
				ANNUITY #43	DEDCHK		D	NOV DED TAX SHEL. ANN	1,221.00	N
					863-00-2159.00-043-800000					
				ANNUITY #44	DEDCHK		D	NOV DED TAX SHEL. ANN	75.00	N
					863-00-2159.00-044-800000					
				ANNUITY #48	DEDCHK		D	NOV DED TAX SHEL. ANN	450.00	N
					863-00-2159.00-048-800000					
				ANNUITY #52	DEDCHK		D	NOV DED TAX SHEL. ANN	25.00	N
					863-00-2159.00-052-800000					
				ANNUITY #53	DEDCHK		D	NOV DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-053-800000					
				ANNUITY #54	DEDCHK		D	NOV DED TAX SHEL. ANN	50.00	N
					863-00-2159.00-054-800000					
				ANNUITY #57	DEDCHK		D	NOV DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-057-800000					
								Check 037421 Total:	2,421.00	
037422	11-06-2017	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK		D	NOV DED LIFE INSURANC	164.25	N
					863-00-2153.00-012-800000					
				LIFE INS #13	DEDCHK		D	NOV DED LIFE INSURANC	422.25	N
					863-00-2153.00-013-800000					
				LIFE INS #18	DEDCHK		D	NOV DED LIFE INSURANC	1,295.05	N
					863-00-2153.00-018-800000					
				HEALTH INS #20	DEDCHK		D	NOV DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	NOV DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					

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				HEALTH INS #22	DEDCHK		D	NOV DED HEALTH INSURA	4,160.60	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	NOV DED HEALTH INSURA	808.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	NOV DED LIFE INSURANC	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	NOV DED LIFE INSURANC	65.10	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	NOV DED LIFE INSURANC	111.39	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	NOV DED LIFE INSURANC	1,451.10	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	NOV DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	NOV DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	NOV DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	NOV DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	NOV DED MISCELLANEOU	6,653.81	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	NOV DED MISCELLANEOU	1,599.75	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	NOV DED MISCELLANEOU	1,739.16	N
					863-00-2159.00-110-800000					
								Check 037422 Total:	21,746.03	
037423	11-06-2017	07273	TARLETON STATE UNI	INCOME REPL #94	DEDCHK		D	NOV DED MISCELLANEOU	330.48	N
					863-00-2159.00-094-800000					
037424	11-06-2017	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097	C	TRASH	3,559.06	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	WATER	3,463.08	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	SEWER	617.14	N
					199-51-6259.01-999-899000					
								Check 037424 Total:	7,639.28	
037425	11-06-2017	00029	COMANCHE COUNTY	GENERAL ORG.	014495		C	ELECTRICITY	7,685.84	N
					199-51-6259.03-999-899000					
037426	11-06-2017	00618	ABECEDARIAN	ELEM.	014620	18319	C	ELEM SUPPLIES-BILL	78.40	N
					199-11-6399.00-101-811000					
037427	11-06-2017	07292	ADA SPORTS, BADMIN	ELEM.	014471	K-10040-2017	C	PE SUPPLIES-STEPHENS	100.00	N
					199-11-6399.01-101-811000					
037428	11-06-2017	05624	ADVANTAGE OFFICE P	SUPERINTENDENT	014740	0275903-001	C	BUSINESS OFFICE SUPPLI	83.50	N
					199-41-6399.00-701-899000					
037429	11-06-2017	06783	AFFINITI, LLC	GENERAL ORG.	014201	INV-7674	C	VOICE OVER IP	2,832.10	N
					161-11-6259.01-999-811000					
037430	11-06-2017	00001	ALERT SERVICES	GENERAL ORG.	014358	5009598	C	WASHING MACHINE PART	36.04	N
					199-36-6399.30-999-891010					
				GENERAL ORG.	014553	5011060	C	MEDICAL SUPPLIES	70.35	N
					199-36-6399.30-999-891010					
				GENERAL ORG.	014358	5009598	C	WASHING MACHINE PART	36.03	N
					199-51-6319.10-999-899000					

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								Check 037430 Total:	142.42	
037431	11-06-2017	05290	AMAZON.COM	HIGH SCHOOL	014173	229658514390	C	CHAIR	100.00	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014167	133446445567	C	HS SUPPLIES-D.SALINAS	86.03	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014013	219506247622	C	CLASSROOM SUPPLIES-M	90.33	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014279	255496024074	C	CLASSROOM SUPPLIES-D	14.45	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014279	142583892481	C	CLASSROOM SUPPLIES-D	91.47	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014013	124393257009	C	CLASSROOM SUPPLIES-M	8.52	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014012	294612395949	C	CLASSROOM SUPPLIES-L.	12.52	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014167	115636342428	C	HS SUPPLIES-D.SALINAS	7.54	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014329	073718968706	C	CLASSROOM SUPPLIES-M	72.68	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014012	278087491436	C	CLASSROOM SUPPLIES-L.	87.87	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014329	280724279559	C	CLASSROOM SUPPLIES-M	25.96	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014167	161073739259	C	HS SUPPLIES-D.SALINAS	7.99	N
					199-11-6399.01-001-811000					
				ELEM.	014228	211562426164	C	ELEM SUPPLIES-B.CORTE	10.15	N
					199-11-6399.01-101-811000					
				ELEM.	014228	021880048448	C	ELEM SUPPLIES-B.CORTE	62.58	N
					199-11-6399.01-101-811000					
				ELEM.	014319	165298615358	C	ELEM SUPPLIES-K.MCCUL	51.86	N
					199-11-6399.01-101-811000					
				ELEM.	014228	232188143407	C	ELEM SUPPLIES-B.CORTE	14.97	N
					199-11-6399.01-101-811000					
				HIGH SCHOOL	014330	234859364832	C	MEMORY FOR	289.99	N
					199-11-6399.03-001-822000					
				HIGH SCHOOL	014173	229658514390	C	CHAIR-BAL ON CHAIR	30.84	N
					199-11-6399.04-001-822000					
				HIGH SCHOOL	014172	092735382125	C	BATTERY FOR DRONE	209.90	N
					199-11-6399.04-001-822000					
				HIGH SCHOOL	014326	065202329128	C	SD CARD HOLDER FOR C	23.09	N
					199-11-6399.30-001-811000					
				HIGH SCHOOL	014163	029236262100	C	HS LIBRARY SUPPLIES	10.00	N
					199-12-6399.00-001-811000					
				HIGH SCHOOL	014163	161749833222	C	HS LIBRARY SUPPLIES	37.19	N
					199-12-6399.00-001-811000					
				HIGH SCHOOL	014163	295378395017	C	HS LIBRARY SUPPLIES	34.95	N
					199-12-6399.00-001-811000					
								Check 037431 Total:	1,380.88	
037432	11-06-2017	05063	AMAZON.COM	JR.HI.	015128	214044064376	C	FALL FESTIVAL	78.45	N
					199-11-6399.00-041-811000					
				JR.HI.	015127	266045857744	C	FALL FESTIVAL	55.75	N
					199-11-6399.00-041-811000					
				ELEM.	014434	CHVFVUNXUXSK	C	CLASSROOM SUPPLIES-M	69.99	N
					199-11-6399.00-101-811000					

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				HIGH SCHOOL	014280	203512631409	C	CLASSROOM SUPPLIES-C	90.05	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014283	029224842854	C	CLASSROOM SUPPLIES-V.	76.20	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014169	208851626831	C	CLASSROOM SUPPLIES-H	93.39	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014230	168498839417	C	HS SUPPLIES-J.PIKE	9.50	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014230	168491577201	C	HS SUPPLIES-J.PIKE	87.60	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014169	253022767374	C	CLASSROOM SUPPLIES-H	7.75	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014277	174256036515	C	CLASSROOM SUPPLIES-R	85.76	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014327	173138612644	C	CLASSROOM SUPPLIES-V.	5.80	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014327	114703694459	C	CLASSROOM SUPPLIES-V.	34.86	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014231	067076290822	C	CLASSROOM SUPPLIES-M	81.87	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014283	189331267243	C	CLASSROOM SUPPLIES-V.	14.95	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014283	251101477394	C	CLASSROOM SUPPLIES-V.	7.99	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014277	087453034306	C	CLASSROOM SUPPLIES-R	7.99	N
					199-11-6399.01-001-811000					
				ELEM.	014123	042150285447	C	ELEM SUPPLIES-M.HENRY	31.47	N
					199-11-6399.01-101-811000					
				ELEM.	014123	171095102548	C	ELEM SUPPLIES-M.HENRY	53.94	N
					199-11-6399.01-101-811000					
				ELEM.	014226	023773146455	C	ELEM SUPPLIES-S.WILSO	141.63	N
					199-11-6399.01-101-811000					
				ELEM.	014077	107391141781	C	ELEM SUPPLIES-J.BAUMA	259.67	N
					199-11-6399.01-101-811000					
				HIGH SCHOOL	014420	REHUNHAANEVL	C	ASTRONOMY MEMORY	57.61	N
					199-11-6399.30-001-811000					
				HIGH SCHOOL	014015	274868709581	C	ANATOMY-M.WYATT	27.98	N
					199-11-6399.30-001-811000					
				HIGH SCHOOL	014017	030309559455	C	CLASS TECHNOLOGY-L.IN	138.72	N
					199-11-6399.34-001-811000					
				ELEM.	014262	079413557664	C	UIL SUPPLIES @ ELEM	54.79	N
					199-36-6399.03-101-891000					
								Check 037432 Total:	1,573.71	
037433	11-06-2017	06461	ANDREW RUFFIN	GENERAL ORG.	014834	CLYDE	C	REFEREE-CLYDE-HSFB	85.00	N
					199-36-6219.10-999-891010					
037434	11-06-2017	06010	ANDY ROBINSON	GENERAL ORG.	014875	100	C	PAINTING	1,000.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014875	100	D	VOID	-1,000.00	N
					199-51-6249.00-999-899000					
								Check 037434 Total:	.00	

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037435	11-06-2017	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	014480	150251	C	BASKETBALL SUPPLIES	60.00	N
					199-36-6399.12-999-891010					
				GENERAL ORG.	014322	150788	C	BOYS BBALL SUPPLIES	2,098.00	N
					199-36-6399.12-999-891010					
				GENERAL ORG.	014359	150925	C	GIRLS BBALL SUPPLIES	50.00	N
					199-36-6399.13-999-891010					
				GENERAL ORG.	014324	150924	C	HS GIRLS BBALL SUPPLIE	1,905.25	N
					199-36-6399.13-999-891010					
				GENERAL ORG.	014444	150620	C	SUPPLIES-REPAIR BBALL	630.00	N
					199-51-6319.10-999-899000					
								Check 037435 Total:	4,743.25	
037436	11-06-2017	00145	ATMOS ENERGY	GENERAL ORG.	014286		C	GAS	736.53	N
					199-51-6259.04-999-899000					
037437	11-06-2017	06625	BARBARA MAE COX	GENERAL ORG.	014836		C	VOLLEYBALL OFFICIAL	80.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014823		C	VOLLEYBALL OFFICIAL	108.12	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014679		C	VOLLEYBALL OFFICIAL	144.91	N
					199-36-6219.10-999-891010					
								Check 037437 Total:	333.03	
037438	11-06-2017	00235	BAXTER CHEMICAL JA	GENERAL ORG.	014648	266586	C	SOAP FOR BUS BARN	101.01	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014848	266753	C	JANITORIAL SUPPLIES	1,300.00	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	014848	266718	C	JANITORIAL SUPPLIES	3,065.69	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	014872	267120	C	JANITORIAL SUPPLIES	2,864.72	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	014848	266300	C	JANITORIAL SUPPLIES	3,663.78	N
					199-51-6319.01-999-899000					
								Check 037438 Total:	10,995.20	
037439	11-06-2017	00587	BAYER MOTOR CO.	GENERAL ORG.	014647	03866	C	ADHESIVE	14.66	N
					199-34-6319.00-999-899000					
037440	11-06-2017	00141	BEN E. KEITH CO.	JR.HI.	014715	17598811	C	JH WORKROOM	153.97	N
					199-11-6499.00-041-811000					
037441	11-06-2017	04913	BILL TAYLOR	GENERAL ORG.	014827	CLYDE	C	REFEREE-CLYDE-JHFB	158.00	N
					199-36-6219.10-999-891010					
037442	11-06-2017	06151	BIMBO BAKERIES	GENERAL ORG.	014606		C	BREAD	23.70	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014614		C	BREAD	232.12	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014579		C	BREAD	135.48	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014725		C	BREAD	359.80	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014771		C	BREAD	116.85	N
					240-35-6341.00-999-899000					
								Check 037442 Total:	867.95	

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037443	11-06-2017	06818	BRENDA L SIMMONS	GENERAL ORG.	014680		C	VOLLEYBALL OFFICIAL	140.00	N
					199-36-6219.10-999-891010					
037444	11-06-2017	04943	BRIT VANZANDT	GENERAL ORG.	014842	BRADY	C	REFEREE-BRADY-HSFB	103.64	N
					199-36-6219.10-999-891010					
037445	11-06-2017	00034	CARL'S AUTO SUPPLY	HIGH SCHOOL	014806	15750	C	AUTO TECH SUPPLIES	134.72	N
					199-11-6399.05-001-822000					
				GENERAL ORG.	014649	14348	C	BUS PARTS	4.07	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014850	15574	C	BUS PARTS	1.14	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	14768	C	BUS PARTS	14.20	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014522	14418	C	BUS PARTS	95.32	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	14453	C	BUS PARTS	5.36	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	14452	C	BUS PARTS	32.52	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	15080	C	BUS PARTS	16.61	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	15001	C	BUS PARTS	73.66	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014850	14796	C	BUS PARTS	16.71	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	15219	C	BUS PARTS	48.78	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	15000	C	BUS PARTS	27.90	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	14799	C	BUS PARTS	17.94	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014850	14517	C	BUS PARTS	9.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014522	14326	C	BUS PARTS	26.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	14632	C	BUS PARTS	36.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	15165	C	BUS PARTS	5.97	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	14559	C	BUS PARTS	26.97	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014745	15311	C	BUS PARTS	29.97	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	15081	C	BUS PARTS	4.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014850	15683	C	BUS PARTS	119.81	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014649	14316	C	BUS PARTS	199.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014850	15710	C	BUS PARTS	20.46	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014850	15684	C	BUS PARTS	44.95	N
					199-51-6319.00-999-899000					

Check 037445 Total:

1,015.89

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
037446	11-06-2017	00023	CDW GOVERNMENT IN ELEM.		014442	KLK9541	C	SPEAKERS FOR ELEM	25.69	N
					161-11-6399.00-101-811000					
				GENERAL ORG.	014625	KNM8375	C	HARD DRIVE-L.MCGINNIS	69.34	N
					161-11-6399.02-999-811000					
								Check 037446 Total:	95.03	
037447	11-06-2017	00468	CESD	HIGH SCHOOL	014004		C	504 CONFERENCE REGIS	650.00	N
					199-13-6221.00-001-811000					
037448	11-06-2017	06648	CHAD SMART	GENERAL ORG.	014682	JIM NED	C	REFEREE-JIM NED-JHFB	135.00	N
					199-36-6219.10-999-891010					
037449	11-06-2017	04195	CHARLES BOLAND	GENERAL ORG.	014843	BRADY	C	REFEREE-BRADY-JHFB	135.00	N
					199-36-6219.10-999-891010					
037450	11-06-2017	01637	CICI'S OF STEPHENVIL JR.HI.		014694	523912	C	MEALS @ ROCK THE GYM	54.00	N
					199-11-6411.00-041-823000					
037451	11-06-2017	00030	CITY OF COMANCHE	GENERAL ORG.	014870	SRO OFFICER	C	SRO OFFICER EXP	3,728.79	N
					199-52-6299.00-999-899000					
037452	11-06-2017	00543	CLAIMS ADMINISTRATI	HIGH SCHOOL	014150	31682	C	WORKERS COMP	10,000.00	N
					199-11-6143.00-001-811000					
				HIGH SCHOOL	014150	31682	C	WORKERS COMP	1,329.00	N
					199-11-6143.00-001-822000					
								Check 037452 Total:	11,329.00	
037453	11-06-2017	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	29144	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-899000					
				GENERAL ORG.	014200	29252	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-899000					
								Check 037453 Total:	210.00	
037454	11-06-2017	06679	CLIFF ROSS	GENERAL ORG.	014838	BRADY	C	REFEREE-BRADY-HSFB	80.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014686	JIM NED	C	REFEREE-JIM NED-HSFB	108.64	N
					199-36-6219.10-999-891010					
								Check 037454 Total:	188.64	
037455	11-06-2017	06504	COLORADO BOXED BE	GENERAL ORG.	014604	8232837	C	COMMODITY DELIVERY	215.14	N
					240-35-6342.00-999-899000					
037456	11-06-2017	00048	COMANCHE APPLIANC	GENERAL ORG.	015130	99378	C	SERVICE CALL	65.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014849	99587	C	CLEANER	39.80	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	014742	99566	C	REPLACE WIRE ON ELEM	138.00	N
					240-35-6249.00-999-899000					
								Check 037456 Total:	242.80	
037457	11-06-2017	07275	COMANCHE AUTO TE	JR.HI.	014450	BATTERIES-JH	C	BATTERIES FOR JH	230.00	N
					199-11-6399.00-041-811000					
037458	11-06-2017	04935	COMANCHE CLEANER	GENERAL ORG.	014741	544154	C	CLEAN BAND UNIFORMS	611.75	N
					199-36-6499.02-999-891000					
037459	11-06-2017	00834	COMANCHE PIPE & ST	HIGH SCHOOL	014462	104692	C	STEEL-TBR	900.00	N
					199-11-6399.06-001-822000					

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037460	11-06-2017	00031	COMANCHE SPECIAL		015129	78130C	C	REIMB-MEDICAID	572.04	N
					199-00-5931.00-000-800000					
					015129	78934C	C	REIMB-MEDICAID	635.27	N
					199-00-5931.00-000-800000					
					015129	77480C	C	REIMB-MEDICAID	380.38	N
					199-00-5931.00-000-800000					
					015129	78541C	C	REIMB-MEDICAID	968.45	N
					199-00-5931.00-000-800000					
				GENERAL ORG.	014196		C	SPECIAL ED COST SHARE	26,302.36	N
					199-93-6493.00-999-823000					
								Check 037460 Total:	28,858.50	
037461	11-06-2017	01914	COMMUNICAN & BAYL	HIGH SCHOOL	014764	CN1471	C	LD RESEARCH	87.99	N
					199-36-6399.03-001-891000					
037462	11-06-2017	07321	JAMES CRAIG CALLIH	GENERAL ORG.	014835	CLYDE	C	REFEREE-CLYDE-HSFB	126.00	N
					199-36-6219.10-999-891010					
037463	11-06-2017	07309	CRAIG YOUNCE	GENERAL ORG.	014685	JIM NED	C	REFEREE-JIM NED-JHFB	135.00	N
					199-36-6219.10-999-891010					
037464	11-06-2017	04918	CURTIS TIPPPIE	GENERAL ORG.	014845	BRADY	C	REFEREE-BRADY-JHFB	135.00	N
					199-36-6219.10-999-891010					
037465	11-06-2017	06823	CYNMAR, LLC.	HIGH SCHOOL	014417	WB17014417	C	A & P LAB SUPPLIES	286.25	N
					199-11-6399.30-001-822000					
				HIGH SCHOOL	014417	SAJ00026134	C	A & P LAB SUPPLIES	444.68	N
					199-11-6399.30-001-822000					
				HIGH SCHOOL	014417	SAJ00026010	C	A & P LAB SUPPLIES	106.90	N
					199-11-6399.30-001-822000					
								Check 037465 Total:	837.83	
037466	11-06-2017	07173	DANIEL HOFFMAN	GENERAL ORG.	014828	CLYDE	C	REFEREE-CLYDE-JHFB	135.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014683	JIM NED	C	REFEREE-JIM NED-JHFB	135.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014844	BRADY	C	REFEREE-BRADY-JHFB	159.08	N
					199-36-6219.10-999-891010					
								Check 037466 Total:	429.08	
037467	11-06-2017	06262	DECOTY	JR.HI.	014761	1000166108	C	JH WORKROOM	63.95	N
					199-23-6499.00-041-811000					
				GENERAL ORG.	014851	10000166107	C	COFFEE FOR BUS BARN	11.00	N
					199-34-6499.00-999-899000					
								Check 037467 Total:	74.95	
037468	11-06-2017	07283	DEREK L SMITH	GENERAL ORG.	014846	BRADY	C	REFEREE-BRADY-JHFB	135.00	N
					199-36-6219.10-999-891010					
037469	11-06-2017	06939	DIRECT ENERGY BUSI	GENERAL ORG.	014496		C	ELECTRICITY	11,931.03	N
					199-51-6259.03-999-899000					
037470	11-06-2017	07322	DK HANEY ROOFING, I	GENERAL ORG.	014852	507291	C	REPAIR HOLE IN MEMBRA	340.00	N
					199-51-6249.00-999-899000					
037471	11-06-2017	00822	DRAMATIC PUBLISHIN	JR.HI.	014486	100013625	C	OAP	85.93	N
					199-36-6399.03-041-891000					

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037472	11-06-2017	01069	DRAMATISTS PLAY SE	HIGH SCHOOL	014569	S000000485035 199-36-6399.03-001-891000	C	ROYALTY FEES	40.00	N
				HIGH SCHOOL	014569	SO00000483389 199-36-6399.03-001-891000	C	UIL PLAY	198.30	N
Check 037472 Total:									238.30	
037473	11-06-2017	00441	ELLIOTT ELECTRIC SU	GENERAL ORG.	014853	84-2984502 199-51-6319.00-999-899000	C	R22 REFRIGERANT	1,800.00	N
				GENERAL ORG.	014651	84-2984501 199-51-6319.00-999-899000	C	R22 REFRIGERANT	2,400.00	N
				GENERAL ORG.	014651	84-2940701 199-51-6319.00-999-899000	C	R22 REFRIGERANT	148.56	N
Check 037473 Total:									4,348.56	
037474	11-06-2017	04226	EUGENE BATES	GENERAL ORG.	014830	CLYDE 199-36-6219.10-999-891010	C	REFEREE-CLYDE-JHFB	135.00	N
037475	11-06-2017	01040	FLINN SCIENTIFIC INC	HIGH SCHOOL	014418	2145246 199-11-6399.30-001-822000	C	LAB SUPPLIES A& P	75.16	N
037476	11-06-2017	00999	FORWARD EDGE, INC.	GENERAL ORG.	014854	281959 199-34-6239.00-999-899000	C	BUS DRIVER DRUG TESTS	117.00	N
037477	11-06-2017	05697	FRIENDS OF TEXAS P	SUPERINTENDENT	014653	MEMBERSHIP 199-41-6495.00-701-899000	C	MEMBERSHIP DUES	300.00	N
037478	11-06-2017	07094	FRONTIER COMMUNIC	GENERAL ORG.	014307	 199-51-6259.02-999-899000	C	MONTHLY TELEPHONE BI	53.76	N
				GENERAL ORG.	014307	 199-51-6259.02-999-899000	C	MONTHLY TELEPHONE BI	2,893.44	N
Check 037478 Total:									2,947.20	
037479	11-06-2017	01773	G & K SERVICES INC.	GENERAL ORG.	014308	 199-51-6269.00-999-899000	C	UNIFORMS-MAINT	240.88	N
				GENERAL ORG.	014308	 199-51-6269.01-999-899000	C	MOP RENTALS	158.68	N
Check 037479 Total:									399.56	
037480	11-06-2017	00476	GANDY INK	JR.HI.	014594	411736 199-23-6399.00-041-811000	C	JH STAFF SHIRTS	635.50	N
037481	11-06-2017	01043	GANDY'S DAIRIES, INC	GENERAL ORG.	014603	 240-35-6341.00-999-899000	C	MILK	1,208.07	N
				GENERAL ORG.	014776	 240-35-6341.00-999-899000	C	MILK	744.09	N
				GENERAL ORG.	014613	 240-35-6341.00-999-899000	C	MILK	562.20	N
				GENERAL ORG.	014722	 240-35-6341.00-999-899000	C	MILK	1,094.30	N
				GENERAL ORG.	014580	 240-35-6341.00-999-899000	C	MILK	380.31	N
				GENERAL ORG.	014774	 240-35-6341.00-999-899000	C	MILK	380.31	N
				GENERAL ORG.	014582	 240-35-6341.00-999-899000	C	MILK	628.35	N
				GENERAL ORG.	014772	 240-35-6341.00-999-899000	C	MILK	413.38	N
				GENERAL ORG.	014724	 240-35-6341.00-999-899000	C	MILK	198.42	N

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				GENERAL ORG.	014581		C	MILK	479.52	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014773		C	MILK	1,190.53	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014612		C	MILK	512.59	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014723		C	MILK	429.91	N
					240-35-6341.00-999-899000					
								Check 037481 Total:	8,221.98	
037482	11-06-2017	07302	GRAY & GRAY ARCHIT	GENERAL ORG.	014558	DESIGN PHASE-2	C	ARCHITECT FEES ON DO	21,000.00	N
					199-81-6629.00-999-899000					
				GENERAL ORG.	014558	SURVEY-3	C	SURVEY	12,500.00	N
					199-81-6629.00-999-899000					
								Check 037482 Total:	33,500.00	
037483	11-06-2017	05843	HEART OF TEXAS MEC	GENERAL ORG.	014855	33232	C	REPAIR GAS SOLENOID @	776.52	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014657	33458	C	REPLACED WATER FOUN	377.53	N
					199-51-6249.00-999-899000					
								Check 037483 Total:	1,154.05	
037484	11-06-2017	01457	HEXCO ACADEMIC	ELEM.	014260	22433-1	C	UIL SUPPLIES @ ELEM	238.55	N
					199-36-6399.03-101-891000					
037485	11-06-2017	06892	HILL GAS, INC.	GENERAL ORG.	014655	193103	C	20# BUFFER FOR PROPAN	14.00	N
					199-51-6259.04-999-899000					
037486	11-06-2017	00120	HOUGHTON-MIFFLIN C	GENERAL ORG.	014293	953451278	C	GRADE 7 LITERATURE TE	2,175.00	N
					410-11-6639.00-999-811000					
037487	11-06-2017	06208	IXL LEARNING	HIGH SCHOOL	014710	S295643	C	ONLINE PROGRAM	2,238.00	N
					199-11-6219.00-001-811000					
037488	11-06-2017	07122	JAMIE LEE SALINAS	GENERAL ORG.	014859	THANK YOU!	C	VOLLEYBALL OFFICIAL	350.00	N
					199-36-6219.10-999-891010					
037489	11-06-2017	06866	JENNA JOHNSTON	GENERAL ORG.	014825		C	VOLLEYBALL OFFICIAL	45.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014681		C	VOLLEYBALL OFFICIAL	48.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014873	SAN SABA	C	REFEREE-SAN SABA-HSB	85.00	N
					199-36-6219.10-999-891010					
								Check 037489 Total:	178.00	
037490	11-06-2017	06469	JOSEPH SIMMONS	JR.HI.	014697	MERKEL MEALS	C	JH CHEERLEADER MEALS	66.18	N
					199-36-6412.04-041-891000					
037491	11-06-2017	07290	JUSTIN JACOBSON	GENERAL ORG.	014833	CLYDE	C	REFEREE-CLYDE-HSFB	85.00	N
					199-36-6219.10-999-891010					
037492	11-06-2017	06694	KARA THOMPSON	JR.HI.	014755		C	JH SCIENCE LAB SUPPLIE	14.36	N
					199-11-6399.00-041-811000					
037493	11-06-2017	06628	KAREN ANN PLOWMA	GENERAL ORG.	014826		C	VOLLEYBALL OFFICIAL	97.69	N
					199-36-6219.10-999-891010					
037494	11-06-2017	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	23700	C	COPIER RENTAL-HS	225.00	N
					199-11-6269.00-001-811000					
				JR.HI.	014199	236999	C	COPIER RENTAL-JH	50.00	N
					199-11-6269.00-041-811000					
				JR.HI.	014199	239297	C	COPIER RENTAL-JH	58.07	N
					199-11-6269.00-041-811000					

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				ELEM.	014199	236654 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	13.79	N
				ELEM.	014199	236998 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	550.00	N
				ELEM.	014199	237536 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	796.98	N
Check 037494 Total:									1,693.84	
037495	11-06-2017	05643	LABATT FOOD SERVIC	GENERAL ORG.	015132	09190488 240-35-6341.00-999-899000	C	FOOD	45.10	N
				GENERAL ORG.	014502	240-35-6341.00-999-899000	C	FOOD	1,259.07	N
				GENERAL ORG.	014611	240-35-6341.00-999-899000	C	FOOD	1,699.15	N
				GENERAL ORG.	014781	240-35-6341.00-999-899000	C	FOOD	1,345.31	N
				GENERAL ORG.	014721	240-35-6341.00-999-899000	C	FOOD	1,651.37	N
				GENERAL ORG.	014780	240-35-6341.00-999-899000	C	FOOD	2,160.39	N
				GENERAL ORG.	014720	240-35-6341.00-999-899000	C	FOOD	2,516.46	N
				GENERAL ORG.	014610	240-35-6341.00-999-899000	C	FOOD	1,109.60	N
				GENERAL ORG.	014717	240-35-6341.00-999-899000	C	FOOD	2,540.62	N
				GENERAL ORG.	014719	240-35-6341.00-999-899000	C	FOOD	2,000.64	N
				GENERAL ORG.	014782	240-35-6341.00-999-899000	C	FOOD	1,421.67	N
				GENERAL ORG.	014609	240-35-6341.00-999-899000	C	FOOD	1,470.75	N
				GENERAL ORG.	014503	240-35-6341.00-999-899000	C	FOOD	2,156.76	N
				GENERAL ORG.	014501	240-35-6341.00-999-899000	C	FOOD	2,015.81	N
				GENERAL ORG.	014605	240-35-6341.00-999-899000	C	FOOD	977.88	N
				GENERAL ORG.	014608	240-35-6341.00-999-899000	C	FOOD	2,208.92	N
				GENERAL ORG.	014616	240-35-6341.00-999-899000	C	FOOD	1,153.96	N
				GENERAL ORG.	015131	09149285 240-35-6341.00-999-899000	C	FOOD	190.96	N
				GENERAL ORG.	014784	240-35-6341.00-999-899000	C	FOOD	1,215.99	N
				GENERAL ORG.		92567XXX 240-35-6341.00-999-899000	M	CREDIT ON FOOD RETUR	-54.26	N
				GENERAL ORG.	014721	240-35-6341.01-999-899000	C	ALA CARTE	18.20	N
				GENERAL ORG.	014719	240-35-6341.01-999-899000	C	ALA CARTE	87.36	N
				GENERAL ORG.	014605	240-35-6341.01-999-899000	C	ALA CARTE	32.76	N
				GENERAL ORG.	014503	240-35-6341.01-999-899000	C	ALA CARTE	21.84	N

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				GENERAL ORG.	014720		C	ALA CARTE	385.00	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	014784		C	ALA CARTE	357.28	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	014780		C	ALA CARTE	246.35	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	014502		C	ALA CARTE	217.36	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	014608		C	ALA CARTE	255.79	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	014501		C	ALA CARTE	208.80	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	014605		C	NON PROGRAM FOOD	414.57	N
					240-35-6341.03-999-899000					
				GENERAL ORG.	014609		C	NON FOOD	178.01	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014502		C	NON FOOD	194.01	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014617		C	NON FOOD	240.05	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014610		C	NON FOOD	126.17	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014720		C	NON FOOD	271.29	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014501		C	NON FOOD	325.33	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014782		C	NON FOOD	137.33	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014784		C	NON FOOD	261.69	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014717		C	NON FOOD	203.70	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014781		C	NON FOOD	254.71	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014719		C	NON FOOD	363.76	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014503		C	NON FOOD	179.78	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014608		C	NON FOOD	236.87	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014721		C	NON FOOD	370.89	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014780		C	NON FOOD	274.91	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014611		C	NON FOOD	222.95	N
					240-35-6342.00-999-899000					
								Check 037495 Total:	35,172.91	
037496	11-06-2017	07320	LARRY RIVES	GENERAL ORG.	014829	CLYDE	C	REFEREE-CLYDE-JHFB	156.78	N
					199-36-6219.10-999-891010					
037497	11-06-2017	06961	LARRY SMITH	GENERAL ORG.	014824		C	VOLLEYBALL OFFICIAL	45.00	N
					199-36-6219.10-999-891010					

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037498	11-06-2017	01048	LONE STAR COMMUNI	GENERAL ORG.	014856	38197	C	MONITORING FIRE ALARM	90.00	N
					199-51-6249.00-999-899000					
037499	11-06-2017	05348	MANGRUM AIR CONDI	GENERAL ORG.	014663	36665	C	REPLACED FUSES IN HVA	120.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	014744	36805	C	WORKED ON WALK-IN FR	150.00	N
					240-35-6249.00-999-899000					
								Check 037499 Total:	270.00	
037500	11-06-2017	02169	MICHAEL MITCHELL	GENERAL ORG.	014688	JIM NED	C	REFEREEE-JIM NED-HSFB	85.00	N
					199-36-6219.10-999-891010					
037501	11-06-2017	07304	MIKE JONES	GENERAL ORG.	014837		C	VOLLEYBALL OFFICIAL	295.40	N
					199-36-6219.10-999-891010					
037502	11-06-2017	07289	MITCHELL JACOBSON	GENERAL ORG.	014832	CLYDE	C	REFEREEE-CLYDE-HSFB	114.00	N
					199-36-6219.10-999-891010					
037503	11-06-2017	00169	NASCO	HIGH SCHOOL	014239	639235	C	ASST SEWING PROJECTS	69.75	N
					199-11-6399.02-001-822000					
				HIGH SCHOOL	014239	639235	C	ASST SEWING PROJECTS	113.36	N
					199-11-6399.02-001-822000					
								Check 037503 Total:	183.11	
037504	11-06-2017	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	014662	158756	C	FUEL	1,293.09	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014732	158829	C	FUEL	1,934.19	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014816	158867	C	FUEL	2,018.27	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	014662	158668	C	FUEL	2,586.37	N
					199-34-6311.00-999-899000					
								Check 037504 Total:	7,831.92	
037505	11-06-2017	00038	PATE'S HARDWARE	GENERAL ORG.	014661		C	BUS BARN SUPPLIES	93.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014664		C	BUS BARN SUPPLIES	69.03	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014860		C	MAINTENANCE SUPPLIES	514.29	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014860		C	GROUNDS SUPPLIES	708.87	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	014664		C	BUS BARN SUPPLIES	8.19	N
					199-51-6319.10-999-899000					
								Check 037505 Total:	1,393.38	
037506	11-06-2017	04414	PC NET	GENERAL ORG.	014216	228276	C	MICROSOFT CAL LICENSE	2,598.00	N
					161-11-6399.07-999-811000					
037507	11-06-2017	02903	PIONEER	GENERAL ORG.	014665	INV661432	C	PAINT FOR FBALL FIELD	2,160.00	N
					199-51-6319.10-999-899000					
037508	11-06-2017	01947	QUILL	HIGH SCHOOL	014588	1711583	C	OFFICE SUPPLIES	18.38	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	014588	1678975	C	OFFICE SUPPLIES	13.98	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	014568	1419406	C	DECORATIONS FOR HS	156.49	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	014588	1740146	C	OFFICE SUPPLIES	297.71	N
					199-11-6399.00-001-811000					

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				HIGH SCHOOL	014588	1684362	C	OFFICE SUPPLIES	1,404.78	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	014568	1435902	C	DECORATIONS FOR HS	484.92	N
					199-11-6399.00-001-811000					
			JR.HI.		014601	1868844	C	JH SUPPLIES	65.96	N
					199-11-6399.00-041-811000					
			JR.HI.		014601	1883988	C	JH SUPPLIES	39.99	N
					199-11-6399.00-041-811000					
			ELEM.		014079	9782411	C	ELEM SUPPLIES	1,092.67	N
					199-11-6399.00-101-811000					
			ELEM.		014079	9780608	C	ELEM SUPPLIES	113.94	N
					199-11-6399.00-101-811000					
			HIGH SCHOOL		014235	9913232	C	CLASSROOM SUPPLIES-P.	20.00	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014236	9898731	C	CLASSROOM SUPPLIES-T.	28.00	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014419	1350309	C	CLASSROOM SUPPLIES	72.10	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014691	1991249	C	CLASSROOM SUPPLIES	98.10	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014166	9783779	C	HS SUPPLIES-A.TALLEY	43.26	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014237	9897264	C	CLASSROOM SUPPLIES-R	91.27	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014242	9898707	C	HS SUPPLIES-L.INGRAM	28.28	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014236	9909996	C	CLASSROOM SUPPLIES-T.	7.29	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014332	1128073	C	CLASSROOM SUPPLIES-J.	16.29	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014419	1411615	C	CLASSROOM SUPPLIES	14.32	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014328	1123011	C	CLASSROOM SUPPLIES-V.	57.43	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014242	9897250	C	HS SUPPLIES-L.INGRAM	34.47	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014021	9745743	C	CLASSROOM SUPPLIES-D	55.48	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014422	1411997	C	CLASSROOM SUPPLIES-K.	10.49	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014165	9799298	C	HS SUPPLIES-L.SIERRA	44.49	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014165	9781292	C	HS SUPPLIES-L.SIERRA	17.59	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014281	1010616	C	CLASSROOM SUPPLIES-B.	57.72	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014332	1122996	C	CLASSROOM SUPPLIES-J.	82.77	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014235	9897299	C	CLASSROOM SUPPLIES-P.	82.84	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014165	9783741	C	HS SUPPLIES-L.SIERRA	25.86	N
					199-11-6399.01-001-811000					
			HIGH SCHOOL		014419	1336817	C	CLASSROOM SUPPLIES	17.90	N
					199-11-6399.01-001-811000					

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				HIGH SCHOOL	014022	9745722	C	CLASSROOM SUPPLIES-P.	99.91	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014242	9949676	C	HS SUPPLIES-L.INGRAM	29.94	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014021	9748257	C	CLASSROOM SUPPLIES-D	35.94	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014232	9897304	C	CLASSROOM SUPPLIES-L.	70.94	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014166	9778658	C	HS SUPPLIES-A.TALLEY	23.95	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014236	9897276	C	CLASSROOM SUPPLIES-T.	64.95	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014166	9781315	C	HS SUPPLIES-A.TALLEY	26.98	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014422	1350323	C	CLASSROOM SUPPLIES-K.	66.98	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014166	9839894	C	HS SUPPLIES-A.TALLEY	7.99	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014165	9811653	C	HS SUPPLIES-L.SIERRA	12.99	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014422	1396836	C	CLASSROOM SUPPLIES-K.	21.99	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014281	1348801	C	CLASSROOM SUPPLIES-B.	24.99	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014232	9890693	C	CLASSROOM SUPPLIES-L.	29.99	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014278	1010594	C	CLASSROOM SUPPLIES-J.	102.37	N
					199-11-6399.01-001-811000					
				HIGH SCHOOL	014577	1833912	C	CLASSROOM SUPPLIES	111.98	N
					199-11-6399.01-001-811000					
								Check 037508 Total:	5,326.66	
037509	11-06-2017	00557	RAUL MARTINEZ	GENERAL ORG.	014840	BRADY	C	REFEREE-BRADY-HSFB	80.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014690	JIM NED	C	REFEREE-JIM NED-HSFB	85.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014684	JIM NED	C	REFEREE-JIM NED-JHFB	161.00	N
					199-36-6219.10-999-891010					
								Check 037509 Total:	326.00	
037510	11-06-2017	06454	RAY JACOBSON	GENERAL ORG.	014831	CLYDE	C	REFEREE-CLYDE-HSFB	101.00	N
					199-36-6219.10-999-891010					
037511	11-06-2017	05261	REGION XIV EDUCATI	HIGH SCHOOL	014171	023886	C	GRAD ENHANCEMENT W/	10.00	N
					212-11-6411.00-001-824000					
037512	11-06-2017	06452	RICK MAYO	GENERAL ORG.	014839	BRADY	C	REFEREE-BRADY-HSFB	141.86	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	014687	JIM NED	C	REFEREE-JIM NED-HSFB	146.86	N
					199-36-6219.10-999-891010					
								Check 037512 Total:	288.72	
037513	11-06-2017	05883	RUSH TRUCK CENTER	GENERAL ORG.	014666	3008113933	C	BUS DOOR ASSEMBLY	171.59	N
					199-34-6319.00-999-899000					

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037514	11-06-2017	05702	RUTLEDGE ELECTRIC	GENERAL ORG.	014749	15419 199-51-6249.00-999-899000	C	CHRISTMAS SHEET MUSI	296.00	N
037515	11-06-2017	07323	SAMANTHA JONES	GENERAL ORG.	014869	199-41-6239.02-999-899000	C	REIMB-FINGERPRINGING	47.99	N
037516	11-06-2017	03121	SCHOOL HEALTH COR	ELEM.	014435	3359109-00 199-33-6399.00-101-811000	C	MEDICAL SUPPLIES	10.76	N
				ELEM.	014435	3354800-00 199-33-6399.00-101-811000	C	MEDICAL SUPPLIES	416.78	N
Check 037516 Total:									427.54	
037517	11-06-2017	00195	SCHOOL SPECIALTY	ELEM.	014585	208119471622 199-11-6399.00-101-811000	C	ELEM SUPPLIES	19.93	N
				ELEM.	014432	208119418081 199-11-6399.01-101-811000	C	ELEM SUPPLIES-UNDERW	92.25	N
				ELEM.	014433	308102904655 199-11-6399.01-101-811000	C	CLASSROOM SUPPLIES-M	108.22	N
				ELEM.	014469	308102903763 199-11-6399.01-101-811000	C	ELEM SUPPLIES-OWENS	132.31	N
				EARLY CHILDHOOD	014066	308102900495 207-11-6399.02-103-824000	C	EHS LESSON PLANS	174.71	N
Check 037517 Total:									527.42	
037518	11-06-2017	03535	SCOTT & WHITE	JR.HI.	014446	2146 199-13-6221.00-041-811000	C	REG-SEXUAL HEALTH CO	150.00	N
037519	11-06-2017	00385	SPECTRUM CORP.	GENERAL ORG.	014861	0174892-IN 199-51-6249.00-999-899000	C	REPAIR SCOREBOARD	421.88	N
037520	11-06-2017	07324	SPORTS IMPORTS	GENERAL ORG.	015133	133285 199-36-6399.24-999-891010	C	VOLLEYBALL SUPPLIES	518.84	N
037521	11-06-2017	01962	STEVENSON LEARNIN	ELEM.	014619	50927 199-11-6399.00-101-811000	C	ELEM SUPPLIES	140.85	N
				ELEM.	014473	50909 199-11-6399.00-101-811000	C	STEVENSON PROGRAM-E	819.95	N
Check 037521 Total:									960.80	
037522	11-06-2017	03008	TASA	ELEM.	014798	1106410 199-23-6495.00-101-811000	C	MEMBERSHIP-STAHNKE &	475.50	N
037523	11-06-2017	00414	TASB	SUPERINTENDENT	014863	535128 199-41-6495.00-701-899000	C	MEMBERSHIP-LEGAL ASS	200.00	N
				SUPERINTENDENT	014863	534138 199-41-6495.00-701-899000	C	MEMBERSHIP	2,584.75	N
Check 037523 Total:									2,784.75	
037524	11-06-2017	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300	201709128706 199-41-6239.02-999-899000	C	CRIMINAL HISTORY CHEC	200.00	N
037525	11-06-2017	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304	87433 199-51-6219.00-999-899000	C	MONTHLY PEST CONTRO	350.00	N
037526	11-06-2017	06717	TRACI MCGINNIS	GENERAL ORG.	014858	THANK YOU! 199-36-6219.10-999-891010	C	VOLLEYBALL OFFICIAL	350.00	N
037527	11-06-2017	00801	TRACTOR SUPPLY CO	GENERAL ORG.	014864	100185799 199-51-6319.00-999-899000	C	HALOGEN LIGHTS, CLAMP	37.47	N

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037528	11-06-2017	05460	VERIZON BUSINESS	GENERAL ORG.	014302	09381813 199-51-6259.02-999-899000	C	LONG DISTANCE	432.66	N
037529	11-06-2017	07234	VILLECOM LLC	SUPERINTENDENT	014714	1731-1 199-41-6499.00-701-899000	C	AD FOR VOLLEYBALL GA	50.00	N
037530	11-06-2017	07213	WALSH GALLEGOS TR	SUPERINTENDENT	014540	528821 199-41-6211.00-701-899000	C	MONTHLY LEGAL FEES	137.50	N
				SUPERINTENDENT	014540	528822 199-41-6211.00-701-899000	C	MONTHLY LEGAL FEES-A	567.50	N
Check 037530 Total:									705.00	
037531	11-06-2017	05375	WES MCMILLIAN	GENERAL ORG.	014841	BRADY 199-36-6219.10-999-891010	C	REFEREE-BRADY-HSFB	80.00	N
				GENERAL ORG.	014689	JIM NED 199-36-6219.10-999-891010	C	REFEREE-JIM NED-HSFB	85.00	N
Check 037531 Total:									165.00	
037532	11-06-2017	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014704	75048736 199-11-6399.06-001-822000	C	OXYGEN CYLINDER	39.00	N
037543	11-13-2017	01374	BURL D. LOWERY CPA	SUPERINTENDENT	014916	 199-41-6212.00-701-899000	C	2016-2017 FINANCIAL AUD	16,000.00	N
037544	11-16-2017	07134	DUBLIN ATHLETIC BO	GENERAL ORG.	014810	BB ENTRY FEE 199-36-6499.10-999-891010	C	GIRLS BBALL ENTRY FEE	475.00	N
037545	11-16-2017	05795	GORMAN ISD	GENERAL ORG.	014811	JV GIRLS BB ENT 199-36-6499.10-999-891010	C	JV GIRLS BB ENTRY FEE	175.00	N
037546	11-16-2017	03169	TABC	HIGH SCHOOL	014886	 199-36-6495.10-001-891000	C	GIRLS TABC DUES	30.00	N
037547	11-16-2017	07004	A & D TESTS, INC.	GENERAL ORG.	014947	171006 199-36-6219.02-999-891000	C	STUDENT DRUG TESTING	1,000.00	N
037548	11-16-2017	05976	ALBERT LARREA	GENERAL ORG.	014943	EARLY 199-36-6219.10-999-891010	C	REFEREE-EARLY-JVFB	50.00	N
				GENERAL ORG.	014981	TOLAR 199-36-6219.10-999-891010	C	REFEREE-TOLAR-HSBB	135.00	N
Check 037548 Total:									185.00	
037549	11-16-2017	01170	ALP MUSIC	GENERAL ORG.	014711	17118 199-36-6249.02-999-891000	C	BAND INSTRUMENT	399.00	N
037550	11-16-2017	00752	ATSSB REGION 7 BAN	GENERAL ORG.	014935	 199-36-6499.02-999-891000	C	BAND ENTRY FEES	225.00	N
				GENERAL ORG.	015135	 199-36-6499.02-999-891000	C	BAND ENTRY FEES	260.00	N
Check 037550 Total:									485.00	
037551	11-16-2017	07020	BRADY MIDDLE SCHO	JR.HI.	014922	 199-36-6412.03-041-891000	C	JH UIL MEALS	396.00	N
037552	11-16-2017	06691	BRYAN SENKIRIK	GENERAL ORG.	014940	EARLY 199-36-6219.10-999-891010	C	REFEREE-EARLY-JVFB	50.00	N
037553	11-16-2017	07328	WILLIAM C WILSON	GENERAL ORG.	014918	1023 199-36-6291.02-999-891000	C	PREPARED MUSIC FOR B	1,269.00	N

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037554	11-16-2017	00971	CLYDE CISD	GENERAL ORG.	014950		C	VOLLEYBALL PLAYOFF	339.50	N
					199-36-6499.10-999-891010					
037555	11-16-2017	00041	COMANCHE CHIEF	GENERAL ORG.	014949		C	HELP WANTED AD-BUS D	24.00	N
					199-34-6499.00-999-899000					
				SUPERINTENDENT	014949		C	LEGAL NOTICES-PIANO F	42.00	N
					199-41-6499.00-701-899000					
				GENERAL ORG.	014949		C	HELP WANTED AD-MAINT	36.00	N
					199-51-6499.00-999-899000					
				GENERAL ORG.	014949		C	HELP WANTED AD-LUNCH	24.00	N
					240-35-6499.00-999-899000					
								Check 037555 Total:	126.00	
037556	11-16-2017	07321	JAMES CRAIG CALLIH	GENERAL ORG.	014942	EARLY	C	REFEREE-EARLY-JVFB	73.64	N
					199-36-6219.10-999-891010					
037557	11-16-2017	05077	DANNY ALLEN	GENERAL ORG.	014945	GOLDTHWAITE	C	REFEREE-GOLDTHWAITE-	135.00	N
					199-36-6219.10-999-891010					
037558	11-16-2017	07331	EVANNE HOLLOWAY	GENERAL ORG.	014939	GORMAN	C	REFEREE-GORMAN-JVBB	65.00	N
					199-36-6219.10-999-891010					
037559	11-16-2017	07332	JANET NOLAN		015134		C	REFUND ON LUNCHES	12.00	N
					240-00-2601.00-000-800000					
037560	11-16-2017	07329	JAY SPENCER	GENERAL ORG.	014931		C	ATHLETIC TRAINER FEES	4,500.00	N
					199-36-6219.01-999-891000					
				GENERAL ORG.	014931		D	VOID-LOST IN MAIL	-4,500.00	N
					199-36-6219.01-999-891000					
								Check 037560 Total:	.00	
037561	11-16-2017	07001	JESSE SPENCER	GENERAL ORG.	014941	EARLY	C	REFEREE-EARLY-JVFB	73.64	N
					199-36-6219.10-999-891010					
037562	11-16-2017	06961	LARRY SMITH	GENERAL ORG.	014938	GORMAN	C	REFEREE-GORMAN-JVBB	65.00	N
					199-36-6219.10-999-891010					
037563	11-16-2017	06253	LINSEY WINGROVE	GENERAL ORG.	014936	DUBLIN	C	REFEREE-DUBLIN-JHBB	80.00	N
					199-36-6219.10-999-891010					
037564	11-16-2017	06889	MICHAEL WILLIAMS	GENERAL ORG.	014952	CDL	C	REIMB-CDL COST	32.00	N
					199-34-6499.00-999-899000					
037565	11-16-2017	05431	SALVADOR PEREZ JR	GENERAL ORG.	014982	TOLAR	C	REFEREE-TOLAR-HSBB	135.00	N
					199-36-6219.10-999-891010					
037566	11-16-2017	07330	SARAH BERRY	GENERAL ORG.	014937	DUBLIN	C	REFEREE-DUBLIN-JHBB	80.00	N
					199-36-6219.10-999-891010					
037567	11-16-2017	04941	SCOTT CARLISLE	GENERAL ORG.	014975	SUPPLIES	C	REIMB-SUPPLIES FOR VE	37.10	N
					199-34-6319.00-999-899000					
037568	11-16-2017	05479	TY LEWIS	GENERAL ORG.	014944	14944	C	REFEREE-GOLDTHWAITE-	135.00	N
					199-36-6219.10-999-891010					
037569	11-27-2017	06703	BEST OF TEXAS CONT HIGH SCHOOL		014762		C	UIL ENTRY FEES	619.90	N
					199-36-6499.03-001-891000					
037570	11-27-2017	06832	JOY OF TOURNAMENT HIGH SCHOOL		014763	UIL ENTRY FEES	C	ENTRY FEE	275.00	N
					199-36-6499.03-001-891000					

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037571	11-21-2017	00939	DELLA HICKS	GENERAL ORG.	015015 499-11-6399.00-999-811000	BEADEL GRANT	C	BEADEL GRANT	1,800.00	N
037572	11-21-2017	01038	LEAH FRANCO	GENERAL ORG.	015016 499-11-6399.00-999-811000	BEADEL GRANT	C	BEADEL GRANT	1,800.00	N
037573	11-21-2017	05048	GUINN SMITH	GENERAL ORG.	015014 499-11-6399.00-999-811000	BEADEL GRANT	C	BEADEL GRANT	3,400.00	N
037574	11-21-2017	05883	RUSH TRUCK CENTER	GENERAL ORG.	014960 199-34-6319.00-999-899000	3007749109	C	DRAIN PAN	115.59	N
037575	11-21-2017	01038	LEAH FRANCO	GENERAL ORG.	015017 499-33-6399.00-999-899000		C	HYGIENE SUPPLIES FOR	500.00	N
037576	11-27-2017	04222	ABILENE REPORTER N SUPERINTENDENT		015032 199-41-6499.00-701-899000		C	FBALL AD	308.25	N
037577	11-27-2017	06783	AFFINITI, LLC	GENERAL ORG.	014201 161-11-6259.01-999-811000	INV-7992	C	VOICE OVER IP	2,832.10	N
037578	11-27-2017	05290	AMAZON.COM	HIGH SCHOOL	014730 199-11-6399.00-001-823000	CIIZGSUKJIGO	C	INK FOR PRINTER	44.95	N
				ELEM.	014475 199-11-6399.00-101-811000	CDXVIIUKDDOG	C	ELEM SUPPLIES-BRISENO	42.33	N
				ELEM.	014586 199-11-6399.00-101-811000	CYRAXUAEKZPA	C	ELEM SUPPLIES-KOLB & B	28.57	N
				ELEM.	014474 199-11-6399.00-101-811000	BMFHXQAKZCZN	C	ELEM SUPPLIES-JOHN SO	16.82	N
				ELEM.	014470 199-11-6399.00-101-811000	BFPMHFWOJGX	C	ELEM SUPPLIES-EVRIDGE	89.99	N
				HIGH SCHOOL	014478 199-11-6399.04-001-822000	JDCHVIFZCOKC	C	INK FOR KODAK SCANNE	12.75	N
				HIGH SCHOOL	014623 199-11-6399.30-001-811000	CLZJSGVFRKMB	C	HS SCIENCE SUPPLIES	28.34	N
				JR.HI.	014709 199-11-6399.99-041-811000	OEBWGVZBMRIX	C	EF-GRANT STANDUP DES	949.95	N
				ELEM.	014595 199-11-6399.99-101-811000	BNOIUUORJEQQ	C	EF GRANT SUPPLIES	7.34	N
				ELEM.	014595 199-11-6399.99-101-811000	DZXYOYGGOAAH	C	EF GRANT SUPPLIES	35.67	N
				ELEM.	014595 199-11-6399.99-101-811000	CNXIMHNVZAOQ	C	EF GRANT SUPPLIES	919.15	N
				HIGH SCHOOL	014880 199-11-6499.00-001-811000	CJOZDHHBYBKF	C	HS WORKROOM SUPPLIE	84.91	N
				HIGH SCHOOL	014765 199-36-6399.03-001-891000	EESNEUFEMVHW	C	POETRY/SOCIAL STUDIES	15.54	N
				HIGH SCHOOL	014765 199-36-6399.03-001-891000	RJYFMFAZUYP	C	POETRY/SOCIAL STUDIES	46.62	N
				HIGH SCHOOL	014765 199-36-6399.03-001-891000	CJOZDHHBYBKF	C	POETRY/SOCIAL STUDIES	76.96	N
				HIGH SCHOOL	014600 199-36-6399.05-001-899000	XVQIOFAFTZEF	C	HP LASERJET PRINTER	350.99	N
Check 037578 Total:									2,750.88	
037579	11-27-2017	05063	AMAZON.COM	HIGH SCHOOL	014460 199-11-6399.36-001-811000	IFXQBMNRKSHS	C	TONER	300.60	N
				HIGH SCHOOL	014477 199-36-6399.05-001-899000	CZXHMLKSDVYE	C	TONER FOR RICOH PRINT	459.08	N

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				GENERAL ORG.	014550	CKCWEDWGOCIP	C	WEIGHT ROOM CAMERA	23.70	N
					199-36-6399.10-999-891010					
				EARLY CHILDHOOD	014638	NPYFTNFVJHDC	C	HS-DIXIE CUPS, TISSUE, B	66.79	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	014638	BTCQDJHOHXZG	C	HS-DIXIE CUPS, TISSUE, B	121.00	N
					205-11-6399.00-103-824000					
								Check 037579 Total:	971.17	
037580	11-27-2017	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	015136	150251	C	SHIPPING ON BOYS BBAL	15.00	N
					199-36-6399.12-999-891010					
037581	11-27-2017	00145	ATMOS ENERGY	GENERAL ORG.	014286		C	GAS	1,149.00	N
					199-51-6259.04-999-899000					
037582	11-27-2017	00235	BAXTER CHEMICAL JA	GENERAL ORG.	014779	266947	C	LAUNDRY DETERGENT-AT	324.68	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	015055	267547-1	C	JANITORIAL SUPPLIES	36.12	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015055	267827	C	JANITORIAL SUPPLIES	1,857.75	N
					199-51-6319.01-999-899000					
				EARLY CHILDHOOD	014636	266895	C	DISPOSAL WASHCLOTHE	201.60	N
					207-11-6399.00-103-824000					
				GENERAL ORG.	014913	267523	C	JANITORIAL SUPPLIES	49.14	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014913	267538	C	JANITORIAL SUPPLIES	126.11	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014775	267130	C	JANITORIAL SUPPLIES	252.22	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014615	266740	C	JANITORIAL SUPPLIES	341.42	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014913	267524	C	JANITORIAL SUPPLIES	447.46	N
					240-35-6342.00-999-899000					
								Check 037582 Total:	3,636.50	
037583	11-27-2017	00682	BROOKSHIRE THRIFT	HIGH SCHOOL	014989	GIFT CARD	C	GIFT CARD FOR FAM CON	350.00	N
					199-11-6399.02-001-822000					
037584	11-27-2017	05520	BROWNWOOD MIDDLE	GENERAL ORG.	015056	ENTRY FEE-7A	C	BBALL ENTRY FEES	125.00	N
					199-36-6499.10-999-891010					
				GENERAL ORG.	015056	ENTRY FEE-7B	C	BBALL ENTRY FEES	125.00	N
					199-36-6499.10-999-891010					
				GENERAL ORG.	015056	ENTRY FEE-8A	C	BBALL ENTRY FEES	125.00	N
					199-36-6499.10-999-891010					
				GENERAL ORG.	015056	ENTRY FEE-8B	C	BBALL ENTRY FEES	125.00	N
					199-36-6499.10-999-891010					
								Check 037584 Total:	500.00	
037585	11-27-2017	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	17870184,85,86	C	COPIER RENTAL -HS	1,139.15	N
					199-11-6269.00-001-811000					
				HIGH SCHOOL	014306	17981846,47,48	C	COPIER RENTAL -HS	1,168.68	N
					199-11-6269.00-001-811000					
				JR.HI.	014306	17981846,47,48	C	COPIER RENTAL -JH	1,304.61	N
					199-11-6269.00-041-811000					
				JR.HI.	014306	17870184,85,86	C	COPIER RENTAL -JH	2,095.82	N
					199-11-6269.00-041-811000					
				ELEM.	014306	17870184,85,86	C	COPIER RENTAL -ELEM	1,199.27	N
					199-11-6269.00-101-811000					
				ELEM.	014306	17981846,47,48	C	COPIER RENTAL -ELEM	1,073.46	N
					199-11-6269.00-101-811000					

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				SUPERINTENDENT	014306	17981846,47,48	C	COPIER RENTAL -ADM	397.32	N
					199-41-6269.00-701-899000					
				SUPERINTENDENT	014306	17870184,85,86	C	COPIER RENTAL -ADM	704.97	N
					199-41-6269.00-701-899000					
								Check 037585 Total:	9,083.28	
037586	11-27-2017	00023	CDW GOVERNMENT IN HIGH SCHOOL		014813	KSS6040	C	SPEAKERS FOR PROJECT	28.12	N
					161-11-6399.00-001-811000					
037587	11-27-2017	00468	CESD	HIGH SCHOOL	014915	32334	C	BALANCE ON 504 CONF	300.00	N
					199-13-6221.00-001-811000					
037588	11-27-2017	00776	CHANNING BETE COM ELEM.		014696	53431472	C	CPR SUPPLIES	243.62	N
					199-33-6399.00-101-811000					
037589	11-27-2017	01640	COMANCHE PARTS PL HIGH SCHOOL		014461	219253/4	C	PAINT FOR TRAILERS	273.62	N
					199-11-6399.06-001-822000					
				GENERAL ORG.	015033	222709/4,223194	C	ALTERNATOR FOR BUS#5	290.32	N
					199-34-6319.00-999-899000					
								Check 037589 Total:	563.94	
037590	11-27-2017	00031	COMANCHE SPECIAL		015137	79776C	C	REIMB-SHARS/MEDICAID	492.15	N
					199-00-5931.00-000-800000					
					015137	79349C	C	REIMB-SHARS/MEDICAID	701.40	N
					199-00-5931.00-000-800000					
				GENERAL ORG.	014196		C	SPECIAL ED COST SHARE	26,302.36	N
					199-93-6493.00-999-823000					
								Check 037590 Total:	27,495.91	
037591	11-27-2017	07286	EDULAUCH	GENERAL ORG.	014986	11689	C	RENEW ONLINE PROGRA	750.00	N
					410-11-6639.00-999-811000					
037592	11-27-2017	01359	EICHELBAUM WARDEL HIGH SCHOOL		015138	59587	C	LEGAL ISSUES FOR SEC-	185.00	N
					199-23-6221.00-001-811000					
				HIGH SCHOOL	014882		C	LEGAL ISSUES FOR SECR	185.00	N
					255-13-6411.00-001-811000					
								Check 037592 Total:	370.00	
037593	11-27-2017	06863	FITNESSFINDERS.NET ELEM.		014807	250187	C	MEDALS FOR CLASSROO	113.65	N
					199-11-6399.00-101-811000					
037594	11-27-2017	06160	GILLETTE HAULING &	GENERAL ORG.	015043	2843	C	3 LOADS OF SAND	300.00	N
					199-51-6319.00-999-899000					
037595	11-27-2017	07335	GREGORY JAMES HAT	GENERAL ORG.	015061	BANGS	C	REFEREE-BANGS-JHBB	85.00	N
					199-36-6219.10-999-891010					
037596	11-27-2017	05843	HEART OF TEXAS MEC	GENERAL ORG.	015052	33634	C	LABOR-NEW HOT WATER	1,247.40	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015044	33633	C	LABOR-REPAIR WATER H	751.50	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015044	33633	C	PARTS-REPAIR WATER H	57.03	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015052	33634	C	PARTS-HOT WATER HEAT	1,576.89	N
					199-51-6319.00-999-899000					
								Check 037596 Total:	3,632.82	
037597	11-27-2017	07311	J TAYLOR EDUCATION ELEM.		014754		C	DEPTH & COMPLEXITY CA	63.00	N
					199-11-6399.00-101-811000					

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037598	11-27-2017	05410	JEFFREY P JACINTO	GENERAL ORG.	015059	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-JHBB	85.00	N
037599	11-27-2017	07315	JW PEPPER	GENERAL ORG.	014747	05A74654 199-36-6399.02-999-891000	C	CHRISTMAS SHEET MUSI	119.99	N
037600	11-27-2017	04731	KARI REICHENAU	GENERAL ORG.	015004	BWOOD 199-36-6219.10-999-891010	C	REFEREE-BWOOD-JVBB	65.00	N
037601	11-27-2017	07336	KELLIE JO ELKINS	GENERAL ORG.	015060	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-JHBB	25.00	N
				GENERAL ORG.	015060	COMANCHE 199-36-6219.10-999-891010	C	REFEREE-COMANCHE-JH	50.00	N
				GENERAL ORG.	015060	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-JHBB	85.00	N
Check 037601 Total:									160.00	
037602	11-27-2017	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	240393 199-11-6269.00-001-811000	C	COPIER RENTAL-HS	225.00	N
				JR.HI.	014199	240392 199-11-6269.00-041-811000	C	COPIER RENTAL-JH	50.00	N
				JR.HI.	014199	240391 199-11-6269.00-041-811000	C	COPIER RENTAL-ELEM	550.00	N
				ELEM.	014199	241337 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	59.00	N
				ELEM.	014199	239877 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	4.84	N
Check 037602 Total:									888.84	
037603	11-27-2017	05643	LABATT FOOD SERVIC	ELEM.	014799	11068154 199-11-6399.00-101-811000	C	PK SNACKS	149.95	N
				EARLY CHILDHOOD	014819	11099448 205-11-6499.02-103-824000	C	HEAD START SNACKS	364.64	N
Check 037603 Total:									514.59	
037604	11-27-2017	05348	MANGRUM AIR CONDI	GENERAL ORG.	014953	37136 240-35-6249.00-999-899000	C	REPAIRED FREEZER @ C	451.05	N
037605	11-27-2017	07310	N-TUNE MUSIC	GENERAL ORG.	014954	83274 199-36-6249.02-999-891000	C	BAND INSTRUMENT	20.00	N
				GENERAL ORG.	014954	83269 199-36-6249.02-999-891000	C	BAND INSTRUMENT	60.00	N
				GENERAL ORG.	014954	83173 199-36-6249.02-999-891000	C	BAND INSTRUMENT	207.00	N
				GENERAL ORG.	014954	83175 199-36-6249.02-999-891000	C	BAND INSTRUMENT	268.00	N
				GENERAL ORG.	014955	83263 199-36-6399.02-999-891000	C	BAND SUPPLIES	25.00	N
				GENERAL ORG.	014712	JPMJ01882-0 199-36-6399.02-999-891000	C	REEDS	99.00	N
				GENERAL ORG.	014955	83213 199-36-6399.02-999-891000	C	BAND SUPPLIES	26.97	N
				GENERAL ORG.	014955	83174 199-36-6399.02-999-891000	C	BAND SUPPLIES	18.98	N
				GENERAL ORG.	014955	83280 199-36-6399.02-999-891000	C	BAND SUPPLIES	31.98	N
				GENERAL ORG.	014955	83232 199-36-6399.02-999-891000	C	BAND SUPPLIES	213.17	N
Check 037605 Total:									970.10	

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037606	11-27-2017	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	014958	158958 199-34-6311.00-999-899000	C	FUEL	1,933.18	N
037607	11-27-2017	01947	QUILL	HIGH SCHOOL	014624	2606645 199-11-6399.00-001-811000	C	ALUMINUM PLANNER	49.99	N
				ELEM.	014929	2622143 199-11-6399.00-101-811000	C	CLASSROOM CHAIR-BECK	99.00	N
				GENERAL ORG.	014802	2175578 199-36-6399.10-999-891010	C	TONER FOR ATHLETICS	247.92	N
				EARLY CHILDHOOD	014959	2646702 207-11-6399.02-103-824000	C	EARLY HS SUPPLIES	156.90	N
				EARLY CHILDHOOD	014959	2648833 207-11-6399.02-103-824000	C	EARLY HS SUPPLIES	117.93	N
Check 037607 Total:									671.74	
037608	11-27-2017	05261	REGION XIV EDUCATI	GENERAL ORG.	014368	023835 161-11-6259.00-999-811000	C	CONTRACTED SERVICES	3,446.55	N
				HIGH SCHOOL	014368	023835 199-11-6239.00-001-821000	C	CONTRACTED SERVICES	240.74	N
				HIGH SCHOOL	014368	023835 199-11-6239.00-001-824000	C	CONTRACTED SERVICES	18.52	N
				HIGH SCHOOL	014368	023835 199-11-6239.00-001-825000	C	CONTRACTED SERVICES	40.74	N
				JR.HI.	014368	023835 199-11-6239.00-041-821000	C	CONTRACTED SERVICES	240.74	N
				JR.HI.	014368	023835 199-11-6239.00-041-824000	C	CONTRACTED SERVICES	18.52	N
				JR.HI.	014368	023835 199-11-6239.00-041-825000	C	CONTRACTED SERVICES	40.74	N
				ELEM.	014368	023835 199-11-6239.00-101-821000	C	CONTRACTED SERVICES	240.74	N
				ELEM.	014368	023835 199-11-6239.00-101-825000	C	CONTRACTED SERVICES	40.74	N
				ELEM.	014368	023835 199-11-6239.00-101-825000	C	CONTRACTED SERVICES	18.52	N
				HIGH SCHOOL	014368	023835 199-12-6239.01-001-811000	C	CONTRACTED SERVICES	88.89	N
				JR.HI.	014368	023835 199-12-6239.01-041-811000	C	CONTRACTED SERVICES	88.89	N
				ELEM.	014368	023835 199-12-6239.01-101-811000	C	CONTRACTED SERVICES	88.89	N
				HIGH SCHOOL	014368	023835 199-13-6239.06-001-811000	C	CONTRACTED SERVICES	12.96	N
				JR.HI.	014368	023835 199-13-6239.06-041-811000	C	CONTRACTED SERVICES	12.96	N
				ELEM.	014368	023835 199-13-6239.06-101-811000	C	CONTRACTED SERVICES	12.97	N
				HIGH SCHOOL	014368	023835 199-31-6239.00-001-811000	C	CONTRACTED SERVICES	12.96	N
				JR.HI.	014368	023835 199-31-6239.00-041-811000	C	CONTRACTED SERVICES	12.96	N
				ELEM.	014368	023835 199-31-6239.00-101-811000	C	CONTRACTED SERVICES	12.97	N
					014368	023835 199-41-6239.00-750-899000	C	CONTRACTED SERVICES	55.56	N

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				HIGH SCHOOL	014368	023835	C	CONTRACTED SERVICES	92.59	N
					199-52-6239.00-001-899000					
			JR.HI.		014368	023835	C	CONTRACTED SERVICES	92.59	N
					199-52-6239.00-041-899000					
			ELEM.		014368	023835	C	CONTRACTED SERVICES	92.60	N
					199-52-6239.00-101-899000					
			GENERAL ORG.		014368	023835	C	CONTRACTED SERVICES	3,613.05	N
					199-53-6239.00-999-899000					
			GENERAL ORG.		014368	023835	C	CONTRACTED SERVICES	516.66	N
					199-53-6239.01-999-899000					
			GENERAL ORG.		015045	023902	C	TXEIS FORMS	87.75	N
					199-53-6399.00-999-899000					
			ELEM.		014368	023835	C	CONTRACTED SERVICES	666.67	N
					211-11-6239.00-101-830000					
			HIGH SCHOOL		014368	023835	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-001-811000					
			JR.HI.		014368	023835	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-041-811000					
			ELEM.		014368	023835	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-101-811000					
			HIGH SCHOOL		014368	023835	C	CONTRACTED SERVICES	221.67	N
					255-11-6239.01-001-811000					
			JR.HI.		014368	023835	C	CONTRACTED SERVICES	221.67	N
					255-11-6239.01-041-811000					
			ELEM.		014368	023835	C	CONTRACTED SERVICES	221.66	N
					255-11-6239.01-101-811000					
			HIGH SCHOOL		014368	023835	C	CONTRACTED SERVICES	329.40	N
					255-11-6239.02-001-811000					
			JR.HI.		014368	023835	C	CONTRACTED SERVICES	329.40	N
					255-11-6239.02-041-811000					
			ELEM.		014368	023835	C	CONTRACTED SERVICES	329.41	N
					255-11-6239.02-101-811000					
								Check 037608 Total:	11,950.57	
037609	11-27-2017	06095	ROLAND TORRES	GENERAL ORG.	015058	BANGS	C	REFEREE-BANGS-JHBB	85.00	N
					199-36-6219.10-999-891010					
037610	11-27-2017	05883	RUSH TRUCK CENTER	GENERAL ORG.	014871	3008219759	C	GEAR ASSY, STEERING B	1,170.07	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014871	3008299963	C	SHAFT ASSY, STEER BUS	387.50	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014731	3008282327	C	WINDSHIELD BUS #15	125.62	N
					199-34-6319.00-999-899000					
								Check 037610 Total:	1,683.19	
037611	11-27-2017	07330	SARAH BERRY	GENERAL ORG.	015003	BWOOD	C	REFEREE-BWOOD-JVBB	65.00	N
					199-36-6219.10-999-891010					
037612	11-27-2017	03121	SCHOOL HEALTH COR	ELEM.	014753	3367279-00	C	EXAM GLOVES	111.89	N
					199-11-6399.00-101-811000					
037613	11-27-2017	00195	SCHOOL SPECIALTY	ELEM.	014893	208119596825	C	ELEM SUPPLIES	37.99	N
					199-11-6399.00-101-811000					
				ELEM.	014705	308102917671	C	ELEM SUPPLIES-C.MORIN	98.33	N
					199-11-6399.01-101-811000					
								Check 037613 Total:	136.32	

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037614	11-27-2017	00385	SPECTRUM CORP.	GENERAL ORG.	014961	0175225-IN 199-51-6319.00-999-899000	C	PARTS FOR SCOREBOAR	303.59	N
037615	11-27-2017	04543	STAR-TELEGRAM	HIGH SCHOOL	015008	199-12-6329.00-001-811000	C	STAR TELEGRAM HS	88.00	N
				JR.HI.	015008	199-12-6329.00-041-811000	C	STAR TELEGRAM JH	88.00	N
				ELEM.	015008	199-12-6329.00-101-811000	C	2-STAR TELEGRAM ELEM	176.00	N
Check 037615 Total:									352.00	
037616	11-27-2017	07325	STERLING	HIGH SCHOOL	014892	0032260 161-11-6399.00-001-811000	C	PEIMS COMPUTERS	1,838.25	N
				JR.HI.	014892	0032260 161-11-6399.00-041-811000	C	PEIMS COMPUTERS	1,225.50	N
				ELEM.	014892	0032260 161-11-6399.00-101-811000	C	PEIMS COMPUTERS	1,225.50	N
				SUPERINTENDENT	014892	0032260 199-41-6399.00-701-899000	C	PEIMS COMPUTERS	870.00	N
Check 037616 Total:									5,159.25	
037617	11-27-2017	06849	TCEA-ROBOTICS	HIGH SCHOOL	015036	ENTRY FEE 199-11-6499.00-001-822000	C	ENTRY FEE-ROBOTICS	200.00	N
037618	11-27-2017	01531	TEACHER'S	HIGH SCHOOL	014693	114869 199-11-6399.33-001-811000	C	DAY OF THE DEAD PROJE	208.15	N
037619	11-27-2017	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300	201710130856 199-41-6239.02-999-899000	C	CRIMINAL HISTORY CHEC	38.00	N
037620	11-27-2017	06654	TEXAS MULTI-CHEM,	GENERAL ORG.	014539	7196 199-51-6219.01-999-899000	C	FERTILIZE ALL SPORTING	4,454.70	N
037621	11-27-2017	01813	THE APPLE TREE	HIGH SCHOOL	015057	299467 199-11-6399.01-001-811000	C	ELEM SUPPLIES-A.JOHNS	13.97	N
				HIGH SCHOOL	015057	299469 199-11-6399.01-001-811000	C	ELEM SUPPLIES D.PITMA	147.91	N
Check 037621 Total:									161.88	
037622	11-27-2017	03152	THE WATER STORE	GENERAL ORG.	014129	199-51-6259.01-999-899000	C	WATER	130.50	N
037623	11-27-2017	05436	THSPA	HIGH SCHOOL	015029	MEMBERSHIP 199-36-6495.10-001-891000	C	BOYS POWERLIFTING DU	75.00	N
037624	11-27-2017	05437	THSWPA	HIGH SCHOOL	015030	MEMBERSHIP 199-36-6495.10-001-891000	C	GIRLS POWERLIFTING DU	75.00	N
037625	11-27-2017	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304	5316 199-51-6219.00-999-899000	C	MONTHLY PEST CONTRO	350.00	N
				GENERAL ORG.	014304	88083 199-51-6219.00-999-899000	C	MONTHLY PEST CONTRO	350.00	N
Check 037625 Total:									700.00	
037626	11-27-2017	05460	VERIZON BUSINESS	GENERAL ORG.	014302	09515007 199-51-6259.02-999-899000	C	LONG DISTANCE	432.56	N
037627	11-27-2017	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014703	79777442 199-11-6399.99-001-811000	C	MILLER R50 DIAL ARC WE	2,000.56	N

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037628	11-27-2017	04938	ZEPHYR ISD	GENERAL ORG.	015050	BBALL ENTRY 199-36-6499.10-999-891010	C	GIRLS BBALL ENTRY FEE	150.00	N
037629	11-30-2017	07337	CLYDE BAND BOOSTE	GENERAL ORG.	015068	BAND MEALS 199-36-6412.02-999-891000	C	BAND MEALS @ FBALL GA	462.00	N
037630	11-30-2017	07338	GRAHAM BAND BOOS	GENERAL ORG.	015069	BAND MEALS 199-36-6412.02-999-891000	C	BAND MEALS @ CONTEST	75.00	N
037631	11-30-2017	07329	JAY SPENCER	GENERAL ORG.	015139	REPLACE 199-36-6219.01-999-891000	C	ATHLETIC TRAINER-REPL	4,500.00	N
037632	12-04-2017	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK	863-00-2159.00-034-800000	D	DEC DED MISCELLANEOU	925.00	N
037633	12-04-2017	00847	COMANCHE ISD	ANNUITY #56	DEDCHK	863-00-2159.00-056-800000	D	DEC DED MISCELLANEOU	1,214.62	N
037634	12-04-2017	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK	863-00-2159.00-009-800000	D	DEC DED MISCELLANEOU	141.83	N
037635	12-04-2017	01625	ASSOC OF TX PROFES	ATPE	DEDCHK	863-00-2159.00-006-800000	D	DEC DED UNION DUES	14.58	N
037636	12-04-2017	04183	TEXAS GUARANTEED	CREDIT UNION	DEDCHK	863-00-2159.00-004-800000	D	DEC DED MISCELLANEOU	1,592.43	N
037637	12-04-2017	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK	863-00-2159.00-023-800000	D	DEC DED MISCELLANEOU	94.45	N
037638	12-04-2017	05628	TEXAS TEACHERS ALT	ANNUITY #58	DEDCHK	863-00-2159.00-058-800000	D	DEC DED MISCELLANEOU	425.00	N
037639	12-04-2017	06059	COMANCHE ISD	ANNUITY #60	DEDCHK	863-00-2159.00-060-800000	D	DEC DED MISCELLANEOU	350.00	N
037640	12-04-2017	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK	863-00-2159.00-037-800000	D	DEC DED MISCELLANEOU	458.33	N
037641	12-04-2017	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK	863-00-2159.00-017-800000	D	DEC DED MISCELLANEOU	67.80	N
037642	12-04-2017	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK	863-00-2159.00-038-800000	D	DEC DED MISCELLANEOU	88.50	N
037643	12-04-2017	06967	AIR MED CARE	ANNUITY #61	DEDCHK	863-00-2159.00-061-800000	D	DEC DED MISCELLANEOU	70.00	N
037644	12-04-2017	07045	OMNI GROUP	ANNUITY #35	DEDCHK	863-00-2159.00-035-800000	D	DEC DED TAX SHEL. ANN	200.00	N
				ANNUITY #40	DEDCHK	863-00-2159.00-040-800000	D	DEC DED TAX SHEL. ANN	100.00	N
				ANNUITY #43	DEDCHK	863-00-2159.00-043-800000	D	DEC DED TAX SHEL. ANN	1,221.00	N
				ANNUITY #44	DEDCHK	863-00-2159.00-044-800000	D	DEC DED TAX SHEL. ANN	75.00	N
				ANNUITY #48	DEDCHK	863-00-2159.00-048-800000	D	DEC DED TAX SHEL. ANN	450.00	N
				ANNUITY #52	DEDCHK	863-00-2159.00-052-800000	D	DEC DED TAX SHEL. ANN	25.00	N
				ANNUITY #53	DEDCHK	863-00-2159.00-053-800000	D	DEC DED TAX SHEL. ANN	100.00	N
				ANNUITY #54	DEDCHK	863-00-2159.00-054-800000	D	DEC DED TAX SHEL. ANN	50.00	N

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				ANNUITY #57	DEDCHK		D	DEC DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-057-800000					
								Check 037644 Total:	2,421.00	
037645	12-04-2017	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	DEC DED LIFE INSURANC	164.25	N
					863-00-2153.00-012-800000					
				LIFE INS #13	DEDCHK		D	DEC DED LIFE INSURANC	422.25	N
					863-00-2153.00-013-800000					
				LIFE INS #18	DEDCHK		D	DEC DED LIFE INSURANC	1,295.05	N
					863-00-2153.00-018-800000					
				HEALTH INS #20	DEDCHK		D	DEC DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	DEC DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					
				HEALTH INS #22	DEDCHK		D	DEC DED HEALTH INSURA	4,203.10	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	DEC DED HEALTH INSURA	804.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	DEC DED LIFE INSURANC	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	DEC DED LIFE INSURANC	70.30	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	DEC DED LIFE INSURANC	113.27	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	DEC DED LIFE INSURANC	1,461.50	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	DEC DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	DEC DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	DEC DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	DEC DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	DEC DED MISCELLANEOU	6,653.81	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	DEC DED MISCELLANEOU	1,626.75	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	DEC DED MISCELLANEOU	1,739.16	N
					863-00-2159.00-110-800000					
								Check 037645 Total:	21,829.01	
037646	12-04-2017	07273	TARLETON STATE UNI	INCOME REPL #94	DEDCHK		D	DEC DED MISCELLANEOU	330.48	N
					863-00-2159.00-094-800000					
037647	11-30-2017	06506	VISA-COMMERCE BAN	JR.HI.	014590	ACP DIRECT	C	HEADPHONES FOR JH	446.30	N
					199-11-6399.00-041-811000					
				JR.HI.	014504	STAR AUTISM	C	AUTISM CURRICULUM	139.00	N
					199-11-6399.00-041-823000					
				ELEM.	014602	JONES TSHIRTS	C	SAFETY SHIRTS FOR FAR	224.51	N
					199-11-6399.00-101-811000					
				HIGH SCHOOL	014529	MEDIEVAL TIMES	C	SPECIAL ED FIELD TRIP	132.00	N
					199-11-6411.00-001-823000					
				HIGH SCHOOL	014751	STATE FAIR OF T	C	MEALS @ STATE FAIR DAI	30.00	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	014751	MCDONALDS	C	MEALS @ STATE FAIR DAI	17.32	N
					199-11-6411.01-001-822000					

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				HIGH SCHOOL	014751	MCDONALDS	C	MEALS @ STATE FAIR DAI	18.33	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	014751	DENNY'S	C	MEALS @ STATE FAIR DAI	38.43	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	014751	MCDONALDS	C	MEALS @ STATE FAIR DAI	15.54	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	015114	RAISING CANES	C	MEALS @ STATE FAIR	54.85	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	015114	HOLIDAY INN	C	LODGING @ STATE FAIR	323.73	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	014597	TIVA	C	DUES FOR COMPETITION	415.00	N
					199-11-6411.05-001-822000					
				HIGH SCHOOL	015142	MEDIEVAL TIMES	C	HS FIELD TRIP TICKETS	1,713.06	N
					199-11-6412.00-001-811000					
			JR.HI.		015144	PIZZA PRO	C	JH STUDENT MEALS-REIM	60.00	N
					199-11-6412.00-041-811000					
			JR.HI.		015144	CICI'S	C	JH STUDENT MEALS-REIM	663.00	N
					199-11-6412.00-041-811000					
			JR.HI.		014529	MEDIEVAL TIMES	C	SPECIAL ED FIELD TRIP	297.00	N
					199-11-6412.00-041-823000					
				HIGH SCHOOL	015110	ALLIANT	C	MEALS @ WORLD DAIRY	25.00	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	014677	STATE FAIR OF T	C	MEALS @ AG MECH-BEAR	45.00	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015110	HOTEL TONIGHT	C	LODGING @ HOT AG MEC	57.00	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015110	HOTEL TONIGHT	C	LODGING @ HOT AG MEC	57.00	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015110	DENNY'S	C	MEALS @ WORLD DAIRY	81.01	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015110	STEAK & SHAKE	C	MEALS @ WORLD DAIRY	40.03	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	014676	ON THE BORDER	C	MEALS @ DAIRY CONTES	78.04	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	014677	COTTON PATCH	C	MEALS @ AG MECH-BEAR	81.06	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	014677	MOTEL 6	C	MEALS @ AG MECH-BEAR	74.20	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	014677	MCDONALDS	C	MEALS @ AG MECH-BEAR	30.23	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015110	SUBWAY	C	MEALS @ WORLD DAIRY	42.24	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	014677	STATE FAIR OF T	C	MEALS @ AG MECH-BEAR	42.50	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	014677	FURR'S	C	MEALS @ AG MECH-BEAR	67.55	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015110	FIREHOUSE	C	MEALS @ WORLD DAIRY	47.73	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	014677	MOTEL 6	C	LODGING @ AG MECH-BE	57.83	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015110	CULVER'S	C	MEALS @ WORLD DAIRY	44.89	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	014677	WHATABURGER	C	MEALS @ AG MECH-BEAR	42.98	N
					199-11-6412.01-001-822000					

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			HIGH SCHOOL		015110	TGI FRIDAY'S 199-11-6412.01-001-822000	C	MEALS @ WORLD DAIRY	122.54	N
			HIGH SCHOOL		015110	5TH QUARTER 199-11-6412.01-001-822000	C	MEALS @ WORLD DAIRY	110.55	N
			HIGH SCHOOL		015110	NEW RODEO MEX 199-11-6412.01-001-822000	C	MEALS @ HOT AG MECH-	114.78	N
			HIGH SCHOOL		014574	LAQUINTA INN 199-11-6412.05-001-822000	C	LODGING @ ROBOTICS-P	67.28	N
			HIGH SCHOOL		014574	LAQUINTA INN 199-11-6412.05-001-822000	C	LODGING @ ROBOTICS-P	83.39	N
			HIGH SCHOOL		014574	LAQUINTA INN 199-11-6412.05-001-822000	C	LODGING @ ROBOTICS-P	73.50	N
			HIGH SCHOOL		014574	LAQUINTA INN 199-11-6412.05-001-822000	C	LODGING @ ROBOTICS-P	73.50	N
			HIGH SCHOOL		014576	BROOKSHIRES 199-11-6499.00-001-811000	C	SPIRIT AWARDS	32.14	N
			HIGH SCHOOL		014692	BROOKSHIRES 199-11-6499.00-001-811000	C	BROOKSHIRES SPIRIT WI	63.31	N
			HIGH SCHOOL		014716	BROOKSHIRES 199-11-6499.00-001-811000	C	SPIRIT WINNERS	58.54	N
			HIGH SCHOOL		014573	BROOKSHIRES 199-13-6499.00-001-811000	C	INSERVICE LUNCH	47.92	N
			HIGH SCHOOL		014758	RAISING CANES 199-23-6411.00-001-811000	C	MEALS LUBBOCK CROSS	8.35	N
			HIGH SCHOOL		014758	SONIC 199-23-6411.00-001-811000	C	MEALS LUBBOCK CROSS	1.41	N
			HIGH SCHOOL		014758	GOLDEN CHICK 199-23-6411.00-001-811000	C	MEALS LUBBOCK CROSS	15.46	N
			HIGH SCHOOL		014758	IHOP 199-23-6411.00-001-811000	C	MEALS LUBBOCK CROSS	12.64	N
			HIGH SCHOOL		014758	CAMPISI 199-23-6411.00-001-811000	C	MEALS LUBBOCK CROSS	21.80	N
			ELEM.		014464	TEXASCOUNSEL 199-31-6221.00-101-899000	C	MEMBERSHIP DUES-G.SM	145.00	N
			ELEM.		014497	NIMCO 199-31-6399.00-101-811000	C	RED RIBBON WEEK-BRAC	88.00	N
			ELEM.		014498	POSITIVE 199-31-6399.00-101-811000	C	COUNSELOR SUPPLIES	161.35	N
			HIGH SCHOOL		014208	HILTON 199-31-6411.00-001-811000	C	LODGING @ ASSESMEN	248.40	N
			JR.HI.		014029	HILTON 199-31-6411.00-041-811000	C	LODGING @ ASSMT CONF	248.40	N
			GENERAL ORG.		015111	REGION 14 199-34-6221.00-999-899000	C	BUS DRIVER TRAINING	150.00	N
			GENERAL ORG.		014677	SHELL 199-34-6311.00-999-899000	C	FUEL-AG MECH -BEARD	20.00	N
			GENERAL ORG.		015113	SUNOCO 199-34-6311.00-999-899000	C	FUEL FOR SCHOOL VEHIC	30.00	N
			GENERAL ORG.		015143	TA TRAVEL 199-34-6311.00-999-899000	C	FUEL	45.00	N
			GENERAL ORG.		014699	MURPHYWALMAR 199-34-6311.00-999-899000	C	FUEL FOR SCHOOL VEHIC	52.41	N
			GENERAL ORG.		015141	SHELL 199-34-6311.00-999-899000	C	FUEL @ WORLD DAIRY EX	40.68	N

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				GENERAL ORG.	015140	SUNOCO	C	FUEL	56.69	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015039	TRACTOR	C	GLOVES FOR BUS BARN	16.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015143	U NAME IT	C	DECALS FOR VEHICLES	102.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015143	GEORGE D	C	TOOLS FOR BUS BARN	380.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015040	TRACTOR	C	CYLINDER, HEATER, TRU	117.97	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015111	TAX OFFICE	C	TAGS FOR VEHICLE	55.35	N
					199-34-6499.00-999-899000					
			JR.HI.		014449	TUNE IN	C	UIL MATERIALS	56.70	N
					199-36-6399.03-041-891000					
				GENERAL ORG.	014621	GORE BROTHERS	C	WATER MACHINE CHARG	11.90	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	015112	KEG	C	ATHLETIC SUPPLIES	112.51	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	014675	CICI'S	C	BAND MEALS	504.00	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	014629	CICI'S	C	BAND MEALS @ EARLY	448.00	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	014628	BETTY ROSES	C	BAND MEALS @ MERKEL	652.00	N
					199-36-6412.02-999-891000					
				HIGH SCHOOL	014805	CHICK-FIL-A	C	CHICKEN EXPRESS JV CL	54.32	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	014599	WHATABURGER	C	JV CHEER MEALJIM NED	54.76	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	014757	CHICK-FIL-A	C	MERKEL MEAL	110.00	N
					199-36-6412.04-001-891000					
			JR.HI.		014487	CHICK FIL A	C	JH CHEERLEADER MEALS	72.64	N
					199-36-6412.04-041-891000					
				GENERAL ORG.	014641	BROOKSHIRES	C	FBALL MEALS-WATER	17.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014760	CHICKEN	C	FBALL MEALS	300.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014493	GOLDEN CHICK	C	JH FBALL MEALS @ BANG	300.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014695	WHATABURGER	C	FBALL MEALS	12.73	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014708	COMFORT INN	C	LODGING @ REG CC	73.83	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014708	COMFORT INN	C	LODGING @ REG CC	73.83	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014708	COMFORT INN	C	LODGING @ REG CC	73.83	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014708	COMFORT INN	C	LODGING @ REG CC	73.83	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014451	GOLDEN CHICK	C	VOLLEYBALL MEALS	318.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014591	VICKI'S	C	FBALL MEALS @ JIM NED	330.00	N
					199-36-6412.10-999-891010					

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				GENERAL ORG.	014481	CICI'S	C	VOLLEYBALL MEALS	240.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014622	CHICKEN	C	CC MEALS	273.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014546	GOLD CHICK	C	CC MEALS	180.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014587	PIZZA HEAVEN	C	VOLLEYBALL MEALS	188.16	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014707	HEFF'S BURGERS	C	CC MEALS	250.28	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014641	SONIC	C	FBALL MEALS @ MERKEL	371.40	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014483	DQ	C	CC MEALS	241.56	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014546	GOLDEN CHICK	C	CC MEALS	172.72	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014484	DQ	C	MEALS @ JH FBALL 7TH B	131.76	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014770	DQ	C	BBALL MEALS	109.80	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014642	SONIC	C	JH FBALL MEALS	298.80	N
					199-36-6412.10-999-891010					
				HIGH SCHOOL	015112	HARDWOOD	C	MEMBERSHIP	83.70	N
					199-36-6495.10-001-891000					
				GENERAL ORG.	015129	TX EDUCATION	C	FINGERPRINTS-P.SIMMON	39.00	N
					199-41-6239.02-999-899000					
				GENERAL ORG.	015129	INDETOGO	C	FINGERPRINTS-P.SIMMON	10.21	N
					199-41-6239.02-999-899000					
				GENERAL ORG.	014973	IDENTOGO	C	FINGERPRINTING-A.RATLI	47.99	N
					199-41-6239.02-999-899000					
				SUPERINTENDENT	014542	ULTIMATE	C	LARGE CALENDAR SHIPPI	29.20	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	014542	ULTIMATE	C	LARGE CALENDAR-ADM H	1,091.89	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	014699	CHOP HOUSE	C	MEALS-SPEEGLE	12.12	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	014699	IHOP	C	MEALS-SPEEGLE	12.21	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	014699	DALLAS	C	MEALS-SPEEGLE	14.75	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	014699	DALLAS	C	MEALS-SPEEGLE	14.75	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	014700	SHERATON	C	LODGING @ TASB CONF	371.30	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	014700	SHERATON	C	LODGING @ TASB CONF	445.99	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT		2	M	REFUND-LODGING @ TAS	-201.71	N
					199-41-6411.00-701-899000					
				SCHOOL BOARD	014750	BROOKSHIRES	C	WATER FOR BOARD ROO	10.76	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	015130	BROOKSHIRES	C	SNACKS FOR BOARD MEE	22.98	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD		3	M	REFUND-LODGING @ TAS	-201.71	N
					199-41-6419.00-702-899000					

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				SCHOOL BOARD		4	M	REFUND-LODGING @ TAS	-201.71	N
					199-41-6419.00-702-899000					
			SUPERINTENDENT		014983	DONUT PALACE	C	SE BOARD MEETING SNA	19.10	N
					199-41-6499.00-701-899000					
			SUPERINTENDENT		014674	BROOKSHIRES	C	CAKE FOR PRINCIPALS	21.99	N
					199-41-6499.00-701-899000					
					014541	OFFICE DEPOT	C	BIG CHECKS-EDUCATION	75.32	N
					199-41-6499.05-750-899000					
					014670	DONUT PALACE	C	SCHOLARSHIP MEETING	227.50	N
					199-41-6499.05-750-899000					
			GENERAL ORG.		015143	TRACTOR	C	ROPE	25.98	N
					199-51-6319.00-999-899000					
			GENERAL ORG.		014645	RAMADA	C	LODGING @ CONF-J.TUR	63.13	N
					199-51-6411.00-999-899000					
			GENERAL ORG.		014678	AGEX CONF	C	IPM TRAINING-JIM TURNE	210.00	N
					199-51-6411.00-999-899000					
			GENERAL ORG.		014867	USPS	C	POSTAGE ON FBALL SCO	26.45	N
					199-51-6499.00-999-899000					
			GENERAL ORG.		014457	TASBO	C	TASBO MEMBERSHIP-R.G	110.00	N
					199-53-6399.00-999-899000					
			EARLY CHILDHOOD		014640	WALMART	C	DISPOSAL GLOVES-HS	46.20	N
					205-11-6399.00-103-824000					
			EARLY CHILDHOOD		014701	WALMART	C	HEAD START SUPPLIES-W	90.95	N
					205-11-6399.00-103-824000					
			EARLY CHILDHOOD		014646	BROOKSHIRES	C	EHS-FORMULA, WATER, &	192.87	N
					207-11-6399.00-103-824000					
			EARLY CHILDHOOD		014634	AMAZON	C	DIAPERS, ETC FOR EHS	933.93	N
					207-11-6399.00-103-824000					
			EARLY CHILDHOOD		014633	EMERAL	C	GLOVES FOR EHS	2,428.00	N
					207-11-6399.01-103-824000					
			EARLY CHILDHOOD		015142	AMAZON	C	EARLY HS SUPPLIES	26.00	N
					207-11-6399.02-103-824000					
			EARLY CHILDHOOD		015142	AMAZON	C	EARLY HS SUPPLIES	55.43	N
					207-11-6399.02-103-824000					
			EARLY CHILDHOOD		015142	AMAZON	C	EARLY HS SUPPLIES	322.00	N
					207-11-6399.02-103-824000					
			EARLY CHILDHOOD		014752	BROOKSHIRES	C	EARLY HS GATORADE & P	10.99	N
					207-11-6499.01-103-824000					
			GENERAL ORG.		014607	SHOPKO	C	LUNCHROOM SUPPLIES	39.95	N
					240-35-6342.00-999-899000					
			GENERAL ORG.		015141	SCRUBIN	C	UNIFORMS FOR LUNCHR	25.97	N
					240-35-6399.01-999-899000					
			GENERAL ORG.		014378	SP THOMAS	C	LUNCHROOM STAFF SHIR	287.10	N
					240-35-6399.01-999-899000					
			GENERAL ORG.		014499	DONUT PALACE	C	SNACKS FOR TRAINING	98.50	N
					240-35-6499.00-999-899000					
			GENERAL ORG.		014499	BROOKSHIRES	C	SNACKS FOR TRAINING	13.87	N
					240-35-6499.00-999-899000					
			HIGH SCHOOL		014974	TEXAS ED	C	CERTIFICATION IN SCIEN	78.00	N
					255-13-6221.00-001-811000					
			HIGH SCHOOL		014572	SCIENCE	C	CAST 2017 REGISTRATIO	290.00	N
					255-13-6221.00-001-811000					
			HIGH SCHOOL		014974	TEXAS LICENSE	C	CERTIFICATION IN SCIEN	134.20	N
					255-13-6221.00-001-811000					

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				ELEM.	014222	DOUBLE TREE 255-13-6221.00-101-811000	C	LODGING @ DYSLEXIA CO	294.31	N
				ELEM.	014222	DOUBLE TREE 255-13-6221.00-101-811000	C	LODGING @ DYSLEXIA CO	272.50	N
				ELEM.	014227	PAPPADEAUX 255-13-6411.00-101-811000	C	MEALS @ DYSLEXIA CON	83.07	N
				ELEM.	014227	PAPPASITO'S 255-13-6411.00-101-811000	C	MEALS @ DYSLEXIA CON	34.53	N
				ELEM.	014227	CHICK-FIL-A 255-13-6411.00-101-811000	C	MEALS @ DYSLEXIA CON	22.71	N
				ELEM.	014227	DOUBLE TREE 255-13-6411.00-101-811000	C	MEALS @ DYSLEXIA CON	41.99	N
Check 037647 Total:									22,753.15	
037648	12-06-2017	07339	BOB STRAUS	HIGH SCHOOL	015131	DEBATE FEE 199-36-6499.03-001-891000	C	DEBATE FEE-PRACTICE T	75.00	N
037649	12-06-2017	01910	LYNETTE LIVINGSTON	HIGH SCHOOL	015121	DEBATE MEALS 199-36-6412.03-001-891000	C	MEALS FOR DEBATE PRA	49.00	N
037650	12-06-2017	01721	PSAT/NMSQT	HIGH SCHOOL	015120	PSAT TESTS 199-31-6339.00-001-831000	C	PSAT EXAMS	640.00	N
037651	12-06-2017	06485	TEXAS HIGH SCHOOL	HIGH SCHOOL	015107	CLINIC & 199-36-6495.10-001-891000	C	MEMBERSHIP-BASEBALL	170.00	N
037652	12-06-2017	06457	TYLER TALLEY	GENERAL ORG.	015108	CLINIC MEALS 199-36-6411.10-999-891010	C	MEALS @ BASEBALL	216.00	N
037653	12-08-2017	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	WATER	3,172.20	N
				GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	SEWER	433.77	N
Check 037653 Total:									3,605.97	
037654	12-08-2017	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	TRASH	3,591.96	N
037655	12-11-2017	06208	IXL LEARNING	JR.HI.	014206	s311579 199-11-6239.01-041-824000	C	ILX SITE LICENSE 300 STU	6,158.00	N
037656	12-11-2017	00752	ATSSB REGION 7 BAN	GENERAL ORG.	015159	 199-36-6499.02-999-891000	C	AREA BAND TRYOUTS	20.00	N
037657	12-11-2017	05719	BRADY ELEMENTARY	ELEM.	015161	 199-36-6399.03-101-891000	C	ELEM-UIL T-SHIRTS	1,120.00	N
				ELEM.	015161	 199-36-6412.03-101-891000	C	ELEM-UIL MEALS	450.00	N
Check 037657 Total:									1,570.00	
037658	12-11-2017	05003	SCHOOL MESSENGER	SUPERINTENDENT	015173	107734 199-41-6219.01-701-899000	C	RENEW SCHOOL MESSEN	2,901.15	N
037659	12-11-2017	07284	AAA STATE OF PLAY	ELEM.	014288	25581 199-11-6399.00-101-823000	C	ADAPTIVE SWING SEAT, T	1,421.95	N
037660	12-11-2017	07197	AARON KEESEE	GENERAL ORG.	015179	BRADY 199-36-6219.10-999-891010	C	REFEREE-BRADY-JHBB	130.00	N

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037661	12-11-2017	07340	ABILENE ISD - ATHLET	GENERAL ORG.	015149	PLAYOFF GAME 199-36-6499.10-999-891010	C	FBALL PLAYOFF GAME	216.27	N
037662	12-11-2017	06272	ALDO SALAZAR	GENERAL ORG.	015180	BRADY 199-36-6219.10-999-891010	C	REFEREE-BRADY-JHBB	130.00	N
037663	12-11-2017	00001	ALERT SERVICES	GENERAL ORG.	014698	5012125 199-36-6399.30-999-891010	C	MEDICAL SUPPLIES	717.28	N
				GENERAL ORG.		CREDIT 199-36-6399.30-999-891010	M	CREDIT	-49.92	N
Check 037663 Total:									667.36	
037664	12-11-2017	06280	ALUMINUM ATHLETIC	GENERAL ORG.	014702	132976 199-36-6399.16-999-891010	C	24-HURDLES (12)	1,245.00	N
				GENERAL ORG.	014702	132976 199-36-6399.17-999-891010	C	24-HURDLES (12)	1,245.00	N
Check 037664 Total:									2,490.00	
037665	12-11-2017	01138	ASW ENTERPRISES	ELEM.	014494	3821 199-36-6399.03-101-891000	C	ELEM UIL SUPPLIES	70.00	N
037666	12-11-2017	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	014032	151267 199-36-6399.24-999-891010	C	VOLLEYBALL SUPPLIES	885.00	N
				GENERAL ORG.	015138	153028 199-36-6499.10-999-891100	C	TROPHYS-VOLLEYBALL &	705.00	N
Check 037666 Total:									1,590.00	
037667	12-11-2017	00235	BAXTER CHEMICAL JA	GENERAL ORG.	014976	267474 199-51-6319.01-999-899000	C	JANITORIAL SUPPLIES	88.00	N
				GENERAL ORG.	014948	267547 199-51-6319.01-999-899000	C	JANITORIAL SUPPLIES	3,292.52	N
				GENERAL ORG.	015070	267836 240-35-6342.00-999-899000	C	JANITORIAL SUPPLIES	67.61	N
				GENERAL ORG.	015070	267835 240-35-6342.00-999-899000	C	JANITORIAL SUPPLIES	321.23	N
				GENERAL ORG.	015070	267837 240-35-6342.00-999-899000	C	JANITORIAL SUPPLIES	184.36	N
Check 037667 Total:									3,953.72	
037668	12-11-2017	06348	BIG COUNTRY TASBO	SUPERINTENDENT	015147	MEMBERSHIP 199-41-6495.00-701-899000	C	MEMBERSHIP	35.00	N
037669	12-11-2017	06151	BIMBO BAKERIES	GENERAL ORG.	014910	 240-35-6341.00-999-899000	C	BREAD	44.24	N
				GENERAL ORG.	014911	 240-35-6341.00-999-899000	C	BREAD	18.48	N
				GENERAL ORG.	014788	 240-35-6341.00-999-899000	C	BREAD	12.64	N
				GENERAL ORG.	014912	 240-35-6341.00-999-899000	C	BREAD	72.68	N
				GENERAL ORG.	014788	 240-35-6341.00-999-899000	C	BREAD	34.76	N
				GENERAL ORG.	014788	 240-35-6341.00-999-899000	C	BREAD	64.78	N
				GENERAL ORG.	014910	 240-35-6341.00-999-899000	C	BREAD	64.78	N
				GENERAL ORG.	014912	 240-35-6341.00-999-899000	C	BREAD	49.90	N
				GENERAL ORG.	014788	 240-35-6341.00-999-899000	C	BREAD	33.96	N

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				GENERAL ORG.	014912		C	BREAD	148.08	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014911		C	BREAD	105.22	N
					240-35-6341.00-999-899000					
								Check 037669 Total:	649.52	
037670	12-11-2017	07343	BRADLEY EOFF	GENERAL ORG.	015181	BRADY	C	REFEREE-BRADY-JHBB	85.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015198	EARLY	C	REFEREE-EARLY-JHBB	95.00	N
					199-36-6219.10-999-891010					
								Check 037670 Total:	180.00	
037671	12-11-2017	00034	CARL'S AUTO SUPPLY	HIGH SCHOOL	015116	17081	C	WRENCHES, TAPE, BRAK	124.30	N
					199-11-6399.05-001-822000					
				GENERAL ORG.	014817	16060	C	SUPERCLEAN	27.23	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014817	16052	C	FUEL FILTER	35.23	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014951	16146	C	WIPER BLADES	28.40	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014951	16118	C	WIPER BLADES	42.60	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014817	16062	C	FILTER & TRANSMISSION	76.60	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014951	16455	C	TRANSMISSION FILTER	55.77	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014951	16456	C	GAS CAP	12.78	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014817	15913	C	STUBBY WRENCH SETS	73.90	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015064	16708	C	WIRE	16.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014876	16072	C	5 GALLON DEX	59.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014951	16394	C	BATTERY	73.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015145	16824	C	BLUE DEF	19.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014817	16053	C	GEARWRENCH SET	89.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014951	16433	C	WIPER BLADES	131.33	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015063	16707	C	TRANSMISSION FILTERS	115.72	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014876	16126	C	WIPER BLADES	134.90	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015145	17503	C	MAGNETIC ENGINE WARM	163.90	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014951	16434	C	4-SHOCKS	395.96	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015192	15899	C	GROUNDS SUPPLIES-BEL	31.50	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	015192	16501	C	FOLD HEX	40.80	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	015192	17109	C	WIRE CUTTERS	20.93	N
					199-51-6319.02-999-899000					

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				GENERAL ORG.	015192	15900	C	GROUNDS SUPPLIES-TIR	29.95	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	015192	17108	C	GROUNDS SUPPLIES-CAB	31.96	N
					199-51-6319.02-999-899000					
								Check 037671 Total:	1,834.58	
037672	12-11-2017	07333	CDR CONSULTING, LL	GENERAL ORG.	015021	9	C	CIVIL DESIGN FOR DOME	2,850.00	N
					199-81-6629.00-999-899000					
037673	12-11-2017	00023	CDW GOVERNMENT IN HIGH SCHOOL		014996	KXQ5009	C	1-PEIMS MONITORS	174.14	N
					161-11-6399.00-001-811000					
				SUPERINTENDENT	014996	KXQ5009	C	2-PEIMS MONITORS	348.28	N
					199-41-6399.00-701-899000					
								Check 037673 Total:	522.42	
037674	12-11-2017	01035	CINTAS CORPORATIO	GENERAL ORG.	015153		C	DUST MOP RENTAL	198.35	N
					199-51-6269.00-999-899000					
				GENERAL ORG.	015153		C	UNIFORMS	373.52	N
					199-51-6269.00-999-899000					
								Check 037674 Total:	571.87	
037675	12-11-2017	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	29400	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-899000					
037676	12-11-2017	06504	COLORADO BOXED BE	GENERAL ORG.	014926	8268686	C	COMMODITY DELIVERY	66.81	N
					240-35-6342.00-999-899000					
037677	12-11-2017	00032	COMANCHE CENTRAL TAX APPRAISAL & C		014197		C	QUARTERLY APPRAISAL F	35,447.10	N
					199-99-6213.01-703-899000					
037678	12-11-2017	00041	COMANCHE CHIEF	GENERAL ORG.	014949	8636	C	HELP WANTED AD - LUNC	24.00	N
					240-35-6499.00-999-899000					
037679	12-11-2017	00029	COMANCHE COUNTY	GENERAL ORG.	014495	300087	C	ELECTRICITY	5,935.94	N
					199-51-6259.03-999-899000					
037680	12-11-2017	04189	COMANCHE ELEMENT ELEM.		014932	CINEMARK	C	TICKETS @ BILINGUAL FIE	42.50	N
					199-11-6412.00-101-825000					
				ELEM.	014932	CICI'S	C	MEALS @ BILINGUAL FIEL	50.50	N
					199-11-6412.00-101-825000					
								Check 037680 Total:	93.00	
037681	12-11-2017	01640	COMANCHE PARTS PL	GENERAL ORG.	015168	223197/4	C	DUSTERS FOR VEHICLES	27.41	N
					199-34-6319.00-999-899000					
037682	12-11-2017	00031	COMANCHE SPECIAL		015145	80326C	C	REIMB-SHARS/MEDICAID	1,910.80	N
					199-00-5931.00-000-800000					
					015145	1415C	C	REIMB-SHARS/MEDICAID	12,371.89	N
					199-00-5931.00-000-800000					
								Check 037682 Total:	14,282.69	
037683	12-11-2017	06262	DECOTY	JR.HI.	015071	1000166930	C	ELEM WORKROOM SUPPL	92.95	N
					199-23-6499.00-041-811000					
				GENERAL ORG.	015066	1000166929	C	COFFEE FOR BUS BARN	12.90	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	015066	1000166928	C	COFFEE FOR BUS BARN	100.95	N
					199-34-6499.00-999-899000					
								Check 037683 Total:	206.80	

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037684	12-11-2017	04907	EDUPHORIA INCORPO	HIGH SCHOOL	015143	Q946	C	LEAD4WARD	345.00	N
					255-11-6239.01-001-811000					
				JR.HI.	015143	Q946	C	LEAD4WARD	345.00	N
					255-11-6239.01-041-811000					
				ELEM.	015143	Q946	C	LEAD4WARD	345.00	N
					255-11-6239.01-101-811000					
Check 037684 Total:									1,035.00	
037685	12-11-2017	00136	FOLLETT LIBRARY RE	ELEM.	015028	732795-4	C	LIBRARY BOOKS	2,679.72	N
					199-12-6669.00-101-811000					
037686	12-11-2017	00999	FORWARD EDGE, INC.	GENERAL ORG.	015184	282830	C	BUS DRIVER DRUG TESTI	117.00	N
					199-34-6239.00-999-899000					
037687	12-11-2017	07094	FRONTIER COMMUNIC	GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	53.76	N
					199-51-6259.02-999-899000					
				GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	2,883.46	N
					199-51-6259.02-999-899000					
Check 037687 Total:									2,937.22	
037688	12-11-2017	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	014415	641305840	C	WHOLE MILK FOR OCTOB	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	014415	641306002	C	WHOLE MILK FOR OCTOB	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	014415	641306167	C	WHOLE MILK FOR OCTOB	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	014415	641306340	C	WHOLE MILK FOR OCTOB	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	014415	641306507	C	WHOLE MILK FOR OCTOB	5.50	N
					207-11-6499.01-103-824000					
				GENERAL ORG.	014045	641305426	C	MILK	66.14	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014907		C	MILK	1,174.01	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014902		C	MILK	1,326.14	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014905		C	MILK	876.37	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014785		C	MILK	1,124.40	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014908		C	MILK	512.59	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014786		C	MILK	545.66	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014909		C	MILK	621.73	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014787		C	MILK	611.82	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014903		C	MILK	396.85	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	014904		C	MILK	644.88	N
					240-35-6341.00-999-899000					
Check 037688 Total:									7,928.09	

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037689	12-11-2017	06160	GILLETTE HAULING &	GENERAL ORG.	015154	2846 199-51-6319.02-999-899000	C	3 LOADS OF SAND	300.00	N
037690	12-11-2017	05844	GORMAN ATHLETIC B	GENERAL ORG.	015188	BBALL MEALS 199-36-6412.10-999-891010	C	JVBB MEALS	45.00	N
037691	12-11-2017	07302	GRAY & GRAY ARCHIT	GENERAL ORG.	014558	SOILS-005 199-81-6629.00-999-899000	C	ARCHITECT FEES ON DO	4,800.00	N
				GENERAL ORG.	014558	DESIGN-004 199-81-6629.00-999-899000	C	ARCHITECT FEES ON DO	28,875.00	N
Check 037691 Total:									33,675.00	
037692	12-11-2017	05843	HEART OF TEXAS MEC	GENERAL ORG.	015158	33678 199-51-6249.00-999-899000	C	LABOR-REPAIR WATER LE	378.00	N
				GENERAL ORG.	015158	33678 199-51-6319.00-999-899000	C	PARTS-WATER LEAK @	174.66	N
Check 037692 Total:									552.66	
037693	12-11-2017	06892	HILL GAS, INC.	GENERAL ORG.	014655	21401 199-51-6259.04-999-899000	C	PROPANE-WEIGHT ROOM	198.66	N
037694	12-11-2017	05571	JANUARY BAUMAN	ELEM.	014320	AMAZON 199-23-6399.00-101-811000	C	REIMB-TEACHER APPREC	39.20	N
037695	12-11-2017	07315	JW PEPPER	GENERAL ORG.	014748	05A74624 199-36-6399.02-999-891000	C	CHRISTMAS SHEET MUSI	48.00	N
				GENERAL ORG.	014748	05A78876 199-36-6399.02-999-891000	C	CHRISTMAS SHEET MUSI	65.99	N
Check 037695 Total:									113.99	
037696	12-11-2017	07336	KELLIE JO ELKINS	GENERAL ORG.	015178	SAN SABA 199-36-6219.10-999-891010	C	REFEREE-SAN SABA-JHB	85.00	N
037697	12-11-2017	00140	KIRBO'S OFFICE	JR.HI.	014199	242490 199-11-6269.00-041-811000	C	COPIER RENTAL-JH	66.10	N
				ELEM.	014199	243109 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	16.51	N
Check 037697 Total:									82.61	
037698	12-11-2017	05643	LABATT FOOD SERVIC	GENERAL ORG.	015076	 240-35-6341.00-999-899000	C	FOOD	3,196.03	N
				GENERAL ORG.	014899	 240-35-6341.00-999-899000	C	FOOD	1,841.04	N
				GENERAL ORG.	014914	 240-35-6341.00-999-899000	C	FOOD	4,407.26	N
				GENERAL ORG.	015083	 240-35-6341.00-999-899000	C	COMMODITY SWEEP ITEM	5,144.52	N
				GENERAL ORG.	015073	 240-35-6341.00-999-899000	C	FOOD	1,321.59	N
				GENERAL ORG.	014901	 240-35-6341.00-999-899000	C	FOOD	3,753.60	N
				GENERAL ORG.	014900	 240-35-6341.00-999-899000	C	FOOD	1,201.69	N
				GENERAL ORG.	014898	 240-35-6341.00-999-899000	C	FOOD	1,012.77	N
				GENERAL ORG.	014800	 240-35-6341.00-999-899000	C	FOOD	2,984.80	N
				GENERAL ORG.	015080	 240-35-6341.00-999-899000	C	FOOD	3,827.97	N

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				GENERAL ORG.	014800		C	ALA CARTE	14.56	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015077		C	ALA CARTE	65.94	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	014901		C	ALA CARTE	211.00	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	014899		C	ALA CARTE	202.01	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015082		C	ALA CARTE	449.15	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	014900		C	ALA CARTE	165.78	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015079		C	NON FOOD	738.14	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014900		C	NON FOOD	230.24	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014914		C	NON FOOD	397.28	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014800		C	NON FOOD	304.46	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014901		C	NON FOOD	591.64	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015075		C	NON FOOD	108.69	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014899		C	NON FOOD	308.71	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015081		C	NON FOOD	503.78	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	014898		C	NON FOOD	237.97	N
					240-35-6342.00-999-899000					
								Check 037698 Total:	33,220.62	
037699	12-11-2017	06961	LARRY SMITH	GENERAL ORG.	015177	DUBLIN	C	REFEREE-DUBLIN-JHBB	85.00	N
					199-36-6219.10-999-891010					
037700	12-11-2017	05348	MANGRUM AIR CONDI	GENERAL ORG.	015164	37295	C	REPLACED BAD PRESSUR	543.52	N
					199-51-6249.00-999-899000					
037701	12-11-2017	07027	MAY ISD	GENERAL ORG.	015200	BBALL ENTRY	C	BASKETBALL ENTRY FEE	175.00	N
					199-36-6499.10-999-891010					
037702	12-11-2017	06027	MEMCO	GENERAL ORG.	015165	7058	C	LABOR-SPRINKLERS ON B	130.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015165	7058	C	REPAIR SPRINKLERS ON	254.19	N
					199-51-6319.00-999-899000					
								Check 037702 Total:	384.19	
037703	12-11-2017	05047	MILLS CENTRAL APPR TAX APPRAISAL & C		014198		C	QUARTERLY APPRAISAL F	7.13	N
					199-99-6213.01-703-899000					
037704	12-11-2017	06540	NAPA-BROWNWOOD #	GENERAL ORG.	014559	103117	C	BUS PARTS	6.38	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014559	103017	C	BUS PARTS	38.38	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015146	501781	C	BUS PARTS	6.40	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015146	500913	C	BUS PARTS	1.60	N
					199-34-6319.00-999-899000					

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				GENERAL ORG.	014956	506752	C	BUS PARTS	23.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014857	504971	C	BUS PARTS	29.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015031	508232	C	REGULATOR	29.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014746	504307	C	DEF FOR BUSES	120.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015146	502021	C	BUS PARTS	230.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015146	501514	C	BUS PARTS	250.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015146	502099	C	BUS PARTS	450.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015166	509161	C	ALTERNATOR FOR BUS#5	817.22	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014956	506803	C	BUS PARTS	371.41	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015146	501645	C	BUS PARTS	115.49	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015148	510544	C	2-BATTERIES	619.52	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014559	497900	C	BUS PARTS	425.58	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015146	501357	C	BUS PARTS	360.77	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	014743	504933	C	FILTERS	815.97	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015146	502518	C	BUS PARTS	270.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015141	510541	C	DRUM OF DEF	799.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		504926	M	CREDIT ON FILTERS	-517.87	N
					199-34-6319.00-999-899000					
								Check 037704 Total:	5,265.78	
037705	12-11-2017	01115	ORIENTAL TRADING C	ELEM.	015027	687107634-01	C	ELEM SUPPLIES-DURAN	52.45	N
					199-11-6399.01-101-811000					
				ELEM.	015027	687107634-02	C	ELEM SUPPLIES-DURAN	10.49	N
					199-11-6399.01-101-811000					
								Check 037705 Total:	62.94	
037706	12-11-2017	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	015065	159122	C	FUEL	1,978.17	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015167	159167	C	FUEL	2,510.47	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015194	161898	C	FUEL	2,770.52	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015065	159093	C	FUEL	2,069.73	N
					199-34-6311.00-999-899000					
								Check 037706 Total:	9,328.89	
037707	12-11-2017	00038	PATE'S HARDWARE	GENERAL ORG.	014957		C	BUS BARN SUPPLIES	16.47	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015048		C	NUMBERS FOR BUSES	3.49	N
					199-34-6319.00-999-899000					

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				GENERAL ORG.	015182		C	MAINTENANCE SUPPLIES	460.96	N
					199-51-6319.00-999-899000					
								Check 037707 Total:	480.92	
037708	12-11-2017	04395	PITNEY BOWES/POST	HIGH SCHOOL	015193	800090900092247	C	POSTAGE	3,000.00	N
					199-11-6399.02-001-811000					
			JR.HI.		015193	800090900092247	C	POSTAGE	3,000.00	N
					199-11-6399.02-041-811000					
			ELEM.		015193	800090900092247	C	POSTAGE	3,000.00	N
					199-11-6399.02-101-811000					
								Check 037708 Total:	9,000.00	
037709	12-11-2017	01947	QUILL	JR.HI.	015000	2702063	C	JH SUPPLIES	16.18	N
					199-11-6399.00-041-811000					
				JR.HI.	015000	2702540	C	JH SUPPLIES	1,260.10	N
					199-11-6399.00-041-811000					
				ELEM.	015147	2715293	C	ELEM SUPPLIES	19.59	N
					199-11-6399.00-101-811000					
				JR.HI.	015000	2699269	C	JH SUPPLIES	46.76	N
					199-31-6399.00-041-811000					
				JR.HI.	015000	2702540	C	JH SUPPLIES	310.11	N
					199-31-6399.00-041-811000					
								Check 037709 Total:	1,652.74	
037710	12-11-2017	02982	RANGER COLLEGE	HIGH SCHOOL	015195		C	COLLEGE TUITION	16,040.00	N
					199-11-6229.00-001-831000					
037711	12-11-2017	00500	RIDDELL ALL AMERICA	GENERAL ORG.	014381	950491094	C	HELMETS, SHIRTS, & PAR	183.13	N
					199-36-6399.11-999-891010					
				GENERAL ORG.	014381	950491084	C	HELMETS, SHIRTS, & PAR	1,324.28	N
					199-36-6399.11-999-891010					
				GENERAL ORG.	014381	950491092	C	HELMETS, SHIRTS, & PAR	761.45	N
					199-36-6399.11-999-891010					
								Check 037711 Total:	2,268.86	
037712	12-11-2017	06095	ROLAND TORRES	GENERAL ORG.	015199	EARLY	C	REFEREE-EARLY-JHBB	95.00	N
					199-36-6219.10-999-891010					
037713	12-11-2017	07150	SCHNEIDER ELECTRIC	GENERAL ORG.	014818	696595	C	EMPLOYEE BADGES	2,458.00	N
					199-52-6399.00-999-899000					
037714	12-11-2017	02026	SCHOOL NURSE SUPP	JR.HI.	014997	0661414-IN	C	JH MEDICAL SUPPLIES	308.10	N
					199-33-6399.00-041-811000					
037715	12-11-2017	00195	SCHOOL SPECIALTY	ELEM.	014930	208119646645	C	ELEM OPEN HOUSE PROJ	36.96	N
					199-11-6399.00-101-811000					
037716	12-11-2017	00385	SPECTRUM CORP.	GENERAL ORG.	015171	3018098	C	PRE-SEASON INS-BASEBA	525.00	N
					199-51-6249.00-999-899000					
037717	12-11-2017	06398	STEPHEN HERMESME	GENERAL ORG.	015139	HANDWARMERS	C	HAND WARMERS FOR FB	25.00	N
					199-36-6399.11-999-891010					
037718	12-11-2017	00047	STEPHENVILLE PRINTI	JR.HI.	014768	1710219	C	JH DETENTION SLI PS	218.00	N
					199-11-6399.00-041-811000					
037719	12-11-2017	07325	STERLING COMPUTER	HIGH SCHOOL	014995	0032917	C	VGA ADAPTERS FOR	44.80	N
					161-11-6399.00-001-811000					
				JR.HI.	014995	0032917	C	VGA ADAPTERS FOR	33.60	N
					161-11-6399.00-041-811000					
				ELEM.	014995	0032917	C	VGA ADAPTERS FOR	33.60	N
					161-11-6399.00-101-811000					

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037720	12-11-2017	06409	TEXAS RURAL EDUCA	SUPERINTENDENT	015191	MEMBERSHIP 199-41-6495.00-701-899000	C	MEMBERSHIP	500.00	N
037721	12-11-2017	03152	THE WATER STORE	GENERAL ORG.	014129	199-51-6259.01-999-899000	C	WATER	121.00	N
037722	12-11-2017	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304	5327 199-51-6219.00-999-899000	C	MONTHLY PEST CONTRO	350.00	N
037723	12-11-2017	05023	UIL Theatrical Design C	ELEM.	014261	28709 199-36-6399.03-101-891000	C	UIL SUPPLIES @ ELEM	62.00	N
037724	12-11-2017	07234	VILLECOM LLC	SUPERINTENDENT	014985	1731-2 199-41-6499.00-701-899000	C	RADIO AD-PLAYOFF FBAL	50.00	N
				SUPERINTENDENT	014985	1804-2 199-41-6499.00-701-899000	C	RADIO AD-PLAYOFF FBAL	99.00	N
								Check 037724 Total:	149.00	
037725	12-11-2017	07213	WALSH GALLEGOS TR	SUPERINTENDENT	014540	530477 199-41-6211.00-701-899000	C	MONTHLY LEGAL FEES	147.50	N
				SUPERINTENDENT	014540	530478 199-41-6211.00-701-899000	C	MONTHLY LEGAL FEES	534.95	N
								Check 037725 Total:	682.45	
037726	12-11-2017	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014186	79213899 199-11-6399.06-001-822000	C	2017-2018 CYLINDERS	98.00	N
				HIGH SCHOOL	014186	80123010 199-11-6399.06-001-822000	C	2017-2018 CYLINDERS	95.60	N
				HIGH SCHOOL	014186	80123011 199-11-6399.06-001-822000	C	2017-2018 CYLINDERS	95.60	N
				HIGH SCHOOL	014186	79460410 199-11-6399.06-001-822000	C	2017-2018 CYLINDERS	34.65	N
				HIGH SCHOOL	014186	79975544 199-11-6399.06-001-822000	C	2017-2018 CYLINDERS	35.81	N
				HIGH SCHOOL	014186	78793859 199-11-6399.06-001-822000	C	2017-2018 CYLINDERS	147.00	N
				HIGH SCHOOL	014726	79804925 199-11-6399.06-001-822000	C	WELDER-CECA GRANT	1,000.56	N
				HIGH SCHOOL	014186	79213899 199-11-6399.06-001-822000	D	VOID	-98.00	N
				HIGH SCHOOL	014186	80123010 199-11-6399.06-001-822000	D	VOID	-95.60	N
				HIGH SCHOOL	014186	80123011 199-11-6399.06-001-822000	D	VOID	-95.60	N
				HIGH SCHOOL	014186	79460410 199-11-6399.06-001-822000	D	VOID	-34.65	N
				HIGH SCHOOL	014186	79975544 199-11-6399.06-001-822000	D	VOID	-35.81	N
				HIGH SCHOOL	014186	78793859 199-11-6399.06-001-822000	D	VOID	-147.00	N
				HIGH SCHOOL	014726	79804925 199-11-6399.06-001-822000	D	VOID	-1,000.56	N
				HIGH SCHOOL	014726	79804925 199-11-6399.99-001-822000	C	WELDER-CECA GRANT	10,000.00	N
				HIGH SCHOOL	014726	79804925 199-11-6399.99-001-822000	D	VOID	-10,000.00	N
								Check 037726 Total:	.00	

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037729	12-15-2017	06151	BIMBO BAKERIES	GENERAL ORG.	015096		C	BREAD	71.10	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015096		C	BREAD	45.75	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015092		C	BREAD	34.76	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015092		C	BREAD	26.86	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015092		C	BREAD	286.38	N
					240-35-6341.00-999-899000					
								Check 037729 Total:	464.85	
037730	12-15-2017	07276	CHAD CARGILL CONS	HIGH SCHOOL	014130	OK-163	C	ACT PREP WORKSHOP	5,430.00	N
					199-11-6219.00-001-831000					
037731	12-15-2017	06504	COLORADO BOXED BE	GENERAL ORG.	015202	8305353	C	COMMODITY DELIVERY	88.55	N
					240-35-6342.00-999-899000					
037732	12-15-2017	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	015232		C	HEAD START MEALS	462.75	N
					205-11-6412.00-103-824000					
				EARLY CHILDHOOD	015232		C	EARLY HEAD START	1,052.00	N
					207-11-6412.01-103-824000					
								Check 037732 Total:	1,514.75	
037733	12-15-2017	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	015018	641307345	C	WHOLE MILK FOR EARLY	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641307521	C	WHOLE MILK FOR EARLY	5.50	N
					207-11-6499.01-103-824000					
				GENERAL ORG.	015098	641307626	C	MILK	49.61	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015093	434,433,437	C	MILK	486.14	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015095	522,530,518,515	C	MILK	1,058.25	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015094	457,460,454	C	MILK	628.34	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015097	641307604	C	MILK	479.52	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015090	346,339,342,336	C	MILK	1,223.62	N
					240-35-6341.00-999-899000					
								Check 037733 Total:	3,936.48	
037734	12-15-2017	06376	GARCIA TIRE	GENERAL ORG.	015157	15286	C	TIRES FOR C7	480.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015234	15390	C	6-TIRES FOR BUS#15	1,456.88	N
					199-34-6319.00-999-899000					
								Check 037734 Total:	1,936.88	
037735	12-15-2017	07345	HUCKABAY ISD	HIGH SCHOOL	015149	OVERPAYMENT-	C	OVERPAYMENT ON ACT	60.00	N
					199-11-6219.00-001-831000					
037736	12-15-2017	05410	JEFFREY P JACINTO	GENERAL ORG.	015230	EARLY	C	REFEREE-EARLY-JHBB	85.00	N
					199-36-6219.10-999-891010					
037737	12-15-2017	07344	JOSHUA MENDEZ	GENERAL ORG.	015228	TRENT	C	REFEREE-TRENT-HSBB	85.00	N
					199-36-6219.10-999-891010					

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037738	12-15-2017	05643	LABATT FOOD SERVIC	GENERAL ORG.	015091		C	FOOD	78.48	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015206		C	FOOD	3,385.06	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015088		C	FOOD	1,676.20	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015203		C	FOOD	935.23	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015204		C	FOOD	3,991.30	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015205		C	FOOD	2,094.72	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015204		C	ALA CARTE	21.84	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015206		C	ALA CARTE	458.13	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015205		C	ALA CARTE	269.68	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015203		C	NON-FOOD	136.05	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015088		C	NON-FOOD	137.33	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015204		C	NON-FOOD	1,099.60	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015205		C	NON-FOOD	185.86	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015206		C	NON-FOOD	653.97	N
					240-35-6342.00-999-899000					
								Check 037738 Total:	15,123.45	
037739	12-15-2017	06253	LINSEY WINGROVE	GENERAL ORG.	015229	EARLY	C	REFEREE-EARLY-JHBB	85.00	N
					199-36-6219.10-999-891010					
037740	12-15-2017	06907	RAYMOND JACOBSON	GENERAL ORG.	015227	TRENT	C	REFEREE-TRENT-HSBB	85.00	N
					199-36-6219.10-999-891010					
037741	12-15-2017	06506	VISA-COMMERCE BAN ELEM.		014436	6862	C	MATH RACK-FEIST	115.00	N
					199-11-6399.00-101-811000					
037742	12-15-2017	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	015148	79213899	C	CYLINDER LEASE	98.00	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015148	80123010	C	CYLINDER LEASE	95.60	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015148	80123011	C	CYLINDER LEASE	95.60	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015148	79460410	C	CYLINDER LEASE	34.65	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015148	79975544	C	CYLINDER LEASE	35.81	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015148	78793859	C	CYLINDER LEASE	147.00	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015148	79804925	C	WELDER 1/2 SUPPLIES	1,000.56	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015148	79804925	C	WELDER 1/2 GRANT	1,000.00	N
					199-11-6399.99-001-822000					
								Check 037742 Total:	2,507.22	

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037743	12-15-2017	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	015233		C	THANKSGIVING MEALS	162.00	N
					205-11-6412.00-103-824000					
				EARLY CHILDHOOD	015233		C	THANKSGIVING MEALS	174.00	N
					207-11-6412.01-103-824000					
Check 037743 Total:									336.00	
037744	12-15-2017	05055	CASSIE GAINES	JR.HI.	015217	SUPPLIES	C	REIMB-SE SUPPLIES	69.71	N
					199-11-6399.00-041-823000					
037745	12-15-2017	01038	LEAH FRANCO	JR.HI.	015215		C	SUPPLIES FOR JH CHEER	72.61	N
					199-36-6399.04-041-891000					
037746	12-15-2017	00145	ATMOS ENERGY	GENERAL ORG.	014286		C	GAS	2,906.90	N
					199-51-6259.04-999-899000					
037747	12-15-2017	07347	MATHRACK INC.	ELEM.	015150	6862	C	MATH RACK	115.00	N
					199-11-6399.00-101-811000					
037748	12-31-2017	06939	DIRECT ENERGY BUSI	GENERAL ORG.	014496		C	ELECTRICITY	8,727.53	N
					199-51-6259.03-999-899000					
037749	12-31-2017	03140	TCEA	HIGH SCHOOL	014246	PATRICK ADAMS	C	TCEA REGISTRATION-P.A	309.00	N
					270-13-6221.00-001-824000					
				HIGH SCHOOL	014246	AVEN TALLEY	C	TCEA REGISTRATION-A.T	309.00	N
					270-13-6221.00-001-824000					
				HIGH SCHOOL	014246	LEANNE INGRAM	C	TCEA REGISTRATION-L.IN	309.00	N
					270-13-6221.00-001-824000					
				HIGH SCHOOL	014246	MIRANDA	C	TCEA REGISTRATION-M.B	309.00	N
					270-13-6221.00-001-824000					
				HIGH SCHOOL	014246	MICHELLE	C	TCEA REGISTRATION-M.L	309.00	N
					270-13-6221.00-001-824000					
Check 037749 Total:									1,545.00	
037750	12-31-2017	00145	ATMOS ENERGY	GENERAL ORG.	014286		C	GAS	157.35	N
					199-51-6259.04-999-899000					
037751	12-31-2017	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097	C	SEWER	292.31	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	WATER	2,410.95	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	TRASH	3,591.96	N
					199-51-6259.01-999-899000					
Check 037751 Total:									6,295.22	
037752	12-31-2017	00029	COMANCHE COUNTY	GENERAL ORG.	014495	300087	C	ELECTRICITY	5,628.54	N
					199-51-6259.03-999-899000					
037753	12-31-2017	00807	DUBLIN ATHL BOOSTE	GENERAL ORG.	015260	POWERLIFTING	C	POWERLIFTING ENTRY FE	270.00	N
					199-36-6499.10-999-891010					
037754	12-31-2017	05126	JIM NED ISD	GENERAL ORG.	015249	MEALS	C	JH BOY BBALL ENTRY	120.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015249	BBALL ENTRY	C	JH BOY BBALL ENTRY	250.00	N
					199-36-6499.10-999-891010					
Check 037754 Total:									370.00	
037755	12-31-2017	05440	MARTY WYATT	GENERAL ORG.	015244	PL MEALS	C	POWERLIFTING MEALS	200.00	N
					199-36-6412.10-999-891010					

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037756	12-31-2017	05946	SAN SABA ISD	GENERAL ORG.	015246 199-36-6499.10-999-891010	BBALL ENTRY	C	JH GIRLS BBALL ENTRY F	200.00	N
037757	01-10-2018	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK 863-00-2159.00-034-800000		D	JAN DED MISCELLANEOU	925.00	N
037758	01-10-2018	00847	COMANCHE ISD	ANNUITY #56	DEDCHK 863-00-2159.00-056-800000		D	JAN DED MISCELLANEOU	1,214.62	N
037759	01-10-2018	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK 863-00-2159.00-009-800000		D	JAN DED MISCELLANEOU	141.83	N
037760	01-10-2018	01625	ASSOC OF TX PROFES	ATPE	DEDCHK 863-00-2159.00-006-800000		D	JAN DED UNION DUES	14.58	N
037761	01-10-2018	04183	TEXAS GUARANTEED	CREDIT UNION	DEDCHK 863-00-2159.00-004-800000		D	JAN DED MISCELLANEOU	1,592.43	N
037762	01-10-2018	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK 863-00-2159.00-023-800000		D	JAN DED MISCELLANEOU	94.45	N
037763	01-10-2018	06059	COMANCHE ISD	ANNUITY #60	DEDCHK 863-00-2159.00-060-800000		D	JAN DED MISCELLANEOU	350.00	N
037764	01-10-2018	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK 863-00-2159.00-037-800000		D	JAN DED MISCELLANEOU	458.33	N
037765	01-10-2018	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK 863-00-2159.00-017-800000		D	JAN DED MISCELLANEOU	67.80	N
037766	01-10-2018	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK 863-00-2159.00-038-800000		D	JAN DED MISCELLANEOU	88.50	N
037767	01-10-2018	06967	AIR MED CARE	ANNUITY #61	DEDCHK 863-00-2159.00-061-800000		D	JAN DED MISCELLANEOU	10.00	N
037768	01-10-2018	07045	OMNI GROUP	ANNUITY #35	DEDCHK 863-00-2159.00-035-800000		D	JAN DED TAX SHEL. ANNU	200.00	N
				ANNUITY #40	DEDCHK 863-00-2159.00-040-800000		D	JAN DED TAX SHEL. ANNU	100.00	N
				ANNUITY #43	DEDCHK 863-00-2159.00-043-800000		D	JAN DED TAX SHEL. ANNU	1,221.00	N
				ANNUITY #44	DEDCHK 863-00-2159.00-044-800000		D	JAN DED TAX SHEL. ANNU	75.00	N
				ANNUITY #48	DEDCHK 863-00-2159.00-048-800000		D	JAN DED TAX SHEL. ANNU	450.00	N
				ANNUITY #52	DEDCHK 863-00-2159.00-052-800000		D	JAN DED TAX SHEL. ANNU	25.00	N
				ANNUITY #53	DEDCHK 863-00-2159.00-053-800000		D	JAN DED TAX SHEL. ANNU	100.00	N
				ANNUITY #54	DEDCHK 863-00-2159.00-054-800000		D	JAN DED TAX SHEL. ANNU	50.00	N
				ANNUITY #57	DEDCHK 863-00-2159.00-057-800000		D	JAN DED TAX SHEL. ANNU	200.00	N
								Check 037768 Total:	2,421.00	
037769	01-10-2018	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK 863-00-2153.00-012-800000		D	JAN DED LIFE INSURANCE	164.25	N
				LIFE INS #13	DEDCHK 863-00-2153.00-013-800000		D	JAN DED LIFE INSURANCE	422.25	N
				LIFE INS #18	DEDCHK 863-00-2153.00-018-800000		D	JAN DED LIFE INSURANCE	1,295.05	N

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				HEALTH INS #20	DEDCHK		D	JAN DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	JAN DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					
				HEALTH INS #22	DEDCHK		D	JAN DED HEALTH INSURA	4,203.10	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	JAN DED HEALTH INSURA	804.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	JAN DED LIFE INSURANCE	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	JAN DED LIFE INSURANCE	70.30	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	JAN DED LIFE INSURANCE	113.74	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	JAN DED LIFE INSURANCE	1,461.50	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	JAN DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	JAN DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	JAN DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	JAN DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	JAN DED MISCELLANEOU	6,653.81	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	JAN DED MISCELLANEOU	1,633.50	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	JAN DED MISCELLANEOU	1,739.16	N
					863-00-2159.00-110-800000					
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037770	01-10-2018	07273	TARLETON STATE UNI	INCOME REPL #94	DEDCHK		D	JAN DED MISCELLANEOU	330.48	N
					863-00-2159.00-094-800000					
037771	01-08-2018	01392	REGION VII UIL MUSI	GENERAL ORG.	015283		C	SOLO & ENSEMBLE ENTR	450.00	N
					199-36-6499.02-999-891000					
037772	01-12-2018	06867	AARON HURST	GENERAL ORG.	015335	DUBLIN	C	REFEREE-DUBLIN-JHBB	85.00	N
					199-36-6219.10-999-891010					
037773	01-12-2018	07351	ADAM HURST	GENERAL ORG.	015336	DUBLIN	C	REFEREE-DUBLIN-JHBB	85.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015338	COLEMAN	C	REFEREE-COLEMAN-JHB	85.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015339	COLEMAN	C	REFEREE-COLEMAN-JHB	85.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015295	CLYDE	C	REFEREE-CLYDE-JVBB	115.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015336	DUBLIN	D	VOID	-85.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015338	COLEMAN	D	VOID	-85.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015339	COLEMAN	D	VOID	-85.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015295	CLYDE	D	VOID	-115.00	N
					199-36-6219.10-999-891010					

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037774	01-12-2018	07354	BRANDON PORTER, J	GENERAL ORG.	015302	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-HSBB	70.00	N
037775	01-12-2018	04195	CHARLES BOLAND	GENERAL ORG.	015288	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-JVBB	115.00	N
037776	01-12-2018	07348	MARTIN BOLAND	GENERAL ORG.	015287	DUBLIN/CLYDE 199-36-6219.10-999-891010	C	REFEREE-DUBLIN/CLYDE-	155.00	N
037777	01-12-2018	07309	CRAIG YOUNCE	GENERAL ORG.	015304	BRECKENRIDGE 199-36-6219.10-999-891010	C	REFEREE-LLANO/BRECKE	115.00	N
037778	01-12-2018	04825	ERIC SUMMER	GENERAL ORG.	015334	DUBLIN 199-36-6219.10-999-891010	C	REFEREE-DUBLIN-JHBB	85.00	N
				GENERAL ORG.	015303	LLANO/BRECKEN 199-36-6219.10-999-891010	C	REFEREE-LLANO/BRECKE	155.00	N
Check 037778 Total:								240.00		
037779	01-12-2018	07335	GREGORY JAMES HAT	GENERAL ORG.	015294	LLANO 199-36-6219.10-999-891010	C	REFEREE-LLANO-JVBB	65.00	N
037780	01-12-2018	05410	JEFFREY P JACINTO	GENERAL ORG.	015296	DUBLIN 199-36-6219.10-999-891010	C	REFEREE-DUBLIN-JVBB	65.00	N
				GENERAL ORG.	015333	COLEMAN 199-36-6219.10-999-891010	C	REFEREE-COLEMAN-JHB	85.00	N
Check 037780 Total:								150.00		
037781	01-12-2018	06866	JENNA JOHNSTON	GENERAL ORG.	015298	CLYDE 199-36-6219.10-999-891010	C	REFEREE-CLYDE-JVBB	115.00	N
				GENERAL ORG.	015299	BRECKENRIDGE 199-36-6219.10-999-891010	C	REFEREE-BRECKENRIDG	115.00	N
Check 037781 Total:								230.00		
037782	01-12-2018	07352	JUAN RAYMUNDO JAR	GENERAL ORG.	015297	DUBLIN 199-36-6219.10-999-891010	C	REFEREE-DUBLIN-JVBB	65.00	N
				GENERAL ORG.	015337	DUBLIN 199-36-6219.10-999-891010	C	REFEREE-DUBLIN-JHBB	85.00	N
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037783	01-12-2018	07350	KASEY GUIDRY	GENERAL ORG.	015292	LLANO 199-36-6219.10-999-891010	C	REFEREE-LLANO-JVBB	65.00	N
037784	01-12-2018	07336	KELLIE JO ELKINS	GENERAL ORG.	015290	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-JVBB	115.00	N
037785	01-12-2018	06700	MARK BROWNLEE	GENERAL ORG.	015289	CLYDE/DUBLIN 199-36-6219.10-999-891010	C	REFEREE-DUBLIN/CLYDE-	155.00	N
037786	01-12-2018	07175	MATTHEW LAWRENCE	GENERAL ORG.	015332	COLEMAN 199-36-6219.10-999-891010	C	REFEREE-COLEMAN-JHB	85.00	N
037787	01-12-2018	07353	RICHARD L MILLER	GENERAL ORG.	015300	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-HSBB	70.00	N
037788	01-12-2018	01350	RONALD DALE HARGI	GENERAL ORG.	015293	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-HSBB	70.00	N
037789	01-12-2018	07349	CLIFFORD SCOTT FRA	GENERAL ORG.	015291	LLANO/BRECKEN 199-36-6219.10-999-891010	C	REFEREE-LLANO/BRECKE	155.00	N

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037790	01-12-2018	06867	AARON HURST	GENERAL ORG.	015152	COLEMAN 199-36-6219.10-999-891010	C	REFEREE-COLEMAN-JHB	85.00	N
037791	01-12-2018	07351	ADAM HURST	GENERAL ORG.	015151	DUBLIN 199-36-6219.10-999-891010	C	REFEREE-DUBLIN-JHBB	85.00	N
				GENERAL ORG.	015151	COLEMAN 199-36-6219.10-999-891010	C	REFEREE-DUBLIN-JHBB	85.00	N
				GENERAL ORG.	015151	CLYDE 199-36-6219.10-999-891010	C	REFEREE-CLYDE-JVBB	115.00	N
Check 037791 Total:									285.00	
037792	01-12-2018	00030	CITY OF COMANCHE	GENERAL ORG.	015318	WATER TAP 199-51-6259.01-999-899000	C	WATER TAP FOR BUS	1,050.00	N
037793	01-12-2018	07004	A & D TESTS, INC.	GENERAL ORG.	014947	171203 199-36-6219.02-999-891000	C	STUDENT DRUG TESTING	950.00	N
037794	01-12-2018	07230	AAA JACKETS AND AW	GENERAL ORG.	014482	002614994 199-36-6499.10-999-891100	C	LETTER JACKETS	660.00	N
037795	01-12-2018	04222	ABILENE REPORTER N	SUPERINTENDENT	015153	 199-41-6499.00-701-899000	C	BALANCE ON AD	3.05	N
037796	01-12-2018	01801	ACT	HIGH SCHOOL	015128	 199-31-6339.00-001-831000	C	PRE ACT PRACTICE	840.00	N
037797	01-12-2018	07341	ADVANTAGE OFFICE P	SUPERINTENDENT	015150	0279023-001 199-41-6399.00-701-899000	C	BUSINESS OFFICE SUPPLI	580.72	N
037798	01-12-2018	06783	AFFINITI, LLC	GENERAL ORG.	014201	INV-8278 161-11-6259.01-999-811000	C	VOICE OVER IP	2,832.10	N
037799	01-12-2018	05290	AMAZON.COM	HIGH SCHOOL	015078	799588768856 161-11-6399.00-001-811000	C	PROJECTOR BULBS	25.53	N
				ELEM.	015078	799588768856 161-11-6399.00-101-811000	C	PROJECTOR BULBS	98.52	N
				ELEM.	014946	689769837893 199-11-6399.99-101-811000	C	30 DRY ERASE	62.42	N
				ELEM.	014556	676355573566 199-11-6399.99-101-811000	C	SPEAKING MERRIAM WEB	593.98	N
				GENERAL ORG.	014847	457943437869 199-36-6399.02-999-891000	C	PIZZA WARMER-TBR BAN	224.30	N
Check 037799 Total:									1,004.75	
037800	01-12-2018	05063	AMAZON.COM	ELEM.	015134	975857887547 199-11-6399.00-101-811000	C	ELEM SUPPLIES-HUMPHR	42.17	N
				HIGH SCHOOL	014231	PQAGMGZTSJWL 199-11-6399.01-001-811000	C	CLASSROOM SUPPLIES-M	7.37	N
				HIGH SCHOOL	014231	COUGAPAYNGBC 199-11-6399.01-001-811000	C	CLASSROOM SUPPLIES-M	4.48	N
				JR.HI.	015157	444864769686 199-11-6399.99-041-811000	C	SPEAKING DICTIONARIES	412.19	N
				JR.HI.	015157	454769378974 199-11-6399.99-041-811000	C	SPEAKING DICTIONARIES	252.87	N
				JR.HI.	015157	456568395943 199-11-6399.99-041-811000	C	SPEAKING DICTIONARIES	109.94	N
				JR.HI.	015157	953438338795 199-11-6399.99-041-811000	C	SPEAKING DICTIONARIES	439.98	N
Check 037800 Total:									1,269.00	

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037801	01-12-2018	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	014815	153460	C	BASEBALL SUPPLIES	1,505.00	N
					199-36-6399.14-999-891010					
				GENERAL ORG.	014323	153883	C	BASEBALL SUPPLIES	841.00	N
					199-36-6399.14-999-891010					
				GENERAL ORG.	015013	153604	C	BBALL & SBALL WINDSCR	5,005.50	N
					199-36-6399.33-999-891000					
								Check 037801 Total:	7,351.50	
037802	01-12-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	015328	268168	C	JANITORIAL SUPPLIES	2,762.16	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015328	267935	C	3-ELECTROSTATIC SPRAY	1,300.00	N
					199-51-6319.09-999-899000					
				EARLY CHILDHOOD	015261	268791	C	EARLY HS WASHCLOTHE	604.80	N
					207-11-6399.00-103-824000					
								Check 037802 Total:	4,666.96	
037803	01-12-2018	00141	BEN E. KEITH CO.	HIGH SCHOOL	015126	17667143	C	TEACHERS LOUNGE	90.92	N
					199-11-6499.00-001-811000					
				HIGH SCHOOL	015239	17695694	C	STAFF CHRISTMAS MEAL	149.52	N
					199-13-6499.00-001-811000					
								Check 037803 Total:	240.44	
037804	01-12-2018	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	18091780,81,82	C	COPIER RENTAL -HS	1,138.10	N
					199-11-6269.00-001-811000					
				JR.HI.	014306	18091780,81,82	C	COPIER RENTAL -JH	1,208.28	N
					199-11-6269.00-041-811000					
				ELEM.	014306	18091780,81,82	C	COPIER RENTAL -RLRM	1,114.27	N
					199-11-6269.00-101-811000					
				SUPERINTENDENT	014306	18091780,81,82	C	COPIER RENTAL -ADM	367.41	N
					199-41-6269.00-701-899000					
								Check 037804 Total:	3,828.06	
037805	01-12-2018	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	015224	17716	C	BUS PARTS	14.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015325	17979	C	BUS PARTS	19.10	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015325	18093	C	BUS PARTS	19.10	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015325	18757	C	BUS PARTS	32.14	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015224	17678	C	BUS PARTS	84.18	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015224	17716	C	BUS PARTS	19.64	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015324	18571	C	BUS PARTS	25.76	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015324	18710	C	BUS PARTS	63.76	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015325	18092	C	BUS PARTS	20.83	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015325	17980	C	BUS PARTS	42.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015324	18749	C	BUS PARTS	98.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015324	17975	C	BUS PARTS	270.13	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015325	18617	C	BUS PARTS	182.47	N
					199-34-6319.00-999-899000					

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								Check 037805 Total:	893.01	
037806	01-12-2018	00023	CDW GOVERNMENT INELEM.		015109	LBC0537	C	ES MUSIC ROOM EQUIPM	416.11	N
					161-11-6399.00-101-811000					
			ELEM.		015109	LBK5423	C	ES MUSIC ROOM EQUIPM	249.41	N
					161-11-6399.00-101-811000					
								Check 037806 Total:	665.52	
037807	01-12-2018	01035	CINTAS CORPORATIO	GENERAL ORG.	015153		C	UNIFORMS	158.22	N
					199-51-6269.00-999-899000					
				GENERAL ORG.	015153		C	DUST MOPS	158.68	N
					199-51-6269.00-999-899000					
								Check 037807 Total:	316.90	
037808	01-12-2018	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	29515	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-899000					
037809	01-12-2018	07275	COMANCHE AUTO TE	HIGH SCHOOL	015125	AUTO TECH	C	BATTERIES	10.00	N
					199-11-6399.30-001-811000					
037810	01-12-2018	00041	COMANCHE CHIEF	SUPERINTENDENT	015314	9047	C	PUBLIC HEARING ADS	114.00	N
					199-41-6499.00-701-899000					
				GENERAL ORG.	015269	8998	C	LUNCHROOM ADS	24.00	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015269	8890	C	LUNCHROOM ADS	120.00	N
					240-35-6342.00-999-899000					
								Check 037810 Total:	258.00	
037811	01-12-2018	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	015286		C	HEAD START MEALS	262.30	N
					205-11-6412.01-103-824000					
				EARLY CHILDHOOD	015286		C	EARLY HEAD START	610.50	N
					207-11-6412.01-103-824000					
								Check 037811 Total:	872.80	
037812	01-12-2018	01640	COMANCHE PARTS PL	GENERAL ORG.	015317	832786	C	PARTS	4.02	N
					199-34-6319.00-999-899000					
037813	01-12-2018	00834	COMANCHE PIPE & ST	GENERAL ORG.	015315	105713	C	MAINTENANCE SUPPLIES	31.60	N
					199-51-6319.00-999-899000					
037814	01-12-2018	00031	COMANCHE SPECIAL		015155	9999C	C	REIMB-SHARS/MEDICAID	592.33	N
					199-00-5931.00-000-800000					
					015154	81075C	C	REIMB-SHARS/MEDICAID	637.58	N
					199-00-5931.00-000-800000					
					015155	82067C	C	REIMB-SHARS/MEDICAID	1,547.64	N
					199-00-5931.00-000-800000					
					015154	81567C	C	REIMB-SHARS/MEDICAID	612.91	N
					199-00-5931.00-000-800000					
				GENERAL ORG.	014196		C	SPECIAL ED COST SHARE	26,302.36	N
					199-93-6493.00-999-823000					
								Check 037814 Total:	29,692.82	
037815	01-12-2018	06262	DECOTY	GENERAL ORG.	015321	1000168066	C	COFFEE SUPPLIES FOR B	24.00	N
					199-34-6499.00-999-899000					
037816	01-12-2018	00865	DEMCO	HIGH SCHOOL	015127	6271043	C	CHAIR	142.60	N
					199-11-6399.00-001-811000					

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037817	01-12-2018	06939	DIRECT ENERGY BUSI	GENERAL ORG.	014496		C	ELECTRICITY	8,182.17	N
					199-51-6259.03-999-899000					
037818	01-12-2018	00092	FLATT STATIONERS	ELEM.	015133	806718	C	COPY PAPER	2,900.75	N
					199-11-6399.00-101-811000					
037819	01-12-2018	01040	FLINN SCIENTIFIC INC	JR.HI.	014336	2140998	C	JH SCIENCE LAB SUPPLIE	208.45	N
					199-11-6399.00-041-811000					
037820	01-12-2018	00136	FOLLETT LIBRARY RE	ELEM.	015028	732795F-3	C	LIBRARY BOOKS	702.05	N
					199-12-6669.00-101-811000					
				ELEM.	015028	732795A-3	C	LIBRARY BOOKS	565.23	N
					199-12-6669.00-101-811000					
								Check 037820 Total:	1,267.28	
037821	01-12-2018	00932	FRAN FERRELL	ELEM.	015250	STEP STOOL	C	REIMB-STEP STOOL-F.FE	94.40	N
					199-11-6399.00-101-811000					
037822	01-12-2018	07094	FRONTIER COMMUNIC	GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	53.76	N
					199-51-6259.02-999-899000					
				GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	2,885.95	N
					199-51-6259.02-999-899000					
								Check 037822 Total:	2,939.71	
037823	01-12-2018	06376	GARCIA TIRE	GENERAL ORG.	015316	15378	C	FIX FLAT	35.00	N
					199-34-6249.00-999-899000					
				GENERAL ORG.	015326	15506	C	BUS 14 FLAT	35.00	N
					199-34-6249.00-999-899000					
				GENERAL ORG.	015316	15395	C	ROTATE & FIX FLAT	50.00	N
					199-34-6249.00-999-899000					
								Check 037823 Total:	120.00	
037824	01-12-2018	07282	GYNZY, INC. ATT. RUT	ELEM.	015156	18770230	C	LICENSE FOR ELEM	99.00	N
					199-11-6399.00-101-811000					
			GYNZY, INC.	ELEM.	014424	18770061	C	SPECIAL ED SUPPLIES	198.00	N
					199-11-6399.00-101-823000					
								Check 037824 Total:	297.00	
037825	01-12-2018	06414	HEARTLAND SCHOOL	GENERAL ORG.	015279	REC-24295	C	NUTRI-KIDS SUPPORT	216.00	N
					240-35-6239.00-999-899000					
037826	01-12-2018	00121	HERFF JONES	HIGH SCHOOL	014988	892872	C	DIPLOMAS & COVERS	391.75	N
					199-11-6399.40-001-811000					
037827	01-12-2018	06892	HILL GAS, INC.	GENERAL ORG.	014655	193677	C	PROPANE-FLOOR BUFFE	14.00	N
					199-51-6259.04-999-899000					
				GENERAL ORG.	014655	21528	C	PROPANE-WEIGHT ROOM	270.00	N
					199-51-6259.04-999-899000					
				GENERAL ORG.	014655	21743	C	PROPANE-WEIGHT ROOM	247.95	N
					199-51-6259.04-999-899000					
								Check 037827 Total:	531.95	
037828	01-12-2018	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	243400	C	COPIER RENTAL-HS	225.00	N
					199-11-6269.00-001-811000					
				JR.HI.	014199	243399	C	COPIER RENTAL-JH	50.00	N
					199-11-6269.00-041-811000					
				JR.HI.	014199	245821	C	COPIER RENTAL-JH	40.79	N
					199-11-6269.00-041-811000					
				ELEM.	014199	243398	C	COPIER RENTAL-ELEM	550.00	N
					199-11-6269.00-101-811000					
				ELEM.	014199	244244	C	COPIER RENTAL-ELEM	552.12	N
					199-11-6269.00-101-811000					

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037829	01-12-2018	07000	LEARNING A-Z	ELEM.	015197 199-11-6399.00-101-823000	6227070	C	RAZ-KIDS SUBSCRIPTION	109.95	N
037830	01-12-2018	01048	LONE STAR COMMUNI	GENERAL ORG.	014856 199-51-6219.00-999-899000	39281	C	MONITORING FIRE ALARM	180.00	N
037831	01-12-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	015209 199-34-6319.00-999-899000	511305	C	SCANNER TOOL UPDATE	2,373.20	N
				GENERAL ORG.	015209 199-34-6319.00-999-899000	512141	C	TENSIONER, DRIVE BELT	170.98	N
				GENERAL ORG.	199-34-6319.00-999-899000	511194	M	CORE DEPOSIT RETURNE	-54.00	N
				GENERAL ORG.	015330 199-51-6319.00-999-899000	511306	C	3-BATTERIES FOR SCRUB	394.05	N
								Check 037831 Total:	2,884.23	
037832	01-12-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	015322 199-34-6311.00-999-899000	162031	C	FUEL	1,582.15	N
037833	01-12-2018	00038	PATE'S HARDWARE	GENERAL ORG.	015223 199-34-6319.00-999-899000		C	BUS BARN SUPPLIES	258.50	N
				GENERAL ORG.	015331 199-51-6319.00-999-899000		C	MAINTENANCE SUPPLIES	636.71	N
								Check 037833 Total:	895.21	
037834	01-12-2018	00176	Pender's Music	GENERAL ORG.	015007 199-36-6399.02-999-891000	369824	C	SHEET MUSIC	49.00	N
				GENERAL ORG.	015007 199-36-6399.02-999-891000	384626	C	SHEET MUSIC	30.60	N
				GENERAL ORG.	015201 199-36-6399.02-999-891000	390070	C	BAND SUPPLIES	19.77	N
				GENERAL ORG.	015201 199-36-6399.02-999-891000	388162	C	BAND SUPPLIES	1,677.95	N
								Check 037834 Total:	1,777.32	
037835	01-12-2018	04395	PITNEY BOWES/POST	HIGH SCHOOL	015193 199-11-6399.02-001-811000	800090900092247	C	POSTAGE	1,000.00	N
				JR.HI.	015193 199-11-6399.02-041-811000	800090900092247	C	POSTAGE	1,000.00	N
				ELEM.	015193 199-11-6399.02-101-811000	800090900092247	C	POSTAGE	4,000.00	N
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037836	01-12-2018	01947	QUILL	HIGH SCHOOL	381931 199-11-6399.00-001-811000		M	RETURNED SUPPLIES	-47.64	N
				JR.HI.	015214 199-11-6399.01-041-811000	3757548	C	JH SUPPLIES	93.24	N
				JR.HI.	015214 199-11-6399.01-041-811000	3637832	C	JH SUPPLIES	26.94	N
								Check 037836 Total:	72.54	
037837	01-12-2018	06652	SAPLING LEARNING	GENERAL ORG.	015022 410-11-6639.00-999-811000	48775967	C	ONLINE BIOLOGY -48 MON	3,576.86	N
037838	01-12-2018	00195	SCHOOL SPECIALTY	ELEM.	014706 199-11-6399.01-101-811000	208119574715	C	ELEM SUPPLIES-TAYLOR	83.16	N
				ELEM.	014706 199-11-6399.01-101-811000	208119764080	C	ELEM SUPPLIES-TAYLOR	6.62	N

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				ELEM.	014706	208119775446	C	ELEM SUPPLIES-TAYLOR	11.64	N
					199-11-6399.01-101-811000					
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037839	01-12-2018	07214	SPELLING CITY	ELEM.	015172	1071758	C	VOCABULARY SPELLING	59.95	N
					199-11-6399.00-101-823000					
037840	01-12-2018	06790	SUMMIT TRUCK GROU	GENERAL ORG.	015323	403128405	C	AIR CLEANER COVER	234.84	N
					199-34-6319.00-999-899000					
037841	01-12-2018	04682	TARPLEY MUSIC	GENERAL ORG.	015009	2163174	C	BAND INSTRUMENT	12.00	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	015009	2163178	C	BAND INSTRUMENT	28.00	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	015009	308880	C	BAND INSTRUMENT	55.74	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	015009	301268SR	C	BAND INSTRUMENT	111.00	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	015010	SA001411	C	BAND SUPPLIES	61.75	N
					199-36-6399.02-999-891000					
					Check 037841 Total:				268.49	
037842	01-12-2018	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300	201711133005	C	CRIMINAL HISTORY CHEC	9.00	N
					199-41-6239.02-999-899000					
037843	01-12-2018	03152	THE WATER STORE	GENERAL ORG.	014129		C	WATER	129.00	N
					199-51-6259.01-999-899000					
037844	01-12-2018	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304	563219	C	MONTHLY PEST CONTRO	350.00	N
					199-51-6219.00-999-899000					
037845	01-12-2018	05460	VERIZON BUSINESS	GENERAL ORG.	014302	09648101	C	LONG DISTANCE	413.01	N
					199-51-6259.02-999-899000					
037846	01-12-2018	07234	VILLECOM LLC	SUPERINTENDENT	014985	1804-3	C	RADIO AD-PLAYOFF FBAL	297.00	N
					199-41-6499.00-701-899000					
037847	01-12-2018	04257	VISUAL TECHNIQUES, JR.HI.		014593		C	LAMINATING FILM FOR JH	320.00	N
					199-11-6399.00-041-811000					
037848	01-12-2018	06837	VOCABULARY SPELLI	ELEM.	014423	1071758	C	SPECIAL ED SUPPLIES	59.95	N
					199-11-6399.00-101-823000					
037849	01-12-2018	01266	WALDROP CONSTRUC	GENERAL ORG.	015221	2659	C	REPAIR BETWEEN OLD &	600.00	N
					199-51-6249.00-999-899000					
037850	01-12-2018	07213	WALSH GALLEGOS TR	SUPERINTENDENT	014540	532357	C	MONTHLY LEGAL FEES	275.00	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	014540	532358	C	MONTHLY LEGAL FEES	137.50	N
					199-41-6211.00-701-899000					
					Check 037850 Total:				412.50	
037851	01-12-2018	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014186	80486071	C	2017-2018 CYLINDERS	34.65	N
					199-11-6399.06-001-822000					
037852	01-17-2018	07355	STEPHENVILLE HS TH	HIGH SCHOOL	015346		C	OAP WORKSHOP	175.00	N
					199-36-6499.03-001-891000					
037858	01-18-2018	04696	ANN SHACKELFORD	HIGH SCHOOL	015362	MEALS	C	UIL-MEALS BANGS 01/20/2	432.00	N
					199-36-6412.03-001-891000					

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037859	01-18-2018	00059	BANGS I.S.D	HIGH SCHOOL	015361	ENTRY 199-36-6499.03-001-891000	C	UIL ENTRY FEE	292.00	N
037860	01-18-2018	05355	MRC ENTERPRISES	HIGH SCHOOL	015354	ENTRY FEE 199-36-6499.03-001-891000	C	UIL ENTRY FEE	120.00	N
037861	01-18-2018	01461	SKILLS USA VICA	HIGH SCHOOL	015352	LEADERSHIP REG 199-11-6412.05-001-822000	C	SKILLS USA LEADERSHIP	270.00	N
037862	01-18-2018	07186	SKILLS USA	HIGH SCHOOL	015351	REG FEE 199-11-6412.05-001-822000	C	REGISTRATION-SKILLS U	216.00	N
				HIGH SCHOOL	015351	REG FEE 199-11-6412.05-001-822000	D	VOID	-216.00	N
Check 037862 Total:									.00	
037863	01-18-2018	05201	HELLAS CONSTRUCTI	GENERAL ORG.	014428	2 199-51-6249.11-999-899000	C	RESURFACE TRACK	93,676.65	N
				GENERAL ORG.	014921	1 199-51-6629.00-999-899000	C	TRACK PROJECT-ADDL W	329,717.45	N
Check 037863 Total:									423,394.10	
037864	01-18-2018	07186	SKILLS USA	HIGH SCHOOL	015158	 199-11-6412.05-001-822000	C	REGISTRATION FEE-SKILL	216.00	N
037865	01-18-2018	07302	GRAY & GRAY ARCHIT	GENERAL ORG.	014558	CONS DOC-006 199-81-6629.00-999-899000	C	ARCHITECT FEES ON DO	96,250.00	N
037866	01-22-2018	07357	DAVID MICHAEL CUST	GENERAL ORG.	015386	 199-36-6399.98-999-891010	C	TROPHIES FOR POWERLI	150.00	N
037867	01-22-2018	06349	WOOLSEY TROPHIES	GENERAL ORG.	015385	 199-36-6399.98-999-891010	C	AWARDS FOR	345.00	N
037868	01-23-2018	01333	REGION V11 UIL MUSI	GENERAL ORG.	015405	BAND ENTRY 199-36-6499.02-999-891000	C	BAND ENTRY FEES	110.00	N
037869	01-24-2018	07358	BAYLIE DEVINNEY	GENERAL ORG.	015411	 199-36-6219.98-999-891000	C	POWERLIFTING JUDGE	100.00	N
037870	01-24-2018	06512	DARREN TURLEY	GENERAL ORG.	015416	 199-36-6219.98-999-891000	C	POWERLIFTING JUDGE	100.00	N
037871	01-24-2018	06516	EDDIE NEEDHAM	GENERAL ORG.	015410	 199-36-6219.98-999-891000	C	POWERLIFTING JUDGE	100.00	N
037872	01-24-2018	07360	ISAIAH REGEON	GENERAL ORG.	015422	 199-36-6219.98-999-891000	C	POWERLIFTING JUDGE	100.00	N
037873	01-24-2018	06523	KEITH RILEY	GENERAL ORG.	015415	 199-36-6219.98-999-891000	C	POWERLIFTING JUDGE	100.00	N
037874	01-24-2018	06875	LANDON STONE	GENERAL ORG.	015412	 199-36-6219.98-999-891000	C	POWERLIFTING JUDGE	100.00	N
037875	01-24-2018	06519	LEVI BAMBER	GENERAL ORG.	015414	 199-36-6219.98-999-891000	C	POWERLIFTING JUDGE	100.00	N
037876	01-24-2018	07046	MARK LEWIS	GENERAL ORG.	015421	 199-36-6219.98-999-891000	C	POWERLIFTING JUDGE	100.00	N
037877	01-24-2018	06517	ROCKY ATCHLEY	GENERAL ORG.	015417	 199-36-6219.98-999-891000	C	POWERLIFTING JUDGE	100.00	N

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037878	01-24-2018	06878	SCOTT KUNISHIGE	GENERAL ORG.	015413		C	POWERLIFTING JUDGE	100.00	N
					199-36-6219.98-999-891000					
037879	01-24-2018	07359	STEVE DEVINNEY	GENERAL ORG.	015420		C	POWERLIFTING JUDGE	100.00	N
					199-36-6219.98-999-891000					
037880	01-24-2018	07361	WARNIE DANIELS	GENERAL ORG.	015419		C	POWERLIFTING JUDGE	100.00	N
					199-36-6219.98-999-891000					
037881	01-24-2018	06877	ZEKE ROCHA	GENERAL ORG.	015418		C	POWERLIFTING JUDGE	100.00	N
					199-36-6219.98-999-891000					
037882	01-26-2018	01910	LYNETTE LIVINGSTON	HIGH SCHOOL	015471	MEALS-	C	MEALS LAMPASAS 2/3/18	70.00	N
				HIGH SCHOOL	199-36-6412.03-001-891000					
					015469	MEALS-ROUND	C	MEAL ROUND ROCK DEBA	70.00	N
					199-36-6412.03-001-891000					
								Check 037882 Total:	140.00	
037883	01-26-2018	05097	ROUND ROCK HIGH S	HIGH SCHOOL	015470	ENTRY FEE	C	CX ENTRY 2 TEAMS1/27/1	80.00	N
					199-36-6499.03-001-891000					
037884	01-26-2018	06870	LAMPASAS HIGH SCH	HIGH SCHOOL	015472	ENTRY FEE	C	ENTRY DEBATE	80.00	N
					199-36-6499.03-001-891000					
037885	01-26-2018	07327	TIDWELL GOLF ACADE	GENERAL ORG.	014927		C	PING GOLF BAGS	1,074.00	N
					199-36-6399.20-999-891010					
037886	01-26-2018	06867	AARON HURST	GENERAL ORG.	015473	BRADY	C	REFEREE-BRADY-JHBB	85.00	N
					199-36-6219.10-999-891010					
037887	01-26-2018	07351	ADAM HURST	GENERAL ORG.	015428	COLEMAN	C	REFEREE-COLEMAN-JVBB	115.00	N
					199-36-6219.10-999-891010					
037888	01-26-2018	05077	DANNY ALLEN	GENERAL ORG.	015425	BANGS	C	REFEREE-BANGS-JHBB	120.00	N
					199-36-6219.10-999-891010					
037889	01-26-2018	07362	EVONNE HOLLOWAY	GENERAL ORG.	015427	COLEMAN	C	REFEREE-COLEMAN-JVBB	115.00	N
					199-36-6219.10-999-891010					
037890	01-26-2018	06230	HEAVY DUTY BUS PAR	GENERAL ORG.	015442	114567	C	8-MIRRORS FOR BUSES	824.60	N
				GENERAL ORG.	199-34-6319.00-999-899000					
					015443	114851	C	SWITCH BASE, DOOR BB	263.81	N
					199-34-6319.00-999-899000					
								Check 037890 Total:	1,088.41	
037891	01-26-2018	06866	JENNA JOHNSTON	GENERAL ORG.	015431	COLEMAN	C	REFEREE-COLEMAN-JVBB	115.00	N
					199-36-6219.10-999-891010					
037892	01-26-2018	07352	JUAN RAYMUNDO JAR	GENERAL ORG.	015429	COLEMAN	C	REFEREE-COLEMAN-JVBB	115.00	N
					199-36-6219.10-999-891010					
037893	01-26-2018	04731	KARI REICHENAU	GENERAL ORG.	015475	BRADY	C	REFEREE-BRADY-JHBB	85.00	N
					199-36-6219.10-999-891010					
037894	01-26-2018	06253	LINSEY WINGROVE	GENERAL ORG.	015432	COLEMAN	C	REFEREE-COLEMAN-JVBB	115.00	N
					199-36-6219.10-999-891010					
037895	01-26-2018	06815	RICHARD GARZA	GENERAL ORG.	015426		C	REFEREE-COLEMAN-HSB	155.00	N
					199-36-6219.10-999-891010					
037896	01-26-2018	07363	ROYCE JESKO	GENERAL ORG.	015474	BRADY	C	REFEREE-BRADY-JHBB	85.00	N
					199-36-6219.10-999-891010					

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037897	01-26-2018	05431	SALVADOR PEREZ JR	GENERAL ORG.	015430	COLEMAN 199-36-6219.10-999-891010	C	REFEREE-COLEMAN-HSB	155.00	N
037898	01-26-2018	07356	SEW MUCH MORE	HIGH SCHOOL	015375	1-178530 244-11-6399.00-001-822000	C	SEWING MACHINE, BOBBI	1,499.38	N
037899	01-26-2018	06790	SUMMIT TRUCK GROU	GENERAL ORG.	015453	403128724 199-34-6319.00-999-899000	C	BUS#5 SWITCH	203.76	N
				GENERAL ORG.	015454	403128686 199-34-6319.00-999-899000	C	BUS#6 PUMP	1,050.84	N
				GENERAL ORG.	015455	403128687 199-34-6319.00-999-899000	C	BUS # 4 PUMP	1,050.84	N
Check 037899 Total:									2,305.44	
037900	01-26-2018	07364	TYLER TABOR	GENERAL ORG.	015476	BRADY 199-36-6219.10-999-891010	C	REFEREE-BRADY-JHBB	85.00	N
037901	12-31-2017	06506	VISA-COMMERCE BAN	JR.HI.	015159	AMAZON 199-11-6399.00-041-811000	C	JH SUPPLIES	4.24	N
				JR.HI.	015311	WALMART 199-11-6399.00-041-811000	C	JH CONCESSION-REIMB-C	72.42	N
				JR.HI.	015159	AMAZON 199-11-6399.00-041-811000	C	JH SUPPLIES	9.95	N
				JR.HI.	015307	DRI BIGASOFT 199-11-6399.00-041-811000	C	WEB CONVERTER	31.96	N
				JR.HI.	015484	MIXED BAG 199-11-6399.00-041-811000	C	JH SUPPLIES-REIMB BY A	943.48	N
				JR.HI.	015311	WALMART 199-11-6399.00-041-811000	C	JH CONCESSION-REIMB-C	106.49	N
				JR.HI.	015159	AMAZON 199-11-6399.00-041-811000	C	JH SUPPLIES	152.49	N
				HIGH SCHOOL	014718	PAYPAL 199-11-6399.02-001-822000	C	PARENTING VIDEOS	145.15	N
				HIGH SCHOOL	014970	WALMART 199-11-6399.06-001-822000	C	WELDING SUPPLIES	80.11	N
				HIGH SCHOOL	014808	UNIFORM 199-11-6399.09-001-822000	C	SCRUBS FOR CNA CLASS	309.74	N
				HIGH SCHOOL		3 199-11-6399.09-001-822000	M	CREDIT ON SCRUBS	-10.11	N
				HIGH SCHOOL	014883	SCREENCAST 199-11-6399.32-001-811000	C	SCREENCAST FOR CLASS	36.00	N
				HIGH SCHOOL	014759	BARNS & NOBLE 199-11-6399.34-001-811000	C	READING MATERIAL	193.23	N
				HIGH SCHOOL	015005	WHATABURGER 199-11-6411.01-001-822000	C	MEALS-DONATE HAY TRIP	32.22	N
				JR.HI.	014778	CICI'S 199-11-6412.00-041-811000	C	JH GT MEALS	133.00	N
				HIGH SCHOOL	014970	CHILIS 199-11-6412.01-001-822000	C	MEALS @ AG MECH CONT	87.48	N
				HIGH SCHOOL	014970	WHATABURGER 199-11-6412.01-001-822000	C	MEALS @ AG MECH CONT	46.49	N
				HIGH SCHOOL	015319	STORMS 199-11-6412.01-001-822000	C	MEALS FOR AG STUDENT	65.53	N
				HIGH SCHOOL	015319	CICI'S 199-11-6412.01-001-822000	C	MEALS FOR AG STUDENT	58.95	N
				HIGH SCHOOL	014970	BEST WESTERN 199-11-6412.01-001-822000	C	LODGING @ AG MECH CO	215.69	N

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				HIGH SCHOOL	015115	BROOKSHIRES	C	BROOKSHIRES	41.14	N
					199-11-6499.00-001-811000					
				HIGH SCHOOL	014895	BROOKSHIRES	C	CLASS SPIRITS, SENIORS	80.47	N
					199-11-6499.00-001-811000					
				HIGH SCHOOL	014809	BROOKSHIRES	C	SENIOR SPIRIT AWARD	41.92	N
					199-11-6499.00-001-811000					
				ELEM.	015487	HEB	C	SNACKS FOR ELEM	31.04	N
					199-11-6499.00-101-811000					
				HIGH SCHOOL	014005	COUNTRY	C	MEALS @ 504 CONF	17.22	N
					199-13-6411.00-001-811000					
				HIGH SCHOOL	014005	EMBASSY SUITES	C	MEALS @ 504 CONF	32.48	N
					199-13-6411.00-001-811000					
				HIGH SCHOOL	014920		C	MEALS FOR MIGRANT ST	7.78	N
					199-13-6411.00-001-811000					
				HIGH SCHOOL	014005	BURGER KING	C	MEALS @ 504 CONF	15.86	N
					199-13-6411.00-001-811000					
				HIGH SCHOOL	014006	EMBASSY SUITES	C	LODGING @ 504 CONF	155.25	N
					199-13-6411.00-001-811000					
				ELEM.	014920		C	MEALS FOR MIGRANT ST	7.78	N
					199-13-6411.00-101-811000					
				HIGH SCHOOL	015025	WALMART	C	SNACKS FOR TRAINING	43.17	N
					199-13-6499.00-001-811000					
				HIGH SCHOOL	015025	BROOKSHIRES	C	SNACKS FOR TRAINING	146.35	N
					199-13-6499.00-001-811000					
				ELEM.	014468	COMB-HILTON	C	LODGING @ TESTING CO	235.44	N
					199-23-6411.00-101-811000					
				HIGH SCHOOL	014896	TASSP	C	TASSP MEMBERSHIP-V.PI	225.00	N
					199-23-6495.00-001-811000					
				HIGH SCHOOL	015160	PAPPASITOS	C	MEALS @ ASST CONF-D.H	18.10	N
					199-31-6411.00-001-811000					
				HIGH SCHOOL	014208	CHEESECAKE	C	LODGING @ ASSESMEN	16.13	N
					199-31-6411.00-001-811000					
				HIGH SCHOOL	014208	MOONSHINE	C	LODGING @ ASSESMEN	17.32	N
					199-31-6411.00-001-811000					
				HIGH SCHOOL	014208	UNCLE JULIOS	C	LODGING @ ASSESMEN	14.48	N
					199-31-6411.00-001-811000					
				HIGH SCHOOL	014208	COURTYARD	C	LODGING @ ASSESMEN	8.66	N
					199-31-6411.00-001-811000					
				HIGH SCHOOL	015160	HILTON	C	LODGING @ ASST CONF-	235.44	N
					199-31-6411.00-001-811000					
				HIGH SCHOOL		1	M	CREDIT FROM HILTON	-496.80	N
					199-31-6411.00-001-811000					
				JR.HI.	014923	MOONSHINE	C	TASA CONF MEALS-L.FRA	16.24	N
					199-31-6411.00-041-811000					
				JR.HI.	014923	UNCLE JULIOS	C	TASA CONF MEALS-L.FRA	12.49	N
					199-31-6411.00-041-811000					
				JR.HI.	014923	CHEESECAKE	C	TASA CONF MEALS-L.FRA	21.54	N
					199-31-6411.00-041-811000					
				JR.HI.	014923	PAPPASITOS	C	TASA CONF MEALS-L.FRA	12.94	N
					199-31-6411.00-041-811000					
				JR.HI.	014029	HILTON	C	LODGING @ ASSMT CONF	307.50	N
					199-31-6411.00-041-811000					
				ELEM.	014884	MOONSHINE	C	MEALS@ ASST CONF-RU	28.15	N
					199-31-6411.00-101-811000					

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			ELEM.		014884	PAPPASITOS	C	MEALS@ ASST CONF-RU	31.18	N
					199-31-6411.00-101-811000					
			ELEM.		014884	COURTYARD	C	MEALS@ ASST CONF-RU	29.23	N
					199-31-6411.00-101-811000					
			ELEM.		014884	UNCLE JULIOS	C	MEALS@ ASST CONF-RU	25.48	N
					199-31-6411.00-101-811000					
			ELEM.		014884	HILTON	C	MEALS@ ASST CONF-RU	24.68	N
					199-31-6411.00-101-811000					
			ELEM.		014884	HILTON	C	MEALS@ ASST CONF-RU	23.76	N
					199-31-6411.00-101-811000					
			ELEM.		014467	COMB-HILTON	C	LODGING @ TESTING CO	235.44	N
					199-31-6411.00-101-811000					
			ELEM.		014814	BROOKSHIRES	C	MEDICAL SUPPLIES FOR	62.76	N
					199-33-6399.00-101-811000					
			GENERAL ORG.		015486	REGION 14	C	BUS DRIVER TRAINING	150.00	N
					199-34-6221.00-999-899000					
			GENERAL ORG.		015005	SHELL	C	FUEL-DONATE HAY TRIP-	46.00	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		015485	DIAMOND R	C	FUEL FOR BUS	75.00	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		015005	CORNER STORE	C	FUEL-DONATE HAY TRIP-	71.25	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		014999	TA TRAVEL	C	FUEL	57.55	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		014971	FAMILY DOLLAR	C	PLASTIC TUBS FOR CAR S	12.00	N
					199-34-6319.00-999-899000					
			GENERAL ORG.		015049	ACE HARDWARE	C	DRILL BIT SET	63.19	N
					199-34-6319.00-999-899000					
			GENERAL ORG.		015051	ACE HARDWARE	C	BUS BARN SUPPLIES	19.00	N
					199-34-6399.00-999-899000					
			GENERAL ORG.		015051	ACE HARDWARE	C	BUS BARN SUPPLIES	55.96	N
					199-34-6399.00-999-899000					
			GENERAL ORG.		014877	COMB-WALMART	C	SCANNER & INK	118.97	N
					199-34-6399.00-999-899000					
			GENERAL ORG.		015037	FAMILY DOLLAR	C	LAUNDRY SUPPLIES FOR	68.95	N
					199-36-6399.10-999-891010					
			GENERAL ORG.		015309	COMANCE	C	SENIOR NIGHT FLOWERS	136.00	N
					199-36-6399.10-999-891010					
			GENERAL ORG.		015006	CICI'S	C	BAND MEALS @ FBALL GA	12.97	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015006	CICI'S	C	BAND MEALS @ FBALL GA	525.00	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015041	CICI'S	C	BAND MEALS @ FBALL IN	432.00	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015140	BETTY ROSES	C	BAND MEALS @ REG FINA	447.00	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015042	CICI'S	C	JH BAND MEALS @ CONT	186.00	N
					199-36-6412.02-999-891000					
			JR.HI.		015054	FAMILY DOLLAR	C	UIL OAP SNACKS	24.77	N
					199-36-6412.03-041-891000					
			JR.HI.		015074	THRIFT MART	C	JH OAP MEALS	34.95	N
					199-36-6412.03-041-891000					
			HIGH SCHOOL		015035	CHICKEN	C	HS CHEERLEADER MEALS	114.00	N
					199-36-6412.04-001-891000					

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				HIGH SCHOOL	015024	CICI'S	C	HS CHEERLEADER MEALS	133.00	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	015034	CHICK FIL A	C	HS CHEERLEADER MEALS	109.66	N
					199-36-6412.04-001-891000					
				JR.HI.	014894	CHILI'S	C	JH CHEERLEADER MEALS	138.59	N
					199-36-6412.04-041-891000					
				GENERAL ORG.	015002	CHICKEN	C	HS BBALL MEALS	54.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014999	WHATABURGER	C	SCOUTING MEALS	12.03	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014812	SUBWAY	C	GIRLS BBALL MEALS @	18.57	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014991	BROOKSHIRES	C	WATER FOR FBALL MEAL	10.76	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015105	CICI'S	C	JHBB MEALS @ BWOOD	90.80	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014999	BUCK'S STEAKS	C	SCOUTING MEALS	58.96	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014888	BROOKSHIRES	C	WATER FOR FBALL MEAL	14.99	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015012	MR GATTIS	C	FBALL MEALS -AREA	402.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014990	GOLDEN CHICK	C	FBALL MEALS	210.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015310	VICKIES	C	HS GIRLS BBALL MEALS	119.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015011	GOLDEN CHICK	C	JHBB MEALS @ BANGS	180.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015038	GOLDEN CHICK	C	JH GIRLS BBALL MEALS	198.12	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014777	WHATABURGER	C	VBALL MEALS	117.38	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014887	CHICKEN	C	JHFB MEALS @ EARLY	359.39	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015067	PIZZA HEAVEN	C	GIRLS BBALL MEALS @ E	140.42	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014998	BRAUMS	C	BI-DISTRICT FBALL	447.63	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014803	DQ	C	FRESHMAN FB MEALS @	142.74	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014801	MONTANA	C	VBALL MEALS @ BROCK	129.85	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014925	DOMINOS	C	HSFB MEALS @ EARLY	169.95	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	014897	INDENTOGO	C	FINGERPRINTING-L.MCLE	47.99	N
					199-41-6239.02-999-899000					
				GENERAL ORG.	014821	IDENTOGO	C	FINGERPRINTS-NOEMI HE	47.99	N
					199-41-6239.02-999-899000					
				SUPERINTENDENT	014868	WALGREENS	C	THANKSGIVING CARDS	248.75	N
					199-41-6399.00-701-899000					
				SCHOOL BOARD	014969	BROOKSHIRES	C	SCHOOL BOARD	68.34	N
					199-41-6419.00-702-899000					
				SUPERINTENDENT	014865	MATT DADDY'S	C	SNACKS FOR EVENTS CE	55.08	N
					199-41-6499.00-701-899000					

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				SUPERINTENDENT	015001	DONUT PALACE	C	SNACKS FOR A-TEAM ME	18.50	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	014984	DONUT PALACE	C	SE BOARD MEETING SNA	16.95	N
					199-41-6499.00-701-899000					
				GENERAL ORG.	015159	FAMILY DOLLAR	C	MAINT OFFICE SUPPLIES	1.00	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014972	COMB-FAMILY	C	MAINT OFFICE SUPPLIES	7.50	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014968	AMAZON	C	LIGHTS FOR TROPHY CAS	25.89	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015170	ACE HARDWARE	C	MAINTENANCE TOOLS	45.98	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015161	BIG COUNTRY	C	PENLIGHTS FOR MAINT D	173.83	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	014972	COMB-FAMILY	C	JANITORIAL SUPPLIES	22.81	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	014881	TASBO	C	TASBO CONF FEE-	370.00	N
					199-53-6399.00-999-899000					
				GENERAL ORG.	014885	OMNI	C	LODGING @TASBO CONF	240.35	N
					199-53-6411.00-999-899000					
				EARLY CHILDHOOD	014820	EMERAL PROF	C	GLOVES FOR HEAD STAR	1,225.00	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	014978	WALMART	C	HEAD START XMAS PART	278.85	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	014963	WALMART	C	DECORATIONS FOR HS-X	110.88	N
					205-11-6399.03-103-824000					
				EARLY CHILDHOOD	014639	BROOKSHIRES	C	HS-DIXIE CUPS, TISSUE, B	47.59	N
					205-11-6499.00-103-824000					
				EARLY CHILDHOOD	014639	BROOKSHIRES	C	HS-DIXIE CUPS, TISSUE, B	2.99	N
					205-11-6499.00-103-824000					
				EARLY CHILDHOOD	014965	WALMART	C	BIBS FOR BABY ROOM	47.76	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	014967	WALMART	C	EARLY HS XMAS PARTY S	39.20	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	014966	WALMART	C	EARLY HS-DECORATIONS	97.74	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015174	WALMART	C	LESSON PLAN SUPPLIES	153.45	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015020	WALMART	C	FORMULA, INFANT WATE	63.67	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	014822	BROOKSHIRES	C	PEDIALYTE FOR EHS	11.98	N
					207-11-6499.01-103-824000					
				HIGH SCHOOL	014919	PHILLIP G ADAMS	C	GLASSES FOR MIGRANT	100.00	N
					212-11-6399.00-001-824000					
				HIGH SCHOOL	014919	WALMART	C	GLASSES FOR MIGRANT	103.00	N
					212-11-6399.00-001-824000					
				JR.HI.	014919		C	GLASSES FOR MIGRANT	77.00	N
					212-11-6399.00-041-824000					
				JR.HI.	014919	PHILLIP G ADAMS	C	GLASSES FOR MIGRANT	100.00	N
					212-11-6399.00-041-824000					
				JR.HI.	014919	WALMART	C	GLASSES FOR MIGRANT	192.00	N
					212-11-6399.00-041-824000					
				ELEM.	014919	PHILLIP G ADAMS	C	GLASSES FOR MIGRANT	100.00	N
					212-11-6399.00-101-824000					

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			ELEM.		014919	WALMART	C	GLASSES FOR MIGRANT	192.00	N
					212-11-6399.00-101-824000					
			HIGH SCHOOL		014728	MIG EXP-HS	C	LODGING & MEALS @ MIG	293.44	N
					212-11-6411.00-001-824000					
			ELEM.		014728	MIG EXP-HS	C	LODGING & MEALS @ MIG	293.45	N
					212-11-6411.00-101-824000					
			HIGH SCHOOL		014920		C	MEALS FOR MIGRANT ST	7.78	N
					212-11-6412.00-001-824000					
			JR.HI.		014920		C	MEALS FOR MIGRANT ST	15.99	N
					212-11-6412.00-041-824000					
			ELEM.		014920		C	MEALS FOR MIGRANT ST	5.33	N
					212-11-6412.00-101-824000					
			GENERAL ORG.		015159	AMAZON	C	VISA CHARGE IN ERROR	107.17	N
					240-35-6399.00-999-899000					
			GENERAL ORG.		015159	SCRUBIN	C	LUNCHROOM UNIFORM S	383.45	N
					240-35-6399.01-999-899000					
			GENERAL ORG.		1		M	CREDIT ON SCRUB RETU	-16.98	N
					240-35-6399.01-999-899000					
Check 037901 Total:									15,772.23	
037902	01-31-2018	01392	REGION VII UIL MUSI	GENERAL ORG.	015494		C	BAND ENTRY FEES	400.00	N
					199-36-6499.02-999-891000					
037903	01-31-2018	06343	STEPHEN HERMESME	HIGH SCHOOL	015165		C	CLINIC FEES	50.00	N
					199-36-6495.10-001-891000					
037904	01-31-2018	06506	VISA-COMMERCE BAN	JR.HI.	015492	MIXED BAG	C	JH SUPPLIES-REIMB JH A	1,137.06	N
					199-11-6399.00-041-811000					
			JR.HI.		015212	AMAZON	C	JH SE SUPPLIES	51.28	N
					199-11-6399.00-041-823000					
			JR.HI.		015213	SUPER MEDIA	C	JH SPECIAL ED SUPPLIES	79.90	N
					199-11-6399.00-041-823000					
			JR.HI.		014994	ACP DIRECT	C	JH HEADPHONES	100.45	N
					199-11-6399.00-041-825000					
			ELEM.		015189	SQ JADE	C	ELEM PE EQUIPMENT	412.00	N
					199-11-6399.00-101-811000					
			JR.HI.		015247	CICI'S	C	JH STUDENT MEALS	52.88	N
					199-11-6411.00-041-821000					
			HIGH SCHOOL		015490	CICI'S	C	HS STUDENT MEALS-HOM	108.00	N
					199-11-6412.00-001-811000					
			HIGH SCHOOL		015155	JASON'S DELI	C	MEALS-MASS CASUALTY	194.13	N
					199-11-6412.01-001-811000					
			HIGH SCHOOL		015163	CHILI'S	C	MEALS-LINDALE TRAILER	86.35	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		015166	ROCKING J'S	C	FFA MEALS-REIMB BY FFA	102.25	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		015163	TERREL STEAK &	C	MEALS-LINDALE TRAILER	142.38	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		015163	COMFORT	C	LODGING-LINDALE TRAIL	127.85	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		015238	BROOKSHIRES	C	SENIOR SPIRIT HOT CHO	19.04	N
					199-11-6499.00-001-811000					
			HIGH SCHOOL		015240	PIZZA PRO	C	ATTENDANCE AWARDS	112.50	N
					199-11-6499.00-001-811000					
			JR.HI.		015072	DRI BIGASOFT	C	JH MATH SUPPLIES	29.41	N
					199-12-6669.00-041-811000					

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				HIGH SCHOOL	015183	TETA	C	THEATER CONF FEE-K.TH	120.00	N
					199-13-6221.00-001-811000					
			ELEM.		014256	TRINITY F & B	C	PARKING @ PE CONF-F.F	10.00	N
					199-13-6221.00-101-811000					
			ELEM.		014256	SHERATION	C	LODGING-PE CONF-F.FER	313.70	N
					199-13-6221.00-101-811000					
			HIGH SCHOOL		015241	BROOKSHIRES	C	ATTENDANCE AWARDS	12.98	N
					199-13-6499.00-001-811000					
			HIGH SCHOOL		015142	COMB-TASA	C	MID-WINTER CONF REG-P	630.00	N
					199-23-6221.00-001-811000					
			JR.HI.		015142	COMB-TASA	C	MID-WINTER CONF REG-S	315.00	N
					199-23-6221.00-041-811000					
			ELEM.		015142	COMB-TASA	C	MID-WINTER CONF REG-S	530.00	N
					199-23-6221.00-101-811000					
			HIGH SCHOOL		015190	COMB-TURNKEY	C	LODGING @ MID-WINTER	585.27	N
					199-23-6411.00-001-811000					
			JR.HI.		015190	COMB-TURNKEY	C	LODGING @ MID-WINTER	261.89	N
					199-23-6411.00-041-811000					
			ELEM.		015190	COMB-TURNKEY	C	LODGING @ MID-WINTER	585.28	N
					199-23-6411.00-101-811000					
			HIGH SCHOOL		014992	ACP DIRECT	C	HEADPHONES	100.45	N
					199-31-6339.00-001-811000					
			GENERAL ORG.		015163	SHELL	C	FUEL-AG TRUCK-BEARD	61.25	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		015493	ALLSUPS	C	FUEL FOR SCHOOL VEHIC	39.50	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		015312	ALLSUPS	C	FUEL -BUS - PUMP FROZE	85.86	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		015175	FAMILY DOLLAR	C	CLEANING SUPPLIES FOR	10.00	N
					199-34-6319.00-999-899000					
			GENERAL ORG.		015493	MATCO	C	BUS BARN TOOLS	100.00	N
					199-34-6319.00-999-899000					
			GENERAL ORG.		015493	TRACTOR	C	BUS BARN SUPPLIES	24.99	N
					199-34-6319.00-999-899000					
			GENERAL ORG.		015156	TXTAG	C	MONEY ADDED TO TOLL T	40.00	N
					199-34-6499.00-999-899000					
			HIGH SCHOOL		014766	UIL ONLINE STOR	C	UIL STORE STUDY MATER	289.03	N
					199-36-6399.03-001-891000					
			HIGH SCHOOL		014767	ASW	C	ASW ENTERPRISE STUDY	194.50	N
					199-36-6399.03-001-891000					
			ELEM.		015347	WALMART	C	STUDENT CLOTHING	27.26	N
					199-36-6399.03-101-891000					
			GENERAL ORG.		015164	JOE ALLEN	C	BAND MEALS @ PLAYOFF	960.00	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015164	BROTHERS	C	BAND MEALS @ PLAYOFF	163.99	N
					199-36-6412.02-999-891000					
			HIGH SCHOOL		015124	PIZZA HOUSE	C	PIZZA HOUSE	93.00	N
					199-36-6412.04-001-891000					
			GENERAL ORG.		015242	CICIS	C	GIRLS BBALL MEALS	54.00	N
					199-36-6412.10-999-891010					
			GENERAL ORG.		015243	TACO BELL	C	BOYS BBALL MEALS	55.00	N
					199-36-6412.10-999-891010					
			GENERAL ORG.		015242	LA CITTA	C	GIRLS BBALL MEALS	60.00	N
					199-36-6412.10-999-891010					

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				GENERAL ORG.	015243	CICI'S	C	BOYS BBALL MEALS	72.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015185	SUBWAY	C	JH GIRLS BBALLMEALS	80.16	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015185	SUBWAY	C	JH GIRLS BBALLMEALS	38.36	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015243	CHICK FIL A	C	BOYS BBALL MEALS	63.36	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015242	CHICK FIL A	C	GIRLS BBALL MEALS	64.63	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015103	DUBLIN PIZZA	C	GIRLS BBALL MEALS	64.87	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015186	DIAMOND R	C	JV GIRLS BBALL MEALS @	65.89	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015103	GOLDEN CHICK	C	GIRLS BBALL MEALS	132.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015105	CICI'S	C	JHBB MEALS @ BWOOD	132.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015207	CHICK FIL A	C	JH BBALL MEALS	262.08	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015243	GOLDEN CHICK	C	BOYS BBALL MEALS	137.10	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015187	LYTLE LAND & CA	C	FBALL QUARTER FINAL M	915.20	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015137	STORMS	C	HS GIRLS BBALL MEALS	137.43	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015104	LYTLE LAND & CA	C	FBALL PLAYOFF MEALS	881.65	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015136	PIZZA HUT	C	JH BOYS BBALL MEALS	186.80	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015103	DUBLIN PIZZA	C	GIRLS BBALL MEALS	107.82	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015162	IDENTOGO	C	FINGERPRINGING-LYNDA	47.99	N
					199-41-6239.02-999-899000					
				SUPERINTENDENT	015142	COMB-TASA	C	MID-WINTER CONF REG-S	265.00	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	015190	COMB-TURNKEY	C	LODGING @ MID-WINTER	528.28	N
					199-41-6411.00-701-899000					
				SCHOOL BOARD	015196	UNDERWOODS	C	BOARD MEETING MEAL-T	139.64	N
					199-41-6419.00-702-899000					
				GENERAL ORG.	015327	AMAZON PRIME	C	MAINT SUPPLIES-TBR-AM	11.90	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015327	ACE HARDWARE	C	MAINT SUPPLIES	121.54	N
					199-51-6319.00-999-899000					
				EARLY CHILDHOOD	014979	BROOKSHIRES	C	HEAD START CLASSROO	30.46	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015167	REGION 14	C	PARAPROFESSIONAL ACA	100.00	N
					205-13-6221.00-103-824000					
				EARLY CHILDHOOD	015210	REGION 14	C	PARA PROFESSIONAL TR	100.00	N
					205-13-6221.00-103-824000					
				EARLY CHILDHOOD	015162	WALMART	C	BIBS FOR BABY ROOMS	47.76	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	014967	DOLLAR	C	EARLY HS XMAS PARTY S	23.00	N
					207-11-6399.02-103-824000					

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				EARLY CHILDHOOD	014977	BROOKSHIRES 207-11-6399.02-103-824000	C	EARLY HS ACTIVITY SUPP	55.31	N
				EARLY CHILDHOOD	014977	WALMART 207-11-6399.02-103-824000	C	EARLY HS ACTIVITY SUPP	37.50	N
				EARLY CHILDHOOD	014967	FAMILY DOLLAR 207-11-6399.02-103-824000	C	EARLY HS XMAS PARTY S	65.50	N
				EARLY CHILDHOOD	014967	BROOKSHIRES 207-11-6399.02-103-824000	C	EARLY HS XMAS PARTY S	51.86	N
				EARLY CHILDHOOD	015163	ACE HARDWARE 207-11-6399.02-103-824000	C	EHS SUPPLIES	15.96	N
				EARLY CHILDHOOD	015169	QUILL 207-11-6399.02-103-824000	C	LABEL MACHINE FOR EAR	91.97	N
				EARLY CHILDHOOD	015144	ACE HARDWARE 207-11-6399.02-103-824000	C	LOCK FOR EARLY HEAD S	35.98	N
				EARLY CHILDHOOD	014964	BROOKSHIRES 207-11-6499.00-103-824000	C	DECEMBER PARENT MEE	56.91	N
				EARLY CHILDHOOD	015211	REGION 14 207-13-6221.00-103-824000	C	PARAPROFESSIONAL ACA	100.00	N
				EARLY CHILDHOOD	015211	REGION 14 207-13-6221.00-103-824000	C	PARAPROFESSIONAL ACA	100.00	N
				GENERAL ORG.	015167	AMAZON 240-35-6399.00-999-899000	C	CHARGED IN ERROR-CRE	16.23	N
				GENERAL ORG.	015167	AMAZON 240-35-6399.00-999-899000	C	CHARGED IN ERROR-CRE	9.73	N
Check 037904 Total:									13,872.30	
037905	01-31-2018	00397	EARLY ISD	GENERAL ORG.	015512	TENNIS ENTRY 199-36-6499.10-999-891010	C	TENNIS ENTRY FEE	250.00	N
037906	01-31-2018	05440	MARTY WYATT	GENERAL ORG.	015526	PL MEALS 199-36-6412.10-999-891010	C	MEALS @ POWERLIFTING	260.00	N
037907	01-31-2018	06598	MASTER'S LEARNING I HIGH SCHOOL		015544		C	2-LEARNING ACADEMY TE	600.00	N
						199-31-6339.00-001-831000				
037908	01-31-2018	06725	STEPHENVILLE POWE	GENERAL ORG.	015525	PL ENTRY FEES 199-36-6499.10-999-891010	C	POWERLIFTING ENTRY FE	675.00	N
037909	01-31-2018	04806	EARLY LONGHORN BO	GENERAL ORG.	015529	TENNIS MEALS 199-36-6412.10-999-891010	C	TENNIS MEALS	162.00	N
037910	02-08-2018	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	SEWER	186.36	N
				GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	WATER	1,725.54	N
				GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	TRASH	3,591.96	N
				GENERAL ORG.	015437	SRO 199-52-6299.00-999-899000	C	SRO OFFICER EXPENSE	6,465.82	N
Check 037910 Total:									11,969.68	
037911	02-08-2018	06939	DIRECT ENERGY BUSI	GENERAL ORG.	014496		C	ELECTRICITY	9,098.04	N
						199-51-6259.03-999-899000				
037912	02-12-2018	00439	COMANCHE LUNCHRO ANNUITY #34		DEDCHK		D	FEB DED MISCELLANEOU	925.00	N
						863-00-2159.00-034-800000				

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037913	02-12-2018	00847	COMANCHE ISD	ANNUITY #56	DEDCHK		D	FEB DED MISCELLANEOU	1,214.62	N
					863-00-2159.00-056-800000					
037914	02-12-2018	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK		D	FEB DED MISCELLANEOU	54.83	N
					863-00-2159.00-009-800000					
037915	02-12-2018	01625	ASSOC OF TX PROFES	ATPE	DEDCHK		D	FEB DED UNION DUES	14.58	N
					863-00-2159.00-006-800000					
037916	02-12-2018	04183	TEXAS GUARANTEED	CREDIT UNION	DEDCHK		D	FEB DED MISCELLANEOU	1,592.43	N
					863-00-2159.00-004-800000					
037917	02-12-2018	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	FEB DED MISCELLANEOU	94.45	N
					863-00-2159.00-023-800000					
037918	02-12-2018	06059	COMANCHE ISD	ANNUITY #60	DEDCHK		D	FEB DED MISCELLANEOU	700.00	N
					863-00-2159.00-060-800000					
037919	02-12-2018	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK		D	FEB DED MISCELLANEOU	458.33	N
					863-00-2159.00-037-800000					
037920	02-12-2018	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK		D	FEB DED MISCELLANEOU	67.80	N
					863-00-2159.00-017-800000					
037921	02-12-2018	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK		D	FEB DED MISCELLANEOU	88.50	N
					863-00-2159.00-038-800000					
037922	02-12-2018	06967	AIR MED CARE	ANNUITY #61	DEDCHK		D	FEB DED MISCELLANEOU	20.00	N
					863-00-2159.00-061-800000					
037923	02-12-2018	07045	OMNI GROUP	ANNUITY #35	DEDCHK		D	FEB DED TAX SHEL. ANNU	200.00	N
					863-00-2159.00-035-800000					
				ANNUITY #40	DEDCHK		D	FEB DED TAX SHEL. ANNU	100.00	N
					863-00-2159.00-040-800000					
				ANNUITY #43	DEDCHK		D	FEB DED TAX SHEL. ANNU	1,221.00	N
					863-00-2159.00-043-800000					
				ANNUITY #44	DEDCHK		D	FEB DED TAX SHEL. ANNU	75.00	N
					863-00-2159.00-044-800000					
				ANNUITY #48	DEDCHK		D	FEB DED TAX SHEL. ANNU	450.00	N
					863-00-2159.00-048-800000					
				ANNUITY #52	DEDCHK		D	FEB DED TAX SHEL. ANNU	25.00	N
					863-00-2159.00-052-800000					
				ANNUITY #53	DEDCHK		D	FEB DED TAX SHEL. ANNU	100.00	N
					863-00-2159.00-053-800000					
				ANNUITY #54	DEDCHK		D	FEB DED TAX SHEL. ANNU	50.00	N
					863-00-2159.00-054-800000					
				ANNUITY #57	DEDCHK		D	FEB DED TAX SHEL. ANNU	200.00	N
					863-00-2159.00-057-800000					
Check 037923 Total:									2,421.00	
037924	02-12-2018	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK		D	FEB DED LIFE	164.25	N
					863-00-2153.00-012-800000					
				LIFE INS #13	DEDCHK		D	FEB DED LIFE	422.25	N
					863-00-2153.00-013-800000					
				LIFE INS #18	DEDCHK		D	FEB DED LIFE	1,295.05	N
					863-00-2153.00-018-800000					
				HEALTH INS #20	DEDCHK		D	FEB DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	FEB DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					

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				HEALTH INS #22	DEDCHK		D	FEB DED HEALTH INSURA	4,203.10	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	FEB DED HEALTH INSURA	804.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	FEB DED LIFE	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	FEB DED LIFE	70.30	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	FEB DED LIFE	114.68	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	FEB DED LIFE	1,461.50	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	FEB DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	FEB DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	FEB DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	FEB DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	FEB DED MISCELLANEOU	6,653.81	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	FEB DED MISCELLANEOU	1,647.00	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	FEB DED MISCELLANEOU	1,739.16	N
					863-00-2159.00-110-800000					
								Check 037924 Total:	21,850.67	
037925	02-12-2018	07273	TARLETON STATE UNI	INCOME REPL #94	DEDCHK		D	FEB DED MISCELLANEOU	330.48	N
					863-00-2159.00-094-800000					
037926	02-12-2018	06867	AARON HURST	GENERAL ORG.	015598	DUBLIN	C	REFEREE-DUBLIN-JVBB	65.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015626	EARLY	C	REFEREE-EARLY-HSBB	115.00	N
					199-36-6219.10-999-891010					
								Check 037926 Total:	180.00	
037927	02-12-2018	07351	ADAM HURST	GENERAL ORG.	015627	EARLY	C	REFEREE-EARLY-HSBB	115.00	N
					199-36-6219.10-999-891010					
037928	02-12-2018	07341	ADVANTAGE OFFICE P	SUPERINTENDENT	015376	0280963-001	C	FORMS	33.01	N
					199-41-6399.00-701-899000					
037929	02-12-2018	06783	AFFINITI, LLC	GENERAL ORG.	014201	INV-8725	C	VOICE OVER IP	2,832.10	N
					161-11-6259.01-999-811000					
037930	02-12-2018	01170	ALP MUSIC	GENERAL ORG.	015389	18001	C	BAND INSTRUMENT	291.00	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	015616	17149	C	BAND INSTRUMENT	212.20	N
					199-36-6249.02-999-891000					
								Check 037930 Total:	503.20	
037931	02-12-2018	05290	AMAZON.COM	ELEM.	015222	499577388736	C	EDUCATION FOUND	1,062.00	N
					199-11-6399.99-101-811000					
				HIGH SCHOOL	015118	973593699465	C	READING MATERIAL	66.98	N
					199-12-6669.00-001-811000					
								Check 037931 Total:	1,128.98	

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037932	02-12-2018	05063	AMAZON.COM	ELEM.	015170	195684765047	C	ELEM SUPPLIES	33.88	N
					199-11-6399.00-101-811000					
				HIGH SCHOOL	015169	686457576799	C	HS LIBRARY SUPPLIES	5.01	N
					199-12-6399.00-001-811000					
				HIGH SCHOOL	015117	456935385737	C	SUPPLIES FOR LIBRARY	31.17	N
					199-12-6399.00-001-811000					
								Check 037932 Total:	70.06	
037933	02-12-2018	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	015381	154455	C	JH HELMETS	978.50	N
					199-36-6249.10-999-891010					
				GENERAL ORG.	015364	154493	C	BASEBALL SUPPLIES	394.00	N
					199-36-6399.14-999-891010					
				GENERAL ORG.	015368	155295	C	JH BOYS SUPPLIES	1,500.00	N
					199-36-6399.22-999-891010					
				GENERAL ORG.	015365	155148	C	POWERLIFTING SUPPLIES	582.00	N
					199-36-6399.23-999-891010					
				GENERAL ORG.	015395	154456	C	PLAQUES	125.00	N
					199-36-6499.10-999-891100					
								Check 037933 Total:	3,579.50	
037934	02-12-2018	00145	ATMOS ENERGY	GENERAL ORG.	014286		C	GAS	6,666.56	N
					199-51-6259.04-999-899000					
037935	02-12-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	015424	268994	C	LAUNDRY DETERGENT	405.85	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	015435	269062	C	JANITORIAL SUPPLIES	3,436.01	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015348	268168-1	C	JANITORIAL SUPPLIES	147.36	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015348	268364	C	JANITORIAL SUPPLIES	106.60	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015275	269139	C	NON-FOOD	47.40	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015089	268795	C	NON-FOOD	58.50	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015277	269092	C	NON-FOOD	107.64	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015089	268793	C	NON-FOOD	387.76	N
					240-35-6342.00-999-899000					
								Check 037935 Total:	4,697.12	
037936	02-12-2018	00141	BEN E. KEITH CO.	HIGH SCHOOL	015500	17769253	C	HS WORKROOM SUPPLIE	79.25	N
					199-11-6499.00-001-811000					
037937	02-12-2018	06151	BIMBO BAKERIES	GENERAL ORG.	015265		C	FOOD	34.69	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015102		C	FOOD	34.76	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015267		C	FOOD	143.76	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015266		C	FOOD	212.81	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015268		C	FOOD	156.96	N
					240-35-6341.00-999-899000					
								Check 037937 Total:	582.98	

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037938	02-12-2018	00428	CABLING & WIRELESS	ELEM.	015220	4916	C	CAMERA FOR ELEM CAFE	897.09	N
					161-11-6399.00-101-811000					
				ELEM.	015219	4915	C	ELEM MUSIC ROOM PROJ	2,008.66	N
					161-11-6399.00-101-811000					
				GENERAL ORG.	015218	4918	C	ANTENNAS FOR HS RADI	5,044.22	N
					161-11-6399.02-999-811000					
				SUPERINTENDENT	015216	4917	C	RADIOS FOR ECC	1,800.00	N
					199-41-6399.00-701-899000					
								Check 037938 Total:	9,749.97	
037939	02-12-2018	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	18201741,42,43	C	COPIER RENTAL -HS	1,096.02	N
					199-11-6269.00-001-811000					
				JR.HI.	014306	18201741,42,43	C	COPIER RENTAL -JH	1,022.03	N
					199-11-6269.00-041-811000					
				ELEM.	014306	18201741,42,43	C	COPIER RENTAL -ELEM	1,083.41	N
					199-11-6269.00-101-811000					
				SUPERINTENDENT	014306	18201741,42,43	C	COPIER RENTAL -ADM	230.87	N
					199-41-6269.00-701-899000					
								Check 037939 Total:	3,432.33	
037940	02-12-2018	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	015601	19767	C	BUS PARTS	6.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015601	19755	C	BUS PARTS	44.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015599	19545	C	BUS PARTS	80.09	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015599	19344	C	BUS PARTS	77.16	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015601	19445	C	BUS PARTS	69.25	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015438	18928	C	BUS PARTS AND SUPPLIE	58.38	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015438	19173	C	BUS PARTS AND SUPPLIE	20.46	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015438	19089	C	BUS PARTS AND SUPPLIE	8.47	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015601	19761	C	BUS PARTS	2.58	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015601	19766	C	BUS PARTS	25.92	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015601	19615	C	BUS PARTS	39.93	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015599	19263	C	BUS PARTS	17.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015599	19613	C	BUS PARTS	99.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015599	19264	C	BUS PARTS	23.97	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015599	19611	C	BUS PARTS	13.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015599	19345	C	BUS PARTS	184.16	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015438	18904	C	BUS PARTS AND SUPPLIE	114.31	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015599	19437	C	BUS PARTS	121.49	N
					199-34-6319.00-999-899000					

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.	015438	19088	C	BUS PARTS AND SUPPLIE	188.85	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015599	19612	C	BUS PARTS	191.90	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015568	18754	C	MAINT SUPPLIES	12.57	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015568	19195	C	MAINT SUPPLIES	6.64	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015568	19714	C	MAINT SUPPLIES	95.88	N
					199-51-6319.00-999-899000					
								Check 037940 Total:	1,503.89	
037941	02-12-2018	00976	CEV INTERNATIONAL	GENERAL ORG.	015235	100339	C	4 YEAR SUBSCRIPTION-A	2,850.00	N
					410-11-6639.00-999-811000					
037942	02-12-2018	01035	CINTAS CORPORATIO	GENERAL ORG.	015153		C	DUST MOPS	250.17	N
					199-51-6269.00-999-899000					
				GENERAL ORG.	015153		C	UNIFORMS	237.20	N
					199-51-6269.00-999-899000					
								Check 037942 Total:	487.37	
037943	02-12-2018	00543	CLAIMS ADMINISTRATI	HIGH SCHOOL	014150	33435	C	WORKERS COMP	4,088.00	N
					199-11-6143.00-001-822000					
				JR.HI.	014150	31683	C	WORKERS COMP	11,329.00	N
					199-11-6143.00-041-811000					
				JR.HI.	014150	33435	C	WORKERS COMP	1,000.00	N
					199-11-6143.00-041-821000					
								Check 037943 Total:	16,417.00	
037944	02-12-2018	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	29646	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-899000					
037945	02-12-2018	06504	COLORADO BOXED BE	GENERAL ORG.	015423		C	COMMODITY DELIVERY	91.92	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015585		C	COMMODITY DELIVERY	204.16	N
					240-35-6342.00-999-899000					
								Check 037945 Total:	296.08	
037946	02-12-2018	07275	COMANCHE AUTO TE	HIGH SCHOOL	015502	AUTO TECH	C	BATTERIES FOR OFFICE	20.00	N
					199-11-6399.00-001-811000					
037947	02-12-2018	06721	COMANCHE CHAMBER SUPERINTENDENT		015594	DUES & 2 TICKET	C	MEMBERSHIP DUES & TIC	140.00	N
					199-41-6411.00-701-899000					
037948	02-12-2018	00041	COMANCHE CHIEF	HIGH SCHOOL	015499	9393	C	CHRISTMAS STAFF PICTU	216.00	N
					199-11-6399.00-001-811000					
				JR.HI.	015175	9505	C	JH CHRISTMAS PHOTO	220.00	N
					199-11-6399.00-041-811000					
				SUPERINTENDENT	015175	9505	C	ENVELOPES	242.36	N
					199-41-6399.00-701-899000					
								Check 037948 Total:	678.36	
037949	02-12-2018	00029	COMANCHE COUNTY	GENERAL ORG.	014495	306672	C	ELECTRICITY	5,770.27	N
					199-51-6259.03-999-899000					
037950	02-12-2018	00055	COMANCHE HIGH SCH	HIGH SCHOOL	015172	SKILLS USA MEAL	C	REIMB-SKILLS USA	392.00	N
					199-11-6412.05-001-822000					
				HIGH SCHOOL	015590	TACS ENTRY FEE	C	ENTRY FEE TACS COMPE	1,500.00	N
					199-36-6499.05-001-899000					
								Check 037950 Total:	1,892.00	

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037951	02-12-2018	01640	COMANCHE PARTS PL	HIGH SCHOOL	015450	227954/4	C	FFA PROJECT -ABBEY, FO	336.78	N
					199-11-6399.06-001-822000					
				GENERAL ORG.	015610	227379/4	C	PARTS FOR CAR#2	17.48	N
					199-34-6319.00-999-899000					
Check 037951 Total:									354.26	
037952	02-12-2018	00834	COMANCHE PIPE & ST	HIGH SCHOOL	015439	106359	C	FFA PROJECT-ABBEY STE	1,953.00	N
					199-11-6399.06-001-822000					
037953	02-12-2018	00031	COMANCHE SPECIAL		015171	84104C	C	REIMB-SHARS	13.76	N
					199-00-5931.00-000-800000					
					015171	85458C	C	REIMB-SHARS	816.05	N
					199-00-5931.00-000-800000					
					015171	83798C	C	REIMB-SHARS	580.22	N
					199-00-5931.00-000-800000					
					015171	85006C	C	REIMB-SHARS	569.41	N
					199-00-5931.00-000-800000					
					015171	82840C	C	REIMB-SHARS	251.85	N
					199-00-5931.00-000-800000					
					015171	84518C	C	REIMB-SHARS	185.99	N
					199-00-5931.00-000-800000					
				GENERAL ORG.	014196		C	SPECIAL ED COST SHARE	26,302.36	N
					199-93-6493.00-999-823000					
Check 037953 Total:									28,719.64	
037954	02-12-2018	07313	CRAIG NALER	GENERAL ORG.	015618		C	REFEREE-HSBB	155.00	N
					199-36-6219.10-999-891010					
037955	02-12-2018	06262	DECOTY	GENERAL ORG.	015466	2044586	C	COFFEE FOR BUS BARN	105.90	N
					199-34-6499.00-999-899000					
037956	02-12-2018	01069	DRAMATISTS PLAY SE	HIGH SCHOOL	015578	ROYALTY FEES	C	ROYALTIES OAP BRIGHT I	40.00	N
					199-36-6399.03-001-891000					
037957	02-12-2018	00397	EARLY ISD	GENERAL ORG.	015168	TENNIS ENTRY	C	REPLACE CK#37905-TENN	150.00	N
					199-36-6499.10-999-891010					
037958	02-12-2018	00441	ELLIOTT ELECTRIC SU	GENERAL ORG.	015569	84-33067-02	C	WIRE FOR BUS BARN	14.22	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015569	84-33297-01	C	WIRE FOR BUS BARN	790.00	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015569	84-33771-02	C	WIRE FOR BUS BARN	287.16	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015569	84-33771-01	C	WIRE FOR BUS BARN	574.32	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015569	84-33067-01	C	WIRE FOR BUS BARN	316.66	N
					199-51-6319.00-999-899000					
Check 037958 Total:									1,982.36	
037959	02-12-2018	07285	ENABLEMART	ELEM.	014290	3347964-01	C	SNUG VEST	299.00	N
					199-11-6399.00-101-823000					
037960	02-12-2018	06760	FOLLETT SCHOOL SO	HIGH SCHOOL	015617	1300427	C	DESTINY RENEWAL	653.17	N
					199-12-6249.00-001-811000					
				JR.HI.	015617	1300427	C	DESTINY RENEWAL	653.17	N
					199-12-6249.00-041-811000					
				ELEM.	015617	1300427	C	DESTINY RENEWAL	2,612.66	N
					199-12-6249.00-101-811000					
Check 037960 Total:									3,919.00	

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037961	02-12-2018	07094	FRONTIER COMMUNIC	GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	62.83	N
					199-51-6259.02-999-899000					
				GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	3,132.29	N
					199-51-6259.02-999-899000					
Check 037961 Total:									3,195.12	
037962	02-12-2018	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	015018	64130806	C	WHOLE MILK FOR EARLY	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641308379	C	WHOLE MILK FOR EARLY	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641308218	C	WHOLE MILK FOR EARLY	2.75	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641308567	C	WHOLE MILK FOR EARLY	2.75	N
					207-11-6499.01-103-824000					
				GENERAL ORG.	015259		C	MILK	33.07	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015263		C	MILK	99.21	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015274		C	MILK	99.21	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015259		C	MILK	99.22	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015257		C	MILK	248.03	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015263		C	MILK	248.03	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015258		C	MILK	132.28	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015258		C	MILK	165.35	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015258		C	MILK	165.35	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015264		C	MILK	165.35	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015099		C	MILK	198.42	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015101		C	MILK	446.45	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015257		C	MILK	446.45	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015257		C	MILK	446.45	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015264		C	MILK	231.50	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015099		C	MILK	727.54	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015263		C	MILK	264.57	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015264		C	MILK	264.57	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015099		C	MILK	264.59	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015101		C	MILK	512.60	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015099		C	MILK	330.71	N
					240-35-6341.00-999-899000					

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				GENERAL ORG.	015257		C	MILK	578.73	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015264		C	MILK	115.75	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015264		C	MILK	115.76	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015101		C	MILK	148.82	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015257		C	MILK	429.91	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015263		C	MILK	214.97	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015257		C	MILK	462.98	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015257		C	MILK	462.99	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	641308037		M	RETURNED MILK	-47.29	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	0641308464		M	RETURNED MILK	-46.30	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	641308560		M	RETURNED MILK	-3.31	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	0641308651		M	RETURNED MILK	-20.50	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	0641308041		M	RETURNED MILK	-12.57	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	641308032		M	RETURNED MILK	-4.96	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	0641308045		M	MILK	-143.52	N
					240-35-6341.00-999-899000					
								Check 037962 Total:	7,856.91	
037963	02-12-2018	06376	GARCIA TIRE	GENERAL ORG.	015441	15548	C	SEALANT FOR GATOR	27.60	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015612	15569	C	INSPECTION STICKERS	72.00	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	015612	15553	C	INSPECTION STICKERS	96.00	N
					199-34-6499.00-999-899000					
								Check 037963 Total:	195.60	
037964	02-12-2018	01907	GARY LINDSEY	HIGH SCHOOL	015577	OAP CLINIC	C	DUBLIN OAP CLINIC	200.00	N
					199-36-6499.03-001-891000					
	02-23-2018			HIGH SCHOOL	015577	OAP CLINIC	D	void	-200.00	N
					199-36-6499.03-001-891000					
								Check 037964 Total:	.00	
037965	02-12-2018	06935	GOVERLAN, INC.	GENERAL ORG.	015397		C	RENEWAL OF SOFTWARE	360.00	N
					161-11-6399.09-999-811000					
037966	02-12-2018	05843	HEART OF TEXAS MEC	GENERAL ORG.	015567	34075	C	WORKED ON JH WATER H	856.74	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015567	33938	C	REPAIRED WATER LEAK	726.96	N
					199-51-6249.00-999-899000					
								Check 037966 Total:	1,583.70	

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037967	02-12-2018	05201	HELLAS CONSTRUCTI	GENERAL ORG.	014921	2 199-51-6629.00-999-899000	C	TRACK PROJECT-ADDL W	85,734.65	N
037968	02-12-2018	00121	HERFF JONES	HIGH SCHOOL	015174	442782 199-11-6399.00-001-811000	C	GRADUATION AWARDS	151.95	N
037969	02-12-2018	06892	HILL GAS, INC.	GENERAL ORG.	014655	22172 199-51-6259.04-999-899000	C	PROPANE-WEIGHT ROOM	225.45	N
				GENERAL ORG.	014655	22172 199-51-6259.04-999-899000	C	PROPANE-WEIGHT ROOM	277.65	N
				GENERAL ORG.	014655	21939 199-51-6259.04-999-899000	C	PROPANE-WEIGHT ROOM	135.68	N
				GENERAL ORG.	014655	22087 199-51-6259.04-999-899000	C	PROPANE-WEIGHT ROOM	292.95	N
Check 037969 Total:									931.73	
037970	02-12-2018	04422	HOME DEPOT CREDIT	GENERAL ORG.	015563	68200109025 199-51-6319.00-999-899000	C	MAINT SUPPLIES	19.00	N
				GENERAL ORG.	015173	5010235 199-51-6319.00-999-899000	C	MAINT SUPPLIES	54.97	N
				GENERAL ORG.	015563	6820017781 199-51-6319.00-999-899000	C	MAINT SUPPLIES	728.41	N
				GENERAL ORG.	014656	7102099 199-51-6319.00-999-899000	C	ORANGE SAFETY FENCE	119.88	N
Check 037970 Total:									922.26	
037971	02-12-2018	05410	JEFFREY P JACINTO	GENERAL ORG.	015628	EARLY 199-36-6219.10-999-891010	C	REFEREE-EARLY-JHBB	85.00	N
037972	02-12-2018	06866	JENNA JOHNSTON	GENERAL ORG.	015597	DUBLIN 199-36-6219.10-999-891010	C	REFEREE-DUBLIN-JVBB	65.00	N
				GENERAL ORG.	015629	EARLY 199-36-6219.10-999-891010	C	REFEREE-EARLY-JHBB	85.00	N
				GENERAL ORG.	015557	COLEMAN 199-36-6219.10-999-891010	C	REFEREE-COLEMAN-JHB	85.00	N
				GENERAL ORG.	015623	BRADY 199-36-6219.10-999-891010	C	REFEREE-BRADY-HSBB	115.00	N
Check 037972 Total:									350.00	
037973	02-12-2018	00997	JOHNSON'S FLORIST	SUPERINTENDENT	015445	 199-41-6499.00-701-899000	C	FLOWERS-FUNERAL-L.MC	80.00	N
037974	02-12-2018	06469	JOSEPH SIMMONS	JR.HI.	015488	 199-23-6411.00-041-811000	C	REIMB-PARKING	26.00	N
				JR.HI.	015488	 199-23-6411.00-041-811000	C	REIMB-MEAL @ MID-WINT	7.89	N
Check 037974 Total:									33.89	
037975	02-12-2018	07352	JUAN RAYMUNDO JAR	GENERAL ORG.	015622	BRADY 199-36-6219.10-999-891010	C	REFEREE-BRADY-HSBB	115.00	N
037976	02-12-2018	06908	KARA THOMAS	HIGH SCHOOL	015176	MEALS 199-13-6411.00-001-811000	C	REIMB MEALS @ TETA CO	81.01	N
037977	02-12-2018	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	246823 199-11-6269.00-001-811000	C	COPIER RENTAL-HS	54.75	N
				HIGH SCHOOL	014199	246460 199-11-6269.00-001-811000	C	COPIER RENTAL-HS	225.00	N
				JR.HI.	014199	246459 199-11-6269.00-041-811000	C	COPIER RENTAL-JH	50.00	N

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				JR.HI.	014199	248857	C	COPIER RENTAL-JH	22.41	N
					199-11-6269.00-041-811000					
				ELEM.	014199	249525	C	COPIER RENTAL-ELEM	9.90	N
					199-11-6269.00-101-811000					
				ELEM.	014199	246458	C	COPIER RENTAL-ELEM	550.00	N
					199-11-6269.00-101-811000					
				ELEM.	014199	241147	C	COPIER RENTAL-ELEM	634.84	N
					199-11-6269.00-101-811000					
				ELEM.	014199	247121	C	COPIER RENTAL-ELEM	315.87	N
					199-11-6269.00-101-811000					
								Check 037977 Total:	1,862.77	
037978	02-12-2018	07022	KYLIE MCCULLOUGH	ELEM.	015582	VOCABULARY	C	ONLINE SUPPORT	59.95	N
					199-11-6399.00-101-811000					
037979	02-12-2018	05643	LABATT FOOD SERVIC	ELEM.	015521	02121685	C	ELEM WORKROOM SUPPL	72.85	N
					199-11-6399.00-101-811000					
				ELEM.	015308	01156386	C	PRE-K SNACKS	133.15	N
					199-11-6399.00-101-811000					
				ELEM.	015370	01225583	C	ELEM TEACHER WORKRO	130.36	N
					199-11-6399.00-101-811000					
				EARLY CHILDHOOD	015285	01225575	C	HEAD START SNACKS	394.24	N
					205-11-6399.01-103-824000					
				EARLY CHILDHOOD	015019	01156390	C	EARLY HS SNACKS	288.24	N
					207-11-6499.01-103-824000					
				GENERAL ORG.	015271		C	FOOD	2,661.07	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015282		C	FOOD	420.17	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015272		C	FOOD	1,336.17	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015515		C	FOOD	6,365.23	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015517		C	FOOD	4,702.38	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015516		C	FOOD	4,130.51	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015273		C	FOOD	3,205.52	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015514		C	FOOD	1,494.56	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015270		C	FOOD	2,249.70	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015273		C	ALA CARTE	21.84	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015517		C	ALA CARTE	427.05	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015270		C	ALA CARTE	160.19	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015516		C	ALA CARTE	747.81	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015515		C	NON-FOOD	919.02	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015270		C	NON-FOOD	271.12	N
					240-35-6342.00-999-899000					

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				GENERAL ORG.	015273		C	NON-FOOD	324.17	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015282		C	NON-FOOD	211.21	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015516		C	NON-FOOD	729.35	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015271		C	NON-FOOD	407.43	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015517		C	NON-FOOD	1,058.58	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015272		C	NON-FOOD	221.83	N
					240-35-6342.00-999-899000					
								Check 037979 Total:	33,083.75	
037980	02-12-2018	06961	LARRY SMITH	GENERAL ORG.	015620	BRADY	C	REFEREE-BRADY-HSBB	115.00	N
					199-36-6219.10-999-891010					
037981	02-12-2018	06253	LINSEY WINGROVE	GENERAL ORG.	015621	BRADY	C	REFEREE-BRADY-HSBB	115.00	N
					199-36-6219.10-999-891010					
037982	02-12-2018	05348	MANGRUM AIR CONDI	GENERAL ORG.	015562	37912	C	HVAC REPAIRS	90.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015562	37765	C	HVAC REPAIRS	120.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015562	37808	C	HVAC REPAIRS	120.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015613	38051	C	REPLACED BAD DOOR	120.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015562	37833	C	HVAC REPAIRS	119.06	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015562	37724	C	HVAC REPAIRS	467.92	N
					199-51-6249.00-999-899000					
								Check 037982 Total:	1,036.98	
037983	02-12-2018	07175	MATTHEW LAWRENCE	GENERAL ORG.	015630	EARLY	C	REFEREE-EARLY-JHBB	85.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015596	DUBLIN	C	REFEREE-DUBLIN-HSBB	135.00	N
					199-36-6219.10-999-891010					
								Check 037983 Total:	220.00	
037984	02-12-2018	00791	MCGRAW-HILL	GENERAL ORG.	014387	101293426001	C	SPEECH TEXTBOOKS	159.12	N
					410-11-6639.00-999-811000					
				GENERAL ORG.	014387	101358807001	C	SPEECH TEXTBOOKS	2,211.79	N
					410-11-6639.00-999-811000					
								Check 037984 Total:	2,370.91	
037985	02-12-2018	04541	MENTORING MINDS	JR.HI.	015371	222045	C	STAAR CHART	27.45	N
					199-11-6399.00-041-811000					
				ELEM.	015251	221974	C	T-TESS FLIP CHART	65.89	N
					199-23-6399.00-101-811000					
								Check 037985 Total:	93.34	
037986	02-12-2018	07310	N-TUNE MUSIC	GENERAL ORG.	015615		C	BAND INSTRUMENT	198.50	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	015615		C	BAND SUPPLIES	394.00	N
					199-36-6399.02-999-891000					
								Check 037986 Total:	592.50	

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037987	02-12-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	015558		C	BUS PARTS	1,150.48	N
					199-34-6319.00-999-899000					
037988	02-12-2018	07183	OAK SECURITY GROU	GENERAL ORG.	015447	49355	C	KEY CORES	1,152.00	N
					199-51-6319.00-999-899000					
037989	02-12-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	015609	162494	C	FUEL	1,475.05	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015448	162396	C	FUEL	1,614.11	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015448	162417	C	FUEL	2,117.23	N
					199-34-6311.00-999-899000					
								Check 037989 Total:	5,206.39	
037990	02-12-2018	00038	PATE'S HARDWARE	GENERAL ORG.	015561		C	LIFT RENTAL	200.00	N
					161-11-6249.00-999-811000					
				GENERAL ORG.	015449		C	BUS BARN SUPPLIES	8.40	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015561		C	BUS BARN SUPPLIES	62.69	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015561		C	DITCHER RENTAL	727.60	N
					199-51-6269.00-999-899000					
				GENERAL ORG.	015561		C	MAINTENANCE SUPPLIES	599.90	N
					199-51-6319.00-999-899000					
								Check 037990 Total:	1,598.59	
037991	02-12-2018	00176	Pender's Music	GENERAL ORG.	015614	394183	C	ALTO SAX PART	8.77	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	015572	396494	C	MUSIC	64.10	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	015390	392684	C	BAND SUPPLIES	18.66	N
					199-36-6399.02-999-891000					
								Check 037991 Total:	91.53	
037992	02-12-2018	01947	QUILL	JR.HI.	015373	4139345	C	JH SUPPLIES	51.03	N
					199-11-6399.01-041-811000					
				JR.HI.	015373	4139345	C	JH SUPPLIES	44.23	N
					199-11-6399.01-041-811000					
				SUPERINTENDENT	015349	4105113	C	1099 FORMS & SUPPLIES	18.84	N
					199-41-6399.00-701-899000					
				GENERAL ORG.	015256	3879698	C	LUNCHROOM SUPPLIES	6.37	N
					240-35-6399.00-999-899000					
				GENERAL ORG.	015256	3901535	C	LUNCHROOM SUPPLIES	48.61	N
					240-35-6399.00-999-899000					
				GENERAL ORG.	015256	3897166	C	LUNCHROOM SUPPLIES	1,048.34	N
					240-35-6399.00-999-899000					
				GENERAL ORG.	015256	3874067	C	LUNCHROOM SUPPLIES	141.35	N
					240-35-6399.00-999-899000					
				GENERAL ORG.	015256	3895694	C	LUNCHROOM SUPPLIES	114.84	N
					240-35-6399.00-999-899000					
								Check 037992 Total:	1,473.61	
037993	02-12-2018	00557	RAUL MARTINEZ	GENERAL ORG.	015631	EARLY	C	REFEREE-EARLY-HSBB	155.00	N
					199-36-6219.10-999-891010					
037994	02-12-2018	05261	REGION XIV EDUCATI	GENERAL ORG.	014368	23961,24085,165	C	CONTRACTED SERVICES	10,339.65	N
					161-11-6259.00-999-811000					
				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	722.22	N
					199-11-6239.00-001-821000					

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				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	55.56	N
					199-11-6239.00-001-824000					
				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	122.22	N
					199-11-6239.00-001-825000					
				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	722.22	N
					199-11-6239.00-041-821000					
				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	55.56	N
					199-11-6239.00-041-824000					
				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	122.22	N
					199-11-6239.00-041-825000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	722.22	N
					199-11-6239.00-101-821000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	122.22	N
					199-11-6239.00-101-825000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	55.56	N
					199-11-6239.00-101-830000					
				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	266.67	N
					199-12-6239.01-001-811000					
				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	266.67	N
					199-12-6239.01-041-811000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	266.67	N
					199-12-6239.01-101-811000					
				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	38.88	N
					199-13-6239.06-001-811000					
				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	38.88	N
					199-13-6239.06-041-811000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	38.91	N
					199-13-6239.06-101-811000					
				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	38.88	N
					199-31-6239.00-001-811000					
				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	38.88	N
					199-31-6239.00-041-811000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	38.91	N
					199-31-6239.00-101-811000					
				HIGH SCHOOL	015501	DIABETIC TRAINI	C	DIABETIC TRAINING	75.00	N
					199-33-6411.00-001-811000					
					014368	23961,24085,165	C	CONTRACTED SERVICES	166.68	N
					199-41-6239.00-750-899000					
				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	277.77	N
					199-52-6239.00-001-899000					
				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	277.77	N
					199-52-6239.00-041-899000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	277.80	N
					199-52-6239.00-101-899000					
				GENERAL ORG.	014368	23961,24085,165	C	CONTRACTED SERVICES	10,839.15	N
					199-53-6239.00-999-899000					
				GENERAL ORG.	014368	23961,24085,165	C	CONTRACTED SERVICES	1,549.98	N
					199-53-6239.01-999-899000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	2,000.01	N
					211-11-6239.00-101-830000					
				HIGH SCHOOL	014171	21188	C	GRAD ENHANCEMENT W/	450.00	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	388.89	N
					237-11-6239.00-001-811000					

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				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	388.89	N
					237-11-6239.00-041-811000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	388.89	N
					237-11-6239.00-101-811000					
				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	665.01	N
					255-11-6239.01-001-811000					
				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	665.01	N
					255-11-6239.01-041-811000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	664.98	N
					255-11-6239.01-101-811000					
				HIGH SCHOOL	014368	23961,24085,165	C	CONTRACTED SERVICES	988.20	N
					255-11-6239.02-001-811000					
				JR.HI.	014368	23961,24085,165	C	CONTRACTED SERVICES	988.20	N
					255-11-6239.02-041-811000					
				ELEM.	014368	23961,24085,165	C	CONTRACTED SERVICES	988.23	N
					255-11-6239.02-101-811000					
								Check 037994 Total:	36,113.46	
037995	02-12-2018	03121	SCHOOL HEALTH COR	ELEM.	015374	3391909-00	C	MEDICAL SUPPLIES-ELEM	160.65	N
					199-33-6399.00-101-811000					
037996	02-12-2018	02026	SCHOOL NURSE SUPP	HIGH SCHOOL	015026	0663652-IN	C	SUPPLIES FOR NURSES O	391.05	N
					199-33-6399.00-001-811000					
037997	02-12-2018	00195	SCHOOL SPECIALTY	ELEM.	015231	208119798085	C	ELEM SUPPLIES	49.80	N
					199-11-6399.00-101-811000					
				ELEM.	015254	208119809641	C	ELEM SUPPLIES	110.55	N
					199-11-6399.00-101-811000					
				ELEM.	015252	208119809500	C	ELEM SUPPLIES-G.HENRY	80.33	N
					199-11-6399.01-101-811000					
				ELEM.	015253	208119809485	C	ELEM SUPPLIES-DOLLINS	79.45	N
					199-11-6399.01-101-811000					
				ELEM.	015306	208119812808	C	STAAR MATERIALS	57.62	N
					199-31-6399.00-101-811000					
								Check 037997 Total:	377.75	
037998	02-12-2018	07349	CLIFFORD SCOTT FRA	GENERAL ORG.	015619	BRADY	C	REFEREE-BRADY-HSBB	155.00	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	015625	EARLY	C	REFEREE-EARLY-HSBB	155.00	N
					199-36-6219.10-999-891010					
								Check 037998 Total:	310.00	
037999	02-12-2018	02046	SHI GOVERNMENT SO	SUPERINTENDENT	015208	GB00266367	C	WINDOWS 10 LICENSE-HE	60.86	N
					199-41-6399.00-701-899000					
038000	02-12-2018	07214	SPELLING CITY	ELEM.	015392	1105381	C	MEMBERSHIP	59.95	N
					199-11-6399.00-101-811000					
038001	02-12-2018	05785	STEPHENVILLE ATHLE	GENERAL ORG.	015593	SOFTBALL ENTRY	C	SOFTBALL ENTRY FEE	375.00	N
					199-36-6499.10-999-891010					
038002	02-12-2018	07367	STROEBEL ACE HARD	GENERAL ORG.	015565	63/1	C	MAINT SUPPLIES	12.99	N
					199-51-6319.00-999-899000					
038003	02-12-2018	04682	TARPLEY MUSIC	GENERAL ORG.	015388		C	BAND REPAIRS	568.59	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	015388		C	BAND SUPPLIES	655.81	N
					199-36-6399.02-999-891000					
								Check 038003 Total:	1,224.40	

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038004	02-12-2018	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300 199-41-6239.02-999-899000	201712135005	C	CRIMINAL HISTORY CHEC	5.00	N
038005	02-12-2018	06654	TEXAS MULTI-CHEM,	GENERAL ORG.	014539 199-51-6219.01-999-899000	7431	C	FERTILIZE ALL SPORTING	241.90	N
038006	02-12-2018	01813	THE APPLE TREE	ELEM.	015340 199-11-6399.01-101-811000	299476	C	ELEM SUPPLIES-TINDOL &	100.00	N
				ELEM.	015340 199-11-6399.01-101-811000	299475	C	ELEM SUPPLIES-TINDOL &	99.63	N
Check 038006 Total:									199.63	
038007	02-12-2018	03152	THE WATER STORE	GENERAL ORG.	014129 199-51-6259.01-999-899000		C	WATER	119.00	N
038008	02-12-2018	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304 199-51-6219.00-999-899000	564054	C	MONTHLY PEST CONTRO	350.00	N
038009	02-12-2018	06699	TITAN SUPPORT SYST	GENERAL ORG.	015383 199-36-6399.23-999-891010	46435	C	POWERLIFTING BELTS	351.00	N
038010	02-12-2018	05479	TY LEWIS	GENERAL ORG.	015595 199-36-6219.10-999-891010	DUBLIN	C	REFEREE-DUBLIN-HSBB	135.00	N
038011	02-12-2018	05344	U NAME IT	HIGH SCHOOL	014987 199-11-6399.09-001-822000	5703	C	EMBROIDERY	96.00	N
038012	02-12-2018	05460	VERIZON BUSINESS	GENERAL ORG.	014302 199-51-6259.02-999-899000	09780997	C	LONG DISTANCE	230.30	N
038013	02-12-2018	07213	WALSH GALLEGOS TR	SUPERINTENDENT	014540 199-41-6211.00-701-899000	534020	C	MONTHLY LEGAL FEES	1,000.00	N
				SUPERINTENDENT	014540 199-41-6211.00-701-899000	534019	C	MONTHLY LEGAL FEES	302.50	N
Check 038013 Total:									1,302.50	
038014	02-12-2018	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014186 199-11-6399.06-001-822000	80957622	C	2017-2018 CYLINDERS	35.81	N
				HIGH SCHOOL	015457 199-11-6399.06-001-822000	81096929	C	METAL SHOP-OXYGEN, A	230.42	N
Check 038014 Total:									266.23	
038015	02-19-2018	05440	MARTY WYATT	EARLY CHILDHOOD	015177 207-11-6399.00-103-824000		C	REIMB-EARLY HS CHARG	23.48	N
				EARLY CHILDHOOD	015177 207-11-6399.00-103-824000		C	REIMB-EARLY HS CHARG	869.12	N
Check 038015 Total:									892.60	
038016	02-22-2018	00145	ATMOS ENERGY	GENERAL ORG.	014286 199-51-6259.04-999-899000		C	GAS	6,332.76	N
038017	02-22-2018	00616	BRUCE JONES	GENERAL ORG.	015690 199-36-6219.10-999-891010	BANGS	C	REFEREE-BANGS-HSBB	170.60	N
038018	02-22-2018	07333	CDR CONSULTING, LL	GENERAL ORG.	015021 199-81-6629.00-999-899000	16	C	CIVIL DESIGN FOR DOME	3,562.50	N
038019	02-22-2018	06224	DOUG FINNIGAN	GENERAL ORG.	015675 199-36-6219.10-999-891010	STEPHENVILLE	C	SBALL OFFICIAL-STEPHE	130.00	N

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038020	02-22-2018	07371	GARY L VAUGHN	GENERAL ORG.	015676 199-36-6219.	STEPHENVILLE 10-999-891010	C	SBALL OFFICIAL-STEPHE	162.10	N
038021	02-22-2018	00985	GOODSON INSURANC	SUPERINTENDENT	015545 199-41-6499.	23431 00-701-899000	C	NOTARY BOND-DEBBIE P	99.00	N
038022	02-22-2018	05795	GORMAN ISD	GENERAL ORG.	015707 199-36-6499.	SOFTBALL ENTRY 10-999-891010	C	SOFTBALL ENTRY FEE	300.00	N
038023	02-22-2018	07373	HAVEN ATWOOD	JR.HI.	015686 199-36-6219.	CLINIC 04-041-891000	C	CHEERLEADER CLINIC	100.00	N
	05-02-2018			JR.HI.	015686 199-36-6219.	CLINIC 04-041-891000	D	VOID	-100.00	N
Check 038023 Total:									.00	
038024	02-22-2018	05848	HAWLEY ISD	GENERAL ORG.	015652 199-36-6499.	TENNIS ENTRY 10-999-891010	C	TENNIS ENTRY FEE	96.00	N
038025	02-22-2018	06230	HEAVY DUTY BUS PAR	GENERAL ORG.	015718 199-34-6319.	114567-1 00-999-899000	C	MIRROR BASES, MIRROR	180.68	N
038026	02-22-2018	07372	JACOB AARON REYES	JR.HI.	015685 199-36-6219.	CLINIC 04-041-891000	C	CHEERLEADER CLINIC	137.80	N
038027	02-22-2018	07381	JEFF CROZIER	GENERAL ORG.	015716 199-36-6219.	CLYDE 10-999-891010	C	BASEBALL OFFICIAL-CLY	70.00	N
038028	02-22-2018	07379	JEFF GROBAN	GENERAL ORG.	015694 199-36-6219.	BANGS 10-999-891010	C	REFEREE-BANGS-HSBB	85.00	N
038029	02-22-2018	07051	JORDAN BEASLEY	GENERAL ORG.	015692 199-36-6219.	BANGS 10-999-891010	C	REFEREE-BANGS-HSBB	68.00	N
038030	02-22-2018	07000	LEARNING A-Z	ELEM.	015280 199-11-6399.	1911093 00-101-811000	C	RAZ SMALL KIDS LICENSE	219.90	N
038031	02-22-2018	06253	LINSEY WINGROVE	GENERAL ORG.	015664 199-36-6219.	EARLY 10-999-891010	C	REFEREE-EARLY-JHBB	85.00	N
038032	02-22-2018	05440	MARTY WYATT	GENERAL ORG.	015660 199-36-6412.		C	POWERLIFTING MEALS	70.00	N
				GENERAL ORG.	015659 199-36-6412.	PL MEALS 10-999-891010	C	REGIONAL POWERLIFTIN	312.00	N
				GENERAL ORG.	015660 199-36-6499.		C	POWERLIFTING ENTRY FE	140.00	N
				GENERAL ORG.	015662 199-36-6499.	REG 10-999-891010	C	REGIONAL POWERLIFTIN	140.00	N
Check 038032 Total:									662.00	
038033	02-22-2018	07369	MELANIE CLARK	ELEM.	015695 199-11-6399.	SPELLING CITY 00-101-811000	C	REIMB-SPELLING CITY	59.95	N
038034	02-22-2018	06421	MITCHELL1	GENERAL ORG.	015681 410-11-6639.	RL4245963 00-999-811000	C	SCAN TOOL SUBSCRIPTIO	1,099.00	N
038035	02-22-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	015670 199-34-6311.	162532 00-999-899000	C	FUEL	2,191.00	N
				GENERAL ORG.	015670 199-34-6311.	162562 00-999-899000	C	FUEL	2,644.38	N
Check 038035 Total:									4,835.38	

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038036	02-22-2018	03024	PAUL SWANSON	GENERAL ORG.	015715	CLYDE 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-CLY	96.75	N
038037	02-22-2018	02982	RANGER COLLEGE	HIGH SCHOOL	015714	199-11-6229.00-001-831000	C	SPRING COLLEGE TUITIO	1,400.00	N
				HIGH SCHOOL	015714	199-11-6229.00-001-831000	C	SPRING COLLEGE TUITIO	15,120.00	N
Check 038037 Total:									16,520.00	
038038	02-22-2018	07353	RICHARD L MILLER	GENERAL ORG.	015693	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-HSBB	85.00	N
038039	02-22-2018	07374	SHELBY DIGBY	HIGH SCHOOL	015682	JUDGE 199-36-6219.04-001-891000	C	CHEERLEADER TRYOUT J	137.80	N
	05-02-2018			HIGH SCHOOL	015682	JUDGE 199-36-6219.04-001-891000	D	VOID	-137.80	N
Check 038039 Total:									.00	
038040	02-22-2018	07375	TORI ESQUIVEL	HIGH SCHOOL	015683	JUDGE 199-36-6219.04-001-891000	C	CHEERLEADER TRYOUT J	100.00	N
	05-02-2018			HIGH SCHOOL	015683	JUDGE 199-36-6219.04-001-891000	D	VOID	-100.00	N
Check 038040 Total:									.00	
038041	02-22-2018	07378	TRISHAWN TOWNES	GENERAL ORG.	015691	BANGS 199-36-6219.10-999-891010	C	REFEREE-BANGS-HSBB	68.00	N
038042	02-22-2018	07376	VICTONA BAUDENDIS	HIGH SCHOOL	015684	JUDGE 199-36-6219.04-001-891000	C	CHEERLEADER TRYOUT J	100.00	N
	05-02-2018			HIGH SCHOOL	015684	JUDGE 199-36-6219.04-001-891000	D	VOID	-100.00	N
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038043	02-22-2018	07377	WENDI CONWAY	HIGH SCHOOL	015689	COOKIES 199-36-6399.03-001-891000	C	COOKIES FOR UIL MEET	200.00	N
038044	02-22-2018	06844	BALLINGER HIGH SCH	GENERAL ORG.	015708	TRACK ENTRY 199-36-6499.10-999-891010	C	TRACK ENTRY FEE	350.00	N
038045	02-22-2018	05049	EASTLAND ISD	GENERAL ORG.	015706	BASEBALL ENTRY 199-36-6499.10-999-891010	C	BASEBALL ENTRY FEE	250.00	N
038046	02-22-2018	07329	JAY SPENCER	GENERAL ORG.	015702	199-36-6219.01-999-891000	C	ATHLETIC TRAINER FEES	4,500.00	N
038047	02-22-2018	05126	JIM NED ISD	GENERAL ORG.	015711	BOYS GOLF 199-36-6499.10-999-891010	C	BOYS GOLF ENTRY FEE	200.00	N
038048	02-22-2018	01462	LLANO ISD	GENERAL ORG.	015712	TENNIS 199-36-6499.10-999-891010	C	TENNIS ENTRY FEES	321.00	N
038049	02-22-2018	05946	SAN SABA ISD	GENERAL ORG.	015178	GOLF ENTRY 199-36-6499.10-999-891010	C	GOLF ENTRY FEES	360.00	N
038050	02-22-2018	04252	TOLAR HIGH SCHOOL	GENERAL ORG.	015709	TRACK ENTRY 199-36-6499.10-999-891010	C	TRACK ENTRY FEES	850.00	N
038051	02-22-2018	07380	GARY L LINDSEY	HIGH SCHOOL	015179	199-36-6499.03-001-891000	C	UIL OAP CLINIC	200.00	N

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038052	02-28-2018	07034	BURNET HIGH SCHOO	GENERAL ORG.	015739	GOLF ENTRY FEE 199-36-6499.10-999-891010	C	GOLF ENTRY FEE	50.00	N
038053	02-28-2018	05440	MARTY WYATT	GENERAL ORG.	015741	MEALS 199-36-6412.10-999-891010	C	POWERLIFTING MEALS	546.00	N
038054	02-28-2018	04352	WEST HIGH SCHOOL	GENERAL ORG.	015736	 199-36-6412.10-999-891010	C	BOYS REGIONAL POWERL	245.00	N
038055	02-28-2018	01910	LYNETTE LIVINGSTON	HIGH SCHOOL	015743	DEBATE MEALS 199-36-6412.03-001-891000	C	MEALS STATE DEBATE	180.00	N
038056	02-28-2018	00184	PAR COUNTRY CLUB	GENERAL ORG.	015749	11445 199-36-6399.98-999-891010	C	YEARLY GOLF DUES	1,500.00	N
				GENERAL ORG.	015754	11443,11444 199-36-6399.98-999-891010	C	GOLF TOURNAMENT EXP	3,175.00	N
								Check 038056 Total:	4,675.00	
038057	02-28-2018	06959	RICHARD LEE PRINGL	GENERAL ORG.	015757	GOLF ENTRY FEE 199-36-6499.10-999-891010	C	GOLF ENTRY FEE	200.00	N
038058	02-28-2018	05344	U NAME IT	GENERAL ORG.	015756	5843 199-36-6399.98-999-891010	C	GOLF AWARDS	148.00	N
038059	02-28-2018	07388	CHRISTOVAL ISD	GENERAL ORG.	015180	GOLF ENTRY 199-36-6499.10-999-891010	C	GOLF ENTRY FEES	200.00	N
038060	02-28-2018	05440	MARTY WYATT	GENERAL ORG.	015767	SCALES 199-36-6399.98-999-891010	C	REIMB-DIGITAL SCALES F	100.00	N
038061	02-28-2018	07389	JIMMY CUELLAR	HIGH SCHOOL	015794	CATERING 199-36-6219.03-001-891000	C	CATERING UIL HOSPITALI	150.00	N
				HIGH SCHOOL	015794	FOOD 199-36-6399.03-001-891000	C	REIMB-UIL HOSPITALITY R	472.01	N
								Check 038061 Total:	622.01	
038062	02-28-2018	00307	GLEN ROSE I.S.D.		015188	BBALL PLAYOFF 199-00-5752.00-000-800000	C	PLAYOFF GAME-GIRLS BB	373.98	N
038063	02-28-2018	06783	AFFINITI, LLC	GENERAL ORG.	014201	INV-8913 161-11-6259.01-999-811000	C	VOICE OVER IP	2,832.10	N
038064	02-28-2018	07157	ALL STAR AWARD CO	SCHOOL BOARD	015806	1294 199-41-6419.00-702-899000	C	BOARD MEMBER NAME	35.95	N
038065	02-28-2018	05290	AMAZON.COM	ELEM.	015372	949994899548 199-11-6399.01-101-811000	C	ELEM SUPPLIES-CRIM	4.04	N
				ELEM.	015372	558449437675 199-11-6399.01-101-811000	C	ELEM SUPPLIES-CRIM	10.26	N
				ELEM.	015372	798485844567 199-11-6399.01-101-811000	C	ELEM SUPPLIES-CRIM	5.44	N
				ELEM.	015372	455635899483 199-11-6399.01-101-811000	C	ELEM SUPPLIES-CRIM	75.77	N
				GENERAL ORG.	015483	435846463775 199-36-6399.10-999-891010	C	TENNIS SUPPLIES	127.96	N
								Check 038065 Total:	223.47	
038066	02-28-2018	05063	AMAZON.COM	HIGH SCHOOL	015181	BMNWCCRORML 199-36-6399.03-001-891000	C	UIL SUPPLIES FOR HS	41.79	N

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038067	02-28-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	015772	269849	C	JANITORIAL SUPPLIES	4,239.18	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015772	269729	C	JANITORIAL SUPPLIES	113.40	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015772	269474	C	JANITORIAL SUPPLIES	5,817.82	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015772	268376	C	JANITORIAL SUPPLIES	173.88	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015542	269859	C	NON-FOOD	49.14	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015540	269186	C	NON-FOOD	38.32	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015541	269473	C	NON-FOOD	58.50	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015541	269861	C	NON-FOOD	58.50	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015543	269858	C	NON-FOOD	333.36	N
					240-35-6342.00-999-899000					
								Check 038067 Total:	10,882.10	
038068	02-28-2018	00587	BAYER MOTOR CO.	GENERAL ORG.	015667	04442	C	BUS #16 PARTS	135.97	N
					199-34-6319.00-999-899000					
038069	02-28-2018	06151	BIMBO BAKERIES	GENERAL ORG.	015537		C	FOOD	25.28	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015539		C	FOOD	164.25	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015536		C	FOOD	391.74	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015538		C	FOOD	211.98	N
					240-35-6341.00-999-899000					
								Check 038069 Total:	793.25	
038070	02-28-2018	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	18310756,57,743	C	COPIER RENTAL - HS	1,151.09	N
					199-11-6269.00-001-811000					
				JR.HI.	014306	18310756,57,743	C	COPIER RENTAL - JH	1,120.67	N
					199-11-6269.00-041-811000					
				ELEM.	014306	18310756,57,743	C	COPIER RENTAL - ELEM	1,123.95	N
					199-11-6269.00-101-811000					
				SUPERINTENDENT	014306	18310756,57,743	C	COPIER RENTAL - ADM	472.75	N
					199-41-6269.00-701-899000					
								Check 038070 Total:	3,868.46	
038071	02-28-2018	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	015666	20110	C	TIMING BELT	44.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015666	20172	C	THREADLOCK	24.13	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015666	20064	C	HYD ORING	1.14	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015183	20415	C	DELO 15W40 OIL	44.25	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015183	20913	C	GLOVES	66.29	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015666	20320	C	MAGNETS, TRANS LINE, JI	43.34	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015666	20088	C	RAD HOSE	2.58	N
					199-34-6319.00-999-899000					

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				GENERAL ORG.	015666	20497	C	TIMING BELT, PULLEY, TE	89.58	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015183	20936	C	CHROME POLISH, CLOTH	20.65	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015666	20076	C	SWITCH, TERMINALS	10.74	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015813	20769	C	DEICER	35.76	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015666	20209	C	FILTER	20.83	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015183	20988	C	HALOGEN HEADLAMPS	26.85	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015666	20514	C	BLADES, PARTS CLEANER	75.91	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015666	20334	C	TORQUE CLAMPPDC	35.92	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015183	20705	C	FUEL FILTER	11.96	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015183	19862	C	PULLEY	80.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015666	19864	C	PULLEY	80.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015183	20937	C	LED LIGHTS RED	203.70	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015771	20019	C	HVAC BELT @ ECC	6.64	N
					199-51-6319.00-999-899000					
								Check 038071 Total:	926.25	
038072	02-28-2018	00023	CDW GOVERNMENT INELEM.		015520	LRN2512	C	ELEMENTARY PROJECTO	1,287.00	N
					161-11-6399.00-101-811000					
038073	02-28-2018	01035	CINTAS CORPORATIO	GENERAL ORG.	015153		C	UNIFORMS	207.28	N
					199-51-6269.00-999-899000					
				GENERAL ORG.	015153		C	DUST MOPS	158.68	N
					199-51-6269.00-999-899000					
								Check 038073 Total:	365.96	
038074	02-28-2018	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097	C	TRASH	2,787.17	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	WATER	3,057.45	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	SEWER	245.67	N
					199-51-6259.01-999-899000					
								Check 038074 Total:	6,090.29	
038075	02-28-2018	00543	CLAIMS ADMINISTRATI	ELEM.	014150	33435	C	WORKERS COMP	5,088.00	N
					199-11-6143.00-101-811000					
	04-03-2018		ELEM.		014150	33435	D	void	-5,088.00	N
					199-11-6143.00-101-811000					
								Check 038075 Total:	.00	
038076	02-28-2018	00278	CLARK TRACTOR	GENERAL ORG.	015815	P50222	C	FILTERS & BELTS FOR MO	1,012.62	N
					199-51-6319.02-999-899000					
038077	02-28-2018	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	29753	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-899000					

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038078	02-28-2018	07143	CLOUD PRINTING	EARLY CHILDHOOD	015559	43282 207-11-6399.02-103-824000	C	DAILY INFO SHEETS FOR	177.00	N
				EARLY CHILDHOOD	015559	43202 207-11-6399.02-103-824000	C	DAILY INFO SHEETS FOR	505.60	N
Check 038078 Total:									682.60	
038079	02-28-2018	00971	CLYDE CISD		015189	2018-2 199-00-5752.00-000-800000	C	BBALL PLAYOFF GAME	256.70	N
038080	02-28-2018	00048	COMANCHE APPLIANC	GENERAL ORG.	015817	101593 199-51-6249.00-999-899000	C	REPAIR WASHER @ HS S	184.90	N
038081	02-28-2018	00032	COMANCHE CENTRAL	TAX APPRAISAL & C	014197	 199-99-6213.01-703-899000	C	QUARTERLY APPRAISAL F	35,447.10	N
038082	02-28-2018	00029	COMANCHE COUNTY	GENERAL ORG.	014495	306672 199-51-6259.03-999-899000	C	ELECTRICITY	6,170.34	N
038083	02-28-2018	00055	COMANCHE HIGH SCH	HIGH SCHOOL	015576	SKILLS USA MEAL 199-11-6412.05-001-822000	C	REIMB FOR SKILLSUSA M	392.00	N
038084	02-28-2018	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	015820	 205-11-6412.01-103-824000	C	HEAD START MEALS	494.70	N
				EARLY CHILDHOOD	015820	 205-11-6412.01-103-824000	C	HEAD START MEALS	583.80	N
				EARLY CHILDHOOD	015820	 207-11-6412.01-103-824000	C	EHS MEALS	1,043.40	N
				EARLY CHILDHOOD	015820	 207-11-6412.01-103-824000	C	EHS MEALS	854.70	N
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038085	02-28-2018	01640	COMANCHE PARTS PL	GENERAL ORG.	015811	229527/4 199-34-6319.00-999-899000	C	FUEL LINE	15.12	N
				GENERAL ORG.	015671	228688/4 199-34-6319.00-999-899000	C	COOLING SYSTEM TESTIN	194.23	N
				GENERAL ORG.		1 199-34-6319.00-999-899000	M	CREDIT	-19.95	N
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038086	02-28-2018	00031	COMANCHE SPECIAL		015182	86705C 199-00-5931.00-000-800000	C	REIMB-SHARS MONEY	586.62	N
					015182	85892C 199-00-5931.00-000-800000	C	REIMB-SHARS MONEY	558.81	N
					015182	86705A-C 199-00-5931.00-000-800000	C	REIMB-SHARS MONEY	476.86	N
				GENERAL ORG.	014196	 199-93-6493.00-999-823000	C	SPECIAL ED COST SHARE	26,302.36	N
Check 038086 Total:									27,924.65	
038087	02-28-2018	06262	DECOTY	GENERAL ORG.	015808	1000169254 199-34-6499.00-999-899000	C	COFFEE FOR BUS BARN	15.00	N
038088	02-28-2018	06939	DIRECT ENERGY BUSI	GENERAL ORG.	014496	 199-51-6259.03-999-899000	C	ELECTRICITY	8,715.71	N
038089	02-28-2018	01040	FLINN SCIENTIFIC INC	HIGH SCHOOL	015586	2184986 199-11-6399.30-001-811000	C	ASTRONOMY CLASS	289.95	N

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038090	02-28-2018	06760	FOLLETT SCHOOL SO	ELEM.	015663	788184-1	C	BOOKS	2,488.05	N
					199-12-6669.00-101-811000					
				ELEM.	015663	788184A-0	C	BOOKS	662.29	N
					199-12-6669.00-101-811000					
Check 038090 Total:									3,150.34	
038091	02-28-2018	00999	FORWARD EDGE, INC.	GENERAL ORG.	015184	285165	C	BUS DRIVER DRUG TESTI	35.00	N
					199-34-6239.00-999-899000					
038092	02-28-2018	07094	FRONTIER COMMUNIC	GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	62.83	N
					199-51-6259.02-999-899000					
				GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	3,041.93	N
					199-51-6259.02-999-899000					
Check 038092 Total:									3,104.76	
038093	02-28-2018	01043	GANDY'S DAIRIES, INC	GENERAL ORG.	015534		C	MILK	1,373.46	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015535		C	MILK	146.51	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015533		C	MILK	1,785.82	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015531		C	MILK	644.89	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015532		C	MILK	2,380.89	N
					240-35-6341.00-999-899000					
Check 038093 Total:									6,331.57	
038094	02-28-2018	04810	GOODHEART-WILLCO	GENERAL ORG.	015713	01612686	C	TEXTBOOKS	7,597.20	N
					410-11-6639.00-999-811000					
038095	02-28-2018	07302	GRAY AND GRAY ARC	GENERAL ORG.	014558	CONS DOC-007	C	ARCHITECT FEES ON DO	79,250.00	N
					199-81-6629.00-999-899000					
038096	02-28-2018	07370	HAND2MIND, INC	ELEM.	015696	60066490	C	COMPREHENSIVE KITS F	212.46	N
					199-11-6399.00-101-811000					
038097	02-28-2018	01913	HARRIS DRILLING CO	GENERAL ORG.	015828	4295	C	LABOR ON INSTALLING P	317.25	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	015828	4295	C	2HP PUMP & SUPPLIES	1,694.12	N
					199-51-6319.00-999-899000					
Check 038097 Total:									2,011.37	
038098	02-28-2018	05843	HEART OF TEXAS MEC	GENERAL ORG.	015680	34194	C	HOT WATER HEATER TO	7,653.75	N
					199-51-6249.00-999-899000					
038099	02-28-2018	05201	HELLAS CONSTRUCTI	GENERAL ORG.	014921	3	C	TRACK PROJECT-ADDL W	39,822.10	N
					199-51-6629.00-999-899000					
038100	02-28-2018	01187	HOBART CORP.	GENERAL ORG.	015698		C	STEAMER & BOOSTER VA	1,036.85	N
					240-35-6249.00-999-899000					
038101	02-28-2018	01120	JERRI VAUGHN	ELEM.	015795		C	REIMB-SUPPLIES	68.39	N
					199-11-6399.00-101-811000					
038102	02-28-2018	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	249898	C	COPIER RENTAL-HS	225.00	N
					199-11-6269.00-001-811000					
				HIGH SCHOOL	014199	251511	C	COPIER RENTAL-HS	177.00	N
					199-11-6269.00-001-811000					
				JR.HI.	014199	249897	C	COPIER RENTAL-JH	50.00	N
					199-11-6269.00-041-811000					
				JR.HI.	014199	252118	C	COPIER RENTAL-JH	74.10	N
					199-11-6269.00-041-811000					

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				ELEM.	014199	249896	C	COPIER RENTAL-ELEM	550.00	N
					199-11-6269.00-101-811000					
				ELEM.	014199	250756	C	COPIER RENTAL-ELEM	403.52	N
					199-11-6269.00-101-811000					
								Check 038102 Total:	1,479.62	
038103	02-28-2018	05643	LABATT FOOD SERVIC	ELEM.	015727	02268434	C	FIELD TRIP SNACKS	36.48	N
					199-11-6499.00-101-811000					
				EARLY CHILDHOOD	015555	627259	C	HEAD START SNACK SUP	145.74	N
					205-11-6499.02-103-824000					
				EARLY CHILDHOOD	015554	02121675	C	FRUIT JUICE FOR 4	169.90	N
					205-11-6499.02-103-824000					
								Check 038103 Total:	352.12	
038104	02-28-2018	01742	WILLIAM MACGILL & C	HIGH SCHOOL	015379	IN0625277	C	14-TABERS MEDICAL DICT	565.19	N
					244-11-6399.00-001-822000					
038105	02-28-2018	05176	MAGAZINE SUBSCRIP	ELEM.	015725	33278	C	MAGAZINE SUBSCRIPTIO	59.99	N
					199-12-6329.00-101-811000					
038106	02-28-2018	05348	MANGRUM AIR CONDI	GENERAL ORG.	015816	38216	C	HVAC REPAIRS	238.12	N
					199-51-6249.00-999-899000					
038107	02-28-2018	06115	MARIBEL GUTIERREZ	HIGH SCHOOL	015831	MILEAGE	C	MILEAGE TO AIRPORT	85.02	N
					212-11-6411.00-001-824000					
038108	02-28-2018	07382	MICAH J TAYLOR	GENERAL ORG.	015729	FINGERPRINTING	C	REIMB-FINGERPRINTING	47.99	N
					199-41-6239.02-999-899000					
038109	02-28-2018	05047	MILLS CENTRAL APPR	TAX APPRAISAL & C	014198		C	QUARTERLY APPRAISAL F	7.13	N
					199-99-6213.01-703-899000					
038110	02-28-2018	05909	MYRA SUE BENEDICT	GENERAL ORG.	015186		C	REIMB-TMEA CONF EXPE	405.39	N
					199-36-6411.02-999-891000					
038111	02-28-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	015669	517467	C	BUS #6-THERMOSTAT HD	36.48	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015669	517330	C	BUS #6-THERMOSTAT	18.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015607	518188	C	STARTER	323.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015669	517697	C	BUS #6-PUMP	560.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015607	519898	C	SWITCH ASSY	270.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015810	520465	C	BATTERY FOR S-10 PU	141.86	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015669	519437	C	DRUM OF OIL SAE15W40	634.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015810	520980	C	36-MOWER BLADES	648.04	N
					199-51-6319.02-999-899000					
								Check 038111 Total:	2,633.36	
038112	02-28-2018	01115	ORIENTAL TRADING C	HIGH SCHOOL	015119	688636380-02	C	PROJECT MATERIAL	122.41	N
					199-11-6399.36-001-811000					
038113	02-28-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	015830	162775	C	FUEL	2,349.82	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015809	162744	C	FUEL	1,864.92	N
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								Check 038113 Total:	4,214.74	

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038114	02-28-2018	00038	PATE'S HARDWARE	GENERAL ORG.	015184		C	BUS BARN SUPPLIES	42.03	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015600		C	BUS PARTS	1.06	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015611		C	PARTS FOR BUS#8	2.67	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015184		C	MAINTENANCE SUPPLIES	667.49	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015184		C	GOUNDS SUPPLIES	40.69	N
					199-51-6319.02-999-899000					
								Check 038114 Total:	753.94	
038115	02-28-2018	02090	PEARSON EDUCATION	GENERAL ORG.	015796	BK87656566	C	6 YEAR ONLINE MATH	1,249.70	N
					410-11-6639.00-999-811000					
038116	02-28-2018	00176	Pender's Music	GENERAL ORG.	015185	393010	C	BAND SUPPLIES	14.45	N
					199-36-6399.02-999-891000					
038117	02-28-2018	01947	QUILL	ELEM.	015730	5100866	C	POWER STRIPS FOR ELE	250.98	N
					199-11-6399.00-101-811000					
				GENERAL ORG.	015644	4977818	C	LUNCHROOM SUPPLIES	57.58	N
					240-35-6399.00-999-899000					
								Check 038117 Total:	308.56	
038118	02-28-2018	02984	RBC MUSIC COMPANY	GENERAL ORG.	015604	05A96603	C	MUSIC & SUPPLIES	79.50	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	015604	05A95861	C	MUSIC & SUPPLIES	694.00	N
					199-36-6399.02-999-891000					
								Check 038118 Total:	773.50	
038119	02-28-2018	07253	RUSH TRUCK CENTER	GENERAL ORG.	015829	3009615207	C	TRANSMISSION FILTER KI	157.32	N
					199-34-6311.00-999-899000					
038120	02-28-2018	05702	RUTLEDGE ELECTRIC	GENERAL ORG.	015769	15652	C	11-LED LIGHT FIXTURES F	1,144.00	N
					199-51-6319.00-999-899000					
038121	02-28-2018	03134	SAN SABA ISD - CONC	GENERAL ORG.	015710		C	GOLF ENTRY FEES	360.00	N
					199-36-6499.10-999-891010					
038122	02-28-2018	03121	SCHOOL HEALTH COR	ELEM.	015187	3406245-00	C	ELEM MEDICAL SUPPLIES	8.37	N
					199-33-6399.00-101-811000					
038123	02-28-2018	02026	SCHOOL NURSE SUPP	ELEM.	015719	0673768-IN	C	MEDICAL SUPPLIES	580.90	N
					199-33-6399.00-101-811000					
038124	02-28-2018	00195	SCHOOL SPECIALTY	ELEM.	015548	208119939025	C	ELEM SUPPLIES-MAYER	385.98	N
					199-11-6399.00-101-811000					
				ELEM.	015452	208119939919	C	ELEM LIBRARY SUPPLIES	128.24	N
					199-12-6399.00-101-811000					
								Check 038124 Total:	514.22	
038125	02-28-2018	07367	STROEBEL ACE HARD	GENERAL ORG.	015812	158/1	C	FILTER	19.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015770	134/1	C	EMT CONNECTORS & SCR	23.88	N
					199-51-6319.00-999-899000					
								Check 038125 Total:	43.87	
038126	02-28-2018	05891	TEXAS DEPT OF AGRI	GENERAL ORG.	015775	JIM TURNER	C	APPLICATION LIC FEE-J.T	140.00	N
					199-51-6499.00-999-899000					

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038127	02-28-2018	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300 199-41-6239.02-999-899000	201801136830	C	CRIMINAL HISTORY CHEC	19.00	N
038128	02-28-2018	06654	TEXAS MULTI-CHEM,	GENERAL ORG.	014539 199-51-6219.01-999-899000	10125	C	FERTILIZE ALL SPORTING	2,616.00	N
038129	02-28-2018	00100	THE LIBRARY STORE I	ELEM.	014933 199-12-6399.00-101-811000	301439	C	ELEM LIBRARY SUPPLIES	88.69	N
				ELEM.	014933 199-12-6399.00-101-811000	300580	C	ELEM LIBRARY SUPPLIES	402.44	N
Check 038129 Total:									491.13	
038130	02-28-2018	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304 199-51-6219.00-999-899000	564608	C	MONTHLY PEST CONTRO	350.00	N
038131	02-28-2018	05344	U NAME IT	HIGH SCHOOL	015510 199-11-6399.06-001-811000	5633	C	SHIRTS FOR AUTO TECH	55.00	N
				HIGH SCHOOL	015688 199-36-6499.03-001-891000	5822	C	UIL AWARDS	124.50	N
Check 038131 Total:									179.50	
038132	02-28-2018	05460	VERIZON BUSINESS	GENERAL ORG.	014302 199-51-6259.02-999-899000	09780997	C	LONG DISTANCE	412.56	N
038133	02-28-2018	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014186 199-11-6399.06-001-822000	81504018	C	2017-2018 CYLINDERS	35.81	N
038134	03-07-2018	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK 863-00-2159.00-034-800000		D	MAR DED MISCELLANEOU	925.00	N
038135	03-07-2018	00847	COMANCHE ISD	ANNUITY #56	DEDCHK 863-00-2159.00-056-800000		D	MAR DED MISCELLANEOU	1,214.62	N
038136	03-07-2018	01018	TEXAS CLASSROOM T	TCTA DUES	DEDCHK 863-00-2159.00-009-800000		D	MAR DED MISCELLANEOU	20.00	N
038137	03-07-2018	01228	TARLETON STATE UNI	TIMS TARLETON	DEDCHK 863-00-2159.00-112-800000		D	MAR DED MISCELLANEOU	1,652.40	N
038138	03-07-2018	01625	ASSOC OF TX PROFES	ATPE	DEDCHK 863-00-2159.00-006-800000		D	MAR DED UNION DUES	14.58	N
038139	03-07-2018	04183	TEXAS GUARANTEED	CREDIT UNION	DEDCHK 863-00-2159.00-004-800000		D	MAR DED MISCELLANEOU	1,592.43	N
038140	03-07-2018	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK 863-00-2159.00-023-800000		D	MAR DED MISCELLANEOU	94.45	N
038141	03-07-2018	06059	COMANCHE ISD	ANNUITY #60	DEDCHK 863-00-2159.00-060-800000		D	MAR DED MISCELLANEOU	700.00	N
038142	03-07-2018	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK 863-00-2159.00-037-800000		D	MAR DED MISCELLANEOU	458.33	N
038143	03-07-2018	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK 863-00-2159.00-017-800000		D	MAR DED MISCELLANEOU	67.80	N
038144	03-07-2018	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK 863-00-2159.00-038-800000		D	MAR DED MISCELLANEOU	88.50	N
038145	03-07-2018	07045	OMNI GROUP	ANNUITY #35	DEDCHK 863-00-2159.00-035-800000		D	MAR DED TAX SHEL. ANN	200.00	N
				ANNUITY #40	DEDCHK 863-00-2159.00-040-800000		D	MAR DED TAX SHEL. ANN	100.00	N

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				ANNUITY #43	DEDCHK		D	MAR DED TAX SHEL. ANN	1,221.00	N
					863-00-2159.00-043-800000					
				ANNUITY #44	DEDCHK		D	MAR DED TAX SHEL. ANN	75.00	N
					863-00-2159.00-044-800000					
				ANNUITY #48	DEDCHK		D	MAR DED TAX SHEL. ANN	450.00	N
					863-00-2159.00-048-800000					
				ANNUITY #52	DEDCHK		D	MAR DED TAX SHEL. ANN	25.00	N
					863-00-2159.00-052-800000					
				ANNUITY #53	DEDCHK		D	MAR DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-053-800000					
				ANNUITY #54	DEDCHK		D	MAR DED TAX SHEL. ANN	50.00	N
					863-00-2159.00-054-800000					
				ANNUITY #57	DEDCHK		D	MAR DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-057-800000					
								Check 038145 Total:	2,421.00	
038146	03-07-2018	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK		D	MAR DED LIFE INSURANC	164.25	N
					863-00-2153.00-012-800000					
				LIFE INS #13	DEDCHK		D	MAR DED LIFE INSURANC	422.25	N
					863-00-2153.00-013-800000					
				LIFE INS #18	DEDCHK		D	MAR DED LIFE INSURANC	1,295.05	N
					863-00-2153.00-018-800000					
				HEALTH INS #20	DEDCHK		D	MAR DED HEALTH	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	MAR DED HEALTH	333.45	N
					863-00-2153.00-021-800000					
				HEALTH INS #22	DEDCHK		D	MAR DED HEALTH	4,203.10	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	MAR DED HEALTH	804.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	MAR DED LIFE INSURANC	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	MAR DED LIFE INSURANC	70.30	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	MAR DED LIFE INSURANC	114.68	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	MAR DED LIFE INSURANC	1,461.50	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	MAR DED HEALTH	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	MAR DED HEALTH	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	MAR DED HEALTH	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	MAR DED HEALTH	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	MAR DED MISCELLANEOU	6,653.81	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	MAR DED MISCELLANEOU	1,647.00	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	MAR DED MISCELLANEOU	1,739.16	N
					863-00-2159.00-110-800000					
								Check 038146 Total:	21,850.67	

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038147	03-07-2018	07273	TARLETON STATE UNI	INCOME REPL #94	DEDCHK		D	MAR DED MISCELLANEOU	330.48	N
					863-00-2159.00-094-800000					
038148	03-07-2018	04334	EARLY ATHLETIC BOO	GENERAL ORG.	015841	TENNIS MEALS	C	TENNIS MEALS	30.00	N
					199-36-6412.10-999-891010					
038149	03-07-2018	05453	GLEN ROSE HIGH SCH	GENERAL ORG.	015843	TENNIS ENTRY	C	TENNIS ENTRY FEES	150.00	N
					199-36-6499.10-999-891010					
038150	03-07-2018	06499	SANTA ANNA ISD	GENERAL ORG.	015837	TENNIS ENTRY	C	TENNIS ENTRY FEE	160.00	N
					199-36-6499.10-999-891010					
038151	03-07-2018	02028	TOLAR BOOSTER CLU	GENERAL ORG.	015842	TRACK MEALS	C	JH & HS TRACK MEALS	960.00	N
					199-36-6412.10-999-891010					
038152	03-09-2018	01170	ALP MUSIC	GENERAL ORG.	015834	18011	C	BAND INSTRUMENT	718.00	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	015834	18019	C	BAND SUPPLIES	30.95	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	015834	18009	C	BAND SUPPLIES	149.25	N
					199-36-6399.02-999-891000					
								Check 038152 Total:	898.20	
038153	03-09-2018	04696	ANN SHACKELFORD	HIGH SCHOOL	015855	UIL MEALS	C	DISTRICT UIL MEALS	1,092.00	N
					199-36-6412.03-001-891000					
038154	03-09-2018	04913	BILL TAYLOR	GENERAL ORG.	015858	BALLINGER	C	SOFTBALL OFFICIAL-BALL	158.09	N
					199-36-6219.10-999-891010					
038155	03-09-2018	07395	CLAYTON LAMB	HIGH SCHOOL	015861		C	CHEER JUDGE	202.57	N
					199-36-6219.04-001-891000					
038156	03-09-2018	07391	DORIAN BUSINESS SY	GENERAL ORG.	015832		C	UIL BAND CONTEST	105.00	N
					199-36-6499.02-999-891000					
				GENERAL ORG.	015833		C	UIL SOLO CONTEST ENTR	105.00	N
					199-36-6499.02-999-891000					
								Check 038156 Total:	210.00	
038157	03-09-2018	01069	DRAMATISTS PLAY SE	HIGH SCHOOL	015850	ROYALTIES	C	ROYALTIES OAP BRIGHT I	40.00	N
					199-36-6499.03-001-891000					
038158	03-09-2018	05410	JEFFREY P JACINTO	GENERAL ORG.	015856	EARLY	C	REFEREE-EARLY-JVBB	65.00	N
					199-36-6219.10-999-891010					
038159	03-09-2018	06866	JENNA JOHNSTON	GENERAL ORG.	015857	EARLY	C	REFEREE-EARLY-JVBB	65.00	N
					199-36-6219.10-999-891010					
038160	03-09-2018	06908	KARA THOMAS	HIGH SCHOOL	015851	OAP MEALS	C	OAP BI DISTRICT MEALS	472.50	N
					199-36-6412.03-001-891000					
038161	03-09-2018	07394	KENDALL DIANNE CHA	HIGH SCHOOL	015863		C	CHEER JUDGE	223.17	N
					199-36-6219.04-001-891000					
038162	03-09-2018	07393	LAUREN GEIS	HIGH SCHOOL	015862		C	CHEER JUDGE	100.00	N
					199-36-6219.04-001-891000					
038163	03-09-2018	06766	PASCO BROKERAGE I	GENERAL ORG.	015642	18-3267	C	FIFO CAN RACKS FOR LU	4,092.63	N
					240-35-6639.00-999-899000					
038164	03-09-2018	00557	RAUL MARTINEZ	GENERAL ORG.	015859	BALLINGER	C	SOFTBALL OFFICIAL-BALL	166.15	N
					199-36-6219.10-999-891010					

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038165	03-20-2018	00059	BANGS I.S.D	GENERAL ORG.	015877	SOFTBALL ENTRY 199-36-6499.10-999-891010	C	SOFTBALL ENTRY FEE	200.00	N
038166	03-20-2018	05049	EASTLAND ISD	GENERAL ORG.	015880	TRACK ENTRY 199-36-6499.10-999-891010	C	JH & HS TRACK ENTRY FE	850.00	N
038167	03-20-2018	06310	GOLDTHWAITE ISD	GENERAL ORG.	015881	TRACK 199-36-6499.10-999-891010	C	TRACK ENTRY FEE	800.00	N
038168	03-20-2018	06910	HIDEOUT GOLF CLUB	GENERAL ORG.	015878	GOLF ENTRY FEE 199-36-6499.10-999-891010	C	GOLF ENTRY FEE-DIST R	250.00	N
038169	03-20-2018	05440	MARTY WYATT	GENERAL ORG.	015882	PL ENTRY FEE 199-36-6499.10-999-891010	C	POWERLIFTTING ENTRY F	105.00	N
038170	03-20-2018	00184	PAR COUNTRY CLUB	GENERAL ORG.	015879	GOLF ENTRY FEE 199-36-6499.10-999-891010	C	GOLF ENTRY FEE-DIST R	250.00	N
038171	03-21-2018	07388	CHRISTOVAL ISD	GENERAL ORG.	015886	GOLF ENTRY FEE 199-36-6499.10-999-891010	C	GOLF ENTRY FEE	50.00	N
038172	03-21-2018	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	015018	641307157 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	8.25	N
				EARLY CHILDHOOD	015018	641308036 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641308379 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641308921 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641309081 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641309241 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641308740 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	2.75	N
								Check 038172 Total:	38.50	
038173	03-23-2018	04422	HOME DEPOT CREDIT	GENERAL ORG.	015329	199-51-6319.00-999-899000	C	MAINT SUPPLIES &	1,016.82	N
				GENERAL ORG.	015202	199-51-6319.00-999-899000	D	MAINTENANCE SUPPLIES	100.00	N
								Check 038173 Total:	1,116.82	
038174	03-23-2018	07401	AUSTIN BURT	GENERAL ORG.	015930	TOLAR 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-TOLA	140.00	N
038175	03-23-2018	06339	BRIAN MARSHALL BAR	GENERAL ORG.	015932	DELEON 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-DELE	162.08	N
038176	03-23-2018	07371	GARY L VAUGHN	GENERAL ORG.	015951	DUBLIN 199-36-6219.10-999-891010	C	SOFTBALL OFFICIAL-DUB	157.82	N
038177	03-23-2018	06757	CALEB WOOD	GENERAL ORG.	015956	DUBLIN 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-DUB	70.00	N
038178	03-23-2018	04935	COMANCHE CLEANER	GENERAL ORG.	015925	544177 199-36-6249.02-999-891000	C	BAND UNIFORMS CLEANE	629.50	N
038179	03-23-2018	05519	DALE CROWELL	GENERAL ORG.	015933	DELEON 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-DELE	158.00	N

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038180	03-23-2018	07400	DAVID SELLERS	GENERAL ORG.	015929	BRECKENRIDGE 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-BRE	155.00	N
038181	03-23-2018	04249	EDDY PARKER	HIGH SCHOOL	015911	MEALS 199-11-6412.05-001-822000	C	MEALS @ STATE SKILLSU	360.00	N
038182	03-23-2018	04226	EUGENE BATES	GENERAL ORG.	015952	DUBLIN 199-36-6219.10-999-891010	C	SOFTBALL OFFICIAL-DUB	130.00	N
038183	03-23-2018	07398	GUY VISS		015190	REFUND 240-00-2601.00-000-800000	C	REFUND ON LUNCH ACCT	102.20	N
038184	03-23-2018	05126	JIM NED ISD	GENERAL ORG.	015950	GOLF ENTRY FEE 199-36-6499.10-999-891010	C	GOLF ENTRY FEE	40.00	N
038185	03-23-2018	07399	JIM WRIGHT	GENERAL ORG.	015928	BRECKENRIDGE 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-BRE	269.49	N
038186	03-23-2018	00465	LLOYD CLIPPINGER	GENERAL ORG.	015955	DUBLIN 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-DUB	110.66	N
038187	03-23-2018	03024	PAUL SWANSON	GENERAL ORG.	015931	TOLAR 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-TOLA	166.75	N
038188	03-23-2018	06905	SKILLS USA TEXAS ST	HIGH SCHOOL	015908	ENTRY FEE 199-11-6499.00-001-822000	C	SKILLS USA STATE	225.00	N
038189	03-23-2018	07220	TACS ACADEMIC CHA	HIGH SCHOOL	015914	TACS ENTRY FEE 199-36-6499.05-001-899000	C	STATE ENTRY FEE	1,500.00	N
038190	03-28-2018	06506	VISA-COMMERCE BAN	GENERAL ORG.	015255	TEXAS 161-11-6411.00-999-811000	C	TCEA MEMBERSHIP RENE	49.00	N
				GENERAL ORG.	015255	TEXAS 161-11-6411.00-999-811000	C	TCEA MEMBERSHIP RENE	49.00	N
				HIGH SCHOOL	015360	USPS 199-11-6399.00-001-811000	C	POSTAGE FOR CERTIFIED	6.59	N
				JR.HI.	015192	FAMILY DOLLAR 199-11-6399.00-041-811000	C	JH SUPPLIES-REIMB	40.00	N
				JR.HI.	015192	WALMART 199-11-6399.00-041-811000	C	JH SUPPLIES-REIMB	91.25	N
				JR.HI.	015192	WALMART 199-11-6399.00-041-811000	C	JH SUPPLIES-REIMB	194.83	N
				HIGH SCHOOL	015398	WALMART 199-11-6399.02-001-822000	C	MATERIAL FOR HOME EC	283.70	N
				HIGH SCHOOL	015355	BRAUMS 199-11-6411.01-001-822000	C	MEALS @ AG CONTEST-S	7.03	N
				HIGH SCHOOL	015355	SALTGRASS 199-11-6411.01-001-822000	C	MEALS @ AG CONTEST-S	31.37	N
				HIGH SCHOOL	015355	MCDONALDS 199-11-6411.01-001-822000	C	MEALS @ AG CONTEST-S	6.92	N
				HIGH SCHOOL	015355	PETRO 199-11-6411.01-001-822000	C	MEALS @ AG CONTEST-S	9.95	N
				HIGH SCHOOL	015355	HOLIDAY INN 199-11-6411.01-001-822000	C	LODGING @ AG CONTEST	376.05	N
				HIGH SCHOOL	015313	HOLIDAY INN 199-11-6411.01-001-822000	C	LODGING @ AG CONTEST	356.22	N
				HIGH SCHOOL	015355	HOLIDAY INN 199-11-6411.01-001-822000	C	LODGING @ AG CONTEST	475.24	N
				HIGH SCHOOL	015460	COBURN 199-11-6412.01-001-822000	C	MEALS-FT WORTH DAIRY	37.00	N

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				HIGH SCHOOL	015460	SOUTHWEST	C	MEALS-FT WORTH DAIRY	55.00	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015356	RAZZOOS	C	MEALS @ AG CONTEST-S	39.24	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015356	COOPERS	C	MEALS @ AG CONTEST-S	54.30	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015460	TACO BELL	C	MEALS-FT WORTH DAIRY	13.59	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015460	WHATABURGER	C	MEALS-FT WORTH DAIRY	12.64	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015356	WHATABURGER	C	MEALS @ AG CONTEST-S	20.66	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015356	ROSAS	C	MEALS @ AG CONTEST-S	30.70	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015460	WHATABURGER	C	MEALS-FT WORTH DAIRY	17.87	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015460	SULLIVANS	C	FT WORTH DAIRY CONTE	55.93	N
					199-11-6412.01-001-822000					
			JR.HI.		015248	SCHWARTZ &	C	CHEERLEADER LEGAL	370.00	N
					199-13-6221.00-041-811000					
				HIGH SCHOOL	015236	INN AT THE WATE	C	HOTEL AND MEALS FOR T	323.73	N
					199-13-6411.00-001-811000					
				HIGH SCHOOL	015350	BROOKSHIRES	C	TEACHER BREAKFAST	43.83	N
					199-13-6499.00-001-811000					
				HIGH SCHOOL	015588	AUSTIN CONVENT	C	MEALS @ MIDWINTER CO	8.00	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015588	CHUYS	C	MEALS @ MIDWINTER CO	9.00	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015588	COURTYARD	C	MEALS @ MIDWINTER CO	19.00	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015752	COURTYARD	C	MID WINTER CONF MEALS	15.16	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015752	BUSHS CHICKEN	C	MID WINTER CONF MEALS	8.18	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015752	CHUYS	C	MID WINTER CONF MEALS	11.25	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015752	PF CHANGS	C	MID WINTER CONF MEALS	24.30	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015588	PF CHANGS	C	MEALS @ MIDWINTER CO	13.53	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015588	CHUYS	C	MEALS @ MIDWINTER CO	10.81	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015588	BUSHS	C	MEALS @ MIDWINTER CO	7.89	N
					199-23-6411.00-001-811000					
			JR.HI.		015489	PF CHANGS	C	MEALS @ MID-WINTER-SI	14.02	N
					199-23-6411.00-041-811000					
			JR.HI.		015489	BUSHS	C	MEALS @ MID-WINTER-SI	7.89	N
					199-23-6411.00-041-811000					
			ELEM.		015560	HILTON	C	MEALS @ MID-WINTER CO	10.01	N
					199-23-6411.00-101-811000					
			ELEM.		015560	PF CHANGS	C	MEALS @ MID-WINTER CO	23.71	N
					199-23-6411.00-101-811000					
			ELEM.		015560	BUSHS	C	MEALS @ MID-WINTER CO	11.99	N
					199-23-6411.00-101-811000					

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			JR.HI.		015193	BROOKSHIRES	C	MEDICAL SUPPLIES	33.18	N
					199-33-6399.00-041-811000					
			GENERAL ORG.		015632	SHELL	C	FUEL FOR SCHOOL VEHIC	40.00	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		015632	ALLSUPS	C	FUEL FOR SCHOOL VEHIC	83.00	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		015191	PHILLIPS	C	FUEL FOR AG TRUCK	66.06	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		015458	ALLSUPS	C	BUS FUEL	73.44	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		015305	NTTA	C	ADD MONEY TO TOLL TAG	50.00	N
					199-34-6499.00-999-899000					
			GENERAL ORG.		015305	TXTAG	C	ADD MONEY TO TOLL TAG	50.00	N
					199-34-6499.00-999-899000					
			GENERAL ORG.		015305	NTTA	C	ADD MONEY TO TOLL TAG	80.00	N
					199-34-6499.00-999-899000					
			GENERAL ORG.		015608	TAX OFFICE	C	INSPECTION STICKERS	113.78	N
					199-34-6499.00-999-899000					
			GENERAL ORG.		015396	PATES	C	WEIGHT ROOM LOCK	14.59	N
					199-36-6399.10-999-891010					
			GENERAL ORG.		015480	COMB-LOBSTER	C	TENNIS SUPPLIES	92.75	N
					199-36-6399.10-999-891010					
			GENERAL ORG.		015363	TRIPLE S	C	BASEBALL SUPPLIES	310.00	N
					199-36-6399.14-999-891010					
			GENERAL ORG.		015480	COMB-LOBSTER	C	TENNIS SUPPLIES	172.26	N
					199-36-6399.19-999-891010					
			GENERAL ORG.		015477	DONUT PALACE	C	POWERLIFTING MEET SU	47.00	N
					199-36-6399.98-999-891010					
			GENERAL ORG.		015399	BROOKSHIRES	C	SUPPLIES FOR GOLF TOU	225.70	N
					199-36-6399.98-999-891010					
			GENERAL ORG.		015106	COMFORT INNS	C	LODGING @ BASEBALL CL	265.96	N
					199-36-6411.10-999-891010					
			GENERAL ORG.		015403	CICI'S	C	BAND MEALS @ ALL REGI	42.00	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015401	WHATABURGER	C	BAND MEALS @ ALL REGI	47.02	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015402	MCDONALDS	C	BAND MEALS @ ALL REGI	57.06	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015391	RAISING CANES	C	BAND MEALS @ AREA TR	30.40	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015766	BURGER KING	C	BAND MEALS	72.44	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015404	DONUT PALACE	C	BAND MEALS @ ALL REGI	21.50	N
					199-36-6412.02-999-891000					
			GENERAL ORG.		015573	CHILIS	C	BAND MEALS	217.65	N
					199-36-6412.02-999-891000					
			HIGH SCHOOL		015497	GOLDEN CHICK	C	CHEERLEADER MEALS	48.00	N
					199-36-6412.04-001-891000					
			HIGH SCHOOL		015498	GOLDEN CHICK	C	CHEERLEADER MEALS	30.48	N
					199-36-6412.04-001-891000					
			HIGH SCHOOL		015496	CICIS	C	CHEERLEADER MEALS	55.86	N
					199-36-6412.04-001-891000					
			HIGH SCHOOL		015495	CICI'S	C	CHEERLEADER MEALS	47.88	N
					199-36-6412.04-001-891000					

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				GENERAL ORG.	015380	LA CITTA 199-36-6412.10-999-891010	C	JH GIRLS BBALL MEALS	50.00	N
				GENERAL ORG.	015481	TACO BELL 199-36-6412.10-999-891010	C	BOYS BBALL MEALS @ BA	90.00	N
				GENERAL ORG.	015245	LA CITTA 199-36-6412.10-999-891010	C	BOYS BBALL MEALS	100.00	N
				GENERAL ORG.	015393	UNITED 199-36-6412.10-999-891010	C	HS BOYS BBALL MEALS @	6.67	N
				GENERAL ORG.	015394	UNITED 199-36-6412.10-999-891010	C	HS GIRLS BBALL WATER	6.67	N
				GENERAL ORG.	015479	EXXON- 199-36-6412.10-999-891010	C	FRESHMAN BOYS BBALL	69.93	N
				GENERAL ORG.	015342	MEXICO CITY 199-36-6412.10-999-891010	C	HS BOYS BBALL MEALS	17.95	N
				GENERAL ORG.	015342	STRIPES 199-36-6412.10-999-891010	C	HS BOYS BBALL MEALS	9.98	N
				GENERAL ORG.	015245	ALLSUPS 199-36-6412.10-999-891010	C	WATER-BOYS BBALL	3.99	N
				GENERAL ORG.	015342	PIZZA HUT 199-36-6412.10-999-891010	C	HS BOYS BBALL MEALS	104.00	N
				GENERAL ORG.	015478	SONIC 199-36-6412.10-999-891010	C	JH BOYS BBALL MEALS @	210.00	N
				GENERAL ORG.	015380	GOLDEN CHICK 199-36-6412.10-999-891010	C	JH GIRLS BBALL MEALS	228.00	N
				GENERAL ORG.	015408	GOLDEN CHICK 199-36-6412.10-999-891010	C	HS BOYS BBALL MEALS @	180.00	N
				GENERAL ORG.	015343	CHICKEN 199-36-6412.10-999-891010	C	HS GIRLS BBALL MEALS -	186.00	N
				GENERAL ORG.	015387	CHICKEN 199-36-6412.10-999-891010	C	JH GIRLS BBALL MEALS @	204.59	N
				GENERAL ORG.	015393	CHICK FIL A 199-36-6412.10-999-891010	C	HS BOYS BBALL MEALS @	160.68	N
				GENERAL ORG.	015409	DUBLIN PIZZA 199-36-6412.10-999-891010	C	GIRLS BBALL MEALS @ D	143.76	N
				GENERAL ORG.	015284	CHICKEN 199-36-6412.10-999-891010	C	BOYS BBALL MEALS-HICO	119.80	N
				GENERAL ORG.	015394	CHICK FIL A 199-36-6412.10-999-891010	C	HS GIRLS BBALL MEALS	162.95	N
				GENERAL ORG.	015482	SUBWAY 199-36-6412.10-999-891010	C	GIRLS BBALL MEALS @ B	177.95	N
				SUPERINTENDENT	014962	TASBO 199-41-6495.00-701-899000	C	TASBO MEMBERSHIP - K.	140.00	N
				SUPERINTENDENT	015191	DONUT PALACE 199-41-6499.00-701-899000	C	SNACKS FOR SE BOARD	12.75	N
				SUPERINTENDENT	015436	BROOKSHIRES 199-41-6499.00-701-899000	C	BOARD MEMBER APPR M	75.80	N
				SUPERINTENDENT	015467	BROOKSHIRES 199-41-6499.00-701-899000	C	BOARD ROOM SUPPLIES	7.99	N
				SUPERINTENDENT	015406	BROOKSHIRES 199-41-6499.00-701-899000	C	BOARD MEMBER	208.03	N
				GENERAL ORG.	015564	ROBERTSON 199-51-6269.00-999-899000	C	LIFT RENTAL FOR BUS BA	420.64	N
				GENERAL ORG.	015805	GEORGE-MATCO 199-51-6319.00-999-899000	C	MAINT SUPPLIES	200.00	N

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				GENERAL ORG.	015805	ACE	C	MAINT SUPPLIES	15.38	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015805	WINSTON WATER	C	MAINT SUPPLIES FOR WA	67.47	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015805	AMAZON	C	MAINT SUPPLIES-**AMAZ	11.90	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015805	ACE	C	MAINT SUPPLIES	99.98	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015805	ACE	C	MAINT SUPPLIES	148.18	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015805	ACE	C	MAINT SUPPLIES	144.96	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015805	FARLEY	C	SEED BASEBALL & SOFTB	585.00	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	015805	ACE	C	MAINT SUPPLIES	110.39	N
					199-51-6319.02-999-899000					
				EARLY CHILDHOOD	015345	BROOKSHIRES	C	JANUARY PARENT MEETI	78.26	N
					205-11-6499.00-103-824000					
				EARLY CHILDHOOD	015262	AMAZON	C	EARLY HEADSTART SUPP	39.99	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015262	AMAZON	C	EARLY HEADSTART SUPP	172.04	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015262	AMAZON	C	EARLY HEADSTART SUPP	767.96	N
					207-11-6399.00-103-824000					
				HIGH SCHOOL	015434	AMERICAN AIRLIN	C	AIRLINE TICKET TO MCAL	427.60	N
					212-11-6411.00-001-824000					
				GENERAL ORG.	015407	BROOKSHIRES	C	FOOD	13.34	N
					240-35-6341.00-999-899000					
				GENERAL ORG.		2	M	AMAZON CREDIT	-16.23	N
					240-35-6399.00-999-899000					
				GENERAL ORG.		3	M	AMAZON CREDIT	-9.73	N
					240-35-6399.00-999-899000					
				GENERAL ORG.		1	M	AMAZON CREDIT	-107.17	N
					240-35-6399.00-999-899000					
								Check 038190 Total:	11,481.84	
038191	03-31-2018	00975	FROG STREET PRESS, ELEM.		015996	SHAWNA	C	REG-FROG STREET PRES	399.00	N
					255-13-6221.00-101-811000					
038192	03-31-2018	03116	TARLETON STATE UNI ELEM.		016033	JOB FAIR	C	JOB FAIR FEE	135.00	N
					199-11-6499.00-101-825000					
038193	03-31-2018	03140	TCEA	HIGH SCHOOL	015194	MARK PARKER	C	TCEA CONF REG-M.PARK	309.00	N
					270-13-6221.00-001-824000					
038194	03-31-2018	03152	THE WATER STORE	GENERAL ORG.	014129		C	WATER	277.00	N
					199-51-6259.01-999-899000					
038195	03-31-2018	05800	BRADY ATHLETIC BOO	GENERAL ORG.	016060	JH TRACK MEALS	C	JH TRACK MEALS	560.00	N
					199-36-6412.10-999-891010					
038196	03-31-2018	07134	DUBLIN ATHLETIC BO	GENERAL ORG.	016059	TRACK MEALS	C	TRACK MEALS	510.00	N
					199-36-6412.10-999-891010					
038197	03-31-2018	07401	AUSTIN BURT	GENERAL ORG.	016035	BANGS	C	BASEBALL OFFICIAL-BAN	166.75	N
					199-36-6219.10-999-891010					

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038198	03-31-2018	04913	BILL TAYLOR	GENERAL ORG.	016049		C	BASEBALL OFFICIAL	158.02	N
					199-36-6219.10-999-891010					
038199	03-31-2018	06757	CALEB WOOD	GENERAL ORG.	016050		C	BASEBALL OFFICIAL	168.07	N
					199-36-6219.10-999-891010					
038200	03-31-2018	06224	DOUG FINNIGAN	GENERAL ORG.	016038	BANGS	C	SOFTBALL OFFICIAL-BAN	162.00	N
					199-36-6219.10-999-891010					
038201	03-31-2018	07405	FAITH RUGGLES	GENERAL ORG.	016028	TRUMPET	C	JUPITER TRUMPET	400.00	N
					199-36-6639.02-999-891000					
038202	03-31-2018	00171	LARRY MORGAN	GENERAL ORG.	016037	BANGS	C	SOFTBALL OFFICIAL-BAN	130.00	N
					199-36-6219.10-999-891010					
038203	03-31-2018	07402	MARIA SOTELO	GENERAL ORG.	015962	FINGERPRINTS	C	REIMB-FINGERPRINTS	47.00	N
					199-41-6239.02-999-899000					
038204	03-31-2018	00557	RAUL MARTINEZ	GENERAL ORG.	016036	BANGS	C	BASEBALL OFFICIAL-BAN	140.00	N
					199-36-6219.10-999-891010					
038205	03-31-2018	06506	VISA-COMMERCE BAN JR.HI.	GENERAL ORG.	016072	MCALISTERS	C	JH SUPPLIES REIMB ACTI	5.19	N
			JR.HI.		199-11-6399.00-041-811000					
			JR.HI.		016072	WALMART	C	JH SUPPLIES REIMB ACTI	97.56	N
			JR.HI.		199-11-6399.00-041-811000					
			JR.HI.		016072	CICI'S	C	JH SUPPLIES REIMB ACTI	651.00	N
			JR.HI.		199-11-6399.00-041-811000					
			HIGH SCHOOL		015803	SULLIVANS	C	CLIPPER REPAIR @ SAN A	107.45	N
			HIGH SCHOOL		199-11-6399.01-001-822000					
			JR.HI.		015491	PAYPAL	C	6th GRADE SCIENCE TEKS	97.00	N
			JR.HI.		199-11-6399.01-041-811000					
			HIGH SCHOOL		015358	TX ROADHOUSE	C	MEALS @ SAN ANTONIO-	22.00	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015355	SHELL	C	MEALS @ AG CONTEST-S	7.11	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015355	SUNOCO	C	MEALS @ AG CONTEST-S	12.15	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015358	MI TIERRA	C	MEALS @ SAN ANTONIO-	27.28	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015358	CHICK-FILA	C	MEALS @ SAN ANTONIO-	7.31	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015358	TACO BELL	C	MEALS @ SAN ANTONIO-	6.34	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015358	TACO BELL	C	MEALS @ SAN ANTONIO-	6.67	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015358	ARBYS	C	MEALS @ SAN ANTONIO-	6.69	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015358	MCDONALDS	C	MEALS @ SAN ANTONIO-	7.69	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015358	PIZZA HUT	C	MEALS @ SAN ANTONIO-	9.73	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015355	BRAUMS	C	MEALS @ AG CONTEST-S	6.81	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015355	CHICK-FIL=A	C	MEALS @ AG CONTEST-S	6.81	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015358	WHATABURGER	C	MEALS @ SAN ANTONIO-	7.93	N
			HIGH SCHOOL		199-11-6411.01-001-822000					
			HIGH SCHOOL		015358	CANDLEWOOD	C	LODGING @ SAN ANTONI	245.18	N
			HIGH SCHOOL		199-11-6411.01-001-822000					

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				HIGH SCHOOL	015355	HOLIDAY INN	C	LODGING @ AG CONTEST	475.24	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	015358	HOLIDAY INN	C	LODGING @ SAN ANTONI	791.45	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	015357	CANDLEWOOD	C	LODGING @ SAN ANTONI	301.74	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	2		M	REFUND SALES TAX	-12.60	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	1		M	REFUND SALES TAX	-19.62	N
					199-11-6411.01-001-822000					
				HIGH SCHOOL	015804	FREDDY'S	C	MEALS @ SAN ANTONIO L	39.25	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015678	WHATABURGER	C	MEAL-SAN ANTONIO-DAIR	18.36	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015678	POPEYES	C	MEAL-SAN ANTONIO-DAIR	15.39	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015356	CHICK-FIL-A	C	MEALS @ AG CONTEST-S	14.54	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015678	TX ROADHOUSE	C	MEAL-SAN ANTONIO-DAIR	92.60	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015804	WHATABURGER	C	MEALS @ SAN ANTONIO L	24.79	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015678	HOLIDAY INN	C	LODGING-SAN ANTONIO-	187.17	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015356	HOLIDAY INN	C	LODGING @ AG CONTEST	356.43	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015504	COMFORT	C	LODGING @ SKILLS USA	272.72	N
					199-11-6412.05-001-822000					
				HIGH SCHOOL	015504	COMFORT	C	LODGING @ SKILLS USA	272.72	N
					199-11-6412.05-001-822000					
				HIGH SCHOOL	015504	COMFORT	C	LODGING @ SKILLS USA	272.72	N
					199-11-6412.05-001-822000					
				ELEM.	015651	CENTER AAC &	C	LAMP WORKSHOP-B.JON	155.00	N
					199-13-6221.00-101-811000					
				JR.HI.	015838	MATT DADDY'S	C	SNACKS FOR CIC MEETIN	109.28	N
					199-13-6499.00-041-811000					
				HIGH SCHOOL	015752	STORMS	C	MID WINTER CONF MEALS	11.03	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015752	JAVA	C	MID WINTER CONF MEALS	12.12	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015588	JAVA	C	MEALS @ MIDWINTER CO	9.42	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015588	JAVA	C	MEALS @ MIDWINTER CO	10.50	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015821	UNDERWOOD	C	DISTRICT UIL MEET MEAL	12.98	N
					199-23-6411.00-001-811000					
				ELEM.	015200	LOS JUANES	C	COUNSELOR APPRECIATI	25.42	N
					199-23-6411.00-101-811000					
				ELEM.	015728	BROOKSHIRES	C	MEDICAL SUPPLIES	40.29	N
					199-33-6399.00-101-811000					
				GENERAL ORG.	016072	SHELL	C	FUEL FOR BUS	20.00	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015200	SUNOCO	C	FUEL FOR SCHOOL VEHIC	20.00	N
					199-34-6311.00-999-899000					

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				GENERAL ORG.	015198	SUNOCO	C	FUEL FOR SCHOOL VEHIC	35.00	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015678	BIGS 343	C	FUEL FOR SCHOOL VEHIC	90.01	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015624	ALLSUPS	C	FUEL FOR BUS#5	72.35	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015910	PILOT	C	FUEL	34.48	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015198	SHELL	C	FUEL FOR SCHOOL VEHIC	32.56	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015196	SUNOCO	C	FUEL FOR BUS	74.63	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015637	ALLSUPS	C	FUEL FOR BUS-PUMP	94.79	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015668	ALLSUPS	C	FUEL FOR SHOP HEATER	24.60	N
					199-34-6311.01-999-899000					
				GENERAL ORG.	015624	TRACTOR	C	PARTS CLEANER	79.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016077	TRACTOR	C	BUS BARN SUPPLIES	329.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015635	TRACTOR	C	PARTS WASHER	149.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015814	FAMILY DOLLAR	C	BUS BARN SUPPLIES	13.00	N
					199-34-6399.00-999-899000					
				GENERAL ORG.	015814	WALMART	C	BUS BARN SUPPLIES	139.00	N
					199-34-6399.00-999-899000					
				GENERAL ORG.	016074	TAX OFFICE	C	REGISTRATIONS ON BUS	23.00	N
					199-34-6499.00-999-899000					
				HIGH SCHOOL	016071	PIZZA PRO	C	UIL ACADEMIC MEET CON	42.00	N
					199-36-6399.03-001-891000					
				HIGH SCHOOL	016071	DONUT PALACE	C	UIL ACADEMIC MEET CON	13.50	N
					199-36-6399.03-001-891000					
				HIGH SCHOOL	016071	POP'S	C	UIL ACADEMIC MEET CON	19.50	N
					199-36-6399.03-001-891000					
				HIGH SCHOOL	016071	DONUT PALACE	C	UIL ACADEMIC MEET CON	19.75	N
					199-36-6399.03-001-891000					
				HIGH SCHOOL	016071	CHICKEN	C	UIL ACADEMIC MEET CON	440.00	N
					199-36-6399.03-001-891000					
				HIGH SCHOOL	016071	BROOKSHIRES	C	UIL ACADEMIC MEET CON	156.54	N
					199-36-6399.03-001-891000					
				HIGH SCHOOL	016071	BROOKSHIRES	C	UIL ACADEMIC MEET CON	269.79	N
					199-36-6399.03-001-891000					
				GENERAL ORG.	015646	COMANCHE	C	FLOWERS FOR SENIOR NI	30.00	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	015591	CARL'S	C	ATHLETIC SUPPLIES	7.44	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	015591	USPS	C	SHIPPING TO RETURN AT	66.90	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	015646	BROOKSHIRES	C	FLOWERS FOR SENIOR NI	36.99	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	015527	JUSTBATS	C	SOFTBALL SUPPLIES-BAT	259.99	N
					199-36-6399.15-999-891010					
				GENERAL ORG.	015737	WALMART	C	BATTERIES FOR ATHLETI	35.85	N
					199-36-6399.17-999-891010					

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				GENERAL ORG.	015592	GOLF TEAM	C	GOLF SUPPLIES	1,180.00	N
					199-36-6399.21-999-891010					
				GENERAL ORG.	015755	DONUT PALACE	C	GOLF TOURNAMENT EXP	13.00	N
					199-36-6399.98-999-891010					
				GENERAL ORG.	015755	DONUT PALACE	C	GOLF TOURNAMENT EXP	13.00	N
					199-36-6399.98-999-891010					
				GENERAL ORG.	015755	ALLSUPS	C	GOLF TOURNAMENT EXP	21.78	N
					199-36-6399.98-999-891010					
				GENERAL ORG.	015602	TST	C	MEALS @ TMEA CONF-B.R	15.43	N
					199-36-6411.02-999-891000					
				GENERAL ORG.	015602	HYATT	C	MEALS @ TMEA CONF-B.R	14.52	N
					199-36-6411.02-999-891000					
				GENERAL ORG.	015602	BARRIBA	C	MEALS @ TMEA CONF-B.R	14.60	N
					199-36-6411.02-999-891000					
				GENERAL ORG.	015602	LUCIANO	C	MEALS @ TMEA CONF-B.R	9.82	N
					199-36-6411.02-999-891000					
				GENERAL ORG.	015602	MOSES	C	MEALS @ TMEA CONF-B.R	17.83	N
					199-36-6411.02-999-891000					
				GENERAL ORG.	015602	TST	C	MEALS @ TMEA CONF-B.R	7.85	N
					199-36-6411.02-999-891000					
				GENERAL ORG.	015602	COMFORT INN	C	LODGING@ TMEA CONF-B	438.46	N
					199-36-6411.02-999-891000					
				GENERAL ORG.	015827	ON THE PATIO	C	ATHLETIC MEALS	25.96	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	015821	UNDERWOOD	C	DISTRICT UIL MEET MEAL	12.98	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	015765	DONUT PALACE	C	BAND MEALS	23.50	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	015677	CHILIS	C	BAND MEALS	264.55	N
					199-36-6412.02-999-891000					
				HIGH SCHOOL	016076	BROOKSHIRES	C	UIL OAP SNACKS	51.90	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015746	FAZOLI'S	C	CHEERLEADER MEALS	30.00	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	015746	TACO BELL	C	CHEERLEADER MEALS	31.21	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	015589	CICI'S	C	CHEERLEADER MEALS	39.90	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	015745	CHICKEN	C	CHEERLEADER MEALS	41.94	N
					199-36-6412.04-001-891000					
				GENERAL ORG.	015824	BROOKSHIRES	C	WATER	8.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015583	UNITED	C	WATER FOR TENNIS	10.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015779	PIZZA HEAVEN	C	BASEBALL MEALS	63.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015703	CHICKEN	C	BOYS BBALL MEALS	97.50	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015726	DQ	C	BBALL MEALS	77.87	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015523	ALLSUPS	C	HS BOYS BBALL MEALS	7.98	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015522	CHICKEN	C	JH GIRLS BBALL MEALS	204.00	N
					199-36-6412.10-999-891010					

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				GENERAL ORG.	015658	BIG CUP EATERY 199-36-6412.10-999-891010	C	AREA GIRLS BBALL MEAL	140.00	N
				GENERAL ORG.	015523	PIZZA HUT 199-36-6412.10-999-891010	C	HS BOYS BBALL MEALS	150.00	N
				GENERAL ORG.	015524	BEST FRIED CHIC 199-36-6412.10-999-891010	C	HS GIRLS BBALL MEALS	192.00	N
				GENERAL ORG.	015530	WHATABURGER 199-36-6412.10-999-891010	C	JH BOYS BBALL MEALS-E	206.08	N
				GENERAL ORG.	015647	POTTERS PIZZA 199-36-6412.10-999-891010	C	GIRLS BBALL MEALS	115.81	N
				SUPERINTENDENT	015724	RAZZOO'S 199-41-6411.00-701-899000	C	MEALS @ TASBO CONF-W	6.50	N
				SUPERINTENDENT	015724	BLACK ROOSTER 199-41-6411.00-701-899000	C	MEALS @ TASBO CONF-W	28.57	N
				SUPERINTENDENT	015724	JAKES BURGERS 199-41-6411.00-701-899000	C	MEALS @ TASBO CONF-W	19.61	N
				SUPERINTENDENT	015724	JAKES BURGERS 199-41-6411.00-701-899000	C	MEALS @ TASBO CONF-W	23.93	N
				SUPERINTENDENT	015724	TACO DINER 199-41-6411.00-701-899000	C	MEALS @ TASBO CONF-W	31.93	N
				SUPERINTENDENT	015821	UNDERWOOD 199-41-6411.00-701-899000	C	DISTRICT UIL MEET MEAL	12.98	N
				SUPERINTENDENT	015722	TASBO 199-41-6411.00-701-899000	C	TASBO CONF REG	340.00	N
				SUPERINTENDENT	015723	TASBO 199-41-6411.00-701-899000	C	TASBO CONF REG	340.00	N
				SUPERINTENDENT	015724	OMNI 199-41-6411.00-701-899000	C	LODGING @ TASBO CONF	525.36	N
				SCHOOL BOARD	015665	BROOKSHIRES 199-41-6419.00-702-899000	C	BOARD MEETING SNACKS	20.17	N
				SCHOOL BOARD	015665	SUBWAY 199-41-6419.00-702-899000	C	BOARD MEETING SNACKS	36.80	N
				SCHOOL BOARD	015665	BROOKSHIRES 199-41-6419.00-702-899000	C	BOARD MEETING SNACKS	12.99	N
				SUPERINTENDENT	015721	TASBO 199-41-6495.00-701-899000	C	TASBO MEMBERSHIP	110.00	N
				SUPERINTENDENT	015822	DONUT PALACE 199-41-6499.00-701-899000	C	SNACKS FOR SE MEETIN	10.00	N
				SUPERINTENDENT	015673	BROOKSHIRES 199-41-6499.00-701-899000	C	INSERVICE SUPPLIES	65.57	N
				SUPERINTENDENT	015672	DONUT PALACE 199-41-6499.00-701-899000	C	SNACKS FOR INSERVICE	376.00	N
				GENERAL ORG.	015564	ROBERTSON 199-51-6269.00-999-899000	C	LIFT RENTAL FOR BUS BA	140.22	N
				GENERAL ORG.	015773	APEX 199-51-6319.00-999-899000	C	MAINT SUPPLIES	90.00	N
				GENERAL ORG.	015773	ACE 199-51-6319.00-999-899000	C	MAINT SUPPLIES	41.75	N
				GENERAL ORG.	015195	AMAZON PRIME 199-51-6319.00-999-899000	C	AMAZON	11.90	N
				GENERAL ORG.	015773	ACE 199-51-6319.00-999-899000	C	MAINTENANCE SUPPLIES	38.95	N
				GENERAL ORG.	015773	OREILLY 199-51-6319.00-999-899000	C	MAINT SUPPLIES	20.97	N

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				GENERAL ORG.	015773	HOME DEPOT	C	MAINTENANCE SUPPLIES	9.98	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015773	ACE	C	MAINT SUPPLIES	12.99	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015773	ACE	C	MAINTENANCE SUPPLIES	24.99	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015200	PATES	C	ATHLETIC MAINT SUPPLIE	18.87	N
					199-51-6319.10-999-899000					
				GENERAL ORG.	015840	PAPPADEAUX	C	TASBO CONF MEAL	16.18	N
					199-53-6411.00-999-899000					
				GENERAL ORG.	016072	OMNI	C	PARKING	22.40	N
					199-53-6411.00-999-899000					
				EARLY CHILDHOOD	015464	FAMILY DOLLAR	C	HEAD START VALENTINE'	68.00	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015552	SHOPKO	C	HEAD START CLASSROO	76.80	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015464	SHOPKO	C	HEAD START VALENTINE'	9.85	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015464	BROOKSHIRES	C	HEAD START VALENTINE'	5.99	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015575	AMAZON	C	EARLY HEAD START DIAP	61.85	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015463	DOLLAR	C	DR. SEUSS WEEK SUPPLI	7.00	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015462	SHOPKO	C	EHS VALENTINE PARTY S	17.18	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015463	BROOKSHIRES	C	DR. SEUSS WEEK SUPPLI	12.99	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015462	WALMART	C	EHS VALENTINE PARTY S	126.30	N
					207-11-6399.02-103-824000					
				HIGH SCHOOL	015433	AMERICAN AIRLIN	C	LUGGAGE FEE FOR MIGR	25.00	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	015433	PAPPADEAUX	C	MEALS @ MIGRANT CONF	26.50	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	015433	FREDDY'S	C	MEALS @ MIGRANT CONF	8.65	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	015433	MAMA MI	C	MEALS @ MIGRANT CONF	9.74	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	015433	HACIENDA	C	MEALS @ MIGRANT CONF	23.76	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	015433	EL CALLEJON	C	MEALS @ MIGRANT CONF	9.85	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	016073	COURTYARD	C	MEALS @ TMEA CONF-M.	15.00	N
					237-11-6411.00-001-811000					
				HIGH SCHOOL	016073	COURTYARD	C	MEALS @ TMEA CONF-M.	16.00	N
					237-11-6411.00-001-811000					
				HIGH SCHOOL	016073	ABUELOS	C	MEALS @ TMEA CONF-M.	19.09	N
					237-11-6411.00-001-811000					
				HIGH SCHOOL	016073	IRON WORKS	C	MEALS @ TMEA CONF-M.	13.15	N
					237-11-6411.00-001-811000					
				HIGH SCHOOL	016073	RED LOBSTER	C	MEALS @ TMEA CONF-M.	18.49	N
					237-11-6411.00-001-811000					
				HIGH SCHOOL	016073	MCDONALDS	C	MEALS @ TMEA CONF-M.	6.78	N
					237-11-6411.00-001-811000					

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			HIGH SCHOOL		016073	TEXAS 237-11-6411.00-001-811000	C	MEALS @ TMEA CONF-M.	22.98	N
			HIGH SCHOOL		016073	JOES CRAB 237-11-6411.00-001-811000	C	MEALS @ TMEA CONF-M.	27.99	N
			HIGH SCHOOL		016073	OMNI 237-11-6411.00-001-811000	C	LODGING @ TMEA CONF	1,096.49	N
			HIGH SCHOOL		016073	OMNI 237-11-6411.00-001-811000	C	LODGING @ TMEA CONF	1,084.55	N
			HIGH SCHOOL		016073	OMNI 237-11-6411.00-001-811000	C	LODGING @ TMEA CONF	445.76	N
			HIGH SCHOOL		016073	OMNI 237-11-6411.00-001-811000	C	LODGING @ TMEA CONF	638.79	N
			GENERAL ORG.		015518	FAMILY DOLLAR 240-35-6342.00-999-899000	C	NON-FOOD	18.67	N
			GENERAL ORG.		015518	SHOPOKO 240-35-6342.00-999-899000	C	NON-FOOD	29.69	N
			GENERAL ORG.		015657	COMANCHE 240-35-6639.00-999-899000	C	MICROWAVE FOR JH LUN	129.00	N
			HIGH SCHOOL		015197	CONVENTION 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF - M.	13.00	N
			HIGH SCHOOL		015509	COURTYARD 255-13-6411.00-001-811000	C	TCEA CONF MEAL-M.BOA	14.00	N
			HIGH SCHOOL		015509	COURTYARD 255-13-6411.00-001-811000	C	TCEA CONF MEAL-M.BOA	15.00	N
			HIGH SCHOOL		015199	COURTYARD 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-P.A	15.00	N
			HIGH SCHOOL		015201	COURTYARD 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-	15.00	N
			HIGH SCHOOL		015201	CHEDDARS 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-A.T	16.07	N
			HIGH SCHOOL		015201	KERBEY 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-A.T	11.45	N
			HIGH SCHOOL		015199	IRONWORKS 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-P.A	12.45	N
			HIGH SCHOOL		015197	PAPPASITOS 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF - M.	12.50	N
			HIGH SCHOOL		015197	PAPPASITOS 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF - M.	27.50	N
			HIGH SCHOOL		015199	TX ROADHOUSE 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-P.A	23.58	N
			HIGH SCHOOL		015199	JACK IN THE BOX 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-P.A	4.74	N
			HIGH SCHOOL		015201	JOES CRAB 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-	30.74	N
			HIGH SCHOOL		015201	CONV CENTER 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-A.T	12.75	N
			HIGH SCHOOL		015201	CONV CENTER 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-	12.75	N
			HIGH SCHOOL		015199	ABUELOS 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-P.A	13.79	N
			HIGH SCHOOL		015197	SALTGRASS 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF - M.	28.79	N
			HIGH SCHOOL		015201	PAPPADEAUX 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-	36.85	N

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				HIGH SCHOOL	015509	PAPPADEAUX 255-13-6411.00-001-811000	C	TCEA CONF MEAL-M.BO	24.95	N
				HIGH SCHOOL	015199	PAPPADEAUX 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-P.A	28.95	N
				HIGH SCHOOL	015509	PAD THAI CUISIN 255-13-6411.00-001-811000	C	TCEA CONF MEAL-M.BO	8.99	N
				HIGH SCHOOL	015509	TEXAS 255-13-6411.00-001-811000	C	TCEA CONF MEAL-M.BO	10.99	N
				HIGH SCHOOL	015199	JOES' CRAB 255-13-6411.00-001-811000	C	MEALS @ TCEA CONF-P.A	27.99	N
Check 038205 Total:									17,898.27	
038206	04-09-2018	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	SEWER	236.47	N
				GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	WATER	1,717.48	N
				GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	TRASH	3,591.96	N
Check 038206 Total:									5,545.91	
038207	04-09-2018	05643	LABATT FOOD SERVIC ELEM.		015893	03263778 199-36-6412.03-101-891000	C	PRE-K SNACKS	353.10	N
				EARLY CHILDHOOD	015797	03263771 205-11-6499.02-103-824000	C	HEAD START SNACKS	135.30	N
				EARLY CHILDHOOD	015758	03056756 207-11-6499.01-103-824000	C	EARLY HEAD START SNA	267.20	N
				GENERAL ORG.	015641	240-35-6341.00-999-899000	C	FOOD	33.63	N
				GENERAL ORG.	015872	240-35-6341.00-999-899000	C	FOOD	1,893.02	N
				GENERAL ORG.	015871	240-35-6341.00-999-899000	C	FOOD	244.04	N
				GENERAL ORG.	015655	240-35-6341.00-999-899000	C	FOOD	1,327.05	N
				GENERAL ORG.	015735	240-35-6341.00-999-899000	C	FOOD	1,814.09	N
				GENERAL ORG.	015800	240-35-6341.00-999-899000	C	FOOD	1,393.10	N
				GENERAL ORG.	015641	240-35-6341.00-999-899000	C	FOOD	1,565.11	N
				GENERAL ORG.	015971	240-35-6341.00-999-899000	C	FOOD	1,421.12	N
				GENERAL ORG.	015905	240-35-6341.00-999-899000	C	FOOD	433.16	N
				GENERAL ORG.	015972	240-35-6341.00-999-899000	C	FOOD	822.17	N
				GENERAL ORG.	015550	240-35-6341.00-999-899000	C	FOOD	2,555.18	N
				GENERAL ORG.	015799	240-35-6341.00-999-899000	C	FOOD	1,681.23	N
				GENERAL ORG.	015640	240-35-6341.00-999-899000	C	FOOD	2,158.24	N
				GENERAL ORG.	015734	240-35-6341.00-999-899000	C	FOOD	1,577.25	N
				GENERAL ORG.	015873	240-35-6341.00-999-899000	C	FOOD	2,133.27	N

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				GENERAL ORG.	015653		C	FOOD	143.28	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015700		C	FOOD	644.38	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015654		C	FOOD	3,347.46	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015732		C	FOOD	352.48	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015638		C	FOOD	1,007.51	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015733		C	FOOD	2,053.56	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015874		C	FOOD	1,953.62	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015701		C	FOOD	2,303.63	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015656		C	FOOD	1,603.79	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015970		C	FOOD	1,389.79	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015798		C	FOOD	2,401.90	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015639		C	FOOD	1,048.94	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015699		C	FOOD	2,634.98	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015551		C	ALA CARTE	18.20	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015654		C	ALA CARTE	18.20	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015515		C	ALA CARTE	47.32	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015699		C	ALA CARTE	36.40	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015733		C	ALA CARTE	25.48	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015641		C	ALA CARTE	48.53	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015640		C	ALA CARTE	14.56	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015798		C	ALA CARTE	14.56	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015872		C	ALA CARTE	14.56	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015550		C	ALA CARTE	21.84	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015735		C	ALA CARTE	121.01	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015656		C	ALA CARTE	370.03	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015638		C	ALA CARTE	188.14	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015800		C	ALA CARTE	178.16	N
					240-35-6341.01-999-899000					

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				GENERAL ORG.	015701		C	ALA CARTE	298.18	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015874		C	ALA CARTE	123.19	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015972		C	ALA CARTE	317.20	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015734		C	ALA CARTE	481.42	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015873		C	ALA CARTE	121.56	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015799		C	ALA CARTE	451.76	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015971		C	ALA CARTE	366.83	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	015871		C	NON-FOOD	72.46	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015639		C	NON-FOOD	66.60	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015653		C	NON-FOOD	28.64	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015798		C	NON-FOOD	482.04	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015550		C	NON-FOOD	550.06	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015799		C	NON-FOOD	283.08	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015654		C	NON-FOOD	424.19	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015972		C	NON-FOOD	342.22	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015640		C	NON-FOOD	458.25	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015970		C	NON-FOOD	265.25	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015732		C	NON-FOOD	127.29	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015701		C	NON-FOOD	187.29	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015733		C	NON-FOOD	443.35	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015735		C	NON-FOOD	330.39	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015700		C	NON-FOOD	115.42	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015656		C	NON-FOOD	220.51	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015641		C	NON-FOOD	390.55	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015872		C	NON-FOOD	361.57	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015734		C	NON-FOOD	320.61	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015971		C	NON-FOOD	354.61	N
					240-35-6342.00-999-899000					

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				GENERAL ORG.	015638		C	NON-FOOD	185.64	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015655		C	NON-FOOD	293.67	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015874		C	NON-FOOD	237.71	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015699		C	NON-FOOD	405.74	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015800		C	NON-FOOD	370.85	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015514		C	NON-FOOD	212.96	N
					240-35-6342.00-999-899000					
								Check 038207 Total:	53,500.66	
038208	04-09-2018	07004	A & D TESTS, INC.	GENERAL ORG.	014947	180305	C	STUDENT DRUG TESTING	1,980.00	N
					199-36-6219.02-999-891000					
038209	04-09-2018	05065	ACP DIRECT	ELEM.	015384		C	HEADPHONE FOR TELPAS	581.67	N
					199-11-6399.00-101-825000					
038210	04-09-2018	06783	AFFINITI, LLC	GENERAL ORG.	014201	INV-9378	C	VOICE OVER IP	2,833.13	N
					161-11-6259.01-999-811000					
038211	04-09-2018	01170	ALP MUSIC	GENERAL ORG.	015870	18011	C	BAND INSTRUMENT	597.00	N
					199-36-6249.02-999-891000					
038212	04-09-2018	05290	AMAZON.COM	ELEM.	015549	858745935467	C	ELEM SUPPLIES	5.98	N
					199-11-6399.00-101-811000					
				HIGH SCHOOL	015750	698676555593	C	HS LIBRARY SUPPLIES	62.92	N
					199-12-6399.00-001-811000					
								Check 038212 Total:	68.90	
038213	04-09-2018	05063	AMAZON.COM	HIGH SCHOOL	015204	576574888453	C	JR CLASS PROM SUPPLIE	18.48	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	015204	988595937373	C	JR CLASS PROM SUPPLIE	7.99	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	015204	473337738395	C	JR CLASS PROM SUPPLIE	168.51	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	015204	473367999535	C	JR CLASS PROM SUPPLIE	241.65	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	015204	7355544699637	C	JR CLASS PROM SUPPLIE	215.92	N
					199-11-6399.00-001-811000					
				ELEM.	015777	873574486874	C	STUDENT FOLDERS	38.64	N
					199-11-6399.00-101-811000					
				ELEM.	015763	446457674769	C	ELEM SUPPLIES-K.WARD	63.95	N
					199-11-6399.01-101-811000					
				HIGH SCHOOL	015579	598697854544	C	JOURNALISM SUPPLIES	930.78	N
					199-11-6399.11-001-811000					
				HIGH SCHOOL	015580	45739796533	C	PRINTER FOR JOURNALIS	277.98	N
					199-11-6399.11-001-811000					
				EARLY CHILDHOOD	015674	585986767559	C	HEAD START SUPPLIES	38.96	N
					205-11-6399.00-103-824000					
								Check 038213 Total:	2,002.86	
038214	04-09-2018	00669	APPERSON	HIGH SCHOOL	015959	INV052420	C	BUBBLE ANSWER CARDS	55.74	N
					199-11-6399.00-001-811000					

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038215	04-09-2018	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	015366	155713	C	SOFTBALL SUPPLIES	2,055.50	N
					199-36-6399.15-999-891010					
				GENERAL ORG.	015369	156498	C	TRACK SUPPLIES	941.52	N
					199-36-6399.16-999-891010					
				GENERAL ORG.	015369	156498	C	TRACK SUPPLIES	627.68	N
					199-36-6399.17-999-891010					
				GENERAL ORG.	015203	155296	C	TENNIS SUPPLIES	1,200.00	N
					199-36-6399.19-999-891010					
				GENERAL ORG.	015382	156958	C	UNIFORM REPLACEMENT	2,627.00	N
					199-36-6399.21-999-891010					
				GENERAL ORG.	015738	156501	C	PLAQUES	75.00	N
					199-36-6399.24-999-891010					
								Check 038215 Total:	7,526.70	
038216	04-09-2018	00145	ATMOS ENERGY	GENERAL ORG.	014286		C	GAS	3,643.68	N
					199-51-6259.04-999-899000					
038217	04-09-2018	04109	BANGS BOOSTER CLU	GENERAL ORG.	015968	1019	C	SOFTBALL MEALS	90.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015968	1023	C	SOFTBALL MEALS	90.00	N
					199-36-6412.10-999-891010					
								Check 038217 Total:	180.00	
038218	04-09-2018	07404	BARRON'S EDUCATIO	ELEM.	015990	6881142	C	POCKET DICTIONARY	431.52	N
					199-11-6399.00-101-811000					
038219	04-09-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	015958	270613	C	DETERGENT & FOAM GUN	101.01	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016026	270544	C	JANITORIAL SUPPLIES	2,284.58	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015884	270167	C	JANITORIAL SUPPLIES	2,447.63	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015205	270199	C	JANITORIAL SUPPLIES	58.50	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	015791	270168	C	JANITORIAL SUPPLIES	58.50	N
					240-35-6399.00-999-899000					
				GENERAL ORG.	015792		C	JANITORIAL SUPPLIES	58.50	N
					240-35-6499.00-999-899000					
								Check 038219 Total:	5,008.72	
038220	04-09-2018	00587	BAYER MOTOR CO.	GENERAL ORG.	015935	04528	C	PARTS FOR BUS A6	624.39	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016016	04581	C	STRUTS FOR C2	107.98	N
					199-34-6319.00-999-899000					
								Check 038220 Total:	732.37	
038221	04-09-2018	00141	BEN E. KEITH CO.	JR.HI.	015839	17834085	C	WORKROOM SUPPLIES	135.22	N
					199-11-6499.00-041-811000					
038222	04-09-2018	06151	BIMBO BAKERIES	GENERAL ORG.	015788		C	FOOD	93.22	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015789		C	FOOD	121.31	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015787		C	FOOD	219.62	N
					240-35-6341.00-999-899000					
								Check 038222 Total:	434.15	

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038223	04-09-2018	00424	BIO CORPORATION	HIGH SCHOOL	014194 199-11-6399.30-001-822000	V523907	C	A & P SUPPLIES	280.00	N
038224	04-09-2018	04855	BLICK ART MATERIALS	HIGH SCHOOL	015587 199-11-6399.07-001-811000	9163713	C	THEATER SUPPLIES	34.53	N
				HIGH SCHOOL	015587 199-11-6399.07-001-811000	9092785	C	THEATER SUPPLIES	229.52	N
Check 038224 Total:									264.05	
038225	04-09-2018	00469	BRADY I.S.D.	GENERAL ORG.	016100 199-36-6499.10-999-891010	GOLF ENTRY	C	GOLF ENTRY FEES	175.00	N
038226	04-09-2018	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306 199-11-6269.00-001-811000	18420578,79,743	C	COPIER RENTAL -HS	1,130.02	N
				JR.HI.	014306 199-11-6269.00-041-811000	18420578,79,743	C	COPIER RENTAL -JH	1,176.81	N
				ELEM.	014306 199-11-6269.00-101-811000	18420578,79,743	C	COPIER RENTAL -ELEM	1,132.08	N
				SUPERINTENDENT	014306 199-41-6269.00-701-899000	18420578,79,743	C	COPIER RENTAL -BUSINE	346.56	N
Check 038226 Total:									3,785.47	
038227	04-09-2018	00034	CARL'S AUTO SUPPLY	HIGH SCHOOL	015747 199-11-6399.05-001-822000	19775	C	AUTO TECH SUPPLIES	145.00	N
				GENERAL ORG.	015606 199-34-6319.00-999-899000	20850	C	HOSE CLAMPS	6.00	N
				GENERAL ORG.	015606 199-34-6319.00-999-899000	21136	C	BUSS FMX LOW PROFILE	18.00	N
				GENERAL ORG.	015934 199-34-6319.00-999-899000	21398	C	BRASS FITTINGS, AIR LIN	13.16	N
				GENERAL ORG.	016007 199-34-6319.00-999-899000	22203	C	HEATER HOSES	12.24	N
				GENERAL ORG.	016007 199-34-6319.00-999-899000	22363	C	SOLENOID	27.43	N
				GENERAL ORG.	016007 199-34-6319.00-999-899000	22029	C	4-GROTE LENS	28.60	N
				GENERAL ORG.	016007 199-34-6319.00-999-899000	22171	C	THERMOSTAT & GASKET	17.63	N
				GENERAL ORG.	016007 199-34-6319.00-999-899000	22343	C	SHRINK TUBE & TORCH	49.64	N
				GENERAL ORG.	015606 199-34-6319.00-999-899000	21341	C	TIMING BELTS	32.71	N
				GENERAL ORG.	015934 199-34-6319.00-999-899000	21333	C	HALOGEN HEADLAMPS	35.80	N
				GENERAL ORG.	015934 199-34-6319.00-999-899000	21318	C	3-SQUEEGEE	23.85	N
				GENERAL ORG.	015934 199-34-6319.00-999-899000	21252	C	CHISEL KIT	34.95	N
				GENERAL ORG.	016007 199-34-6319.00-999-899000	21985	C	OIL & FILTERS	105.36	N
				GENERAL ORG.	016007 199-34-6319.00-999-899000	21973	C	4-GROTE LIGHT	141.44	N
				GENERAL ORG.	015606 199-34-6319.00-999-899000	20526	C	BUS PARTS	121.97	N
				GENERAL ORG.	016007 199-51-6319.02-999-899000	22146	C	LAWN MOWER BATTERY	53.95	N
				HIGH SCHOOL	015991 244-11-6399.00-001-822000	22440	C	AUTO TECH SUPPLIES-CA	1,490.73	N

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Check 038227 Total:								2,358.46		
038228	04-09-2018	00023	CDW GOVERNMENT IN HIGH SCHOOL		015993	MFS6992 244-11-6399.00-001-822000	C	PRINTER	287.52	N
038229	04-09-2018	01035	CINTAS CORPORATIO	GENERAL ORG.	015153	199-51-6269.00-999-899000	C	DUST MOPS	440.71	N
038230	04-09-2018	00278	CLARK TRACTOR	GENERAL ORG.	016103	P50820 199-51-6319.02-999-899000	C	TUBE NUTS, EYEBOLT	185.44	N
038231	04-09-2018	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	29873 240-35-6269.00-999-899000	C	ICE MACHINE RENTAL	105.00	N
038232	04-09-2018	06331	COLEMAN ISD	GENERAL ORG.	015941	BASEBALL MEALS 199-36-6412.10-999-891010	C	BASEBALL MEALS	84.00	N
038233	04-09-2018	00029	COMANCHE COUNTY	GENERAL ORG.	014495	313248 199-51-6259.03-999-899000	C	ELECTRICITY	5,516.59	N
038234	04-09-2018	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	016106	205-11-6411.00-103-824000	C	HEAD START MEALS	491.70	N
				EARLY CHILDHOOD	016106	207-11-6412.01-103-824000	C	EARLY HEAD START	816.90	N
Check 038234 Total:								1,308.60		
038235	04-09-2018	00031	COMANCHE SPECIAL		015206	88596C 199-00-5931.00-000-800000	C	REIMB FOR MEDICAID/SH	252.63	N
					015206	87241C 199-00-5931.00-000-800000	C	REIMB FOR MEDICAID/SH	559.69	N
					015206	88145C 199-00-5931.00-000-800000	C	REIMB FOR MEDICAID/SH	481.77	N
					015206	87688C 199-00-5931.00-000-800000	C	REIMB FOR MEDICAID/SH	618.97	N
				GENERAL ORG.	014196	199-93-6493.00-999-823000	C	SPECIAL ED COST SHARE	26,302.36	N
Check 038235 Total:								28,215.42		
038236	04-09-2018	07383	CYNTHIA F DAVIS	HIGH SCHOOL	016009	199-36-6219.03-001-891000	C	UIL PRACTICE MEET JUD	376.00	N
				HIGH SCHOOL	016010	199-36-6219.03-001-891000	C	MILEAGE-UIL MEET JUDG	156.96	N
Check 038236 Total:								532.96		
038237	04-09-2018	06262	DECOTY	GENERAL ORG.	016017	02047260 199-34-6499.00-999-899000	C	COFFEE FOR BUS BARN	95.95	N
038238	04-09-2018	06939	DIRECT ENERGY BUSI	GENERAL ORG.	014496	199-51-6259.03-999-899000	C	ELECTRICITY	7,750.29	N
038239	04-09-2018	01971	EARLY GLASS & BRO	GENERAL ORG.	016024	201803106 199-51-6249.00-999-899000	C	INSTALL LAMINATE ON GL	146.00	N
038240	04-09-2018	06176	ECS LEARNING SYSTE	ELEM.	015901	214727 199-11-6399.00-101-811000	C	STAAR MASTER BUNDLE	1,019.00	N
038241	04-09-2018	00092	FLATT STATIONERS	HIGH SCHOOL	015915	264921-00 199-11-6399.00-001-811000	C	COPIER PAPER	2,345.00	N
038242	04-09-2018	06760	FOLLETT SCHOOL SO	ELEM.	015663	788184F, CRED 199-12-6669.00-101-811000	C	BOOKS	601.73	N

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038243	04-09-2018	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	015018	641308921 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641309081 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641309241 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641309423 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641309700 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641309887 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641308740 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	2.75	N
				GENERAL ORG.	015784	240-35-6341.00-999-899000	C	MILK	1,499.09	N
				GENERAL ORG.	015785	240-35-6341.00-999-899000	C	MILK	1,139.30	N
				GENERAL ORG.	015781	240-35-6341.00-999-899000	C	MILK	201.41	N
				GENERAL ORG.	015780	240-35-6341.00-999-899000	C	MILK	3,383.44	N
				GENERAL ORG.	015782	240-35-6341.00-999-899000	C	MILK	490.79	N
								Check 038243 Total:	6,749.78	
038244	04-09-2018	06376	GARCIA TIRE	GENERAL ORG.	016029	15753 199-34-6319.00-999-899000	C	4 TIRES FOR ATHLETIC	369.48	N
				GENERAL ORG.	015923	15682 199-34-6499.00-999-899000	C	INSPECTIONS	7.00	N
				GENERAL ORG.	015923	15575 199-34-6499.00-999-899000	C	INSPECTIONS	40.00	N
								Check 038244 Total:	416.48	
038245	04-09-2018	05843	HEART OF TEXAS MEC	GENERAL ORG.	016025	34344 199-51-6249.00-999-899000	C	LABOR- WATER HEATER	945.00	N
				GENERAL ORG.	016025	34344 199-51-6319.00-999-899000	C	REPAIR PARTS WATER	541.54	N
								Check 038245 Total:	1,486.54	
038246	04-09-2018	07407	HEFF'S BURGERS	GENERAL ORG.	016070	36 199-36-6412.10-999-891010	C	SOFTBALL & BASEBALL M	306.00	N
038247	04-09-2018	00121	HERFF JONES	HIGH SCHOOL	015207	894692 199-11-6399.40-001-811000	C	GRADUATION SUPPLIES	373.21	N
				HIGH SCHOOL	015912	442782 199-11-6399.40-001-811000	C	GRADUATION TASSELS	151.95	N
								Check 038247 Total:	525.16	
038248	04-09-2018	06892	HILL GAS, INC.	GENERAL ORG.	014655	193920 199-51-6259.04-999-899000	C	PROPANE BOTTLE	14.00	N
038249	04-09-2018	01187	HOBART CORP.	GENERAL ORG.	015975	33463014 240-35-6249.00-999-899000	C	REPAIR JH DISHWASHER	89.25	N
				GENERAL ORG.	015975	33463055 240-35-6249.00-999-899000	C	REPAIR JH DISHWASHER	589.99	N
								Check 038249 Total:	679.24	

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038250	04-09-2018	04422	HOME DEPOT CREDIT	GENERAL ORG.	016104	1010086 199-51-6319.10-999-899000	C	SUPPLIES FOR TRACK	178.12	N
038251	04-09-2018	07396	JAMES BODE	GENERAL ORG.	015869	CLINICS 199-36-6291.02-999-891000	C	TWO CLINICS FOR BAND	400.00	N
038252	04-09-2018	00627	JOSTENS	HIGH SCHOOL	016105	002567766 199-11-6399.40-001-811000	C	GRADUATION SUPPLIES	55.00	N
				HIGH SCHOOL	016105	002562077 199-11-6399.40-001-811000	C	GRADUATION SUPPLIES	1,265.00	N
Check 038252 Total:									1,320.00	
038253	04-09-2018	07315	JW PEPPER	GENERAL ORG.	015954	05B02984 199-36-6399.02-999-891000	C	BAND SUPPLIES	35.00	N
				GENERAL ORG.	015954	05B03047 199-36-6399.02-999-891000	C	BAND SUPPLIES	40.00	N
				GENERAL ORG.	015885	05B02205 199-36-6399.02-999-891000	C	BAND SUPPLIES	58.00	N
				GENERAL ORG.	015885	05B02598 199-36-6399.02-999-891000	C	BAND SUPPLIES	60.00	N
				GENERAL ORG.	015954	05B03036 199-36-6399.02-999-891000	C	BAND SUPPLIES	60.00	N
				GENERAL ORG.	015885	05B02673 199-36-6399.02-999-891000	C	BAND SUPPLIES	64.99	N
				GENERAL ORG.	015885	05B02293 199-36-6399.02-999-891000	C	BAND SUPPLIES	72.99	N
				GENERAL ORG.	015954	05B03098 199-36-6399.02-999-891000	C	BAND SUPPLIES	240.41	N
				GENERAL ORG.	015885	05B02285 199-36-6399.02-999-891000	C	BAND SUPPLIES	131.99	N
Check 038253 Total:									763.38	
038254	04-09-2018	00144	K & V PROMOTIONS	HIGH SCHOOL	015742	020035 199-11-6399.00-001-811000	C	HONOR MEDALS	1,230.86	N
038255	04-09-2018	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	255693 199-11-6269.00-001-811000	C	COPIER RENTAL-HS	47.80	N
				HIGH SCHOOL	014199	253146 199-11-6269.00-001-811000	C	COPIER RENTAL-HS	225.00	N
				JR.HI.	014199	253145 199-11-6269.00-041-811000	C	COPIER RENTAL-JH	50.00	N
				ELEM.	014199	253024 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	7.58	N
				ELEM.	014199	253144 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	550.00	N
				ELEM.	014199	253889 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	534.97	N
				ELEM.	015208	252947 199-11-6399.00-101-811000	C	COPY MACHINE STAPLES	118.00	N
Check 038255 Total:									1,533.35	
038256	04-09-2018	06730	LEARNINGLIST.COM	HIGH SCHOOL	015917	1394789-7599061 199-11-6219.00-001-811000	C	LEARNING LIST	1,370.00	N
038257	04-09-2018	07384	MARGO BRUNSON RE	HIGH SCHOOL	016008	 199-36-6219.03-001-891000	C	UIL PRACTICE MEET JUD	376.00	N

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038258	04-09-2018	07310	N-TUNE MUSIC	GENERAL ORG.	015705	91260	C	BAND INSTRUMENT	88.00	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	016080	86179	C	BAND INSTRUMENT	38.00	N
					199-36-6249.10-999-891010					
				GENERAL ORG.	016080	83270	C	BAND INSTRUMENT	80.00	N
					199-36-6249.10-999-891010					
				GENERAL ORG.	016080	91262	C	BAND INSTRUMENT	16.50	N
					199-36-6249.10-999-891010					
				GENERAL ORG.	015704	86188	C	BAND SUPPLIES	66.25	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	015704	95287	C	BAND SUPPLIES	21.99	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	016081	91288	C	BAND SUPPLIES	240.00	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	015704	86146	C	BAND SUPPLIES	192.05	N
					199-36-6399.02-999-891000					
								Check 038258 Total:	742.79	
038259	04-09-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	015607	033118	C	BUS PARTS	1.96	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015957	524618	C	BUS PARTS	226.17	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015607	517656	C	BUS PARTS	186.30	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015607	524966	C	BUS PARTS	733.37	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016018	525974	C	BUS PARTS	358.51	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015957	524623	C	BUS PARTS	508.64	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		3122018	M	RETURNED PART	-55.47	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		119-525269	M	CORE DEPOSIT	-130.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		119-521853	M	CORE DEPOSIT	-250.00	N
					199-34-6319.00-999-899000					
								Check 038259 Total:	1,579.48	
038260	04-09-2018	07397	NICHOLAS P. PIPINO A ELEM.		015907	44385	C	HEADPHONES FOR ELEM	228.35	N
					199-11-6399.00-101-811000					
038261	04-09-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	015942	163213	C	FUEL	2,259.65	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016019	163338	C	FUEL	3,578.94	N
					199-34-6311.00-999-899000					
								Check 038261 Total:	5,838.59	
038262	04-09-2018	04717	PALOS SPORTS	ELEM.	015888	283693-00	C	PE SUPPLIES	99.99	N
					199-11-6399.01-101-811000					
038263	04-09-2018	00038	PATE'S HARDWARE	HIGH SCHOOL	015946	09377350	C	AG MECH TOOLS	99.00	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015946	09378009	C	AG MECH TOOLS	178.00	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015946	09377935	C	AG MECH TOOLS	117.49	N
					199-11-6399.06-001-822000					
				SUPERINTENDENT	015819	9375865	C	PARTS TO FIX WAGON @	.72	N
					199-41-6399.00-701-899000					

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				GENERAL ORG.	015776		C	MAINT SUPPLIES	328.82	N
					199-51-6319.00-999-899000					
								Check 038263 Total:	724.03	
038264	04-09-2018	04463	PEARSON EDUCATION ELEM.		015761	11549473	C	DYSLEXIA MATERIALS	493.27	N
					199-11-6399.24-101-830000					
038265	04-09-2018	05007	PIONEER DRAMA SER	JR.HI.	015650	564563	C	SCRIPTS	129.41	N
					199-36-6399.03-041-891000					
038266	04-09-2018	04446	PITNEY BOWES	HIGH SCHOOL	015922	3305591400	C	POSTAGE METER RENTAL	236.00	N
					199-11-6269.00-001-811000					
				JR.HI.	015922	3305591400	C	POSTAGE METER RENTAL	236.00	N
					199-11-6269.00-041-811000					
				ELEM.	015922	3305591400	C	POSTAGE METER RENTAL	236.00	N
					199-11-6269.00-101-811000					
								Check 038266 Total:	708.00	
038267	04-09-2018	04204	PORTA PHONE CO.	GENERAL ORG.	016057	1647	C	HEADSET RECONDITIO	599.00	N
					199-36-6639.10-999-891010					
038268	04-09-2018	01947	QUILL	JR.HI.	015209	4360125	C	JH SUPPLIES-REIMB BY A	59.18	N
					199-11-6399.00-041-811000					
				JR.HI.	015645	5099775	C	JH SUPPLIES	12.79	N
					199-11-6399.00-041-811000					
				JR.HI.	015783	5286431	C	JH SUPPLIES	799.16	N
					199-11-6399.00-041-811000					
				JR.HI.	015783	5271350	C	JH SUPPLIES	1,415.59	N
					199-11-6399.00-041-811000					
				JR.HI.	015847	5649621	C	TESTING SUPPLIES	3.02	N
					199-11-6399.00-041-824000					
				JR.HI.	015847	5641979	C	TESTING SUPPLIES	21.38	N
					199-11-6399.00-041-824000					
				JR.HI.	015847	5618159	C	TESTING SUPPLIES	4.42	N
					199-11-6399.00-041-824000					
				JR.HI.	015847	5759634	C	TESTING SUPPLIES	57.55	N
					199-11-6399.00-041-824000					
				JR.HI.	015847	5636752	C	TEACHER SUPPLIES	128.79	N
					199-11-6399.01-041-811000					
				HIGH SCHOOL	015748	5236810	C	CLASS SUPPLIES	38.57	N
					199-11-6399.32-001-811000					
				ELEM.	015891	5740475	C	ELEM SUPPLIES-HAMILTO	19.79	N
					199-23-6399.00-101-811000					
				ELEM.	015902	5740747	C	ELEM SUPPLIES	259.26	N
					199-23-6399.00-101-811000					
				JR.HI.	015645	5011452	C	TESTING SUPPLIES	38.39	N
					199-31-6339.00-041-811000					
				JR.HI.	015645	5030463	C	TESTING SUPPLIES	176.92	N
					199-31-6339.00-041-811000					
								Check 038268 Total:	3,034.81	
038269	04-09-2018	07366	REFERENCE POINT P	HIGH SCHOOL	015553	M6666	C	GROWING UP AROUND	519.35	N
					199-11-6399.31-001-811000					
038270	04-09-2018	05261	REGION XIV EDUCATI	GENERAL ORG.	014368	24246,24346	C	CONTRACTED SERVICES	6,893.10	N
					161-11-6259.00-999-811000					
				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	481.48	N
					199-11-6239.00-001-821000					

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				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	37.04	N
					199-11-6239.00-001-824000					
				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	81.48	N
					199-11-6239.00-001-825000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	481.48	N
					199-11-6239.00-041-821000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	37.04	N
					199-11-6239.00-041-824000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	81.48	N
					199-11-6239.00-041-825000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	481.48	N
					199-11-6239.00-101-821000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	81.48	N
					199-11-6239.00-101-825000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	37.04	N
					199-11-6239.00-101-830000					
				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	177.78	N
					199-12-6239.01-001-811000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	177.78	N
					199-12-6239.01-041-811000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	177.78	N
					199-12-6239.01-101-811000					
				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	25.92	N
					199-13-6239.06-001-811000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	25.92	N
					199-13-6239.06-041-811000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	25.94	N
					199-13-6239.06-101-811000					
				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	25.92	N
					199-31-6239.00-001-811000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	25.92	N
					199-31-6239.00-041-811000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	25.94	N
					199-31-6239.00-101-811000					
					014368	24246,24346	C	CONTRACTED SERVICES	111.12	N
					199-41-6239.00-750-899000					
				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	185.18	N
					199-52-6239.00-001-899000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	185.18	N
					199-52-6239.00-041-899000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	185.20	N
					199-52-6239.00-101-899000					
				GENERAL ORG.	014368	24246,24346	C	CONTRACTED SERVICES	7,226.10	N
					199-53-6239.00-999-899000					
				GENERAL ORG.	014368	24246,24346	C	CONTRACTED SERVICES	1,033.32	N
					199-53-6239.01-999-899000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	1,333.34	N
					211-11-6239.00-101-830000					
				HIGH SCHOOL	016110	23815	C	GRADUATION ENHANCEM	110.00	N
					212-11-6412.00-001-824000					
				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	259.26	N
					237-11-6239.00-001-811000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	259.26	N
					237-11-6239.00-041-811000					

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				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	259.26	N
					237-11-6239.00-101-811000					
				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	443.34	N
					255-11-6239.01-001-811000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	443.34	N
					255-11-6239.01-041-811000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	443.32	N
					255-11-6239.01-101-811000					
				HIGH SCHOOL	014368	24246,24346	C	CONTRACTED SERVICES	658.80	N
					255-11-6239.02-001-811000					
				JR.HI.	014368	24246,24346	C	CONTRACTED SERVICES	658.80	N
					255-11-6239.02-041-811000					
				ELEM.	014368	24246,24346	C	CONTRACTED SERVICES	658.82	N
					255-11-6239.02-101-811000					
								Check 038270 Total:	23,835.64	
038271	04-09-2018	06451	RIBBONS GALORE, IN	ELEM.	015894	148868	C	"A" HONOR ROLL RIBBON	564.90	N
					199-11-6499.01-101-811000					
038272	04-09-2018	07253	RUSH TRUCK CENTER	GENERAL ORG.	016027	3009962542	C	POWER STEERING	53.92	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016027	3009993206	C	DOOR ASSY, GLASS	873.15	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016027	3009782860	C	MIRROR, ARM, MIRROR A	980.63	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		37029	M	RETURNED PART	-87.59	N
					199-34-6319.00-999-899000					
								Check 038272 Total:	1,820.11	
038273	04-09-2018	07219	RUSH TRUCK CENTER	GENERAL ORG.	015937	3009681458	C	2-STOP ARMS	680.00	N
					199-34-6319.00-999-899000					
038274	04-09-2018	02026	SCHOOL NURSE SUPP	HIGH SCHOOL	015377	0670269-IN	C	NURSING SUPPLIES	262.37	N
					244-11-6399.00-001-822000					
038275	04-09-2018	00195	SCHOOL SPECIALTY	ELEM.	015889	308102964731	C	ELEM SUPPLIES-B.JONES	70.89	N
					199-11-6399.00-101-811000					
				ELEM.	015921	208120158609	C	ELEM SUPPLIES-T.CHRIST	76.90	N
					199-11-6399.00-101-811000					
				ELEM.	015920	208120158591	C	CONSTRUCTION PAPER F	353.60	N
					199-11-6399.00-101-811000					
				ELEM.	015890	308102964734	C	ELEM SUPPLIES-C.JACKS	88.14	N
					199-11-6399.01-101-811000					
								Check 038275 Total:	589.53	
038276	04-09-2018	02046	SHI GOVERNMENT SO	GENERAL ORG.	015904		C	ADOBE CREATIVE CLOUD	2,416.00	N
					410-11-6639.00-999-811000					
038277	04-09-2018	04959	STAPLES	ELEM.	015210	2045306491	C	ELEM SUPPLIES-PATINO	61.19	N
					199-11-6399.01-101-811000					
038278	04-09-2018	06125	STAPLES ADVANTAGE	HIGH SCHOOL	015378	8049065576	C	NURSING SUPPLIES	194.84	N
					244-11-6399.00-001-822000					
038279	04-09-2018	06338	STRENGTH TRACKER	GENERAL ORG.	015844		C	ANNUAL FEES	175.00	N
					199-36-6399.10-999-891010					

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038280	04-09-2018	04682	TARPLEY MUSIC	GENERAL ORG.	015953	313003FR 199-36-6249.02-999-891000	C	BAND INSTRUMENT	48.00	N
				GENERAL ORG.	015953	313238FR 199-36-6249.02-999-891000	C	BAND INSTRUMENT	103.00	N
Check 038280 Total:									151.00	
038281	04-09-2018	00414	TASB	SUPERINTENDENT	015876	540174 199-41-6219.01-701-899000	C	POLICY UPDATE 110	140.00	N
				SUPERINTENDENT	015944	538211 199-41-6219.01-701-899000	C	LOCAL POLICY UPDATE 1	1,736.34	N
Check 038281 Total:									1,876.34	
038282	04-09-2018	07025	TEMPLE BOLT & SUPP	GENERAL ORG.	016020	88863 199-51-6319.00-999-899000	C	BOLTS, SCREWS, NUTS	94.01	N
038283	04-09-2018	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300	201802138842 199-41-6239.02-999-899000	C	CRIMINAL HISTORY CHEC	10.00	N
038284	04-09-2018	06654	TEXAS MULTI-CHEM,	GENERAL ORG.	014539	10541 199-51-6219.01-999-899000	C	FERTILIZE ALL SPORTING	881.00	N
038285	04-09-2018	00100	THE LIBRARY STORE I	ELEM.	015547	321069 199-12-6399.00-101-811000	C	SUPPLIES FOR ELEM LIBR	75.79	N
038286	04-09-2018	04557	THE WRITING ACADE	ELEM.	016068	 199-11-6399.00-101-811000	C	5TH GRADE WRITING CUR	95.00	N
038287	04-09-2018	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304	565215 199-51-6219.00-999-899000	C	MONTHLY PEST CONTRO	350.00	N
038288	04-09-2018	07392	TOM BURNS	GENERAL ORG.	015875	 199-36-6291.02-999-891000	C	TWO CLINICS FOR BAND	450.00	N
038289	04-09-2018	00801	TRACTOR SUPPLY CO	ELEM.	015768	200088336 199-33-6399.00-101-811000	C	SAFE FOR ELEM NURSE	119.99	N
				GENERAL ORG.	015211	200089920 199-34-6319.00-999-899000	C	SAFETY LENS, TOWELS, E	68.80	N
Check 038289 Total:									188.79	
038290	04-09-2018	05460	VERIZON BUSINESS	GENERAL ORG.	014302	74046477 199-51-6259.02-999-899000	C	LONG DISTANCE	367.29	N
038291	04-09-2018	07213	WALSH GALLEGOS TR	SUPERINTENDENT	014540	537621 199-41-6211.00-701-899000	C	MONTHLY LEGAL FEES	660.00	N
038292	04-09-2018	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014186	81999431 199-11-6399.06-001-822000	C	2017-2018 CYLINDERS	33.26	N
038293	04-12-2018	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK	 863-00-2159.00-034-800000	D	APR DED MISCELLANEOU	925.00	N
038294	04-12-2018	00847	COMANCHE ISD	ANNUITY #56	DEDCHK	 863-00-2159.00-056-800000	D	APR DED MISCELLANEOU	1,214.62	N
038295	04-12-2018	01625	ASSOC OF TX PROFES	ATPE	DEDCHK	 863-00-2159.00-006-800000	D	APR DED UNION DUES	14.58	N
038296	04-12-2018	04183	TEXAS GUARANTEED	CREDIT UNION	DEDCHK	 863-00-2159.00-004-800000	D	APR DED MISCELLANEOU	1,592.43	N
038297	04-12-2018	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK	 863-00-2159.00-023-800000	D	APR DED MISCELLANEOU	94.45	N

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038298	04-12-2018	06059	COMANCHE ISD	ANNUITY #60	DEDCHK		D	APR DED MISCELLANEOU	700.00	N
					863-00-2159.00-060-800000					
038299	04-12-2018	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK		D	APR DED MISCELLANEOU	458.33	N
					863-00-2159.00-037-800000					
038300	04-12-2018	06774	LegalShield Corporate O	LIFE INS #17	DEDCHK		D	APR DED MISCELLANEOU	67.80	N
					863-00-2159.00-017-800000					
038301	04-12-2018	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK		D	APR DED MISCELLANEOU	88.50	N
					863-00-2159.00-038-800000					
038302	04-12-2018	07045	OMNI GROUP	ANNUITY #35	DEDCHK		D	APR DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-035-800000					
				ANNUITY #40	DEDCHK		D	APR DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-040-800000					
				ANNUITY #43	DEDCHK		D	APR DED TAX SHEL. ANN	1,221.00	N
					863-00-2159.00-043-800000					
				ANNUITY #44	DEDCHK		D	APR DED TAX SHEL. ANN	75.00	N
					863-00-2159.00-044-800000					
				ANNUITY #48	DEDCHK		D	APR DED TAX SHEL. ANN	670.00	N
					863-00-2159.00-048-800000					
				ANNUITY #52	DEDCHK		D	APR DED TAX SHEL. ANN	25.00	N
					863-00-2159.00-052-800000					
				ANNUITY #53	DEDCHK		D	APR DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-053-800000					
				ANNUITY #54	DEDCHK		D	APR DED TAX SHEL. ANN	50.00	N
					863-00-2159.00-054-800000					
				ANNUITY #57	DEDCHK		D	APR DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-057-800000					
								Check 038302 Total:	2,641.00	
038303	04-12-2018	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	APR DED LIFE INSURANC	164.25	N
					863-00-2153.00-012-800000					
				LIFE INS #13	DEDCHK		D	APR DED LIFE INSURANC	422.25	N
					863-00-2153.00-013-800000					
				LIFE INS #18	DEDCHK		D	APR DED LIFE INSURANC	1,295.05	N
					863-00-2153.00-018-800000					
				HEALTH INS #20	DEDCHK		D	APR DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	APR DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					
				HEALTH INS #22	DEDCHK		D	APR DED HEALTH INSURA	4,203.10	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	APR DED HEALTH INSURA	804.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	APR DED LIFE INSURANC	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	APR DED LIFE INSURANC	70.30	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	APR DED LIFE INSURANC	113.74	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	APR DED LIFE INSURANC	1,461.50	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	APR DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	APR DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					

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				ANNUITY #49		DEDCHK	D	APR DED HEALTH INSURA	175.10	N
						863-00-2153.00-049-800000				
				ANNUITY #62		DEDCHK	D	APR DED HEALTH INSURA	124.02	N
						863-00-2153.00-062-800000				
				ACCELERATED LEA		DEDCHK	D	APR DED MISCELLANEOU	6,653.81	N
						863-00-2159.00-003-800000				
				ANNUITY #55		DEDCHK	D	APR DED MISCELLANEOU	1,633.50	N
						863-00-2159.00-055-800000				
				US BENEFITS HSA		DEDCHK	D	APR DED MISCELLANEOU	1,739.16	N
						863-00-2159.00-110-800000				
								Check 038303 Total:	21,836.23	
038304	04-12-2018	07273	TARLETON STATE UNI	INCOME REPL #94		DEDCHK	D	APR DED MISCELLANEOU	330.48	N
						863-00-2159.00-094-800000				
038305	04-12-2018	04696	ANN SHACKELFORD	HIGH SCHOOL	015992	MEALS	C	MEALS FOR UIL ACADEMI	270.00	N
						199-36-6412.03-001-891000				
038306	04-18-2018	04208	DAIRY QUEEN OF DUB	GENERAL ORG.	016165	SOFTBALL MEALS	C	SOFTBALL MEALS	97.92	N
						199-36-6412.10-999-891010				
038307	04-18-2018	04584	JIM NED ALTHLETIC B	GENERAL ORG.	016125	GOLF MEALS	C	GOLF MEALS	96.00	N
						199-36-6412.10-999-891010				
038308	04-19-2018	05290	AMAZON.COM	ELEM.	015986	839734535638	C	ELEM SUPPLIES	136.86	N
						199-11-6399.00-101-811000				
				ELEM.	015895	698483958937	C	ELEM SUPPLIES-PATINO	52.19	N
						199-11-6399.01-101-811000				
				ELEM.	015896	457367353887	C	ELEM SUPPLIES-DURAN	83.58	N
						199-11-6399.01-101-811000				
				ELEM.	015898	473745463593	C	STUDENT FOLDERS	154.56	N
						199-23-6399.00-101-811000				
								Check 038308 Total:	427.19	
038309	04-19-2018	05063	AMAZON.COM	HIGH SCHOOL	015966	444833563598	C	JR CLASS PROM SUPPLIE	26.49	N
						199-11-6399.00-001-811000				
				HIGH SCHOOL	015966	458478598735	C	JR CLASS PROM SUPPLIE	63.89	N
						199-11-6399.00-001-811000				
				HIGH SCHOOL	015966	863644584796	C	JR CLASS PROM SUPPLIE	207.21	N
						199-11-6399.00-001-811000				
				HIGH SCHOOL		142581597525	M	RETURNED SUPPLIES	-14.45	N
						199-11-6399.00-001-811000				
				HIGH SCHOOL		240333730768	M	RETURNED SUPPLIES	-14.72	N
						199-11-6399.00-001-811000				
				HIGH SCHOOL		032998974768	M	RETURNED SUPPLIES	-28.99	N
						199-11-6399.00-001-811000				
				HIGH SCHOOL		182466878354	M	RETURNED SUPPLIES	-295.95	N
						199-11-6399.00-001-811000				
				ELEM.	015918	484847375634	C	USB WALL CHARGERS	59.98	N
						199-11-6399.00-101-811000				
				ELEM.	015778	485737973554-CO	C	HEADPHONES FOR ELEM	173.75	N
						199-11-6399.00-101-811000				
				ELEM.		455474799333	M	RETURNED SUPPLIES	-38.04	N
						199-11-6399.00-101-811000				
				ELEM.		445894485644	M	RETURNED SUPPLIES	-220.00	N
						199-11-6399.00-101-811000				
				ELEM.	015778	485737973554-CO	C	HEADPHONES FOR ELEM	67.15	N
						199-11-6399.01-101-811000				

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				ELEM.	015900	469398367573 199-11-6399.01-101-811000	C	ELEM SUPPLIES-TIJERINA	119.49	N
				EARLY CHILDHOOD	016012	887747585344 205-11-6399.00-103-824000	C	TONER FOR PRINTER @ H	509.56	N
Check 038309 Total:									615.37	
038310	04-19-2018	01638	BALLARD & TIGHE PU	ELEM.	015924	0157770-IN 199-11-6399.00-101-825000	C	ONLINE ORAL IPT TEST	396.00	N
038311	04-19-2018	00428	CABLING & WIRELESS	ELEM.	015835	4977 161-11-6399.00-101-811000	C	ELEM WIRELESS RADIO	1,385.00	N
				ELEM.	015836	4976 161-11-6399.00-101-811000	C	CES PROJECTION SYS	786.00	N
Check 038311 Total:									2,171.00	
038312	04-19-2018	05887	CARROLL FIRE & SAFE	GENERAL ORG.	016156	28046 199-51-6219.00-999-899000	C	9-ANNUAL FIRE INSPECTI	159.00	N
038313	04-19-2018	00031	COMANCHE SPECIAL		015212	89470C 199-00-5931.00-000-800000	C	REIMB-SHARS/MEDICAID	306.18	N
					015212	89911C 199-00-5931.00-000-800000	C	REIMB-SHARS/MEDICAID	344.75	N
					015212	89031C 199-00-5931.00-000-800000	C	REIMB-SHARS/MEDICAID	162.92	N
Check 038313 Total:									813.85	
038314	04-19-2018	01603	COOKS FISH BARN	GENERAL ORG.	016140	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	260.00	N
038315	04-19-2018	05690	DAIRY QUEEN/COMAN	GENERAL ORG.	016138	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	260.00	N
038316	04-19-2018	07090	EIDEX	HIGH SCHOOL	016134	4419 199-11-6399.41-001-811000	C	SOFTWARE RENEWAL	937.50	N
				JR.HI.	016134	4419 199-11-6399.41-041-811000	C	SOFTWARE RENEWAL	937.50	N
				ELEM.	016134	4419 199-11-6399.41-101-811000	C	SOFTWARE RENEWAL	937.50	N
					016134	4419 199-41-6399.41-750-899000	C	SOFTWARE RENEWAL	937.50	N
Check 038316 Total:									3,750.00	
038317	04-19-2018	00975	FROG STREET PRESS,	ELEM.	016063	0196421-IN 199-11-6399.00-101-825000	C	CURRICULUM	129.00	N
038318	04-19-2018	07409	HARVEST RESTAURA	GENERAL ORG.	016141	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	260.00	N
038319	04-19-2018	04367	INTERSTATE ALL BATT	SUPERINTENDENT	016013	1902302039772 199-41-6399.00-701-899000	C	BATTERIES FOR BATTERY	41.98	N
038320	04-19-2018	07312	KANDACE DONALD	HIGH SCHOOL	016135	UIL JUDGE 199-36-6219.03-001-891000	C	UIL JUDGE	130.00	N
038321	04-19-2018	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	256270 199-11-6269.00-001-811000	C	COPIER RENTAL-HS	225.00	N
				ELEM.	014199	256269 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	550.00	N
Check 038321 Total:									775.00	

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038322	04-19-2018	07410	LOZANOS MOONWALK	GENERAL ORG.	016142	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	260.00	N
038323	04-19-2018	07408	MELISSA D HEAD	HIGH SCHOOL	016136	199-11-6229.00-001-831000	C	SLS CERTIFICATION CLAS	90.00	N
038324	04-19-2018	01809	MIGUEL'S LITTLE MEXI	GENERAL ORG.	016143	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	260.00	N
038325	04-19-2018	07183	OAK SECURITY GROU	GENERAL ORG.	016153	50501 199-51-6319.00-999-899000	C	MORTISE LOCKSET	361.72	N
038326	04-19-2018	05230	PIZZA PRO	GENERAL ORG.	016144	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	250.00	N
038327	04-19-2018	07229	RICHARD PRINGLE	GENERAL ORG.	016206	GOLF MEALS 199-36-6412.10-999-891010	C	REGIONAL GOLF MEALS	532.00	N
038328	04-19-2018	00500	RIDDELL ALL AMERICA	GENERAL ORG.	015400	60344706 199-36-6249.10-999-891010	C	HELMET RECONDITIONIN	2,863.42	N
				GENERAL ORG.	015400	950575617 199-36-6249.10-999-891010	C	HELMET RECONDITIONIN	4,331.48	N
				GENERAL ORG.	015400	950574855 199-36-6249.10-999-891010	C	HELMET RECONDITIONIN	2,593.71	N
								Check 038328 Total:	9,788.61	
038329	04-19-2018	07411	ROCKIN J'S RESTAUR	GENERAL ORG.	016145	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	250.00	N
038330	04-19-2018	00582	SONIC/COMANCHE	GENERAL ORG.	016146	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	250.00	N
038331	04-19-2018	01332	STAR BEAUS	GENERAL ORG.	016147	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	250.00	N
038332	04-19-2018	06735	SUBWAY	GENERAL ORG.	016148	STAFF AWARDS 199-41-6499.01-999-899000	C	TEACHER APPRECIATION	250.00	N
038333	04-19-2018	01813	THE APPLE TREE	ELEM.	016117	299479 199-11-6399.01-101-811000	C	ELEM SUPPLIES-FISHBAC	100.00	N
038334	04-20-2018	00682	BROOKSHIRE THRIFT	HIGH SCHOOL	016226	199-11-6399.02-001-822000	C	HOME EC LAB SUPPLIES	300.00	N
038335	04-24-2018	07416	FAST LANE CUSTOMS	GENERAL ORG.	016245	199-34-6249.00-999-899000	C	PAINT DOOR ON BUS#A-9	300.00	N
038336	04-25-2018	04696	ANN SHACKELFORD	HIGH SCHOOL	016258	199-36-6412.03-001-891000	C	MEALS @ STATE UIL ACA	200.00	N
038337	04-25-2018	00059	BANGS I.S.D	HIGH SCHOOL	016237	199-36-6499.03-001-891000	C	BI-DISTRICT OAP FEE	606.42	N
038338	04-25-2018	06339	BRIAN MARSHALL BAR	GENERAL ORG.	016243	DELEON 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-DELE	162.08	N
038339	04-25-2018	07418	COLTON KENNELLY	GENERAL ORG.	016250	EARLY 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-EARL	157.00	N
038340	04-25-2018	01337	COMANCHE COUNTY	TAX APPRAISAL & C	016251	199-99-6213.00-703-899000	C	TAX COLLECTION FEES	16,149.12	N

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038341	04-25-2018	00588	CRACKER BARRELL	GENERAL ORG.	016248		C	RETIREMENT ROCKING C	434.97	N
					199-41-6499.01-999-899000					
038342	04-25-2018	04825	ERIC SUMMER	GENERAL ORG.	016239	EARLY	C	SOFTBALL OFFICIAL-EARL	170.00	N
					199-36-6219.10-999-891010					
038343	04-25-2018	07417	JEREMY HALE		015213	REFUND	C	REUND ON LUNCHES	34.80	N
					240-00-2601.00-000-800000					
038344	04-25-2018	05146	LANCE TYLER MORGA	GENERAL ORG.	016242	EARLY	C	SOFTBALL OFFICIAL-EARL	70.00	N
					199-36-6219.10-999-891010					
038345	04-25-2018	00171	LARRY MORGAN	GENERAL ORG.	016241	EARLY	C	SOFTBALL OFFICIAL-EARL	95.68	N
					199-36-6219.10-999-891010					
				GENERAL ORG.	016238	EARLY	C	SOFTBALL OFFICIAL-EARL	130.00	N
					199-36-6219.10-999-891010					
								Check 038345 Total:	225.68	
038346	04-25-2018	05440	MARTY WYATT	GENERAL ORG.	016232	TRACK MEALS	C	REGIONAL TRACK MEALS	1,216.00	N
					199-36-6412.10-999-891010					
038347	04-25-2018	00557	RAUL MARTINEZ	GENERAL ORG.	016240	EARLY	C	BASEBALL OFFICIAL-EARL	160.00	N
					199-36-6219.10-999-891010					
038348	04-30-2018	07406	CERTIPORT	HIGH SCHOOL	016048	11620171	C	5 SEATS OF MICROSOFT	895.00	N
					244-11-6399.00-001-822000					
038349	04-30-2018	07232	GREY ROCK GOLF AC	GENERAL ORG.	016269	GOLF ENTRY	C	STATE GOLF ENTRY FEES	600.00	N
					199-36-6499.10-999-891010					
038350	04-30-2018	06398	STEPHEN HERMESME	GENERAL ORG.	016263	GOLF MEALS	C	STATE GOLF MEALS	688.00	N
					199-36-6412.10-999-891010					
038351	04-30-2018	01115	ORIENTAL TRADING C	HIGH SCHOOL	015214	688114410-01	C	HS SUPPLIES REIMB BY A	131.58	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	015215	689558972-01	C	HS CHEERLEADERS BAN	113.71	N
					199-36-6399.04-001-891000					
								Check 038351 Total:	245.29	
038352	04-30-2018	06506	VISA-COMMERCE BAN	HIGH SCHOOL	015216	ITUNES	C	HS SUPPLIES-TO BE	43.29	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	015216	AUDIBLE US	C	HS SUPPLIES-TO BE	18.90	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	015216	NEARPOD	C	HS SUPPLIES-TO BE	120.00	N
					199-11-6399.00-001-811000					
				JR.HI.	015218	BROOKSHIRES	C	JH SUPPLIES-REIMB CK#2	58.74	N
					199-11-6399.00-041-811000					
				JR.HI.	015219	AMAZON	C	JH SUPPLIES	107.56	N
					199-11-6399.00-041-811000					
				HIGH SCHOOL	015852	SULLIVANS	C	CLIPPER REPAIR	29.23	N
					199-11-6399.01-001-822000					
				ELEM.	015899	TEACHERSPAYTE	C	ELEM SUPPLIES-M.TILL	98.00	N
					199-11-6399.01-101-811000					
				HIGH SCHOOL	016041	USPS	C	POSTAGE WHEN INK WAS	50.00	N
					199-11-6399.02-001-811000					
				HIGH SCHOOL	016041	USPS	C	POSTAGE WHEN INK WAS	300.00	N
					199-11-6399.02-001-811000					
				HIGH SCHOOL	015846	ROBOTSHOP	C	ROBOTIC SUPPLIES	79.98	N
					199-11-6399.06-001-811000					
				ELEM.	015697	SPIRAL BINDING	C	LAMINATING MACHINE-TB	2,137.90	N
					199-11-6399.99-101-811000					

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				HIGH SCHOOL	015359	SALTGRASS 199-11-6411.01-001-822000	C	AG MEALS-SHOUT	6.00	N
				HIGH SCHOOL	015359	ARAMARK 199-11-6411.01-001-822000	C	AG MEALS-SHOUT	11.00	N
				HIGH SCHOOL	015853	G&M CATERING 199-11-6411.01-001-822000	C	MEALS @ AUSTIN STOCK	11.00	N
				HIGH SCHOOL	015853	HOLIDAY INN 199-11-6411.01-001-822000	C	LODGING @ AUSTIN	99.19	N
				HIGH SCHOOL	015853	PAPPASITOS 199-11-6411.01-001-822000	C	MEALS @ AUSTIN STOCK	17.21	N
				HIGH SCHOOL	015359	OLIVE GARDEN 199-11-6411.01-001-822000	C	AG MEALS-SHOUT	19.25	N
				HIGH SCHOOL	015359	LUBY'S 199-11-6411.01-001-822000	C	AG MEALS-SHOUT	16.31	N
				HIGH SCHOOL	015359	ARBY'S 199-11-6411.01-001-822000	C	AG MEALS-SHOUT	8.42	N
				HIGH SCHOOL	015359	ARAMARK 199-11-6411.01-001-822000	C	AG MEALS-SHOUT	13.50	N
				HIGH SCHOOL	015359	ARBY'S 199-11-6411.01-001-822000	C	AG MEALS-SHOUT	8.59	N
				HIGH SCHOOL	015359	MCDONALDS 199-11-6411.01-001-822000	C	AG MEALS-SHOUT	6.92	N
				HIGH SCHOOL	015359	CROWN PLAZA 199-11-6411.01-001-822000	C	LODGING-SHOUT	704.30	N
				HIGH SCHOOL	015359	CROWN PLAZA 199-11-6411.01-001-822000	C	LODGING-SHOUT	212.85	N
				HIGH SCHOOL	016022	DQ 199-11-6412.01-001-822000	C	MEALS-CONTEST AT	32.32	N
				HIGH SCHOOL	015947	DENNY'S 199-11-6412.01-001-822000	C	AG MECH MEALS @ HOUS	90.32	N
				HIGH SCHOOL	016032	SHANNON'S 199-11-6412.01-001-822000	C	MEALS @ CJC CDE CONT	78.43	N
				HIGH SCHOOL	016022	WHATABURGER 199-11-6412.01-001-822000	C	MEALS-CONTEST AT	39.45	N
				HIGH SCHOOL	015854	CHICK-FIL-A 199-11-6412.01-001-822000	C	MEALS HOUSTON LIVEST	19.47	N
				HIGH SCHOOL	015854	COTTON PATCH 199-11-6412.01-001-822000	C	MEALS HOUSTON LIVEST	46.67	N
				HIGH SCHOOL	015947	SHIPLEY'S 199-11-6412.01-001-822000	C	AG MECH EXP @ HOUSTO	24.70	N
				HIGH SCHOOL	015947	WHATABURGER 199-11-6412.01-001-822000	C	AG MECH EXP @ HOUSTO	58.79	N
				HIGH SCHOOL	015947	STERLING INN 199-11-6412.01-001-822000	C	LODGING @ AG MECH AT	353.00	N
				HIGH SCHOOL	015947	STERLING INN 199-11-6412.01-001-822000	C	LODGING @ AG MECH AT	353.00	N
				HIGH SCHOOL	015947	STERLING INN 199-11-6412.01-001-822000	C	LODGING @ AG MECH AT	353.00	N
				HIGH SCHOOL	015947	DEOUL PIG 199-11-6412.01-001-822000	C	AG MECH EXP @ HOUSTO	140.32	N
				HIGH SCHOOL	015947	GOLDEN CORRAL 199-11-6412.01-001-822000	C	AG MECH MEALS @ HOUS	109.53	N
				HIGH SCHOOL	016031	MARY'S CAFE 199-11-6412.01-001-822000	C	MEALS @ DAIRY CONTES	112.95	N

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				HIGH SCHOOL	015988	EAST PALACE	C	OAP BI DISTRICT MEALS	13.42	N
					199-23-6411.00-001-811000					
				HIGH SCHOOL	015988	HEFF'S BURGER	C	OAP BI DISTRICT MEALS	17.57	N
					199-23-6411.00-001-811000					
				ELEM.	015848	INREACH	C	ONLINE COURSE-C.STAH	80.00	N
					199-23-6411.00-101-811000					
				GENERAL ORG.	016006	EARLY ONE	C	DOT PHYSICAL-S.HIDROG	50.00	N
					199-34-6219.01-999-899000					
				GENERAL ORG.	015217	LOVE'S	C	FUEL FOR SCHOOL VEHIC	37.00	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015945	ALLSUPS	C	FUEL	45.02	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015217	CORNER STORE	C	FUEL FOR SCHOOL VEHIC	72.04	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015217	CORNER STORE	C	FUEL FOR SCHOOL VEHIC	35.35	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016023	ALLSUPS	C	FUEL FOR BUS A-5	81.50	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015217	LOVE'S	C	FUEL FOR SCHOOL VEHIC	72.61	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	015936	COMANCHE	C	TAPE	27.82	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016039	TRACTOR	C	BUS BARN SUPPLIES	50.96	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016040	TRACTOR	C	ATHLETIC TRAILER PART	263.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		5	M	RETURN	-329.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015939	TAX OFFICE	C	BAND TRAILER TAGS	8.50	N
					199-34-6499.00-999-899000					
				JR.HI.	015731	NASSP	C	NJHS SUPPLIES	204.51	N
					199-36-6399.03-041-891000					
				HIGH SCHOOL	015744	4 UNIVERSI	C	PARKING	12.00	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015744	4 UNIVERSI	C	PARKING	22.00	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015849	MICROTEL INN &	C	BI DISTRICT HOTEL OAP	64.20	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015849	MICROTEL INN &	C	BI DISTRICT HOTEL OAP	64.20	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015849	MICROTEL INN &	C	BI DISTRICT HOTEL OAP	64.20	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015849	MICROTEL INN &	C	BI DISTRICT HOTEL OAP	64.20	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015849	MICROTEL INN &	C	BI DISTRICT HOTEL OAP	64.20	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015849	MICROTEL INN &	C	BI DISTRICT HOTEL OAP	64.20	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015849	MICROTEL INN &	C	BI DISTRICT HOTEL OAP	64.20	N
					199-36-6412.03-001-891000					

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				HIGH SCHOOL	015753	CICI'S	C	MEALS OAP	48.93	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015751	LAQUINTA	C	LODGING @ STATE DEBA	355.30	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015751	LAQUINTA	C	LODGING @ STATE DEBA	372.30	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015751	LAQUINTA	C	LODGING @ STATE DEBA	372.30	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015751	LAQUINTA	C	LODGING @ STATE DEBA	372.30	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015753	MCDONALDS	C	MEALS OAP	119.48	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015906	DOLLAR	C	WATER FOR TRYOUTS	10.00	N
					199-36-6412.04-001-891000					
				HIGH SCHOOL	015906	PIZZA PRO	C	PIZZA FOR TRYOUTS	141.33	N
					199-36-6412.04-001-891000					
				GENERAL ORG.	015948	SHADY OAKS	C	ATHLETIC MEALS	5.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015866	TACO BELL	C	GOLF MEALS	30.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015940	LITTLE CAESARS	C	ATHLETIC MEALS	41.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015969	TEXAS	C	STATE POWERLIFTING	75.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015826	YOUNGS	C	ATHLETICS MEALS	77.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015825	CICI'S	C	ATHLETIC MEALS	84.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015865	CICI'S	C	ATHLETIC MEALS	84.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015987	CHICKEN	C	SOFTBALL MEALS	84.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015823	CICIS	C	ATHLETICS MEALS	90.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015969	SUBWAY	C	STATE POWERLIFTING	49.11	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015867	STORMS	C	TENNIS MEALS	72.16	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015999	TACO BELL	C	GOLF MEALS	49.18	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015963	BROOKSHIRES	C	JH TRACK MEALS	46.30	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015940	CHICKEN	C	ATHLETIC MEALS	71.50	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015865	JIMMY JOHNS	C	SOFTBALL MEALS	94.65	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015948	DQ	C	ATHLETIC MEALS	39.80	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015825	DQ	C	ATHLETIC MEALS	77.87	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015969	7-11	C	STATE POWERLIFTING	10.98	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015825	HWY 6 CAFE	C	ATHLETIC MEALS	88.99	N
					199-36-6412.10-999-891010					

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				GENERAL ORG.	015974	PIZZA HUT	C	BASEBALL MEALS	108.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015823	THE CORRAL	C	ATHLETICS MEALS	108.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015779	BEARCAT	C	BASEBALL MEALS	414.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015883	COUNTRY HEART	C	LODGING @ STATE POWE	167.15	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015883	COUNTRY HEART	C	LODGING @ STATE POWE	167.15	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015949	DQ	C	TRACK MEALS	231.20	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015661	HILTON	C	LODGING @ REG POWER	113.36	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015661	HILTON	C	LODGING @ REG POWER	113.36	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015949	SONIC	C	TRACK MEALS	265.39	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015963	SUBWAY	C	JH TRACK MEALS	243.55	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015661	HILTON	C	LODGING @ REG POWER	135.71	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015740	BEST WESTERN	C	LODGING @ REG POWER	110.99	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015740	BEST WESTERN	C	LODGING @ REG POWER	110.99	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015740	BEST WESTERN	C	LODGING @ REG POWER	110.99	N
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				GENERAL ORG.	015740	BEST WESTERN	C	LODGING @ REG POWER	110.99	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015740	BEST WESTERN	C	LODGING @ REG POWER	110.99	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	2		M	REFUND ON TAXES	-21.80	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	3		M	REFUND ON TAXES	-21.80	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	015965	H & H	C	SENIOR PLAQUES	391.43	N
					199-36-6499.10-999-891100					
				SUPERINTENDENT	016005	PITNEY BOWES	C	INK FOR POSTAGE MACHI	123.50	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	1		M	REFUND ON TAX	-11.94	N
					199-41-6411.00-701-899000					
				SCHOOL BOARD	015926	BROOKSHIRES	C	BOARD MEETING SNACKS	36.98	N
					199-41-6419.00-702-899000					
				GENERAL ORG.	015927	HARBOR	C	DOOR BELL FOR ADM	31.97	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	016155	ACE	C	MAINT SUPPLIES	25.98	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	016155	ACE	C	MAINT SUPPLIES	109.98	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015216	AMAZON	C	PRIME MEMBERSHIP-TBR	14.06	N
					199-51-6499.00-999-899000					

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				GENERAL ORG.	016130	OMNI	C	LODGING @ TASBO CONF	288.19	N
					199-53-6411.00-999-899000					
				EARLY CHILDHOOD	015465	FAMILY DOLLAR	C	DR. SUESS WEEK-HS SUP	5.00	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015802	SHOPKO	C	FATHERHOOD SUPPLIES	42.16	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015465	SHOPKO	C	DR. SUESS WEEK-HS SUP	20.45	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015465	BROOKSHIRES	C	DR. SUESS WEEK-HS SUP	50.92	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015801	WALMART	C	HEAD START EASTER	121.58	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015802	WALMART	C	FATHERHOOD SNACKS	49.36	N
					205-11-6499.00-103-824000					
				EARLY CHILDHOOD	015860	AMAZON	C	EHS DIAPERS & SUPPLIES	93.26	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015860	AMAZON	C	EHS DIAPERS & SUPPLIES	94.34	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015860	AMAZON	C	EHS DIAPERS & SUPPLIES	184.00	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015860	AMAZON	C	EHS DIAPERS & SUPPLIES	503.23	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	015216	FAMILY DOLLAR	C	DR. SEUSS WEEK SUPPLI	11.00	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015759	SHOPKO	C	FATHERHOOD ACTIVITY S	20.15	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015998	HEFF'S	C	INK FOR EARLY HEAD	17.57	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015864	WALMART	C	EHS SUPPLIES FOR EAST	136.14	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015760	BROOKSHIRES	C	MARCH PARENT MEETING	54.03	N
					207-11-6499.00-103-824000					
				EARLY CHILDHOOD	015759	PIZZA PRO	C	FATHERHOOD ACTIVITIES	140.00	N
					207-11-6499.00-103-824000					
				EARLY CHILDHOOD	015216	BROOKSHIRES	C	DR. SEUSS WEEK SNACK	75.03	N
					207-11-6499.01-103-824000					
				HIGH SCHOOL	015433	AMERICAN AIRLIN	C	LUGGAGE FEE @ MIG CO	25.00	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	015433	LA HACIENDA	C	MEALS @ MIG CONF	23.52	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	015433	FRIDAYS	C	MEALS @ MIG CONF	13.64	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL	015433	EMBASSY	C	LODGING @ MIG CONF	304.11	N
					212-11-6411.00-001-824000					
				HIGH SCHOOL		4	M	REFUND ON AMERICAN AI	-73.44	N
					212-11-6411.00-001-824000					
Check 038352 Total:									15,905.04	
038353	05-09-2018	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097	C	WATER	3,227.07	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	SEWER	457.46	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	TRASH	3,591.96	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	015437	SRO	C	SRO OFFICER EXPENSE	6,608.33	N
					199-52-6299.00-999-899000					

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Check 038353 Total:								13,884.82		
038354	05-09-2018	00029	COMANCHE COUNTY	GENERAL ORG.	014495 199-51-6259.03-999-899000	316530	C	ELECTRICITY	6,619.64	N
038355	05-09-2018	07329	JAY SPENCER	GENERAL ORG.	016352 199-36-6219.01-999-891000		C	TRAINER	1,000.00	N
038356	05-09-2018	05460	VERIZON BUSINESS	GENERAL ORG.	014302 199-51-6259.02-999-899000	74178952	C	LONG DISTANCE	385.07	N
038357	05-11-2018	07414	2-1TURF, LLC	GENERAL ORG.	016194 199-51-6249.10-999-899000	10148	C	SOD FOR FBALL OUTSIDE	1,806.23	N
038358	05-11-2018	07230	AAA JACKETS AND AW	GENERAL ORG.	015762 199-36-6499.10-999-891100	N002658408	C	LETTER JACKETS	1,155.00	N
038359	05-11-2018	05065	ACP DIRECT	JR.HI.	016207 199-11-6399.00-041-824000	0217792	C	JH STAAR SUPPLIES	288.95	N
038360	05-11-2018	06783	AFFINITI, LLC	GENERAL ORG.	014201 161-11-6259.01-999-811000	INV-9723	C	VOICE OVER IP	2,833.13	N
038361	05-11-2018	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	016265 199-36-6399.15-999-891010	158700	C	SOFTBALL SUPPLIES	89.00	N
038362	05-11-2018	00145	ATMOS ENERGY	GENERAL ORG.	014286 199-51-6259.04-999-899000		C	GAS	1,419.17	N
038363	05-11-2018	07404	BARRON'S EDUCATIO	ELEM.	015990 199-11-6399.00-101-811000	6881142	C	POCKET DICTIONARY	72.05	N
038364	05-11-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	016310 199-36-6399.31-999-891010	271474	C	DETERGENT & BACTERIA	237.94	N
				GENERAL ORG.	016137 199-51-6319.01-999-899000	270544-1	C	JANITORIAL SUPPLIES	64.28	N
				GENERAL ORG.	016137 199-51-6319.01-999-899000	270979	C	JANITORIAL SUPPLIES	37.46	N
				GENERAL ORG.	016277 199-51-6319.01-999-899000	271422	C	JANITORIAL SUPPLIES	2,726.10	N
				GENERAL ORG.	016137 199-51-6319.01-999-899000	270978	C	JANITORIAL SUPPLIES	2,805.36	N
				GENERAL ORG.	016189 240-35-6342.00-999-899000	271431	C	NON-FOOD	49.14	N
				GENERAL ORG.	016297 240-35-6342.00-999-899000	271440	C	NON-FOOD	67.61	N
				GENERAL ORG.	016189 240-35-6342.00-999-899000	271128	C	NON-FOOD	28.75	N
				GENERAL ORG.	016297 240-35-6342.00-999-899000	271866	C	NON-FOOD	215.13	N
				GENERAL ORG.	016093 240-35-6342.00-999-899000	270849	C	NON-FOOD	135.22	N
				GENERAL ORG.	016297 240-35-6342.00-999-899000	271867	C	NON-FOOD	216.61	N
				GENERAL ORG.	016189 240-35-6342.00-999-899000	271429	C	NON-FOOD	251.97	N
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038365	05-11-2018	00587	BAYER MOTOR CO.	GENERAL ORG.	016253	4728 199-34-6319.00-999-899000	C	SUNSHADE FOR C1	135.99	N
038366	05-11-2018	00141	BEN E. KEITH CO.	HIGH SCHOOL	016218	17934955 199-11-6499.00-001-811000	C	COFFEE FOR TEACHERS	60.05	N
				HIGH SCHOOL	016161	17905771 199-11-6499.00-001-811000	C	CUPS	44.94	N
Check 038366 Total:									104.99	
038367	05-11-2018	00114	BIG COUNTRY RESTA	GENERAL ORG.	016190	813634 240-35-6249.00-999-899000	C	REPAIR JH BRAISER	1,063.41	N
038368	05-11-2018	06151	BIMBO BAKERIES	GENERAL ORG.	015980	240-35-6341.00-999-899000	C	FOOD	33.18	N
				GENERAL ORG.	015983	240-35-6341.00-999-899000	C	FOOD	346.02	N
				GENERAL ORG.	015981	240-35-6341.00-999-899000	C	FOOD	266.32	N
				GENERAL ORG.	015982	240-35-6341.00-999-899000	C	FOOD	213.84	N
Check 038368 Total:									859.36	
038369	05-11-2018	04855	BLICK ART MATERIALS	HIGH SCHOOL	016086	9357995 199-11-6399.36-001-811000	C	ART SUPPLIES	42.79	N
				HIGH SCHOOL	016086	9287885 199-11-6399.36-001-811000	C	ART SUPPLIES	1,034.17	N
Check 038369 Total:									1,076.96	
038370	05-11-2018	07343	BRADLEY EOFF	GENERAL ORG.	016196	BRADY 199-36-6219.10-999-891010	C	SOFTBALL OFFICIAL-BRA	172.80	N
038371	05-11-2018	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	18530187,88,89 199-11-6269.00-001-811000	C	COPIER RENTAL -HS	1,192.68	N
				JR.HI.	014306	18530187,88,89 199-11-6269.00-041-811000	C	COPIER RENTAL -JH	1,136.50	N
				ELEM.	014306	18530187,88,89 199-11-6269.00-101-811000	C	COPIER RENTAL -ELEM	1,113.83	N
				SUPERINTENDENT	014306	18530187,88,89 199-41-6269.00-701-899000	C	COPIER RENTAL -ADM	375.42	N
Check 038371 Total:									3,818.43	
038372	05-11-2018	00034	CARL'S AUTO SUPPLY	HIGH SCHOOL	016330	24038 199-11-6399.05-001-822000	C	AUTO TECH SUPPLIES	418.65	N
				GENERAL ORG.	016254	23197 199-34-6319.00-999-899000	C	HEADLAMP, POLISH CLOT	45.21	N
				GENERAL ORG.	016397	23823 199-34-6319.00-999-899000	C	ADHESIVE, OIL ABSORB,	80.21	N
				GENERAL ORG.	016254	23476 199-34-6319.00-999-899000	C	RELAY	17.24	N
				GENERAL ORG.	016397	23819 199-34-6319.00-999-899000	C	THERMOSTAT	26.25	N
				GENERAL ORG.	016397	22679 199-34-6319.00-999-899000	C	BUS PARTS	54.25	N
				GENERAL ORG.	016426	22979 199-34-6319.00-999-899000	C	MILTON BLO GUN	15.30	N
				GENERAL ORG.	016254	23134 199-34-6319.00-999-899000	C	CABLE LUG, LIGHT KIT, S	80.30	N
				GENERAL ORG.	016132	22925 199-34-6319.00-999-899000	C	BRAKES, CLEVIS	71.37	N

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				GENERAL ORG.	016132	22724	C	3-RELAYS	61.38	N
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				GENERAL ORG.	016132	22657	C	RELAY	20.46	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016254	23098	C	ELECTRICIAL TAPE	13.47	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016254	23611	C	BATTERY TERMINAL	23.50	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016397	23849	C	TRIM REMOVAL KIT, STRI	37.66	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016132	22699	C	CRIMP PLIERS, TERMINAL	33.71	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016132	22747	C	TOOLS FOR SHOP	71.76	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016254	23145	C	SPLIT WIRE	63.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016254	23485	C	TOWELS	71.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016132	22926	C	PEDAL ASSEMB	375.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016397	23808	C	HOSE, WIRE CUTTERS, PL	115.66	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016132	22740	C	AIRLINE, CLAMP KIT, BRA	144.70	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016369	23580	C	ZIP TIES FOR TENNIS	79.90	N
					199-51-6319.10-999-899000					
								Check 038372 Total:	1,921.96	
038373	05-11-2018	00023	CDW GOVERNMENT IN HIGH SCHOOL		016342	MQJ5215	C	PROJECTOR BULBS	198.00	N
					161-11-6399.00-001-811000					
			JR.HI.		016123	MJZ7194	C	PROJECTOR LAMPS	99.00	N
					161-11-6399.00-041-811000					
			JR.HI.		016342	MQJ5215	C	PROJECTOR BULBS	198.00	N
					161-11-6399.00-041-811000					
			ELEM.		016123	MJZ7194	C	PROJECTOR LAMPS	198.00	N
					161-11-6399.00-101-811000					
			JR.HI.		016247	MMZ7357	C	EDUPHORIA SCANNER	338.38	N
					199-11-6399.00-041-811000					
			HIGH SCHOOL		016212	MMN2697	C	MONITOR	207.34	N
					199-11-6399.03-001-822000					
			HIGH SCHOOL		016212	MMX4774	C	WHITE BOARD	151.64	N
					199-11-6399.03-001-822000					
								Check 038373 Total:	1,390.36	
038374	05-11-2018	01637	CICI'S OF STEPHENVIL HIGH SCHOOL		016219	838704	C	ROCK THE GYM MEAL	66.00	N
					199-11-6412.00-001-811000					
			HIGH SCHOOL		016163	883598	C	PIZZA	72.00	N
					199-11-6412.00-001-811000					
								Check 038374 Total:	138.00	
038375	05-11-2018	01035	CINTAS CORPORATIO	GENERAL ORG.	015153		C	UNIFORMS	246.39	N
					199-51-6269.00-999-899000					
				GENERAL ORG.	015153		C	DUST MOPS	158.68	N
					199-51-6269.00-999-899000					
								Check 038375 Total:	405.07	

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038376	05-11-2018	00543	CLAIMS ADMINISTRATI	ELEM.	014150 199-11-6143.00-101-811000	31684	C	WORKERS COMP	11,329.00	N
038377	05-11-2018	00278	CLARK TRACTOR	GENERAL ORG.	016371 199-51-6319.02-999-899000	P51580	C	SPINDLE TO REPAIR MOW	196.39	N
038378	05-11-2018	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200 240-35-6269.00-999-899000	29997	C	ICE MACHINE RENTAL	105.00	N
038379	05-11-2018	06573	CLOSE UP FOUNDATI	HIGH SCHOOL	016388 212-11-6411.00-001-824000	2266022	C	FEE FOR MIGRANT	150.00	N
038380	05-11-2018	00769	COLLEGE GUIDENCE	HIGH SCHOOL	016160 199-31-6399.00-001-811000		C	E SCHOLARSHIPS	337.50	N
038381	05-11-2018	06504	COLORADO BOXED BE	GENERAL ORG.	016058 240-35-6342.00-999-899000	8440222	C	COMMODITY DELIVERY	126.82	N
038382	05-11-2018	00048	COMANCHE APPLIANC	EARLY CHILDHOOD	015220 207-11-6399.02-103-824000	102488	C	REFRIGERATOR FOR EAR	179.00	N
038383	05-11-2018	07275	COMANCHE AUTO TE	HIGH SCHOOL	015973 199-11-6399.30-001-811000	AUTO TECH	C	BATTERIES	60.00	N
038384	05-11-2018	00386	COMANCHE FLORIST	HIGH SCHOOL	016377 199-11-6399.40-001-811000	GRADUATION	C	FLOWERS FOR GRADUATI	144.50	N
038385	05-11-2018	00031	COMANCHE SPECIAL		015221 199-00-5931.00-000-800000	90366C	C	REIMB-SHARS/MEDICAID	315.38	N
					015221 199-00-5931.00-000-800000	90826C	C	REIMB SHARS/MEDICAID	430.54	N
				GENERAL ORG.	014196 199-93-6493.00-999-823000		C	SPECIAL ED COST SHARE	26,302.34	N
Check 038385 Total:									27,048.26	
038386	05-11-2018	05519	DALE CROWELL	GENERAL ORG.	016180 199-36-6219.10-999-891010	BRADY	C	BASEBALL OFFICIAL-BRA	140.00	N
038387	05-11-2018	06262	DECOTY	GENERAL ORG.	016255 199-34-6499.00-999-899000	2000160879	C	COFFEE FOR BUS BARN	116.85	N
				GENERAL ORG.		38237	M	RETURNED SUPPLIES	-3.00	N
Check 038387 Total:									113.85	
038388	05-11-2018	07422	ANDREW HICKS	HIGH SCHOOL	016376 199-11-6219.40-001-811000	SOUND SYSTEM	C	SOUND SYSTEM FOR GRA	100.00	N
038389	05-11-2018	07412	EDWARD LACY	GENERAL ORG.	016181 199-36-6219.10-999-891010	BRADY	C	BASEBALL OFFICIAL-BRA	239.53	N
038390	05-11-2018	04825	ERIC SUMMER	GENERAL ORG.	016195 199-36-6219.10-999-891010	BRADY	C	SOFTBALL OFFICIAL-BRA	130.00	N
038391	05-11-2018	04226	EUGENE BATES	GENERAL ORG.	016178 199-36-6219.10-999-891010	COLEMAN	C	SOFTBALL OFFICIAL-COL	130.00	N
038392	05-11-2018	00092	FLATT STATIONERS	JR.HI.	016061 199-11-6399.00-041-811000	265817	C	LAMINATING FILM	525.00	N
				ELEM.	016200 199-11-6399.00-101-811000	807199	C	PAPER FOR ELEM	1,467.50	N
Check 038392 Total:									1,992.50	

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038393	05-11-2018	07094	FRONTIER COMMUNIC	GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	3,032.55	N
					199-51-6259.02-999-899000					
				GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	2,898.63	N
					199-51-6259.02-999-899000					
Check 038393 Total:									5,931.18	
038394	05-11-2018	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	015018	641310705	C	WHOLE MILK FOR EARLY	8.25	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641310047	C	WHOLE MILK FOR EARLY	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641310220	C	WHOLE MILK FOR EARLY	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641310558	C	WHOLE MILK FOR EARLY	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641310389	C	WHOLE MILK FOR EARLY	2.75	N
					207-11-6499.01-103-824000					
				GENERAL ORG.	015976		C	MILK	793.37	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015978		C	MILK	2,459.46	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016000		C	MILK	4,315.71	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015979		C	MILK	1,603.94	N
					240-35-6341.00-999-899000					
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038395	05-11-2018	06376	GARCIA TIRE	GENERAL ORG.	016133	15810	C	INSPECTIONS	21.00	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016133	15814	C	INSPECTIONS	40.00	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016133	15845	C	INSPECTIONS	40.00	N
					199-34-6499.00-999-899000					
Check 038395 Total:									101.00	
038396	05-11-2018	00096	GAYLE'S AUTOMOTIVE	GENERAL ORG.	016368	696687	C	GROUNDS SUPPLIES	41.24	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	016368	696160	C	GROUNDS SUPPLIES	86.99	N
					199-51-6319.02-999-899000					
Check 038396 Total:									128.23	
038397	05-11-2018	04613	GOLDTHWAITE ATHL B	GENERAL ORG.	016185	TRACK MEALS	C	JH & HS TRACK MEALS	702.00	N
					199-36-6412.10-999-891010					
038398	05-11-2018	00097	GORE BROS. INC.	GENERAL ORG.	016370	264396	C	FERTILIZER FOR BAND FI	153.00	N
					199-51-6319.02-999-899000					
038399	05-11-2018	06925	HEARTLAND UMPIRES	GENERAL ORG.	016230	BASEBALL	C	SCRIMMAGE FEE FOR BA	225.00	N
					199-36-6219.10-999-891010					
038400	05-11-2018	00121	HERFF JONES	HIGH SCHOOL	016379	2220390	C	HONOR CORDS VAL &	259.73	N
					199-11-6399.40-001-811000					
038401	05-11-2018	04422	HOME DEPOT CREDIT	GENERAL ORG.	016154	11310	C	HOT WATER HEATER FOR	349.01	N
					199-51-6319.00-999-899000					
038402	05-11-2018	07015	JESSICA SALAZAR	GENERAL ORG.	016182	FUEL	C	REIMB-FUEL FOR SCHOO	25.01	N
					199-34-6311.00-999-899000					

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038403	05-11-2018	05841	JOHN GORDON	GENERAL ORG.	016179	COLEMAN 199-36-6219.10-999-891010	C	SOFTBALL OFFICIAL-COL	154.61	N
038404	05-11-2018	07315	JW PEPPER	GENERAL ORG.	016111	05B06256 199-36-6399.02-999-891000	C	BAND SUPPLIES	35.00	N
				GENERAL ORG.	016111	05B04883 199-36-6399.02-999-891000	C	BAND SUPPLIES	50.00	N
				GENERAL ORG.	016111	05B05156 199-36-6399.02-999-891000	C	BAND SUPPLIES	50.00	N
				GENERAL ORG.	016111	05B05471 199-36-6399.02-999-891000	C	BAND SUPPLIES	53.00	N
								Check 038404 Total:	188.00	
038405	05-11-2018	00140	KIRBO'S OFFICE	ELEM.	014199	257075 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	381.18	N
038406	05-11-2018	01754	KNOWLEDGE MATTER HIGH SCHOOL		016214	17942 199-11-6399.03-001-822000	C	VIRTUAL BUSINESS	1,295.00	N
038407	05-11-2018	05643	LABATT FOOD SERVIC	ELEM.	016113	04168050 199-23-6399.00-101-811000	C	ELEM WORKROOM SUPPL	88.67	N
				EARLY CHILDHOOD	016223	04306118 207-11-6499.01-103-824000	C	EARLY HEAD START SNA	290.33	N
				GENERAL ORG.	016094	240-35-6341.00-999-899000	C	FOOD	327.00	N
				GENERAL ORG.	016174	240-35-6341.00-999-899000	C	FOOD	1,167.04	N
				GENERAL ORG.	016095	240-35-6341.00-999-899000	C	FOOD	2,662.27	N
				GENERAL ORG.	016234	240-35-6341.00-999-899000	C	FOOD	1,017.30	N
				GENERAL ORG.	016096	240-35-6341.00-999-899000	C	FOOD	2,056.32	N
				GENERAL ORG.	016001	240-35-6341.00-999-899000	C	FOOD	1,033.34	N
				GENERAL ORG.	016246	240-35-6341.00-999-899000	C	FOOD	1,236.40	N
				GENERAL ORG.	016171	240-35-6341.00-999-899000	C	FOOD	1,354.42	N
				GENERAL ORG.	016233	240-35-6341.00-999-899000	C	FOOD	2,821.48	N
				GENERAL ORG.	016002	240-35-6341.00-999-899000	C	FOOD	3,088.64	N
				GENERAL ORG.	016097	240-35-6341.00-999-899000	C	FOOD	1,812.73	N
				GENERAL ORG.	016172	240-35-6341.00-999-899000	C	FOOD	2,492.78	N
				GENERAL ORG.	016004	240-35-6341.00-999-899000	C	FOOD	1,950.88	N
				GENERAL ORG.	016003	240-35-6341.00-999-899000	C	FOOD	1,481.95	N
				GENERAL ORG.	016175	240-35-6341.00-999-899000	C	FOOD	2,020.97	N
				GENERAL ORG.	016095	240-35-6341.01-999-899000	C	ALA CARTE	18.20	N
				GENERAL ORG.	016233	240-35-6341.01-999-899000	C	ALA CARTE	18.20	N

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				GENERAL ORG.	016096		C	ALA CARTE	92.20	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016002		C	ALA CARTE	21.84	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016173		C	ALA CARTE	21.84	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016004		C	ALA CARTE	188.30	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016097		C	ALA CARTE	129.86	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016175		C	ALA CARTE	244.89	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016174		C	ALA CARTE	118.94	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016246		C	ALA CARTE	187.95	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016094		C	NON-FOOD	28.13	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016171		C	NON-FOOD	86.78	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016001		C	NON-FOOD	74.84	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016095		C	NON-FOOD	526.04	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016174		C	NON-FOOD	151.29	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016175		C	NON-FOOD	252.41	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016172		C	NON-FOOD	500.48	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016004		C	NON-FOOD	123.49	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016234		C	NON-FOOD	225.52	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016246		C	NON-FOOD	271.60	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016002		C	NON-FOOD	460.66	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016096		C	NON-FOOD	224.73	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016097		C	NON-FOOD	314.79	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016233		C	NON-FOOD	500.81	N
					240-35-6342.00-999-899000					
								Check 038407 Total:	31,686.31	
038408	05-11-2018	01905	LONE STAR LEARNING ELEM.		016300	53073	C	TEKS TARGET PRACTICE	1,690.68	N
					199-11-6399.00-101-811000					
038409	05-11-2018	05348	MANGRUM AIR CONDI	GENERAL ORG.	016425	39092	C	LOOSE FAN BELT ON HVA	60.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016225	38906	C	SHORTED CONTROL WIR	120.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016252	38971	C	REPLACED CAPACITOR IN	167.04	N
					199-51-6249.00-999-899000					
								Check 038409 Total:	347.04	

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038410	05-11-2018	04622	MCMURRY UNIVERSIT	GENERAL ORG.	016383	PLAYOFF GAME 199-36-6499.10-999-891010	C	FEE FOR PLAYOFF GAME	435.30	N
038411	05-11-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	016176	528217 199-34-6319.00-999-899000	C	42-BATTERY CABLES	375.48	N
038412	05-11-2018	06490	NEWBURG 4-H CLUB	GENERAL ORG.	016364	199-51-6249.00-999-899000	C	CLEANUP STADIUM AFTE	600.00	N
038413	05-11-2018	01115	ORIENTAL TRADING C	ELEM.	016115	689500159-01 199-11-6399.00-101-811000	C	GRADUATION CAPS-KIND	145.26	N
038414	05-11-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	016157	163481 199-34-6311.00-999-899000	C	FUEL	2,057.33	N
				GENERAL ORG.	016398	163757 199-34-6311.00-999-899000	C	FUEL	2,736.43	N
				GENERAL ORG.	016256	163521 199-34-6311.00-999-899000	C	FUEL	2,168.85	N
				GENERAL ORG.	016398	163612 199-34-6311.00-999-899000	C	FUEL	3,165.91	N
								Check 038414 Total:	10,128.52	
038415	05-11-2018	06766	PASCO BROKERAGE I	GENERAL ORG.	015964	18-3477 240-35-6249.00-999-899000	C	ELEM FOOD DISPOSAL	2,483.25	N
038416	05-11-2018	00038	PATE'S HARDWARE	HIGH SCHOOL	016164	199-11-6399.00-001-811000	C	SPRAY PAINT	4.09	N
				HIGH SCHOOL	016366	199-11-6399.01-001-822000	C	AG SUPPLIES	295.49	N
				GENERAL ORG.	016366	199-34-6319.00-999-899000	C	BUS BARN SUPPLIES	16.57	N
				GENERAL ORG.	016366	199-51-6319.00-999-899000	C	MAINT SUPPLIES	361.31	N
				GENERAL ORG.	016366	199-51-6319.02-999-899000	C	GROUNDS SUPPLIES	120.57	N
								Check 038416 Total:	798.03	
038417	05-11-2018	04974	PAULA HOWARD	HIGH SCHOOL	016378	199-11-6219.40-001-811000	C	PIANIST SERVICES FOR B	200.00	N
038418	05-11-2018	01947	QUILL	HIGH SCHOOL	015237	6241318 199-11-6399.00-001-811000	C	AVERY BUSINESS CARDS	87.99	N
				JR.HI.	016191	6505468 199-11-6399.00-041-811000	C	JH SUPPLIES	21.70	N
				JR.HI.	016191	6465104 199-11-6399.00-041-811000	C	JH SUPPLIES	675.00	N
				JR.HI.	016217	6583707 199-11-6399.00-041-823000	C	JH SE SUPPLIES	21.59	N
				JR.HI.	016217	6540720 199-11-6399.00-041-823000	C	JH SE SUPPLIES	82.96	N
				ELEM.	015222	6502283 199-11-6399.00-101-811000	C	ELEM SUPPLIES	95.20	N
				ELEM.	016051	6165034 199-11-6399.00-101-811000	C	PRE-K SUPPLIES	48.62	N
				ELEM.	016051	6167822 199-11-6399.00-101-811000	C	PRE-K SUPPLIES	83.93	N
				ELEM.	016053	6180897 199-11-6399.00-101-811000	C	ELEM SUPPLIES	71.99	N

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				ELEM.	016114	6320418	C	ELEM SUPPLIES	119.90	N
					199-11-6399.00-101-811000					
				ELEM.		187488	M	RETURNED WHITE CARD	-95.92	N
					199-11-6399.00-101-811000					
				ELEM.	015222	6371087	C	SPECIAL ED SUPPLIES-L.	127.99	N
					199-11-6399.00-101-823000					
				HIGH SCHOOL	016224	6551515	C	TONER FOR HS	321.19	N
					199-11-6399.01-001-822000					
				JR.HI.	016217	6536632	C	JH SUPPLIES	24.85	N
					199-11-6399.01-041-811000					
				HIGH SCHOOL	016085	6165089	C	BATTERIES FOR ELECTR	50.88	N
					199-31-6399.00-001-811000					
				HIGH SCHOOL	015967	6072894	C	HS SUPPLIES-M.PARKER	24.00	N
					199-36-6399.05-001-899000					
				HIGH SCHOOL	015967	6035681	C	HS SUPPLIES-M.PARKER	126.34	N
					199-36-6399.05-001-899000					
				HIGH SCHOOL	015967	6026662	C	HS SUPPLIES-M.PARKER	111.99	N
					199-36-6399.05-001-899000					
				HIGH SCHOOL	015967	6032326	C	HS SUPPLIES-M.PARKER	189.99	N
					199-36-6399.05-001-899000					
				GENERAL ORG.	016267	6646619	C	HS SUPPLIES	69.09	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	015256	6790208	C	LUNCHROOM SUPPLIES	220.87	N
					240-35-6399.00-999-899000					
								Check 038418 Total:	2,480.15	
038419	05-11-2018	04958	REDNECK TRAILER SU	HIGH SCHOOL	015451	RNK1-231729	C	FFA PROJECT-STEPHENS,	1,576.28	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL	015451	RNK1-213383	C	FFA PROJECT-STEPHENS,	6,584.37	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL		RNK1-008079	M	RETURNED TRAILER PAR	-1,645.62	N
					199-11-6399.06-001-822000					
				HIGH SCHOOL		RNK1-007435	M	RETURNED TRAILER PAR	-192.62	N
					199-11-6399.06-001-822000					
								Check 038419 Total:	6,322.41	
038420	05-11-2018	05261	REGION XIV EDUCATI	GENERAL ORG.	014368	024433	C	CONTRACTED SERVICES	3,446.55	N
					161-11-6259.00-999-811000					
				HIGH SCHOOL	014368	024433	C	CONTRACTED SERVICES	240.74	N
					199-11-6239.00-001-821000					
				HIGH SCHOOL	014368	024433	C	CONTRACTED SERVICES	18.52	N
					199-11-6239.00-001-824000					
				HIGH SCHOOL	014368	024433	C	CONTRACTED SERVICES	40.74	N
					199-11-6239.00-001-825000					
				JR.HI.	014368	024433	C	CONTRACTED SERVICES	240.74	N
					199-11-6239.00-041-821000					
				JR.HI.	014368	024433	C	CONTRACTED SERVICES	18.52	N
					199-11-6239.00-041-824000					
				JR.HI.	014368	024433	C	CONTRACTED SERVICES	40.74	N
					199-11-6239.00-041-825000					
				ELEM.	014368	024433	C	CONTRACTED SERVICES	240.74	N
					199-11-6239.00-101-821000					
				ELEM.	014368	024433	C	CONTRACTED SERVICES	40.74	N
					199-11-6239.00-101-825000					
				ELEM.	014368	024433	C	CONTRACTED SERVICES	18.52	N
					199-11-6239.00-101-830000					

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				HIGH SCHOOL	014368	024433	C	CONTRACTED SERVICES	88.89	N
					199-12-6239.01-001-811000					
			JR.HI.		014368	024433	C	CONTRACTED SERVICES	88.89	N
					199-12-6239.01-041-811000					
			ELEM.		014368	024433	C	CONTRACTED SERVICES	88.89	N
					199-12-6239.01-101-811000					
			HIGH SCHOOL		014368	024433	C	CONTRACTED SERVICES	12.96	N
					199-13-6239.06-001-811000					
			JR.HI.		014368	024433	C	CONTRACTED SERVICES	12.96	N
					199-13-6239.06-041-811000					
			ELEM.		014368	024433	C	CONTRACTED SERVICES	12.97	N
					199-13-6239.06-101-811000					
			HIGH SCHOOL		014368	024433	C	CONTRACTED SERVICES	12.96	N
					199-31-6239.00-001-811000					
			JR.HI.		014368	024433	C	CONTRACTED SERVICES	12.96	N
					199-31-6239.00-041-811000					
			ELEM.		014368	024433	C	CONTRACTED SERVICES	12.97	N
					199-31-6239.00-101-811000					
					014368	024433	C	CONTRACTED SERVICES	55.56	N
					199-41-6239.00-750-899000					
			HIGH SCHOOL		014368	024433	C	CONTRACTED SERVICES	92.59	N
					199-52-6239.00-001-899000					
			JR.HI.		014368	024433	C	CONTRACTED SERVICES	92.59	N
					199-52-6239.00-041-899000					
			ELEM.		014368	024433	C	CONTRACTED SERVICES	92.60	N
					199-52-6239.00-101-899000					
			GENERAL ORG.		014368	024433	C	CONTRACTED SERVICES	3,613.03	N
					199-53-6239.00-999-899000					
			GENERAL ORG.		014368	024433	C	CONTRACTED SERVICES	516.66	N
					199-53-6239.01-999-899000					
			ELEM.		014368	024433	C	CONTRACTED SERVICES	666.67	N
					211-11-6239.00-101-830000					
			HIGH SCHOOL		014368	024433	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-001-811000					
			JR.HI.		014368	024433	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-041-811000					
			ELEM.		014368	024433	C	CONTRACTED SERVICES	129.63	N
					237-11-6239.00-101-811000					
			HIGH SCHOOL		014368	024433	C	CONTRACTED SERVICES	221.67	N
					255-11-6239.01-001-811000					
			JR.HI.		014368	024433	C	CONTRACTED SERVICES	221.67	N
					255-11-6239.01-041-811000					
			ELEM.		014368	024433	C	CONTRACTED SERVICES	221.66	N
					255-11-6239.01-101-811000					
			HIGH SCHOOL		014368	024433	C	CONTRACTED SERVICES	329.40	N
					255-11-6239.02-001-811000					
			JR.HI.		014368	024433	C	CONTRACTED SERVICES	329.40	N
					255-11-6239.02-041-811000					
			ELEM.		014368	024433	C	CONTRACTED SERVICES	329.41	N
					255-11-6239.02-101-811000					
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038421	05-11-2018	07423	REX'S TEXAS LANES	HIGH SCHOOL	016386		C	SE FIELD TRIP	85.00	N
					199-11-6412.00-001-823000					
038422	05-11-2018	07253	RUSH TRUCK CENTER	GENERAL ORG.	016393	3010080769	C	GLASS FOR BACK DOOR	115.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016393	3010395794	C	ZEREX EXTENDED LIFE-	399.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016393	3010370474	C	2-PUMPS	463.01	N
					199-34-6319.00-999-899000					
								Check 038422 Total:	977.01	
038423	05-11-2018	02026	SCHOOL NURSE SUPP JR.HI.		016092	0681776-IN	C	MEDICAL SUPPLIES	67.17	N
					199-33-6399.00-041-811000					
				ELEM.	016042	0680961-IN	C	MEDICAL SUPPLIES	223.55	N
					199-33-6399.00-101-811000					
								Check 038423 Total:	290.72	
038424	05-11-2018	00195	SCHOOL SPECIALTY	ELEM.	016118	208120253807	C	ELEM SUPPLIES-TIJERINA	78.40	N
					199-11-6399.00-101-811000					
				ELEM.	016052	208120212158	C	ELEM SUPPLIES-PRE-K	125.70	N
					199-11-6399.00-101-811000					
				ELEM.	016120	208120253821	C	ELEM SUPPLIES-3RD GRA	578.72	N
					199-11-6399.00-101-811000					
								Check 038424 Total:	782.82	
038425	05-11-2018	01461	SKILLS USA VICA	HIGH SCHOOL	016407		C	REG FOR DIST CONTEST	330.00	N
					199-11-6499.00-001-822000					
038426	05-11-2018	06977	SKILLS USA TEXAS HS	HIGH SCHOOL	016329		C	SUMMER LEADERSHIP CO	1,200.00	N
					199-11-6411.05-001-822000					
				HIGH SCHOOL	016329		C	SUMMER LEADERSHIP CO	1,160.00	N
					199-11-6412.05-001-822000					
								Check 038426 Total:	2,360.00	
038427	05-11-2018	00385	SPECTRUM CORP.	GENERAL ORG.	016430	2018192	C	PRE-SEASON INSPECTIO	736.25	N
					199-51-6249.10-999-899000					
038428	05-11-2018	04959	STAPLES	ELEM.	016054	2058096271	C	ELEM SCIENCE SUPPLIES	413.15	N
					199-11-6399.00-101-811000					
				ELEM.	016054	2059368991	C	ELEM SCIENCE SUPPLIES	160.95	N
					199-11-6399.00-101-811000					
								Check 038428 Total:	574.10	
038429	05-11-2018	07367	STROEBEL ACE HARD	GENERAL ORG.	016372	355	C	MAINT SUPPLIES	41.33	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	016372	356	C	MAINT SUPPLIES	141.38	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	016372	360	C	GROUNDS SUPPLIES	127.13	N
					199-51-6319.02-999-899000					
								Check 038429 Total:	309.84	
038430	05-11-2018	06790	SUMMIT TRUCK GROU	GENERAL ORG.	016399	403130238	C	HOUSING CTR BRG &	1,019.19	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016399	403130825	C	BACK DOOR FOR BUS	908.76	N
					199-34-6319.00-999-899000					
								Check 038430 Total:	1,927.95	
038431	05-11-2018	00541	TEXAS ASSOC. OF CO	SUPERINTENDENT	016152	MEMBERSHIP	C	MEMBERSHIP	600.00	N
					199-41-6495.00-701-899000					

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038432	05-11-2018	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300 199-41-6239.02-999-899000	201803140907	C	CRIMINAL HISTORY CHEC	32.00	N
038433	05-11-2018	06654	TEXAS MULTI-CHEM,	GENERAL ORG.	016107 199-51-6219.01-999-899000	10725	C	DEEP TINE AERATE JH &	4,405.00	N
038434	05-11-2018	00801	TRACTOR SUPPLY CO	GENERAL ORG.	014667 199-34-6319.00-999-899000	100221927	C	PARACORD	32.97	N
038435	05-11-2018	07413	TRI-TEX GRASS	GENERAL ORG.	016373 199-51-6629.00-999-899000	44699	C	TIF GRASS FOR FBALL FIE	10,276.00	N
038436	05-11-2018	00087	TWYLAH BEATY	ELEM.	016427 255-13-6221.00-101-811000		C	REIMB-TCEA CONF	279.00	N
038437	05-11-2018	01266	WALDROP CONSTRUC	GENERAL ORG.	016374 199-51-6249.00-999-899000	2849	C	REPAIR ROOF AT ELEM	369.30	N
038438	05-11-2018	07213	WALSH GALLEGOS TR	SUPERINTENDENT	014540 199-41-6211.00-701-899000	539338	C	MONTHLY LEGAL FEES	354.00	N
				SUPERINTENDENT	014540 199-41-6211.00-701-899000	539337	C	MONTHLY LEGAL FEES	110.32	N
								Check 038438 Total:	464.32	
038439	05-11-2018	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	016127 199-11-6399.06-001-822000	82414638	C	CO2 & OXYGEN FOR MET	89.50	N
				HIGH SCHOOL	016127 199-11-6399.06-001-822000	82548899	C	CO2 & OXYGEN FOR MET	36.83	N
								Check 038439 Total:	126.33	
038440	05-14-2018	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK 863-00-2159.00-034-800000		D	MAY DED MISCELLANEOU	685.00	N
038441	05-14-2018	00847	COMANCHE ISD	ANNUITY #56	DEDCHK 863-00-2159.00-056-800000		D	MAY DED MISCELLANEOU	1,214.62	N
038442	05-14-2018	01625	ASSOC OF TX PROFES	ATPE	DEDCHK 863-00-2159.00-006-800000		D	MAY DED UNION DUES	14.58	N
038443	05-14-2018	04183	TEXAS GUARANTEED	CREDIT UNION	DEDCHK 863-00-2159.00-004-800000		D	MAY DED MISCELLANEOU	1,592.43	N
038444	05-14-2018	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK 863-00-2159.00-023-800000		D	MAY DED MISCELLANEOU	94.45	N
038445	05-14-2018	06059	COMANCHE ISD	ANNUITY #60	DEDCHK 863-00-2159.00-060-800000		D	MAY DED MISCELLANEOU	700.00	N
038446	05-14-2018	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK 863-00-2159.00-037-800000		D	MAY DED MISCELLANEOU	458.33	N
038447	05-14-2018	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK 863-00-2159.00-017-800000		D	MAY DED MISCELLANEOU	67.80	N
038448	05-14-2018	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK 863-00-2159.00-038-800000		D	MAY DED MISCELLANEOU	88.50	N
038449	05-14-2018	07045	OMNI GROUP	ANNUITY #35	DEDCHK 863-00-2159.00-035-800000		D	MAY DED TAX SHEL. ANN	200.00	N
				ANNUITY #40	DEDCHK 863-00-2159.00-040-800000		D	MAY DED TAX SHEL. ANN	100.00	N
				ANNUITY #43	DEDCHK 863-00-2159.00-043-800000		D	MAY DED TAX SHEL. ANN	1,221.00	N

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				ANNUITY #44	DEDCHK		D	MAY DED TAX SHEL. ANN	75.00	N
					863-00-2159.00-044-800000					
				ANNUITY #48	DEDCHK		D	MAY DED TAX SHEL. ANN	670.00	N
					863-00-2159.00-048-800000					
				ANNUITY #52	DEDCHK		D	MAY DED TAX SHEL. ANN	25.00	N
					863-00-2159.00-052-800000					
				ANNUITY #53	DEDCHK		D	MAY DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-053-800000					
				ANNUITY #54	DEDCHK		D	MAY DED TAX SHEL. ANN	50.00	N
					863-00-2159.00-054-800000					
				ANNUITY #57	DEDCHK		D	MAY DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-057-800000					
								Check 038449 Total:	2,641.00	
038450	05-14-2018	07128	US EMPLOYEE BENEFIT	LIFE INS #12	DEDCHK		D	MAY DED LIFE INSURANC	164.25	N
					863-00-2153.00-012-800000					
				LIFE INS #13	DEDCHK		D	MAY DED LIFE INSURANC	422.25	N
					863-00-2153.00-013-800000					
				LIFE INS #18	DEDCHK		D	MAY DED LIFE INSURANC	1,295.05	N
					863-00-2153.00-018-800000					
				HEALTH INS #20	DEDCHK		D	MAY DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	MAY DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					
				HEALTH INS #22	DEDCHK		D	MAY DED HEALTH INSURA	4,203.10	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	MAY DED HEALTH INSURA	804.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	MAY DED LIFE INSURANC	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	MAY DED LIFE INSURANC	70.30	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	MAY DED LIFE INSURANC	113.27	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	MAY DED LIFE INSURANC	1,461.50	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	MAY DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	MAY DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	MAY DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	MAY DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	MAY DED MISCELLANEOU	6,653.81	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	MAY DED MISCELLANEOU	1,626.75	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	MAY DED MISCELLANEOU	1,739.16	N
					863-00-2159.00-110-800000					
								Check 038450 Total:	21,829.01	
038451	05-14-2018	07273	TARLETON STATE UNI	INCOME REPL #94	DEDCHK		D	MAY DED MISCELLANEOU	330.48	N
					863-00-2159.00-094-800000					

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038452	05-14-2018	00189	TACO BILL	SUPERINTENDENT	016453		C	COOK BRISKET FOR BOA	55.68	N
					199-41-6499.00-701-899000					
038453	05-14-2018	07425	WENDI'S CAKES & CAT	SUPERINTENDENT	016452		C	CAKE FOR R.TAYLOR	30.00	N
					199-41-6499.00-701-899000					
038454	05-18-2018	00048	COMANCHE APPLIANC	EARLY CHILDHOOD	016443		C	SOFA FOR HEAD START	859.00	N
					205-11-6399.02-103-924000					
038455	05-18-2018	06349	WOOLSEY TROPHIES	HIGH SCHOOL	016389		C	ALL A'S TROPHIES	98.00	N
					199-11-6499.01-001-811000					
				JR.HI.	016389		C	ALL A'S TROPHIES	117.00	N
					199-11-6499.01-041-811000					
				ELEM.	016389		C	ALL A'S TROPHIES	301.00	N
					199-11-6499.01-101-811000					
								Check 038455 Total:	516.00	
038456	05-25-2018	07427	ADVENTURES IN LEAR	HIGH SCHOOL	016482	1074	C	SPEAKING DICTIONARIES	4,018.33	N
					270-11-6399.00-001-824000					
				JR.HI.	016482	1074	C	SPEAKING DICTIONARIES	6,018.33	N
					270-11-6399.00-041-824000					
				ELEM.	016482	1074	C	SPEAKING DICTIONARIES	6,018.34	N
					270-11-6399.00-101-824000					
								Check 038456 Total:	16,055.00	
038457	05-25-2018	07426	ANGELO FOOTBALL C	GENERAL ORG.	016533	CLINIC FEES	C	FOOTBALL CLINIC FEES	480.00	N
					199-36-6411.10-999-891010					
038458	05-25-2018	05035	CICI'S OF	HIGH SCHOOL	016537	3747	C	UIL MEALS	126.08	N
					199-36-6412.03-001-891000					
038459	05-25-2018	05150	GLORIA WALKER	HIGH SCHOOL	016540		C	REIMB-SUPPLIES FOR ALL	24.66	N
					199-11-6499.01-001-811000					
				JR.HI.	016540		C	REIMB-SUPPLIES FOR ALL	24.66	N
					199-11-6499.01-041-811000					
				ELEM.	016540		C	REIMB-SUPPLIES FOR ALL	24.66	N
					199-11-6499.01-101-811000					
								Check 038459 Total:	73.98	
038460	05-25-2018	07125	HILLTOP SECURITIES,	SUPERINTENDENT	016538	DISCLOSURE FEE	C	CONTINUING DISCLOSUR	3,500.00	N
					199-41-6219.01-701-899000					
038461	05-25-2018	00198	PAT STRUBE	GENERAL ORG.	016539		C	MILEAGE TO BANK DAILY	426.66	N
					240-35-6411.00-999-899000					
038462	05-25-2018	06343	STEPHEN HERMESME	GENERAL ORG.	016534	MEALS-SAN	C	MEALS @ FBALL CLINIC	432.00	N
					199-36-6411.10-999-891010					
038464	05-29-2018	07230	AAA JACKETS AND AW	GENERAL ORG.	015224	N002658408	C	LETTER JACKETS	105.29	N
					199-36-6499.10-999-891100					
038465	05-29-2018	07429	BROOKE LYNN BRADS	GENERAL ORG.	016509	FINGERPRINTING	C	REIMB-FINGERPRINTING	47.99	N
					199-41-6239.02-999-899000					
038466	05-29-2018	07430	FRANK KOCH	GENERAL ORG.	016515		C	BASEBALL OFFICIAL-PLAY	152.53	N
					199-36-6219.10-999-891010					
038467	05-29-2018	00955	GLENDA HENRY	GENERAL ORG.	016541		C	10-SOLO OR ENSEMBLES	500.00	N
					199-36-6291.02-999-891000					

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038468	05-29-2018	07110	GRAFORD ISD	GENERAL ORG.	016512	PLAYOFF GAME 199-36-6499.10-999-891010	C	BASEBALL PLAYOFF FEE	420.16	N
038469	05-29-2018	05126	JIM NED ISD	GENERAL ORG.	016513	PLAYOFF GAME 199-36-6499.10-999-891010	C	SOFTBALL PLAYOFF GAM	278.60	N
038470	05-29-2018	07431	KRISTOPHER KYLE KE	GENERAL ORG.	016516	PLAYOFF GAME 199-36-6219.10-999-891010	C	BASEBALL OFFICIAL-PLAY	152.53	N
038471	05-29-2018	07434	MARK FREEMAN		015223	LUNCH REFUND 240-00-2601.00-000-800000	C	REFUND ON LUNCHES	151.65	N
038472	05-29-2018	04974	PAULA HOWARD	GENERAL ORG.	016542		C	SOLO OR ENSEMBLES	650.00	N
038473	05-29-2018	00355	TEXAS GIRLS COACHE	GENERAL ORG.	016435	CLINIC FEES 199-36-6411.10-999-891010	C	COACHING DUES & FEES	600.00	N
038474	05-29-2018	00539	TEXAS HIGH SCHOOL	HIGH SCHOOL	016432	CLINIC FEES 199-36-6495.10-001-891000	C	COACHING FEES & DUES	1,520.00	N
038475	05-27-2018	06506	VISA-COMMERCE BAN	HIGH SCHOOL	016201	AMAZON 161-11-6399.00-001-811000	C	PROJECTOR BULBS FOR	51.04	N
				HIGH SCHOOL		NEARPOD 199-11-6399.00-001-811000	M	REFUND-NEARPOD	-120.00	N
			JR.HI.		015228	JW PEPPER 199-11-6399.00-041-811000	C	JH SUPPLIES-REIMB CK#2	29.21	N
			JR.HI.		015226	BROOKSHIRES 199-11-6399.00-041-811000	C	JH SUPPLIES-REIMB CK#2	28.95	N
			JR.HI.		015228	JW PEPPER 199-11-6399.00-041-811000	C	JH SUPPLIES-REIMB CK#2	139.14	N
			JR.HI.		015227	AMAZON 199-11-6399.00-041-823000	C	EAR MUFFS FOR SE CLAS	61.00	N
			ELEM.		015985	CAROLINA 199-11-6399.00-101-811000	C	SCIENCE SUPPLIES	65.20	N
			ELEM.		016116	CAROLINA 199-11-6399.00-101-811000	C	SCIENCE LAB KITS	200.55	N
			HIGH SCHOOL		016249	WALMART 199-11-6399.01-001-822000	C	AG SUPPLIES	63.72	N
			HIGH SCHOOL		016213	TEACHERS PAY 199-11-6399.03-001-822000	C	GUIDE TO TECH	25.00	N
			HIGH SCHOOL		016211	WALMART 199-11-6399.03-001-822000	C	DOCUMENT SCANNER	409.99	N
			HIGH SCHOOL		015353	TBP 199-11-6399.11-001-811000	C	ONLINE SUBSCRIPTION	325.00	N
			HIGH SCHOOL		015913	JACK IN THE BOX 199-11-6412.00-001-811000	C	STATE TACS MEALS	76.49	N
			HIGH SCHOOL		015913	THE GIN 199-11-6412.00-001-811000	C	STATE TACS MEALS	231.90	N
			HIGH SCHOOL		016221	CICI'S 199-11-6412.01-001-822000	C	MEALS @ AREA IV CONTE	42.00	N
			HIGH SCHOOL		016221	DQ 199-11-6412.01-001-822000	C	MEALS @ AREA IV CONTE	46.37	N
			HIGH SCHOOL		016249	HOLIDAY INN 199-11-6412.01-001-822000	C	LODGING @ AG MECH-KIN	92.37	N
			HIGH SCHOOL		016249	HOLIDAY INN 199-11-6412.01-001-822000	C	LODGING @ AG MECH-KIN	92.37	N
			HIGH SCHOOL		016249	HOLIDAY INN 199-11-6412.01-001-822000	C	LODGING @ AG MECH-KIN	92.37	N

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				HIGH SCHOOL	015854	WOODY'S PLACE	C	AG MEALS	49.66	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	016249	K-BOBS	C	MEAL @ AG MECH-KINGS	141.21	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	016278	YANK SING	C	MEALS @ BLINN AG MECH	125.68	N
					199-11-6412.01-001-822000					
				HIGH SCHOOL	015909	DAYS INN	C	ROOMS STATE SKILLSUS	93.08	N
					199-11-6412.05-001-822000					
				HIGH SCHOOL	015909	DAYS INN	C	ROOMS STATE SKILLSUS	116.06	N
					199-11-6412.05-001-822000					
				HIGH SCHOOL	015909	DAYS INN	C	ROOMS STATE SKILLSUS	125.26	N
					199-11-6412.05-001-822000					
				HIGH SCHOOL	015909	DAYS INN	C	ROOMS STATE SKILLSUS	104.58	N
					199-11-6412.05-001-822000					
				HIGH SCHOOL		DAYS INN	M	CREDIT	-10.80	N
					199-11-6412.05-001-822000					
				HIGH SCHOOL		DAYS INN	M	CREDIT	-11.88	N
					199-11-6412.05-001-822000					
				HIGH SCHOOL	016333	BROOKSHIRES	C	TEACHER LUNCHEON	86.39	N
					199-11-6499.00-001-811000					
				GENERAL ORG.	016158	SUBWAY	C	ATTENDANCE AWARDS F	30.00	N
					199-11-6499.98-999-811000					
				GENERAL ORG.	016158	FAMILY DOLLAR	C	ATTENDANCE AWARDS F	30.00	N
					199-11-6499.98-999-811000					
				GENERAL ORG.	016158	SHOPKO	C	ATTENDANCE AWARDS F	100.00	N
					199-11-6499.98-999-811000					
				GENERAL ORG.	016158	PIZZA PRO	C	ATTENDANCE AWARDS F	175.00	N
					199-11-6499.98-999-811000					
				ELEM.	016082	REGION 17	C	WORKSHOP REG-YOUNG	150.00	N
					199-13-6221.00-101-811000					
				ELEM.	016082	REGION 17	C	WORKSHOP REG-YOUNG	150.00	N
					199-13-6221.00-101-811000					
				ELEM.	016082	REGION 17	C	WORKSHOP REG-YOUNG	150.00	N
					199-13-6221.00-101-811000					
				ELEM.	016082	REGION 17	C	WORKSHOP REG-YOUNG	150.00	N
					199-13-6221.00-101-811000					
				ELEM.	015997	COMFORT INN	C	LODING @ FROG STREET-	125.65	N
					199-13-6411.00-101-811000					
				HIGH SCHOOL	016215	STARBUCKS	C	SNACKS	9.42	N
					199-23-6411.00-001-811000					
				JR.HI.	016270	REGION 14	C	WORKSHOP-LEAH FRANC	10.00	N
					199-31-6221.00-041-899000					
				JR.HI.	016270	REGION 14	C	WORKSHOP-LEAH FRANC	10.00	N
					199-31-6221.00-041-899000					
				JR.HI.	016270	REGION 14	C	WORKSHOP-LEAH FRANC	10.00	N
					199-31-6221.00-041-899000					
				HIGH SCHOOL	016209	PARTY CITY	C	SUPPLIES SCHOLARSHIP	.01	N
					199-31-6399.00-001-811000					
				HIGH SCHOOL	016209	PARTY CITY	C	SUPPLIES SCHOLARSHIP	485.21	N
					199-31-6399.00-001-811000					
				HIGH SCHOOL	016210	COOL PARTY	C	SCHOLARSHIP BANQUET	113.71	N
					199-31-6399.00-001-811000					
				GENERAL ORG.	016183	REGION 14	C	8 HOUR BUS DRIVER REC	60.00	N
					199-34-6221.00-999-899000					

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				GENERAL ORG.	016183	REGION 14	C	8 HOUR BUS DRIVER REC	60.00	N
					199-34-6221.00-999-899000					
				GENERAL ORG.	016268	ALLSUPS	C	FUEL- REG GOLF	40.00	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016162	WALMART	C	FUEL/STATE COMPETITIO	37.08	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016583	ALLSUPS	C	FUEL	99.16	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016249	CONOCO	C	FUEL	81.87	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016162	MINI-MART	C	FUEL/STATE COMPETITIO	27.90	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016583	U NAME IT	C	DECALS	64.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016583	MATCO	C	TOOLS	100.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016583	TRACTOR	C	BUS PARTS	66.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016131	TAX OFFICE	C	TAGS FOR A7	23.00	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016150	TAX OFFICE	C	TAGS FOR BUS#5	23.00	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016046	TOLL BILL	C	TX TAG BILL	39.20	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016151	TAX OFFICE	C	TAGS FOR C1, C2, & C7	23.50	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016260	COMANCHE	C	FLOWERS FOR SENIOR NI	63.00	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	016187	COMB-	C	LAUNDRY SUPPLIES	29.66	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	016102	PAYPAL	C	STRENGTH TRACK	175.00	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	016311	GOLF TEAM	C	GOLF BALLS FOR STATE	200.00	N
					199-36-6399.11-999-891010					
				GENERAL ORG.	016126	BROOKSHIRES	C	MEDICAL SUPPLIES	5.48	N
					199-36-6399.30-999-891010					
				GENERAL ORG.	016264	KOHL'S	C	TRAVEL SHIRTS	240.00	N
					199-36-6399.31-999-891010					
				GENERAL ORG.	016069	DONUT PALACE	C	GOLF TOURNAMENT EXP	14.61	N
					199-36-6399.98-999-891010					
				GENERAL ORG.	016069	ALLSUPS	C	GOLF TOURNAMENT EXP	5.82	N
					199-36-6399.98-999-891010					
				GENERAL ORG.	016069	SUNOCO	C	GOLF TOURNAMENT EXP	14.97	N
					199-36-6399.98-999-891010					
				HIGH SCHOOL	015989	QUALITY INN	C	LODGING @ REG UIL ACA	90.22	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	016227	PANDA EXPRESS	C	STUDENT UIL MEALS	15.26	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	016227	RAISING CANES	C	STUDENT UIL MEALS	36.44	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015989	QUALITY INN	C	LODGING @ REG UIL ACA	105.42	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	015989	QUALITY INN	C	LODGING @ REG UIL ACA	115.56	N
					199-36-6412.03-001-891000					

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				HIGH SCHOOL	015989	QUALITY INN	C	LODGING @ REG UIL ACA	115.56	N
					199-36-6412.03-001-891000					
				GENERAL ORG.	016011	DOMINOS	C	TENNIS MEALS	72.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016262	GOLDEN CHICK	C	BASEBALL MEALS @ DUB	90.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016268	DIAMOND BACK	C	MEALS @ REG GOLF	48.02	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016261	MCDONALDS	C	SOFTBALL MEALS	74.38	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016197	BEST FRIED CHIC	C	SOFTBALL MEALS @ COL	94.50	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016268	WALMART	C	WATER FOR REG GOLF	16.51	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016184	WHATABURGER	C	GOLF MEALS	48.69	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016205	LOVE'S	C	GOLF MEALS	50.73	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016187	COMB-	C	WATER	19.78	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016184	BWOOD	C	GOLF MEALS	5.99	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016268	SHADY OAKS	C	MEALS @ REG GOLF	110.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016281	FAZOLI'S	C	SOFTBALL BI-DISTRICT M	110.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016198	PIZZA HUT	C	BASEBALL MEALS @ COL	130.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016121	CHICKEN	C	TRACK MEALS	150.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016011	CHICK FIL A	C	TENNIS MEALS	156.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016170	WHATABURGER	C	BASEBALL MEALS @ BAN	111.04	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016268	COMFORT	C	LODGING @ REG GOLF M	215.40	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016268	COMFORT	C	LODGING @ REG GOLF M	215.40	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016268	COMFORT	C	LODGING @ REG GOLF M	215.40	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016268	COMFORT	C	LODGING @ REG GOLF M	215.40	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016281	TACO BELL	C	SOFTBALL BI-DISTRICT M	104.58	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016282	COMFORT	C	LODGING @ REGIONAL T	107.70	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016282	COMFORT	C	LODGING @ REGIONAL T	107.70	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016282	COMFORT	C	LODGING @ REGIONAL T	107.70	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016282	COMFORT	C	LODGING @ REGIONAL T	107.70	N
					199-36-6412.10-999-891010					

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				GENERAL ORG.	016282	COMFORT	C	LODGING @ REGIONAL T	107.70	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016282	COMFORT	C	LODGING @ REGIONAL T	107.70	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016282	COMFORT	C	LODGING @ REGIONAL T	107.70	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016282	COMFORT	C	LODGING @ REGIONAL T	107.70	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016282	COMFORT	C	LODGING @ REGIONAL T	107.70	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016199	SUBWAY	C	TRACK MEALS	124.70	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016091	DUBLIN PIZZA	C	TRACK MEALS	259.80	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016124	WHATABURGER	C	TRACK MEALS	156.96	N
					199-36-6412.10-999-891010					
				SUPERINTENDENT	016274	TASA	C	TASA CONF REGISTRATIO	195.00	N
					199-41-6411.00-701-899000					
				SCHOOL BOARD	016149	BROOKSHIRES	C	BOARD MEETING SNACKS	82.50	N
					199-41-6419.00-702-899000					
				SUPERINTENDENT	016236	DONUTS	C	SNACKS FOR SE BOARD	15.00	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	016531	AMAZON	C	CAKE PLATTERS FOR ALL'	103.95	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	016531	AMAZON	C	CAKE PLATTERS FOR ALL'	132.98	N
					199-41-6499.00-701-899000					
				GENERAL ORG.	016192	THE MASTER	C	STAFF AWARDS	2,532.98	N
					199-41-6499.01-999-899000					
				GENERAL ORG.	016367	ACE	C	MAINTENANCE SUPPLIES	35.98	N
					199-51-6319.00-999-899000					
				GENERAL ORG.		AMAZON	M	REFUND ON AMAZON	-14.06	N
					199-51-6319.00-999-899000					
				GENERAL ORG.		AMAZON	M	REFUND-AMAZON	-11.90	N
					199-51-6319.00-999-899000					
				GENERAL ORG.		AMAZON	M	REFUND-AMAZON	-11.90	N
					199-51-6319.00-999-899000					
				GENERAL ORG.		AMAZON	M	REFUND-AMAZON	-11.90	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	016014	TRACTOR	C	BOX BLADE & POST HOLE	1,194.97	N
					199-51-6319.03-999-899000					
				GENERAL ORG.	016367	TRACTOR	C	MATS, CUTOFF WHEEL, W	429.79	N
					199-51-6319.10-999-899000					
				EARLY CHILDHOOD	016167	SCHOOL	C	HEAD START SUPPLIES	86.60	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015995	SHOPKO	C	HEAD START SUPPLIES	95.82	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	016168	WALMART	C	HEAD START SUPPLIES	46.94	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	015994	U NAME IT	C	TSHIRTS FOR	422.00	N
					205-11-6399.00-103-824000					
				EARLY CHILDHOOD	016208	DISCOUNT TWO	C	RADIO FOR HEAD START	205.11	N
					205-11-6399.00-103-824000					

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				EARLY CHILDHOOD	016273	DOLLAR	C	HEAD START SUPPLIES	18.00	N
					205-11-6399.00-103-924000					
				EARLY CHILDHOOD	016272	OTC BRANDS	C	HEAD START GRADUATIO	125.88	N
					205-11-6399.00-103-924000					
				EARLY CHILDHOOD	016045	MATT DADDYS	C	RECRUITMENT SNACKS	28.00	N
					205-11-6499.00-103-824000					
				EARLY CHILDHOOD	016083	BROOKSHIRES	C	APRIL PARENT MEETING	59.74	N
					205-11-6499.00-103-824000					
				EARLY CHILDHOOD	015995	BROOKSHIRES	C	HEAD START WATER	19.88	N
					205-11-6499.02-103-824000					
				EARLY CHILDHOOD	016064	REGION 17	C	REG FEE YOUNG LEARNE	150.00	N
					205-13-6221.00-103-824000					
				EARLY CHILDHOOD	016084	AMAZON	C	DIAPERS FOR EARLY HS	487.00	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	016084	AMAZON	C	DIAPERS FOR EARLY HS	180.36	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	016159	ACE HARDWARE	C	BATTERIES FOR EARLY H	87.94	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015228	SHOPKO	C	EARLY HS SUPPLIES	13.98	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	016208	DISCOUNT TWO	C	RADIOS FOR EARLY HEAD	410.23	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015998	AMAZON	C	INK FOR EARLY HEAD	556.86	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	016044	MATT DADDYS	C	RECRUITMENT SNACKS F	28.00	N
					207-11-6499.00-103-824000					
				EARLY CHILDHOOD	016065	REGION 17	C	REG FEE FOR YOUNG	150.00	N
					207-13-6221.00-103-824000					
				EARLY CHILDHOOD	016065	REGION 17	C	REG FEE FOR YOUNG	150.00	N
					207-13-6221.00-103-824000					
				EARLY CHILDHOOD	016065	REGION 17	C	REG FEE FOR YOUNG	150.00	N
					207-13-6221.00-103-824000					
				GENERAL ORG.	015225	QUILL	C	LUNCHROOM NON FOOD	22.38	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016088	QUILL	C	LUNCHROOM NON FOOD	33.57	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016087	PAPER	C	PAPER THERMOMETER	339.62	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016088	QUILL	C	LUNCHROOM NON FOOD	233.98	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016202	6X40-REGION 14	C	6-WORKSHOPS	240.00	N
					240-35-6411.00-999-899000					
				HIGH SCHOOL	015230	TCEA	C	CONFERENCE REG-L.ING	239.00	N
					255-13-6221.00-001-811000					
				HIGH SCHOOL	015229	TEXAS LICENSE	C	TESTING-T.OWENS	134.20	N
					255-13-6221.00-001-811000					
				HIGH SCHOOL	016101	TEXASLICENSE	C	TESTING-K.HUDDLESTON	134.20	N
					255-13-6221.00-001-811000					
								Check 038475 Total:	20,053.93	
038476	05-31-2018	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097	C	SEWER	548.25	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	WATER	4,216.90	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	TRASH	3,591.96	N
					199-51-6259.01-999-899000					

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Check 038476 Total:								8,357.11		
038477	05-31-2018	06506	VISA-COMMERCE BAN	HIGH SCHOOL	015235	WALMART	C	MONITOR	189.00	N
					161-11-6399.00-001-811000					
				HIGH SCHOOL	016416	SQ	C	CABLE FOR LIFT	106.00	N
					199-11-6249.00-001-822000					
				HIGH SCHOOL	016331	DOLLAR	C	RAZORS	6.00	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	016465	DRI JABBA	C	HS SUPPLIES	30.00	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	015235	WALMART	C	MONITORS	378.00	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	015235	WALMART	C	MONITORS	378.00	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	016336	SMARTSIGN	C	HS PARKING TAGS	187.80	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL		1	M	REFUND	-13.20	N
					199-11-6399.00-001-811000					
			JR.HI.		015234	TICKETS ROUND	C	JH SUPPLIES-REIMB BY C	456.00	N
					199-11-6399.00-041-811000					
			JR.HI.		016526	AMAZON	C	MICROCELL TOWER	249.97	N
					199-11-6399.00-041-811000					
			ELEM.		016287	HOBBY LOBBY	C	ELEM SUPPLIES-DURAN	46.85	N
					199-11-6399.00-101-811000					
			ELEM.		016266	SMILEMAKERS	C	PE SUPPLIES	68.91	N
					199-11-6399.00-101-811000					
			JR.HI.		015235	AMAZON	C	JH SUPPLIES-CARLISLE	12.03	N
					199-11-6399.01-041-811000					
			JR.HI.		015235	AMAZON	C	JH SUPPLIES-CARLISLE	83.86	N
					199-11-6399.01-041-811000					
			HIGH SCHOOL		016213	GOFORMATIVE	C	GUIDE TO TECH	144.00	N
					199-11-6399.03-001-822000					
			HIGH SCHOOL		016338	PBS DIST	C	LEARNING DVD'S	173.17	N
					199-11-6399.30-001-811000					
			HIGH SCHOOL		016375	BROOKSHIRES	C	GRADUATION SUPPLIES	226.90	N
					199-11-6399.40-001-811000					
			HIGH SCHOOL		016466	COOK'S	C	REG FEE FOR CTE TRAINI	50.00	N
					199-11-6411.00-001-822000					
			HIGH SCHOOL		015231	SONIC	C	STUDENT MEALS	64.55	N
					199-11-6412.00-001-811000					
			HIGH SCHOOL		016327	CHCIK FIL A	C	DUAL CREDIT A&P LUNCH	137.47	N
					199-11-6412.01-001-811000					
			HIGH SCHOOL		016325	JINBETH	C	MEALS ON YEARBOOK TR	246.65	N
					199-11-6412.01-001-811000					
			HIGH SCHOOL		016528	CICI'S	C	MEALS @ WELDING	66.00	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016451	WHATABURGER	C	AREA CONVENTION MEAL	51.14	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016384	COTTON PATCH	C	MEALS @ COLLEGE GRAD	139.44	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016572	BROOKSHIRES	C	CELEBRATION OF LIFE/PI	99.96	N
					199-11-6499.00-001-811000					
			JR.HI.		016487	BROOKSHIRES	C	SNACKS FOR STAAR TES	66.89	N
					199-11-6499.00-041-811000					
			HIGH SCHOOL		016483	COMB-DOLLAR	C	FOOD SUPPLIES FOR ALL	5.08	N
					199-11-6499.01-001-811000					

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				HIGH SCHOOL	016511	COMB-DONUT	C	ALL A'S DONUTS & SE ME	80.65	N
					199-11-6499.01-001-811000					
			JR.HI.		016483	COMB-DOLLAR	C	FOOD SUPPLIES FOR ALL	5.08	N
					199-11-6499.01-041-811000					
			JR.HI.		016511	COMB-DONUT	C	ALL A'S DONUTS & SE ME	80.65	N
					199-11-6499.01-041-811000					
			ELEM.		016483	COMB-DOLLAR	C	FOOD SUPPLIES FOR ALL	5.09	N
					199-11-6499.01-101-811000					
			ELEM.		016511	COMB-DONUT	C	ALL A'S DONUTS & SE ME	80.64	N
					199-11-6499.01-101-811000					
			GENERAL ORG.		016158	DOLLAR	C	ATTENDANCE AWARDS F	90.00	N
					199-11-6499.98-999-811000					
			GENERAL ORG.		016158	BROOKSHIRES	C	ATTENDANCE AWARDS F	84.13	N
					199-11-6499.98-999-811000					
			GENERAL ORG.		016158	DOLLAR	C	ATTENDANCE AWARDS F	110.00	N
					199-11-6499.98-999-811000					
			GENERAL ORG.		016158	DOLLAR	C	ATTENDANCE AWARDS F	117.00	N
					199-11-6499.98-999-811000					
			GENERAL ORG.		016158	CHICK-FIL-A	C	ATTENDANCE AWARDS F	393.75	N
					199-11-6499.98-999-811000					
			HIGH SCHOOL		015233	REGION 14	C	WORKSHOP FEE	10.00	N
					199-13-6221.00-001-811000					
			JR.HI.			REGION 14	M	REFUND ON WORKSHOP	-10.00	N
					199-13-6221.00-041-811000					
			ELEM.		016428	TASHD	C	TAHPERD CONF-J.STEPH	85.00	N
					199-13-6221.00-101-811000					
			JR.HI.		016590	LOS JUANES	C	INSERVICE MEALS FOR J	343.23	N
					199-13-6499.00-041-811000					
			HIGH SCHOOL		016413	TASPA	C	SUMMER CONF REGISTR	259.00	N
					199-23-6221.00-001-811000					
			HIGH SCHOOL		016467	WALMART	C	HS OFFICE SUPPLIES	10.99	N
					199-23-6399.00-001-811000					
			HIGH SCHOOL		015235	WALMART	C	MONITORS	378.00	N
					199-23-6399.00-001-811000					
			HIGH SCHOOL		016467	WALMART	C	HS OFFICE SUPPLIES	116.83	N
					199-23-6399.00-001-811000					
			ELEM.		016288	PRO ED	C	ELEM SUPPLIES-B.JONES	116.60	N
					199-23-6399.00-101-811000					
			HIGH SCHOOL		016408	TASPA	C	MEMBERSHIP	250.00	N
					199-23-6495.00-001-811000					
			HIGH SCHOOL		016411	TASPA	C	TASSP/NASSP MEMBERS	475.00	N
					199-23-6495.00-001-811000					
			ELEM.		016306	NASP	C	NASP DUES-J.RUCKER	210.00	N
					199-23-6495.00-101-811000					
			HIGH SCHOOL		016339	HOME DEPOT	C	FILE CABINET	84.81	N
					199-33-6399.00-001-811000					
			JR.HI.		016340	HOMEDEPOT	C	JH MEDICAL SUPPLIES	84.81	N
					199-33-6399.00-041-811000					
			GENERAL ORG.		015235	ONE SOURCE	C	BUS DRIVER PHYSICAL	50.00	N
					199-34-6219.01-999-899000					
			GENERAL ORG.		016588	EARLY ONE	C	BUS DRIVER PHYSICAL-R.	50.00	N
					199-34-6219.01-999-899000					
			GENERAL ORG.		016587	EARLY ONE	C	BUS DRIVER PHYSICAL-S.	50.00	N
					199-34-6219.01-999-899000					

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				GENERAL ORG.	016514	REGION 14	C	BUS DRIVER PHYSICAL-K.	150.00	N
					199-34-6219.01-999-899000					
				GENERAL ORG.	016586	REGION 14	C	8 HR BUS DRIVER TRAINI	60.00	N
					199-34-6221.00-999-899000					
				GENERAL ORG.	016586	REGION 14	C	8 HR BUS DRIVER TRAINI	60.00	N
					199-34-6221.00-999-899000					
				GENERAL ORG.	016471	7-ELEVEN	C	FUEL	60.00	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016582	EXXON	C	FUEL	75.01	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016616	ACE	C	BUS BARN SUPPLIES	26.23	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016582	ACE	C	BUS BARN SUPPLIES	80.36	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016582	ACE	C	BUS BARN SUPPLIES	34.97	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016582	ACE	C	BUS BARN SUPPLIES	24.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016616	ACE	C	BUS BARN SUPPLIES	13.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015235	TEMPLE	C	TRANSMISSION	2,565.53	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		TEMPLE	M	REFUND ON TRANSMISSI	-195.53	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016424	TOLL	C	BAND TRAILER TOLL FEE	5.19	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016458	CHECKOUT	C	HS SUPPLIES	51.55	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	016307	PATES	C	HANGERS FOR SOFTBALL	14.69	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	016420	FAMILY DOLLAR	C	SOFTBALL TOTES	48.50	N
					199-36-6399.15-999-891010					
				GENERAL ORG.	016309	U NAME IT	C	REGIONAL TRACK SUPPLI	50.00	N
					199-36-6399.18-999-891010					
				GENERAL ORG.	016560	CHICK FIL A	C	BAND MEALS @ STATE C	90.30	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	016560	PAPPADEAUX	C	BAND MEALS @ STATE C	180.00	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	016561	HOLIDAY INN	C	LODGING @ STATE BAND	111.18	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	016561	HOLIDAY INN	C	LODGING @ STATE BAND	111.18	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	016561	HOLIDAY INN	C	LODGING @ STATE BAND	111.18	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	016561	HOLIDAY INN	C	LODGING @ STATE BAND	111.18	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	016561	HOLIDAY INN	C	LODGING @ STATE BAND	111.18	N
					199-36-6412.02-999-891000					
				GENERAL ORG.	016560	CRACKER	C	BAND MEALS @ STATE C	119.49	N
					199-36-6412.02-999-891000					
				HIGH SCHOOL	016259	CONVENTION	C	PARKING @ STATE UIL AC	6.00	N
					199-36-6412.03-001-891000					

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				HIGH SCHOOL	016259	UT PARKING	C	PARKING @ STATE UIL AC	15.00	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	016361	UT PARKING	C	PARKING AT STATE	27.00	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	016259	KERBEY LANE	C	MEALS @ STATE UIL ACA	100.00	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	016259	COMFORT INN	C	LODGING @ STATE UIL	124.26	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	016259	COMFORT INN	C	LODGING @ STATE UIL	124.26	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	016259	COMFORT INN	C	LODGING @ STATE UIL	124.26	N
					199-36-6412.03-001-891000					
				HIGH SCHOOL	016259	COMFORT INN	C	LODGING @ STATE UIL	124.26	N
					199-36-6412.03-001-891000					
				GENERAL ORG.	016351	WHATABURGER	C	BASEBALL MEALS	23.07	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016457	TACO BELL	C	BASEBALL MEALS	68.20	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016456	HULA HUT	C	GOLF MEALS	95.61	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016351	PIZZA HUT	C	BASEBALL MEALS	95.84	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016351	CHEVRON	C	WATER FOR BASEBALL	5.99	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016464	HOLIDAY INN	C	LODGING @ STATE GOLF	460.07	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016464	HOLIDAY INN	C	LODGING @ STATE GOLF	460.07	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016464	HOLIDAY INN	C	LODGING @ STATE GOLF	542.37	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016464	HOLIDAY INN	C	LODGING @ STATE GOLF	542.37	N
					199-36-6412.10-999-891010					
				HIGH SCHOOL	016605	THSADA	C	THSADA MEMBERSHIP	57.73	N
					199-36-6495.10-001-891000					
				GENERAL ORG.	016455	GREY ROCK	C	GOLF CART FEES	150.00	N
					199-36-6499.10-999-891010					
				SUPERINTENDENT	016021	AMAZON	C	OFFICE SUPPLIES	39.22	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	015232	AMAZON	C	OFFICE SUPPLIES	35.55	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	015235	LAWTON	C	BUSINESS OFFICE SUPPLI	133.50	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	016021	AMAZON	C	OFFICE SUPPLIES	222.86	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	016441	TASBO	C	INVESTMENT OFFICER TR	100.00	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	016441	TASBO	C	INVESTMENT OFFICER TR	205.00	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	016461	TASB	C	SLI CONF REG-SPEEGLE	395.00	N
					199-41-6411.00-701-899000					
				SCHOOL BOARD	016454	UNDERWOODS	C	SNACKS FOR BOARD MEE	52.19	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	016497	RICARDOS	C	SCHOOL BOARD TRAININ	26.25	N
					199-41-6419.00-702-899000					

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				SCHOOL BOARD	016497	BROOKSHIRES 199-41-6419.00-702-899000	C	SCHOOL BOARD TRAININ	4.32	N
				SCHOOL BOARD	016497	BROOKSHIRES 199-41-6419.00-702-899000	C	SCHOOL BOARD TRAININ	10.80	N
				SCHOOL BOARD	016532	BROOKSHIRES 199-41-6419.00-702-899000	C	SCHOOL BOARD TRAININ	24.81	N
				SCHOOL BOARD	016461	TASB 199-41-6419.00-702-899000	C	SLI CONF REG-HAGOOD	395.00	N
				SCHOOL BOARD	016461	TASB 199-41-6419.00-702-899000	C	SLI CONF REG-HIGGINBO	395.00	N
				SUPERINTENDENT	016510	FLOWERS BY 199-41-6499.00-701-899000	C	FLOWERS FOR AMY BRO	45.00	N
				SUPERINTENDENT	016511	DONUT PALACE 199-41-6499.00-701-899000	C	SE MEETING SNACKS	28.09	N
				SUPERINTENDENT	016492	SAMS 199-41-6499.00-701-899000	C	SUPPLIES FOR AWARDS	47.12	N
				SUPERINTENDENT	016396	SUBWAY 199-41-6499.00-701-899000	C	SNACKS FOR SCHOLARS	32.25	N
				SUPERINTENDENT	016494	BROOKSHIRES 199-41-6499.00-701-899000	C	WATER FOR AWARDS CE	27.50	N
				SUPERINTENDENT	016491	WALLY'S 199-41-6499.00-701-899000	C	TABLE ROLLS FOR INSER	119.88	N
				SUPERINTENDENT	016566	BROOKSHIRES 199-41-6499.00-701-899000	C	FACULTY INSERVICE SNA	290.91	N
					016504	BROOKSHIRES 199-41-6499.05-750-899000	C	SUPPLIES FOR SCHOLAR	25.41	N
					016593	BLUEWAVE 199-41-6499.05-750-899000	C	BIG CHECKS FOR EDUCA	637.19	N
					016504	BROOKSHIRES 199-41-6499.05-750-899000	C	SUPPLIES FOR SCHOLAR	213.94	N
				GENERAL ORG.	016614	TACONY 199-51-6319.00-999-899000	C	PAD FOR BURNISHING MA	407.66	N
				GENERAL ORG.	016323	LOS JUANES 199-51-6411.00-999-899000	C	MEALS FOR WORKERS	40.56	N
				GENERAL ORG.	016485	WINZIP 199-53-6399.00-999-899000	C	WINZIP FOR PEIMS	39.95	N
				EARLY CHILDHOOD	016401	SCHOOL 205-11-6399.00-103-924000	C	HEAD START SUPPLIES-E	47.48	N
				EARLY CHILDHOOD	016480	WALMART 205-11-6399.00-103-924000	C	STORAGE BINS FOR HEA	99.69	N
				EARLY CHILDHOOD	016390	LAKESHORE 205-11-6399.00-103-924000	C	HEAD START SUPPLIES	776.38	N
				EARLY CHILDHOOD	016479	HOME DEPOT 205-11-6399.00-103-924000	C	STORAGE SHELVING FOR	359.88	N
				EARLY CHILDHOOD	016321	BROOKSHIRES 205-11-6499.02-103-924000	C	WATER FOR HEAD START	10.68	N
				EARLY CHILDHOOD	016495	AMAZON 207-11-6399.00-103-824000	C	EARLY HEAD START DIAP	224.75	N
				EARLY CHILDHOOD	016477	WALMART 207-11-6399.02-103-824000	C	STORAGE BINS FOR ECC	194.13	N
				EARLY CHILDHOOD	016478	HOME DEPOT 207-11-6399.02-103-824000	C	SHELVING FOR EARLY HS	359.88	N
				EARLY CHILDHOOD	016320	BROOKSHIRES 207-11-6499.01-103-824000	C	WATER FOR EARLY HEAD	21.36	N

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				HIGH SCHOOL	016473	HIBBETT SPORTS 212-11-6399.00-001-824000	C	CLOTHING FOR MIGRANT	35.00	N
				HIGH SCHOOL	016473	CICI'S 212-11-6399.00-001-824000	C	CLOTHING FOR MIGRANT	42.11	N
				HIGH SCHOOL	016473	BURKS 212-11-6399.00-001-824000	C	CLOTHING FOR MIGRANT	37.97	N
				HIGH SCHOOL	016473	FACTOR 212-11-6399.00-001-824000	C	CLOTHING FOR MIGRANT	42.98	N
				HIGH SCHOOL	016431	AMAZON 270-11-6399.00-001-811000	C	3 CLASSROOM SETS REA	5,249.97	N
Check 038477 Total:									26,087.65	
038478	05-12-2018	07414	2-1TURF, LLC	GENERAL ORG.	016194	10131 199-51-6249.10-999-899000	C	SOD FOR FBALL OUTSIDE	1,806.23	N
038479	05-12-2018	06783	AFFINITI, LLC	GENERAL ORG.	014201	INV-10022 161-11-6259.01-999-811000	C	VOICE OVER IP	2,833.13	N
038480	05-12-2018	00279	AIRGAS USA, LLC	GENERAL ORG.	016442	99533358112 199-34-6499.00-999-899000	C	LEASE ON CYLINDERS @	175.44	N
038481	05-12-2018	00001	ALERT SERVICES	HIGH SCHOOL	016328	5020770 199-33-6399.00-001-811000	C	MEDICAL SUPPLIES FOR	228.68	N
				GENERAL ORG.	016422	5021295 199-36-6399.30-999-891010	C	TRAINING ROOM SUPPLIE	295.00	N
				GENERAL ORG.	016422	5021251 199-36-6399.30-999-891010	C	TRAINING ROOM SUPPLIE	1,829.89	N
Check 038481 Total:									2,353.57	
038482	05-12-2018	01170	ALP MUSIC	GENERAL ORG.	016584	18060 199-36-6249.02-999-891000	C	BAND INSTRUMENT	2,080.75	N
				GENERAL ORG.	016584	18056 199-36-6399.02-999-891000	C	BAND SUPPLIES	32.90	N
Check 038482 Total:									2,113.65	
038483	05-12-2018	05063	AMAZON.COM	HIGH SCHOOL	016220	454595579647 199-11-6399.00-001-811000	C	BLACK FILAMENT	48.00	N
				ELEM.	016344	789553864475 199-11-6399.00-101-811000	C	ELEM SUPPLIES-JOHN SO	77.20	N
				ELEM.	016286	896968763673 199-11-6399.00-101-811000	C	ELEM SUPPLIES-BAREFO	111.00	N
				GENERAL ORG.	015236	733733666763 199-11-6499.98-999-811000	C	STUDENT ATTENDANCE A	28.26	N
				HIGH SCHOOL	016231	876959893867 199-36-6399.05-001-899000	C	CANON CAMERA LENS-M.	1,999.00	N
				EARLY CHILDHOOD	016169	747895379858 205-11-6399.00-103-824000	C	HEAD START SUPPLIES	175.12	N
Check 038483 Total:									2,438.58	
038484	05-12-2018	00086	AP EXAMINATIONS	HIGH SCHOOL	016496	AP EXAMPS 199-31-6339.01-001-831000	C	AP EXAMS	3,525.00	N
038485	05-12-2018	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	015764	159159 199-36-6399.11-999-891010	C	FOOTBALL SUPPLIES	4,676.00	N
				GENERAL ORG.	016360	159595 199-36-6399.11-999-891010	C	FOOTBALL SUPPLIES	2,967.46	N
				GENERAL ORG.	016421	159600 199-36-6399.14-999-891010	C	BASEBALL SUPPLIES	503.25	N
				GENERAL ORG.	016470	159597 199-36-6399.18-999-891010	C	GIRLS OFFSEASON & CC	1,058.00	N

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				GENERAL ORG.	016359	159596	C	VOLLEYBALL SUPPLIES	435.00	N
					199-36-6399.24-999-891010					
				GENERAL ORG.	016421	159600	C	OFFSEASON SHIRTS	411.75	N
					199-36-6399.31-999-891010					
				GENERAL ORG.	016360	159595	C	OFFSEASON SUPPLIES	607.79	N
					199-36-6399.31-999-891010					
				GENERAL ORG.	016490	159594	C	ATHLETIC AWARDS	25.00	N
					199-36-6499.10-999-891100					
				GENERAL ORG.	016354	159413	C	BASEBALL TROPHY	245.00	N
					199-36-6499.10-999-891100					
								Check 038485 Total:	10,929.25	
038486	05-12-2018	00145	ATMOS ENERGY	GENERAL ORG.	014286		C	GAS	1,738.31	N
					199-51-6259.04-999-899000					
				GENERAL ORG.	014286		C	GAS	1,145.59	N
					199-51-6259.04-999-899000					
								Check 038486 Total:	2,883.90	
038487	05-12-2018	01638	BALLARD & TIGHE PU	ELEM.	016291	157995-in	C	ONLINE IPT TEST-RUCKE	264.00	N
					199-23-6399.00-101-811000					
038488	05-12-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	016394	271974	C	FOAMING WASH FOR BUS	985.75	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016395	271882	C	JANITORIAL SUPPLIES	3,901.18	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016556	273189	C	JANITORIAL SUPPLIES	1,989.40	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016563	273190	C	JANITORIAL SUPPLIES	124.80	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016488	272455	C	JANITORIAL SUPPLIES	2,622.86	N
					199-51-6319.01-999-899000					
								Check 038488 Total:	9,623.99	
038489	05-12-2018	00587	BAYER MOTOR CO.	GENERAL ORG.	016522	4859	C	HANDLE FOR CAR#2	13.98	N
					199-34-6319.00-999-899000					
038490	05-12-2018	00141	BEN E. KEITH CO.	HIGH SCHOOL	016484	17963730	C	FOOD SUPPLIES FOR ALL	168.37	N
					199-11-6499.01-001-811000					
				JR.HI.	016484	17963730	C	FOOD SUPPLIES FOR ALL	168.37	N
					199-11-6499.01-041-811000					
				ELEM.	016484	17963730	C	FOOD SUPPLIES FOR ALL	168.36	N
					199-11-6499.01-101-811000					
				SCHOOL BOARD	016498	17963731	C	SCHOOL BOARD TRAININ	18.57	N
					199-41-6419.00-702-899000					
					016505	17963732	C	SCHOLARSHIP BANQUET	650.96	N
					199-41-6499.05-750-899000					
								Check 038490 Total:	1,174.63	
038491	05-12-2018	07403	BENCH DADDY	GENERAL ORG.	016166	1570	C	POWERLIFTING SUPPLIES	497.00	N
					199-36-6399.98-999-891010					
038492	05-12-2018	06151	BIMBO BAKERIES	GENERAL ORG.	016316		C	FOOD	25.28	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016318		C	FOOD	187.28	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016319		C	FOOD	162.34	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016317		C	FOOD	429.86	N
					240-35-6341.00-999-899000					

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								Check 038492 Total:	804.76	
038493	05-12-2018	00424	BIO CORPORATION	HIGH SCHOOL	016403	529466	C	LAB SUPPLIES	516.15	N
					199-11-6399.30-001-811000					
				HIGH SCHOOL	016335	529084	C	A & P SUPPLIES	278.53	N
					199-11-6399.30-001-822000					
								Check 038493 Total:	794.68	
038494	05-12-2018	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	18639522,23,24	C	COPIER RENTAL -HS	1,218.06	N
					199-11-6269.00-001-811000					
				JR.HI.	014306	18639522,23,24	C	COPIER RENTAL -JH	1,205.68	N
					199-11-6269.00-041-811000					
				ELEM.	014306	18639522,23,24	C	COPIER RENTAL -ELEM	1,166.14	N
					199-11-6269.00-101-811000					
				SUPERINTENDENT	014306	18639522,23,24	C	COPIER RENTAL -BUSINE	346.56	N
					199-41-6269.00-701-899000					
								Check 038494 Total:	3,936.44	
038495	05-12-2018	00034	CARL'S AUTO SUPPLY	HIGH SCHOOL	016440	25522	C	LARGE FAN FOR AUTO TE	2,311.38	N
					199-11-6399.05-001-822000					
				GENERAL ORG.	016517	24494	C	BUS PARTS-SMALL ATLET	7.07	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016523	24495	C	BUS PARTS	98.18	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016517	24792	C	BUS PARTS	20.20	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016517	24784	C	BUS PARTS	13.47	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016523	24573	C	BUS PARTS	9.48	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016517	24733	C	BUS PARTS BUS R10	54.58	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016592	25513	C	BUS #5-BULBS	8.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016469	25462	C	LED LIGHTS FOR BUS#5	240.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016381	24160	C	BATTERY FOR C3	102.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		24388	M	RETURNED SUPPLIES	-46.66	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		25521	M	RETURNED SUPPLIES	-368.07	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016595	24429	C	GROUNDS SUPPLIES	9.95	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	016595	24989	C	MAINT SUPPLIES	21.24	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	016595	25603	C	GROUNDS SUPPLIES	130.76	N
					199-51-6319.02-999-899000					
								Check 038495 Total:	2,613.48	
038496	05-12-2018	00023	CDW GOVERNMENT INELEM.		016341	MQK3976	C	LAMPS & MICE FOR ELEM	374.00	N
					161-11-6399.00-101-811000					
				ELEM.	016349	MQV6432	C	ELEM SUPPLIES	28.12	N
					199-11-6399.00-101-811000					
				GENERAL ORG.	016358	MQZ1521	C	DVD PLAYER	23.68	N
					199-36-6399.02-999-891000					
								Check 038496 Total:	425.80	

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038497	05-12-2018	01035	CINTAS CORPORATIO	GENERAL ORG.	015153		C	DUST MOPS	198.35	N
					199-51-6269.00-999-899000					
				GENERAL ORG.	015153		C	UNIFORMS	316.65	N
					199-51-6269.00-999-899000					
								Check 038497 Total:	515.00	
038498	05-12-2018	00278	CLARK TRACTOR	GENERAL ORG.	016597	P52181	C	GROUNDS SUPPLIES	16.38	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	016597	P52613	C	GROUNDS SUPPLIES	8.57	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	016597	P52456	C	GROUNDS SUPPLIES	171.42	N
					199-51-6319.02-999-899000					
								Check 038498 Total:	196.37	
038499	05-12-2018	07275	COMANCHE AUTO TE	HIGH SCHOOL	016404		C	BATTERIES	50.00	N
					199-11-6399.32-001-811000					
038500	05-12-2018	00032	COMANCHE CENTRAL	TAX APPRAISAL & C	014197		C	QUARTERLY APPRAISAL F	35,447.10	N
					199-99-6213.01-703-899000					
038501	05-12-2018	00041	COMANCHE CHIEF	HIGH SCHOOL	016608	5531	C	ADVERTISING	216.00	N
					199-11-6499.00-001-811000					
				SUPERINTENDENT	016257	5597	C	WINDOW ENVELOPES	327.50	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	016608	5531	C	ADVERTISING	48.00	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	015237	5605	C	LEGAL NOTICE	32.50	N
					199-41-6499.00-701-899000					
				GENERAL ORG.	016608	5531	C	ADVERTISING	54.00	N
					240-35-6499.00-999-899000					
								Check 038501 Total:	678.00	
038502	05-12-2018	00029	COMANCHE COUNTY	GENERAL ORG.	014495	319811	C	ELECTRICITY	7,084.74	N
					199-51-6259.03-999-899000					
038503	05-12-2018	00439	COMANCHE LUNCHRO	HIGH SCHOOL	016569		C	REIMB-MILK FOR ALL A'S	6.95	N
					199-11-6499.01-001-811000					
				JR.HI.	016569		C	REIMB-MILK FOR ALL A'S	6.94	N
					199-11-6499.01-041-811000					
				ELEM.	016569		C	REIMB-MILK FOR ALL A'S	6.94	N
					199-11-6499.01-101-811000					
								Check 038503 Total:	20.83	
038504	05-12-2018	01640	COMANCHE PARTS PL	GENERAL ORG.	016598	237839-4	C	GROUNDS SUPPLIES	45.11	N
					199-51-6319.02-999-899000					
038505	05-12-2018	00834	COMANCHE PIPE & ST	GENERAL ORG.	016596	107785	C	HINGE & LATCH	9.45	N
					199-51-6319.02-999-899000					
038506	05-12-2018	00031	COMANCHE SPECIAL	GENERAL ORG.	015238	91349C	C	REIMB-SHARS/MEDICAID	2,348.21	N
					199-93-6493.00-999-823000					
038507	05-12-2018	01914	COMMUNICAN & BAYL	HIGH SCHOOL	016387	CN1059	C	BAYLOR BRIEFS 2018	47.95	N
					199-36-6399.03-001-891000					
038508	05-12-2018	06262	DECOTY	GENERAL ORG.	016518	2000161662	C	COFFEE FOR BUS BARN	19.00	N
					199-34-6499.00-999-899000					

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038509	05-12-2018	00939	DELLA HICKS	HIGH SCHOOL	016573		C	AWARDS NIGHT SUPPLIE	23.50	N
					199-11-6499.00-001-811000					
038510	05-12-2018	06939	DIRECT ENERGY BUSI	GENERAL ORG.	014496		C	ELECTRICITY	8,750.75	N
					199-51-6259.03-999-899000					
038511	05-12-2018	04146	DISCOUNT TWO-WAY	JR.HI.	016446	SI178418	C	RADIOS FOR JH CAMPUS	1,013.34	N
					199-11-6399.00-041-811000					
038512	05-12-2018	01971	EARLY GLASS & BRO	GENERAL ORG.	016570	201805069	C	HS FRONT DOOR GLASS	941.00	N
					199-51-6249.00-999-899000					
038513	05-12-2018	01040	FLINN SCIENTIFIC INC	ELEM.	016285	2212494	C	ELEM SUPPLIES-WRIGHT	866.77	N
					199-11-6399.00-101-811000					
				JR.HI.	016345	2214157	C	JH SUPPLIES-THOMPSON	83.07	N
					199-11-6399.01-041-811000					
				HIGH SCHOOL	016326	2214181	C	CLASS SUPPLIES	275.41	N
					199-11-6399.09-001-822000					
				HIGH SCHOOL	016337	2214126	C	SCIENCE LAB SUPPLIES	419.42	N
					199-11-6399.30-001-811000					
								Check 038513 Total:	1,644.67	
038514	05-12-2018	00999	FORWARD EDGE, INC.	GENERAL ORG.	015184	287143	C	BUS DRIVER DRUG TESTI	36.50	N
					199-34-6239.00-999-899000					
038515	05-12-2018	07094	FRONTIER COMMUNIC	GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	62.73	N
					199-51-6259.02-999-899000					
038516	05-12-2018	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	015018	641310884	C	WHOLE MILK FOR EARLY	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641311056	C	WHOLE MILK FOR EARLY	5.50	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641311218	C	WHOLE MILK FOR EARLY	2.75	N
					207-11-6499.01-103-824000					
				GENERAL ORG.	016315		C	MILK	1,058.27	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016312		C	MILK	484.52	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016314		C	MILK	1,256.68	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016313		C	MILK	3,823.92	N
					240-35-6341.00-999-899000					
								Check 038516 Total:	6,637.14	
038517	05-12-2018	06376	GARCIA TIRE	GENERAL ORG.	016543	16068	C	6-BUS TIRES	840.00	N
					199-34-6319.00-999-899000					
038518	05-12-2018	05843	HEART OF TEXAS MEC	GENERAL ORG.	016529	34603	C	LABOR-REPAIR WATER LI	631.80	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016529	34603	C	REPAIR WATER LINE @	140.25	N
					199-51-6319.00-999-899000					
								Check 038518 Total:	772.05	
038519	05-12-2018	07235	JONES WELDING INSP	HIGH SCHOOL	016449		C	WELDING TEST & APP.	1,400.00	N
					199-11-6229.00-001-831000					
				HIGH SCHOOL	015239		C	AWS WELDING CERTIFICA	1,400.00	N
					244-11-6399.00-001-822000					
								Check 038519 Total:	2,800.00	

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038520	05-12-2018	06469	JOSEPH SIMMONS	JR.HI.	016591		C	TEACHER APPRECIATION	307.24	N
					199-11-6499.00-041-811000					
038521	05-12-2018	07315	JW PEPPER	GENERAL ORG.	016459	05B11160	C	MUSIC	45.00	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	016459	05B11013	C	MUSIC	63.99	N
					199-36-6399.02-999-891000					
								Check 038521 Total:	108.99	
038522	05-12-2018	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	260392	C	COPIER RENTAL-HS	225.00	N
					199-11-6269.00-001-811000					
				ELEM.	014199	260391	C	COPIER RENTAL-ELEM	550.00	N
					199-11-6269.00-101-811000					
				ELEM.	014199	260575	C	COPIER RENTAL-ELEM	885.63	N
					199-11-6269.00-101-811000					
								Check 038522 Total:	1,660.63	
038523	05-12-2018	05643	LABATT FOOD SERVIC	EARLY CHILDHOOD	016481	05281929	C	SNACKS FOR EARLY HEA	373.82	N
					207-11-6499.01-103-824000					
				GENERAL ORG.	016296		C	FOOD	1,862.10	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016550		C	FOOD	873.18	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016551		C	FOOD	2,017.19	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016356		C	FOOD	1,746.33	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016293		C	FOOD	1,111.46	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016295		C	FOOD	1,692.47	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016294		C	FOOD	2,736.53	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016353		C	FOOD	3,155.53	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016553		C	FOOD	422.82	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016355		C	FOOD	522.86	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016549		C	FOOD	3,963.96	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016550		C	ALA CARTE	26.23	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016549		C	ALA CARTE	36.40	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016353		C	ALA CARTE	25.48	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016294		C	ALA CARTE	14.56	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016295		C	ALA CARTE	57.69	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016355		C	ALA CARTE	56.93	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016296		C	ALA CARTE	379.17	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016551		C	ALA CARTE	129.51	N
					240-35-6341.01-999-899000					

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				GENERAL ORG.	016356		C	ALA CARTE	180.72	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016553		C	NON-FOOD	65.16	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016550		C	NON-FOOD	317.08	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016353		C	NON-FOOD	456.14	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016356		C	NON-FOOD	352.15	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016293		C	NON-FOOD	113.17	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016296		C	NON-FOOD	222.18	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016294		C	NON-FOOD	343.56	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016549		C	NON-FOOD	774.60	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016551		C	NON-FOOD	423.88	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016295		C	NON-FOOD	144.92	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016355		C	NON-FOOD	283.93	N
					240-35-6342.00-999-899000					
								Check 038523 Total:	24,881.71	
038524	05-12-2018	07424	LIBERTY SOURCE, LP	ELEM.	016429	1501197	C	DYSLEXIA TESTING SOFT	2,685.00	N
					237-11-6399.00-101-811000					
038525	05-12-2018	05348	MANGRUM AIR CONDI	GENERAL ORG.	016508	39499	C	HVAC REPAIRS	75.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016519	39183	C	HVAC REPAIRS	218.10	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016520	39268	C	HVAC REPAIRS	210.18	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016508	39428	C	HVAC REPAIRS	581.23	N
					199-51-6249.00-999-899000					
								Check 038525 Total:	1,084.51	
038526	05-12-2018	05047	MILLS CENTRAL APPR	TAX APPRAISAL & C	014198		C	QUARTERLY APPRAISAL F	7.13	N
					199-99-6213.01-703-899000					
038527	05-12-2018	07310	N-TUNE MUSIC	GENERAL ORG.	016308	91279	C	BAND INSTRUMENT	33.00	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	016308	95350	C	BAND INSTRUMENT	27.50	N
					199-36-6249.02-999-891000					
				GENERAL ORG.	016581	95362	C	BAND SUPPLIES	64.00	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	016308	JPM-J03332-0	C	BAND SUPPLIES	72.10	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	016580	95354	C	BAND SUPPLIES	91.30	N
					199-36-6399.02-999-891000					
				GENERAL ORG.	016579	95324	C	BAND SUPPLIES	217.80	N
					199-36-6399.02-999-891000					
								Check 038527 Total:	505.70	

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038528	05-12-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	016489	119-531399	C	PUMP	448.05	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016544	119-535317	C	5-BATTERIES	683.29	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016018	119-535958	C	BUS PARTS	189.99	N
					199-34-6319.00-999-899000					
								Check 038528 Total:	1,321.33	
038529	05-12-2018	00169	NASCO	HIGH SCHOOL	016380	987170	C	HOME ECONONICS	53.04	N
					199-11-6399.02-001-822000					
				HIGH SCHOOL	016380	991732	C	HOME ECONONICS	5.40	N
					199-11-6399.02-001-822000					
				HIGH SCHOOL	016380	987171	C	HOME ECONONICS	90.84	N
					199-11-6399.02-001-822000					
								Check 038529 Total:	149.28	
038530	05-12-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	016524	163803	C	FUEL	3,108.01	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016567	168543	C	FUEL	2,331.08	N
					199-34-6311.00-999-899000					
								Check 038530 Total:	5,439.09	
038531	05-12-2018	00038	PATE'S HARDWARE	GENERAL ORG.	015240		C	BUS BARN SUPPLIES	19.12	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016568		C	SILICONE FOR BUS#8	2.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015240		C	MAINTENANCE SUPPLIES	160.54	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015240		C	GROUNDS SUPPLIES	440.99	N
					199-51-6319.02-999-899000					
								Check 038531 Total:	623.64	
038532	05-12-2018	05007	PIONEER DRAMA SER	JR.HI.	016362		C	ROYALTY FEE-OAP	45.00	N
					199-36-6399.03-041-891000					
038533	05-12-2018	04446	PITNEY BOWES	HIGH SCHOOL	015922	3306274500	C	POSTAGE METER RENTAL	236.00	N
					199-11-6269.00-001-811000					
				JR.HI.	015922	3306274500	C	POSTAGE METER RENTAL	236.00	N
					199-11-6269.00-041-811000					
				ELEM.	015922	3306274500	C	POSTAGE METER RENTAL	236.00	N
					199-11-6269.00-101-811000					
								Check 038533 Total:	708.00	
038534	05-12-2018	03121	SCHOOL HEALTH COR	HIGH SCHOOL	016412	3443149-00	C	SUPPLIES	137.86	N
					199-33-6399.00-001-811000					
038535	05-12-2018	02026	SCHOOL NURSE SUPP	JR.HI.	016350	0685440-IN	C	JH MEDICAL SUPPLIES	214.21	N
					199-33-6399.00-041-811000					
038536	05-12-2018	00195	SCHOOL SPECIALTY	ELEM.	016290	208120408473	C	ELEM SUPPLIES-SANDOV	178.33	N
					199-11-6399.00-101-811000					
				ELEM.	016119	208120253808	C	HEADPHONES	351.70	N
					199-11-6399.00-101-811000					
				ELEM.	016284	208120408615	C	ELEM SUPPLIES-STEWAR	214.95	N
					199-11-6399.00-101-811000					
								Check 038536 Total:	744.98	

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038537	05-12-2018	07428	SMARTOX	GENERAL ORG.	016503 199-34-6219.01-999-899000	10787	C	BUS DRIVER PHYSICALS	1,320.00	N
038538	05-12-2018	06605	SPIRAL BINDING COM	ELEM.	016347 199-11-6399.00-101-811000	SI1926882	C	LAMINATING FILM-ELEM	610.35	N
038539	05-12-2018	06125	STAPLES	HIGH SCHOOL	016405 199-12-6399.00-001-811000	2087056341	C	LIBRARY SUPPLIES	52.58	N
038540	06-18-2018	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK 863-00-2159.00-034-800000		D	JUN DED MISCELLANEOU	85.00	N
038541	06-18-2018	01625	ASSOC OF TX PROFES	ATPE	DEDCHK 863-00-2159.00-006-800000		D	JUN DED UNION DUES	14.58	N
038542	06-18-2018	04183	TRELLIS COMPANY	CREDIT UNION	DEDCHK 863-00-2159.00-004-800000		D	JUN DED MISCELLANEOU	1,592.43	N
038543	06-18-2018	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK 863-00-2159.00-023-800000		D	JUN DED MISCELLANEOU	94.45	N
038544	06-18-2018	06059	COMANCHE ISD	MISCELLANEOUS 2	DEDCHK 863-00-2159.00-008-800000		D	JUN DED MISCELLANEOU	133.20	N
				ANNUITY #60	DEDCHK 863-00-2159.00-060-800000		D	JUN DED MISCELLANEOU	350.00	N
								Check 038544 Total:	483.20	
038545	06-18-2018	06656	REGION 14 ESC/ACP	ANNUITY #37	DEDCHK 863-00-2159.00-037-800000		D	JUN DED MISCELLANEOU	458.33	N
038546	06-18-2018	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK 863-00-2159.00-017-800000		D	JUN DED MISCELLANEOU	67.80	N
038547	06-18-2018	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK 863-00-2159.00-038-800000		D	JUN DED MISCELLANEOU	108.50	N
038548	06-18-2018	07045	OMNI GROUP	ANNUITY #35	DEDCHK 863-00-2159.00-035-800000		D	JUN DED TAX SHEL. ANNU	200.00	N
				ANNUITY #40	DEDCHK 863-00-2159.00-040-800000		D	JUN DED TAX SHEL. ANNU	100.00	N
				ANNUITY #43	DEDCHK 863-00-2159.00-043-800000		D	JUN DED TAX SHEL. ANNU	1,221.00	N
				ANNUITY #44	DEDCHK 863-00-2159.00-044-800000		D	JUN DED TAX SHEL. ANNU	75.00	N
				ANNUITY #48	DEDCHK 863-00-2159.00-048-800000		D	JUN DED TAX SHEL. ANNU	670.00	N
				ANNUITY #52	DEDCHK 863-00-2159.00-052-800000		D	JUN DED TAX SHEL. ANNU	25.00	N
				ANNUITY #53	DEDCHK 863-00-2159.00-053-800000		D	JUN DED TAX SHEL. ANNU	100.00	N
				ANNUITY #54	DEDCHK 863-00-2159.00-054-800000		D	JUN DED TAX SHEL. ANNU	50.00	N
				ANNUITY #57	DEDCHK 863-00-2159.00-057-800000		D	JUN DED TAX SHEL. ANNU	200.00	N
								Check 038548 Total:	2,641.00	
038549	06-18-2018	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK 863-00-2153.00-012-800000		D	JUN DED LIFE	164.25	N
				LIFE INS #13	DEDCHK 863-00-2153.00-013-800000		D	JUN DED LIFE	422.25	N
				LIFE INS #18	DEDCHK 863-00-2153.00-018-800000		D	JUN DED LIFE	1,295.05	N

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				HEALTH INS #20	DEDCHK		D	JUN DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	JUN DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					
				HEALTH INS #22	DEDCHK		D	JUN DED HEALTH INSURA	4,203.10	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	JUN DED HEALTH INSURA	804.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	JUN DED LIFE	13.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	JUN DED LIFE	85.20	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	JUN DED LIFE	113.27	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	JUN DED LIFE	1,446.60	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	JUN DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	JUN DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	JUN DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	JUN DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	JUN DED MISCELLANEOU	6,653.81	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	JUN DED MISCELLANEOU	1,626.75	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	JUN DED MISCELLANEOU	2,339.16	N
					863-00-2159.00-110-800000					
								Check 038549 Total:	22,429.01	
038550	06-18-2018	07273	TARLETON STATE UNI	INCOME REPL #94	DEDCHK		D	JUN DED MISCELLANEOU	330.48	N
					863-00-2159.00-094-800000					
038551	06-12-2018	00145	ATMOS ENERGY	GENERAL ORG.	014286		C	GAS	1,779.76	N
					199-51-6259.04-999-899000					
038552	06-12-2018	07437	BLACK PLUMBING	GENERAL ORG.	016638	92019	C	FIXED LEAK @ HS	150.52	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016559	1415	C	RE-PLUMB JH BUILDING-D	50,000.00	N
					199-51-6249.07-999-899000					
								Check 038552 Total:	50,150.52	
038553	06-12-2018	06059	COMANCHE ISD	HIGH SCHOOL	016655		C	REIMB-MILEAGE FOR COR	621.63	N
					255-13-6411.00-001-811000					
				JR.HI.	016655		C	REIMB-MILEAGE FOR COR	621.63	N
					255-13-6411.00-041-811000					
				ELEM.	016655		C	REIMB-MILEAGE FOR COR	621.62	N
					255-13-6411.00-101-811000					
								Check 038553 Total:	1,864.88	
038554	06-12-2018	06939	DIRECT ENERGY BUSI	GENERAL ORG.	014496		C	ELECTRICITY	11,176.91	N
					199-51-6259.03-999-899000					

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038555	06-12-2018	01173	LAKESHORE LEARNIN	ELEM.	016615	1406110618	C	EDUCATIONAL FOUNDATI	80.73	N
					199-11-6399.99-101-811000					
				ELEM.	016612	1380760618	C	EDUCATIONAL FOUNDATI	634.50	N
					199-11-6399.99-101-811000					
Check 038555 Total:									715.23	
038556	06-12-2018	05670	MARIBEL GUTIERREZ	HIGH SCHOOL	016653	MILEAGE	C	REIMB-MILEAGE FOR MIG	298.66	N
					212-11-6411.00-001-824000					
038557	06-12-2018	07228	MYSTERY SCIENCE	ELEM.	016292	24824	C	MYSTERY SCIENCE	999.00	N
					199-11-6399.00-101-811000					
038558	06-12-2018	05208	NATIONAL GEOGRAPH	ELEM.	016303		C	MAGAZINE-DAVIS	532.95	N
					199-11-6399.00-101-811000					
038559	06-12-2018	07439	NOEMI HERNANDEZ	EARLY CHILDHOOD	016652		C	REIMB-TB TEST-APPROVE	80.00	N
					207-11-6499.03-103-824000					
038560	06-12-2018	04717	PALOS SPORTS	ELEM.	015887	285089-00	C	PE SUPPLIES	74.17	N
					199-11-6399.01-101-811000					
038561	06-12-2018	07250	QUALITY HARDWOOD	GENERAL ORG.	015241	6182	C	GENERATOR FOR POWER	800.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016186	6178	C	REFINISH GYM FLOORS	15,579.00	N
					199-51-6249.10-999-899000					
Check 038561 Total:									16,379.00	
038562	06-12-2018	01947	QUILL	HIGH SCHOOL	016450	7124347	C	HS SUPPLIES	22.89	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	016450	7142598	C	HS SUPPLIES	59.99	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	016445	7106681	C	HS SUPPLIES	491.42	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	016417	7073395	C	LAMINATING ROLLS	370.47	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	016450	7106631	C	HS SUPPLIES	290.65	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	016445	7231037	C	HS SUPPLIES	159.85	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	016445	7159431	C	HS SUPPLIES	251.96	N
					199-11-6399.00-001-811000					
				HIGH SCHOOL	016444	7124358	C	CLASS SUPPLIES-H.TOMLI	19.11	N
					199-11-6399.00-001-823000					
				HIGH SCHOOL	016444	7124357	C	CLASS SUPPLIES-H.TOMLI	15.29	N
					199-11-6399.00-001-823000					
				HIGH SCHOOL	016444	7159441	C	CLASS SUPPLIES-H.TOMLI	6.39	N
					199-11-6399.00-001-823000					
				HIGH SCHOOL	016444	7106755	C	CLASS SUPPLIES-H.TOMLI	74.61	N
					199-11-6399.00-001-823000					
				HIGH SCHOOL	016444	7333097	C	CLASS SUPPLIES-H.TOMLI	58.64	N
					199-11-6399.00-001-823000					
				HIGH SCHOOL	016444	7122985	C	CLASS SUPPLIES-H.TOMLI	55.82	N
					199-11-6399.00-001-823000					
				HIGH SCHOOL	016444	7159440	C	CLASS SUPPLIES-H.TOMLI	2.87	N
					199-11-6399.00-001-823000					
				HIGH SCHOOL	016444	7192876	C	CLASS SUPPLIES-H.TOMLI	19.97	N
					199-11-6399.00-001-823000					
				HIGH SCHOOL	016332	6935349	C	SE SUPPLIES	167.28	N
					199-11-6399.00-001-823000					

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			JR.HI.		016530	7458969	C	JH SUPPLIES	47.12	N
					199-11-6399.00-041-811000					
			JR.HI.		016530	7421859	C	JH SUPPLIES	42.21	N
					199-11-6399.00-041-811000					
			JR.HI.		016530	7413560	C	JH SUPPLIES	8.65	N
					199-11-6399.00-041-811000					
			JR.HI.		016530	7416779	C	JH SUPPLIES	271.28	N
					199-11-6399.00-041-811000					
			JR.HI.		016363	7118974	C	JH SUPPLIES	2,299.90	N
					199-11-6399.00-041-811000					
			JR.HI.		016279	6882920	C	JH SUPPLIES	15.15	N
					199-11-6399.01-041-811000					
			JR.HI.		016279	6857373	C	JH SUPPLIES	11.30	N
					199-11-6399.01-041-811000					
			JR.HI.		016279	6844981	C	JH SUPPLIES	51.40	N
					199-11-6399.01-041-811000					
			JR.HI.		016279	6914030	C	JH SUPPLIES	59.87	N
					199-11-6399.01-041-811000					
			JR.HI.		016279	6866833	C	JH SUPPLIES	836.33	N
					199-11-6399.01-041-811000					
			JR.HI.		016279	6902388	C	JH SUPPLIES	155.44	N
					199-11-6399.01-041-811000					
			HIGH SCHOOL		016419	7083442	C	CALCULATORS/CHARGIN	1,443.99	N
					199-11-6399.32-001-811000					
			HIGH SCHOOL		016418	7070880	C	SPANISH SUPPLIES	19.19	N
					199-11-6399.33-001-811000					
			HIGH SCHOOL		016418	7121243	C	SPANISH SUPPLIES	9.58	N
					199-11-6399.33-001-811000					
			HIGH SCHOOL		016418	7156952	C	SPANISH SUPPLIES	29.58	N
					199-11-6399.33-001-811000					
			HIGH SCHOOL		016418	7073342	C	SPANISH SUPPLIES	177.18	N
					199-11-6399.33-001-811000					
			HIGH SCHOOL		016334	6922226	C	ASST PRINCIPAL SUPPLIE	15.29	N
					199-23-6399.00-001-811000					
			HIGH SCHOOL		016334	6935296	C	ASST PRINCIPAL SUPPLIE	24.77	N
					199-23-6399.00-001-811000					
			HIGH SCHOOL		016334	6975245	C	ASST PRINCIPAL SUPPLIE	104.99	N
					199-23-6399.00-001-811000					
			HIGH SCHOOL		016385	7008819	C	TI84 PLUS CE GRAPHING	296.70	N
					199-31-6339.00-001-811000					
			HIGH SCHOOL		016410	7073402	C	COLORED PAPER	114.30	N
					199-31-6399.00-001-811000					
			JR.HI.		016346	6969444	C	TONER-FRANCO	331.72	N
					199-31-6399.00-041-811000					
			GENERAL ORG.		016472	7316243	C	ATHLETIC DEPT SUPPLIE	47.00	N
					199-36-6399.10-999-891010					
			SUPERINTENDENT		015242	6913210	C	BUSINESS OFFICE SUPPLI	4.57	N
					199-41-6399.00-701-899000					
			SUPERINTENDENT		015242	6830956	C	BUSINESS OFFICE SUPPLI	63.62	N
					199-41-6399.00-701-899000					
			GENERAL ORG.		016423	7456435	C	FOOD SERVICE OFFICE P	639.99	N
					240-35-6639.00-999-899000					
			HIGH SCHOOL		016385	7021010	C	TI84 PLUS CE GRAPHING	4,331.97	N
					270-11-6399.00-001-811000					
Check 038562 Total:									13,520.30	

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038563	06-12-2018	07161	REASONING MIND, INC	ELEM.	016654 211-11-6399.00-101-830000		C	MATH PROGRAM FOR ELE	22,092.00	N
038564	06-12-2018	05618	RESPONSIVE LEARNIN	HIGH SCHOOL	016620 255-13-6221.00-001-811000	8639	C	T-TESS ORIENTATION	196.00	N
			JR.HI.		016620 255-13-6221.00-041-811000	8639	C	T-TESS ORIENTATION	196.00	N
			ELEM.		016620 255-13-6221.00-101-811000	8639	C	T-TESS ORIENTATION	147.00	N
Check 038564 Total:									539.00	
038565	06-12-2018	07367	STROEBEL ACE HARD	GENERAL ORG.	016594 199-51-6319.00-999-899000	430-1	C	MAINT SUPPLIES	27.54	N
			GENERAL ORG.		016594 199-51-6319.00-999-899000	442-1	C	MAINT SUPPLIES	29.95	N
			GENERAL ORG.		016594 199-51-6319.02-999-899000	410-1	C	GROUNDS SUPPLIES	22.76	N
			GENERAL ORG.		016594 199-51-6319.02-999-899000	409-1	C	GROUNDS SUPPLIES	58.91	N
			GENERAL ORG.		016594 199-51-6319.02-999-899000	412-1	C	GROUNDS SUPPLIES	153.22	N
			GENERAL ORG.		016594 199-51-6319.02-999-899000	407-1	C	GROUNDS SUPPLIES	102.86	N
			GENERAL ORG.		016594 199-51-6319.02-999-899000	408-1	M	RETURNED SUPPLIES	-15.98	N
Check 038565 Total:									379.26	
038566	06-12-2018	00414	TASB	SUPERINTENDENT	016571 199-41-6219.01-701-899000	542550	C	LEGAL E-SOURCE LIBRAR	600.00	N
038567	06-12-2018	06138	TEX-OMA BUILDER SU	GENERAL ORG.	016521 199-51-6319.00-999-899000	755122	C	50-BLANK KEYS	110.01	N
038568	06-12-2018	05682	TEXAS ASSOCIATION	SUPERINTENDENT	016552 199-41-6495.00-701-899000	MEMBERSHIP	C	MEMBERSHIP	450.00	N
038569	06-12-2018	03503	TEXAS CHRISTIAN UNI	HIGH SCHOOL	015243 255-13-6221.00-001-811000	13749	C	AP CONF-A.TALLEY	550.00	N
			HIGH SCHOOL		015243 255-13-6221.00-001-811000	13748	C	AP CONF-L.INGRAM	550.00	N
Check 038569 Total:									1,100.00	
038570	06-12-2018	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300 199-41-6239.02-999-899000	201805145099	C	CRIMINAL HISTORY CHEC	13.00	N
			GENERAL ORG.		014300 199-41-6239.02-999-899000	201804142929	C	CRIMINAL HISTORY CHEC	103.00	N
Check 038570 Total:									116.00	
038571	06-12-2018	06654	TEXAS MULTI-CHEM,	GENERAL ORG.	014539 199-51-6219.01-999-899000	11060	C	FERTILIZE ALL SPORTING	3,047.60	N
038572	06-12-2018	06409	TEXAS RURAL EDUCA	SUPERINTENDENT	016554 199-41-6495.00-701-899000	MEMBERSHIP	C	MEMBERSHIP	500.00	N
038573	06-12-2018	03152	THE WATER STORE	GENERAL ORG.	014129 199-51-6259.01-999-899000		C	WATER	229.00	N

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038574	06-12-2018	07436	TIM EDINS	GENERAL ORG.	016558 199-36-6291.02-999-891000		C	JUDGED DRUM MAJOR TR	50.00	N
038575	06-12-2018	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304 199-51-6219.00-999-899000	566032	C	MONTHLY PEST CONTRO	350.00	N
038576	06-12-2018	07390	TUNSTALL'S TEACHIN	ELEM.	015818 199-13-6221.00-101-811000	180118	C	WORKSHOP FOR GUIDED	2,200.00	N
038577	06-12-2018	07440	TYPING QUEST SALES	ELEM.	015244 199-11-6399.00-101-811000	INV-0000008	C	TYPING PROGRAM FOR E	749.00	N
038578	06-12-2018	05460	VERIZON BUSINESS	GENERAL ORG.	014302 199-51-6259.02-999-899000	74311364	C	LONG DISTANCE	419.40	N
038579	06-12-2018	07234	VILLECOM LLC	SUPERINTENDENT	016607 199-41-6499.00-701-899000	2417-1	C	RADIO AD	249.00	N
038580	06-12-2018	07213	WALSH GALLEGOS TR	SUPERINTENDENT	014540 199-41-6211.00-701-899000	541163	C	MONTHLY LEGAL FEES	236.00	N
038581	06-12-2018	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014186 199-11-6399.06-001-822000	83074216	C	2017-2018 CYLINDERS	35.64	N
038582	06-12-2018	07432	ZOO-PHONICS, INC.	ELEM.	016578 199-11-6399.99-101-811000	44944	C	ZOO PHONICS	2,951.40	N
038583	06-25-2018	05382	KAY HAGOOD	SCHOOL BOARD	016672 199-41-6419.00-702-899000	MEALS	C	MEALS-K.HAGOOD	72.00	N
				SCHOOL BOARD	016672 199-41-6419.00-702-899000	MILEAGE	C	MILEAGE-K.HAGOOD	122.08	N
								Check 038583 Total:	194.08	
038584	06-26-2018	06010	ANDY ROBINSON	GENERAL ORG.	016645 199-51-6249.00-999-899000	566	C	PAINT PORTION OF ELEM	3,600.00	N
038585	06-26-2018	07437	BLACK PLUMBING	GENERAL ORG.	016676 199-51-6249.07-999-899000	92357	C	CHANGE ORDER-PULL 23	1,000.00	N
038586	06-26-2018	07328	WILLIAM C WILSON	GENERAL ORG.	016677 199-36-6291.02-999-891000		C	BAND CLINIC	600.00	N
038587	06-30-2018	06783	AFFINITI, LLC	GENERAL ORG.	014201 161-11-6259.01-999-811000	INV-10286	C	VOICE OVER IP	3,521.78	N
038588	06-30-2018	00001	ALERT SERVICES	GENERAL ORG.	016422 199-36-6399.30-999-891010	5021876	C	TRAINING ROOM SUPPLIE	32.85	N
038589	06-30-2018	05063	AMAZON.COM	ELEM.	016344 199-11-6399.00-101-811000	976844754953	C	ELEM SUPPLIES-JOHN SO	78.15	N
				ELEM.	015778 199-11-6399.01-101-811000	485737973554	C	HEADPHONE	240.90	N
				HIGH SCHOOL	016438 199-11-6399.03-001-822000	789336333958	C	CLASS SUPPLIES-RICK RE	894.28	N
				HIGH SCHOOL	016439 199-11-6399.04-001-822000	566837776448	C	CLASS SUPPLIES-MARK P	69.95	N
				HIGH SCHOOL	016439 199-11-6399.04-001-822000	968594936359	C	CLASS SUPPLIES-MARK P	179.00	N
				HIGH SCHOOL	016439 199-11-6399.04-001-822000	653488788797	C	CLASS SUPPLIES-MARK P	1,275.62	N
				HIGH SCHOOL	016402 199-11-6399.30-001-811000	464848976576	C	HOMEWORK COLLECTOR	31.40	N
								Check 038589 Total:	2,769.30	

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038590	06-30-2018	00389	APPLE, INC.	JR.HI.	016634	6741877418	C	20-IPADS - EDUCATIONAL	149.00	N
					199-11-6399.99-041-811000					
				JR.HI.	016634	6742282616	C	20-IPADS - EDUCATIONAL	178.00	N
					199-11-6399.99-041-811000					
				JR.HI.	016634	6741618621	C	20-IPADS - EDUCATIONAL	5,880.00	N
					199-11-6399.99-041-811000					
				JR.HI.	016634	6741690541	C	20-IPADS - EDUCATIONAL	599.00	N
					199-11-6399.99-041-811000					
								Check 038590 Total:	6,806.00	
038591	06-30-2018	00008	ATHLETIC SUPPLY, IN	GENERAL ORG.	015738	160119	C	PLATE ENGRAVED	25.00	N
					199-36-6399.24-999-891010					
038592	06-30-2018	06234	AUSTIN TURF & TRAC	GENERAL ORG.	016727	927330	C	SERVICE REEL MOWER	1,204.27	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016695	925812	C	MOWER PARTS-HYDRAUL	91.53	N
					199-51-6319.03-999-899000					
				GENERAL ORG.	016695	925758	C	MOWER PARTS-HYDRAUL	14.58	N
					199-51-6319.03-999-899000					
								Check 038592 Total:	1,310.38	
038593	06-30-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	016697	273921	C	JANITORIAL SUPPLIES	1,959.13	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016685	273921-1	C	JANITORIAL SUPPLIES	295.28	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016685	274563	C	JANITORIAL SUPPLIES	924.73	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016685	274265	C	JANITORIAL SUPPLIES	132.81	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016697	273903	C	JANITORIAL SUPPLIES	554.86	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016697	273189-1	C	JANITORIAL SUPPLIES	108.99	N
					199-51-6319.01-999-899000					
								Check 038593 Total:	3,975.80	
038594	06-30-2018	00587	BAYER MOTOR CO.	GENERAL ORG.	016713	5118	C	PANEL FOR C2	49.99	N
					199-34-6319.00-999-899000					
038595	06-30-2018	00141	BEN E. KEITH CO.	SUPERINTENDENT	016716	18068920	C	SUPPLIES FOR LUNCHEO	107.68	N
					199-41-6499.00-701-899000					
038596	06-30-2018	00765	BIG COUNTRY SCHOO	HIGH SCHOOL	016715	747	C	BCSA SUMMER CONF EXP	337.05	N
					199-23-6411.00-001-811000					
				JR.HI.	016715	747	C	BCSA SUMMER CONF EXP	272.85	N
					199-23-6411.00-041-811000					
				ELEM.	016715	747	C	BCSA SUMMER CONF EXP	545.70	N
					199-23-6411.00-101-811000					
				SUPERINTENDENT	016715	747	C	BCSA SUMMER CONF EXP	302.85	N
					199-41-6411.00-701-899000					
				GENERAL ORG.	016715	747	C	BCSA SUMMER CONF EXP	337.05	N
					199-51-6411.00-999-899000					
								Check 038596 Total:	1,795.50	
038597	06-30-2018	07437	BLACK PLUMBING	GENERAL ORG.	016666	1418	C	JH SEWER CHANGE	9,900.00	N
					199-51-6249.07-999-899000					

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038598	06-30-2018	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	18750244,45,46 199-11-6269.00-001-811000	C	COPIER RENTAL -HS	1,170.23	N
				JR.HI.	014306	18750244,45,46 199-11-6269.00-041-811000	C	COPIER RENTAL -JH	1,079.49	N
				ELEM.	014306	18750244,45,46 199-11-6269.00-101-811000	C	COPIER RENTAL -ELEM	1,066.44	N
				SUPERINTENDENT	014306	18750244,45,46 199-41-6269.00-701-899000	C	COPIER RENTAL -BUSINE	308.95	N
Check 038598 Total:									3,625.11	
038599	06-30-2018	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	016698	25827 199-34-6319.00-999-899000	C	MINI LAMP	4.00	N
				GENERAL ORG.	016698	26279 199-34-6319.00-999-899000	C	TIMING BELT, THERMOST	58.13	N
				GENERAL ORG.	016698	26339 199-34-6319.00-999-899000	C	RADIATOR HOSE	5.16	N
				GENERAL ORG.	016698	25984 199-34-6319.00-999-899000	C	RELAY STANDARD	17.24	N
				GENERAL ORG.	016698	25794 199-34-6319.00-999-899000	C	LIGHTS	85.69	N
				GENERAL ORG.	016698	25774 199-34-6319.00-999-899000	C	LED CLEARENCE LIGHT,	55.84	N
				GENERAL ORG.	016698	25646 199-34-6319.00-999-899000	C	LIGHTS FOR BUS#5	79.97	N
				GENERAL ORG.	016681	26358 199-34-6319.00-999-899000	C	STARTER	191.10	N
				GENERAL ORG.		26277 199-34-6319.00-999-899000	M	CREDIT ON CORE	-56.00	N
				GENERAL ORG.		26636 199-34-6319.00-999-899000	M	RETURNED PARTS	-70.00	N
				GENERAL ORG.		25656 199-34-6319.00-999-899000	M	RETURNED LED LIGHTS	-70.02	N
Check 038599 Total:									301.11	
038600	06-30-2018	00023	CDW GOVERNMENT IN	JR.HI.	016641	NDG7587 161-11-6399.00-041-811000	C	JH PROJECTOR	429.00	N
				GENERAL ORG.	016629	NCN3089 161-11-6399.02-999-811000	C	TOTELCOM PARTS	60.78	N
Check 038600 Total:									489.78	
038601	06-30-2018	00544	CHICK-FIL-A/EARLY	HIGH SCHOOL	015245	199-11-6412.00-001-823000	C	MEALS @ SE FIELD TRIP	134.83	N
038602	06-30-2018	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	30147 240-35-6269.00-999-899000	C	ICE MACHINE RENTAL	105.00	N
038603	06-30-2018	00048	COMANCHE APPLIANC	GENERAL ORG.	016674	103491 240-35-6249.00-999-899000	C	REPAIRS ON ELEM PASS	577.90	N
038604	06-30-2018	00041	COMANCHE CHIEF	GENERAL ORG.	016730	5650 240-35-6499.00-999-899000	C	SUMMER MEALS AD	216.00	N
038605	06-30-2018	00029	COMANCHE COUNTY	GENERAL ORG.	014495	323096 199-51-6259.03-999-899000	C	ELECTRICITY	8,361.61	N
038606	06-30-2018	00439	COMANCHE LUNCHRO	HIGH SCHOOL	016680	TESTING MEALS 199-11-6412.24-001-811000	C	TESTING MEALS	57.60	N
				JR.HI.	016680	TESTING MEALS 199-11-6412.24-041-811000	C	TESTING MEALS	206.85	N

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				ELEM.	016680	TESTING MEALS 199-11-6412.24-101-811000	C	TESTING MEALS	198.75	N
				EARLY CHILDHOOD	016689	205-11-6412.01-103-824000	C	HEAD START MEALS	1,483.50	N
				EARLY CHILDHOOD	016689	207-11-6412.01-103-824000	C	EARLY HEAD START	2,548.15	N
Check 038606 Total:									4,494.85	
038607	06-30-2018	01640	COMANCHE PARTS PL	GENERAL ORG.	016733	239452/4 199-34-6319.00-999-899000	C	SOCKET SET	11.99	N
038608	06-30-2018	06262	DECOTY	JR.HI.	016486	02048544 199-23-6499.00-041-811000	C	JH WORKROOM	92.87	N
038609	06-30-2018	00441	ELLIOTT ELECTRIC SU	GENERAL ORG.	016646	84-40487-01 199-51-6319.00-999-899000	C	REFRIGERANT	1,695.00	N
				GENERAL ORG.	016731	84-40581-01 199-51-6319.00-999-899000	C	10-BALLASTS	275.20	N
Check 038609 Total:									1,970.20	
038610	06-30-2018	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	015018	641311808 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	5.50	N
				EARLY CHILDHOOD	015018	641311473 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	2.75	N
				EARLY CHILDHOOD	015018	641311585 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	2.75	N
				EARLY CHILDHOOD	015018	641311697 207-11-6499.01-103-824000	C	WHOLE MILK FOR EARLY	2.75	N
				GENERAL ORG.	016633	240-35-6341.00-999-899000	C	MILK	230.54	N
				GENERAL ORG.	016632	240-35-6341.00-999-899000	C	MILK	552.60	N
Check 038610 Total:									796.89	
038611	06-30-2018	07178	GARY SPEEGLE	SUPERINTENDENT	016708	MEAL 199-41-6411.00-701-899000	C	REIMB-MEAL AT TASA CO	14.95	N
038612	06-30-2018	07441	INLAND TRUCK PARTS	GENERAL ORG.	016700	IN-075414 199-34-6249.00-999-899000	C	LABOR-CHECK CODE ON	130.00	N
				GENERAL ORG.	016700	IN-075414 199-34-6319.00-999-899000	C	PARTS-CHECK CODE ON	100.56	N
Check 038612 Total:									230.56	
038613	06-30-2018	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	263099 199-11-6269.00-001-811000	C	COPIER RENTAL-HS	1,181.05	N
				JR.HI.	014199	263099 199-11-6269.00-041-811000	C	COPIER RENTAL-JH	838.55	N
				ELEM.	014199	263099 199-11-6269.00-101-811000	C	COPIER RENTAL-ELEM	1,591.17	N
				SUPERINTENDENT	015246	199-41-6269.00-701-899000	C	COPIER RENTAL-BUSINES	665.10	N
				EARLY CHILDHOOD	015246	207-11-6269.00-103-824000	C	COPIER RENTAL-EARLY H	235.00	N
Check 038613 Total:									4,510.87	
038614	06-30-2018	07248	LUKE MCMILLAN MUSI	GENERAL ORG.	016670	1524 199-36-6399.02-999-891000	C	MARCHING SHOW	800.00	N

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038615	06-30-2018	07443	MACKENNA GARCIA	GENERAL ORG.	016714	FINGERPRINTING 199-41-6239.02-999-899000	C	REIMB-FINGERPRINTING	47.99	N
038616	06-30-2018	05348	MANGRUM AIR CONDI	GENERAL ORG.	016729	40441 199-51-6249.00-999-899000	C	REPLACE THERMOSTAT	413.04	N
				GENERAL ORG.	016701	40266 199-51-6249.00-999-899000	C	HVAC-COPPER TUBING	467.15	N
				GENERAL ORG.	016701	40268 199-51-6249.00-999-899000	C	HVAC-REPLACE CONDEN	131.66	N
				GENERAL ORG.	016701	39900 199-51-6249.00-999-899000	C	HVAC-REPLACE RUN CAP	166.71	N
				GENERAL ORG.	016701	39897 199-51-6249.00-999-899000	C	HVAC-REPLACE BELT @ E	134.97	N
								Check 038616 Total:	1,313.53	
038617	06-30-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	016687	539366 199-34-6319.00-999-899000	C	NOID LIGHT	36.00	N
				GENERAL ORG.	016690	535958 199-34-6319.00-999-899000	C	DEF	189.99	N
								Check 038617 Total:	225.99	
038618	06-30-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	016682	168825 199-34-6311.00-999-899000	C	FUEL	2,665.22	N
				GENERAL ORG.	016728	168676 199-34-6311.00-999-899000	C	FUEL	1,449.67	N
				GENERAL ORG.		168543 199-34-6311.00-999-899000	M	FUEL INVOICE REFUND	-.79	N
								Check 038618 Total:	4,114.10	
038619	06-30-2018	04717	PALOS SPORTS	ELEM.	015887	285089-01 199-11-6399.01-101-811000	C	P.E supplies	40.57	N
038620	06-30-2018	00038	PATE'S HARDWARE	GENERAL ORG.	016732	 199-34-6319.00-999-899000	C	BUS BARN-BRUSHES, CLE	18.67	N
				GENERAL ORG.	016732	 199-51-6319.00-999-899000	C	MAINTENANCE SUPPLIES	652.68	N
				GENERAL ORG.	016732	 199-51-6319.02-999-899000	C	GROUNDS SUPPLIES	130.36	N
								Check 038620 Total:	801.71	
038621	06-30-2018	00500	RIDDELL ALL AMERICA	GENERAL ORG.	016056	950612219,58751 199-36-6399.11-999-891010	C	FOOTBALL SUPPLIES	607.92	N
				GENERAL ORG.	016056	950612219,58751 199-36-6399.22-999-891010	C	FOOTBALL SUPPLIES	607.91	N
								Check 038621 Total:	1,215.83	
038622	06-30-2018	07253	RUSH TRUCK CENTER	GENERAL ORG.	016692	3010643657 199-34-6319.00-999-899000	C	BUS PARTS-#A6	75.68	N
				GENERAL ORG.	016702	3010994367 199-34-6319.00-999-899000	C	BUS PARTS	11.75	N
				GENERAL ORG.	016702	3010592208 199-34-6319.00-999-899000	C	SWITCH	31.90	N
				GENERAL ORG.	016630	3010915750 199-34-6319.00-999-899000	C	2-BLINKER SWITCHES	410.00	N
				GENERAL ORG.	016702	3010895317 199-34-6319.00-999-899000	C	BUS PARTS	615.00	N
				GENERAL ORG.	016702	3010883658 199-34-6319.00-999-899000	C	WATER PUMP	463.01	N
				GENERAL ORG.	016651	3011071144 199-34-6319.00-999-899000	C	BUS PARTS	287.22	N

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				GENERAL ORG.	016712	3011044181	C	BUS#11 & HOPPER BUS P	221.29	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016702	3010783696	C	BUS PARTS	448.31	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016702	3010880672	C	BUS PARTS	109.72	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		3010915750	M	RETURNED SWITCHES	-615.00	N
					199-34-6319.00-999-899000					
								Check 038622 Total:	2,058.88	
038623	06-30-2018	01962	STEVENSON LEARNIN	ELEM.	016298	51040	C	READING MATERIALS-JOH	191.95	N
					199-11-6399.00-101-811000					
				ELEM.	016283	51042	C	SPECIAL ED READING SU	590.43	N
					199-11-6399.00-101-823000					
				ELEM.	016109	51024	C	TITLE I SUPPLIES	1,086.81	N
					211-11-6399.00-101-830000					
								Check 038623 Total:	1,869.19	
038624	06-30-2018	06790	SUMMIT TRUCK GROU	GENERAL ORG.	016703	403131692	C	BUS PARTS-#5	176.44	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016683	403131986	C	FLANGE END YOKE-BUS#	189.73	N
					199-34-6319.00-999-899000					
								Check 038624 Total:	366.17	
038625	06-30-2018	06654	TEXAS MULTI-CHEM,	GENERAL ORG.	014539	11131	C	FERTILIZE ALL SPORTING	1,050.00	N
					199-51-6219.01-999-899000					
038626	06-30-2018	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304	566749	C	MONTHLY PEST CONTRO	350.00	N
					199-51-6219.00-999-899000					
038627	06-30-2018	07444	TOTELCOM	GENERAL ORG.	016734		C	T1 LINE-HIGH SPEED INTE	1,500.00	N
					161-11-6259.00-999-811000					
038628	06-30-2018	05344	U NAME IT	HIGH SCHOOL	016474	6113	C	T-SHIRTS FOR MIGRANT S	102.00	N
					212-11-6399.00-001-824000					
038629	06-30-2018	03188	UNIVERSITY INTERSC	SUPERINTENDENT	016686	MEMBERSHIP	C	MEMBERSHIP DUES	1,600.00	N
					199-41-6495.00-701-899000					
038630	06-30-2018	05460	VERIZON BUSINESS	GENERAL ORG.	014302	74443829	C	LONG DISTANCE	283.07	N
					199-51-6259.02-999-899000					
038631	06-30-2018	05201	HELLAS CONSTRUCTI	GENERAL ORG.	014428	4	C	RESURFACE TRACK	52,707.90	N
					199-51-6249.11-999-899000					
038632	06-30-2018	06506	VISA-COMMERCE BAN	HIGH SCHOOL	016448	ASE STUDENT	C	ASE CERTIFICATION	35.00	N
					199-11-6229.00-001-831000					
				HIGH SCHOOL	016667	EXTENDED	C	2-AP COURSES	1,100.00	N
					199-11-6229.00-001-831000					
				HIGH SCHOOL	015961	LUPE TORTILLA	C	MEALS @ TCEA CONF-ING	33.45	N
					199-11-6399.11-001-811000					
				HIGH SCHOOL	015961	MARIOS	C	MEALS @ TCEA CONF-ING	21.63	N
					199-11-6399.11-001-811000					
				HIGH SCHOOL	015961	SALSAS	C	MEALS @ TCEA CONF-ING	21.98	N
					199-11-6399.11-001-811000					
				HIGH SCHOOL	015961	HOLIDAY INN	C	LODGING @ TCEA CONF-I	410.89	N
					199-11-6399.11-001-811000					
				HIGH SCHOOL	016609	WORTHINGTON	C	EDUCATIONAL FOUNDATI	2,026.59	N
					199-11-6399.99-001-811000					
				ELEM.	016610	WALMART	C	EDUCATION FOUNDATION	59.96	N
					199-11-6399.99-101-811000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
			JR.HI.		016718	AMAZON	C	YACKER TRACKER	138.23	N
					199-11-6499.00-041-811000					
			JR.HI.		016675	WALMART	C	2-32" MONITORS	379.98	N
					199-11-6499.00-041-811000					
			JR.HI.		016675	WALMART	C	2-32" MONITORS	379.98	N
					199-11-6499.00-041-811000					
			JR.HI.		016640	REGION 14	C	DIABETIC TRAINING-C.HA	85.00	N
					199-13-6221.00-041-811000					
			HIGH SCHOOL		016502	OLIVE GARDEN	C	MEALS @ AP CONF-	44.05	N
					199-13-6411.00-001-811000					
			HIGH SCHOOL		016502	OUTBACK	C	MEALS @ AP CONF-	50.25	N
					199-13-6411.00-001-811000					
			HIGH SCHOOL		016502	CHICK FIL A	C	MEALS @ AP CONF-	11.53	N
					199-13-6411.00-001-811000					
			HIGH SCHOOL		016502	WHATABURGER	C	MEALS @ AP CONF-	15.58	N
					199-13-6411.00-001-811000					
			HIGH SCHOOL		016502	TCU BISTRO	C	MEALS @ AP CONF-	14.74	N
					199-13-6411.00-001-811000					
			HIGH SCHOOL		016502	LAQUINTA	C	LODGING @ AP CONF-ING	168.24	N
					199-13-6411.00-001-811000					
			HIGH SCHOOL		016502	LAQUINTA	C	LODGING @ AP CONF-ING	197.90	N
					199-13-6411.00-001-811000					
			ELEM.		016302	TX ELEM	C	TEPSA REG FEE-C.STAHN	354.00	N
					199-23-6221.00-101-811000					
			ELEM.		016735	LEGAL DIGEST	C	LEGAL DIGEST-C.STAHNK	175.00	N
					199-23-6399.00-101-811000					
			HIGH SCHOOL		016626	CONVENTION	C	TASSP MEALS-C.KRUSE	6.00	N
					199-23-6411.00-001-811000					
			HIGH SCHOOL		016625	CHEVRON	C	TASSP MEALS-C.KRUSE	9.00	N
					199-23-6411.00-001-811000					
			HIGH SCHOOL		016626	CONVENTION CE	C	TASSP MEALS-C.KRUSE	13.00	N
					199-23-6411.00-001-811000					
			HIGH SCHOOL		016625	THE NUTSHELL	C	TASSP MEALS-C.KRUSE	12.02	N
					199-23-6411.00-001-811000					
			HIGH SCHOOL		016626	HILTON JAVA	C	TASSP MEALS-C.KRUSE	9.31	N
					199-23-6411.00-001-811000					
			HIGH SCHOOL		016625	MCDONALDS	C	TASSP MEALS-C.KRUSE	8.32	N
					199-23-6411.00-001-811000					
			HIGH SCHOOL		016625	BABE'S	C	TASSP MEALS-C.KRUSE	20.32	N
					199-23-6411.00-001-811000					
			HIGH SCHOOL		016626	THE ALCOVE	C	TASSP MEALS-C.KRUSE	6.37	N
					199-23-6411.00-001-811000					
			HIGH SCHOOL		016626	PANERA BREAD	C	TASSP MEALS-C.KRUSE	24.44	N
					199-23-6411.00-001-811000					
			HIGH SCHOOL		016626	THE ALCOVE	C	TASSP MEALS-C.KRUSE	12.99	N
					199-23-6411.00-001-811000					
			JR.HI.		016738	BABE'S	C	MEALS-J.SIMMONS	18.38	N
					199-23-6411.00-041-811000					
			JR.HI.		016738	EL GALLO	C	MEALS-J.SIMMONS	8.63	N
					199-23-6411.00-041-811000					
			ELEM.		016304	RUDYS	C	MEALS @ TEPSA CONF-C.	14.00	N
					199-23-6411.00-101-811000					
			ELEM.		016735	THE NUTSHELL	C	MEALS-C.STAHNKE	22.03	N
					199-23-6411.00-101-811000					

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			ELEM.		016304	RENAISSANCE	C	MEALS @ TEPESA CONF-C.	16.24	N
					199-23-6411.00-101-811000					
			ELEM.		016304	RENAISSANCE	C	MEALS @ TEPESA CONF-C.	16.24	N
					199-23-6411.00-101-811000					
			ELEM.		016305	RENAISSANCE	C	MEAL @ TEPESA CONF-ST	8.66	N
					199-23-6411.00-101-811000					
			ELEM.		016304	THREADGILLS	C	MEALS @ TEPESA CONF-C.	20.78	N
					199-23-6411.00-101-811000					
			ELEM.		016735	BABE'S	C	MEALS -C.STAHNKE	37.84	N
					199-23-6411.00-101-811000					
			ELEM.		016305	STAYBRIDGE	C	LODGING @ TEPESA	552.63	N
					199-23-6411.00-101-811000					
			GENERAL ORG.		016737	EARLY ONE	C	BUS PHYSICAL-D.SHOUT	50.00	N
					199-34-6219.01-999-899000					
			GENERAL ORG.		015250	REGION 14	C	BUS DRIVER TRAINING	60.00	N
					199-34-6221.00-999-899000					
			GENERAL ORG.		016647	REGION 14	C	BUS DRIVER	60.00	N
					199-34-6221.00-999-899000					
			GENERAL ORG.		016586	REGION 14	C	8 HR BUS DRIVER TRAINI	60.00	N
					199-34-6221.00-999-899000					
			GENERAL ORG.		016565	REGION 14	C	BUS DRIVER TRAINING-K.	150.00	N
					199-34-6221.00-999-899000					
			GENERAL ORG.		016735	CHEVRON	C	FUEL FOR SCHOOL VEHIC	18.06	N
					199-34-6311.00-999-899000					
			GENERAL ORG.		016706	STROEBEL ACE	C	BUS BARN SUPPLIES	28.58	N
					199-34-6319.00-999-899000					
			GENERAL ORG.		016745	MATCO	C	MATCO TOOLS FOR BUS	135.00	N
					199-34-6319.00-999-899000					
			GENERAL ORG.		016740	DOLLAR	C	BUS BARN OFFICE	2.00	N
					199-34-6399.00-999-899000					
			GENERAL ORG.		016745	FAMILY DOLLAR	C	BUS BARN OFFICE	4.00	N
					199-34-6399.00-999-899000					
			GENERAL ORG.		016740	FAMILY DOLLAR	C	BUS BARN OFFICE	26.00	N
					199-34-6399.00-999-899000					
			GENERAL ORG.		016606	MUNICIPLE SERVI	C	TOLL FEE ON BAND	5.19	N
					199-34-6499.00-999-899000					
			JR.HI.		016738	SUBWAY	C	JH CHEERLEADER MEALS	11.66	N
					199-36-6412.04-041-891000					
			JR.HI.		016717	BROOKSHIRES	C	MEALS @ CHEER CAMP	36.72	N
					199-36-6412.04-041-891000					
			JR.HI.		016717	PIZZA PRO	C	MEALS @ CHEER CAMP	105.00	N
					199-36-6412.04-041-891000					
			JR.HI.		016738	SUBWAY	C	JH CHEERLEADER MEALS	132.57	N
					199-36-6412.04-041-891000					
			JR.HI.			PIZZA PRO	M	REFUND ON PIZZA	-30.00	N
					199-36-6412.04-041-891000					
			GENERAL ORG.		016678	BUILTRIBLEACH	C	FIELD MAINT EQUIP FOR	3,575.13	N
					199-36-6639.10-999-891010					
			SUPERINTENDENT		016739	ZAX LLC	C	REGISTRATION FOR CISD	15.70	N
					199-41-6219.01-701-899000					
			SUPERINTENDENT		016589	SHOPKO	C	SUPPLIES FOR VIDEO EQ	52.21	N
					199-41-6399.00-701-899000					
			SUPERINTENDENT		016589	SHOPKO	C	SUPPLIES FOR VIDEO EQ	52.75	N
					199-41-6399.00-701-899000					

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				SUPERINTENDENT	016688	PP DROPBOX	C	DROPBOX RENEWAL	10.99	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	016671	WALMART	C	2-MONITORS	379.98	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	016671	WALMART	C	MONITOR	189.99	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT		PP DROPBOX	M	REFUND ON DROPBOX	-10.39	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	016707	REGION 14	C	BOARD MEMBER TRAININ	45.00	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	016707	REGION 14	C	BOARD MEMBER TRAININ	45.00	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	015251	PIZZA PRO	C	SNACKS AT TRAINING-GA	18.08	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	016627	BABE'S	C	MEALS @ BCSA -G.SPEEG	18.38	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	016627	THE NUTSHELL	C	MEALS @ BCSA -G.SPEEG	8.65	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT	016743	HYATT	C	LODGING @ TASA -G.SPE	697.05	N
					199-41-6411.00-701-899000					
				SCHOOL BOARD	016705	BROOKSHIRES	C	BOARD MEETING	32.88	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	016720	RENIASSANCE	C	LODGING @ SLI FT WORT	217.32	N
					199-41-6419.00-702-899000					
				SUPERINTENDENT	016710	BROOKSHIRES	C	SUPPLIES FOR LUNCHEO	39.01	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	016744	BROOKSHIRES	C	SUPPLIES FOR LUNCHEO	19.70	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	016711	WALMART	C	SUPPLIES FOR LUNCHEO	56.85	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	016744	UNDERWOODS	C	SUPPLIES FOR LUNCHEO	74.92	N
					199-41-6499.00-701-899000					
				GENERAL ORG.	016742	USA CLEAN	C	JANITORIAL SUPPLIES	11.00	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015248	TACONY	C	BURNISHING MACHINE PA	25.98	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016742	USA CLEAN	C	JANITORIAL SUPPLIES	133.16	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	015248	TACONY	C	BURNISHING MACHINE PA	106.42	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016618	THE NUTSHELL	C	MEALS @ BIG COUNTRY -	12.02	N
					199-51-6411.00-999-899000					
				GENERAL ORG.	016618	BABE'S	C	MEALS @ BIG COUNTRY -	17.08	N
					199-51-6411.00-999-899000					
				GENERAL ORG.	016506	GARRETT METAL	C	HAND HELD METAL DETE	734.82	N
					199-52-6399.01-999-899000					
				EARLY CHILDHOOD	015247	DOLLAR	C	STORAGE BINS	111.40	N
					205-11-6399.00-103-924000					
				EARLY CHILDHOOD	016228	CHICK FIL A	C	MEALS @ HEAD START W	9.26	N
					205-13-6411.00-103-924000					
				EARLY CHILDHOOD	016228	ROSAS	C	MEALS @ HEAD START W	10.37	N
					205-13-6411.00-103-924000					
				EARLY CHILDHOOD	016228	RAISING CANES	C	MEALS @ HEAD START W	7.50	N
					205-13-6411.00-103-924000					

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				EARLY CHILDHOOD	016228	OLIVE GARDEN 205-13-6411.00-103-924000	C	MEALS @ HEAD START W	23.66	N
				EARLY CHILDHOOD	016228	IHOP 205-13-6411.00-103-924000	C	MEALS @ HEAD START W	9.73	N
				EARLY CHILDHOOD	016228	LITTE PANDA 205-13-6411.00-103-924000	C	MEALS @ HEAD START W	5.83	N
				EARLY CHILDHOOD	016495	AMAZON 207-11-6399.00-103-824000	C	EARLY HEAD START DIAP	271.79	N
				EARLY CHILDHOOD	016600	WALMART 207-11-6399.02-103-824000	C	RECRUITMENT SUPPLIES	85.89	N
				EARLY CHILDHOOD	016229	CHICK FIL A 207-11-6411.00-103-824000	C	MEALS @ EARLY HS WOR	29.14	N
				EARLY CHILDHOOD	016229	LITTLE PANDA 207-11-6411.00-103-824000	C	MEALS @ EARLY HS WOR	23.34	N
				EARLY CHILDHOOD	016229	ROSAS 207-11-6411.00-103-824000	C	MEALS @ EARLY HS WOR	39.53	N
				EARLY CHILDHOOD	016229	IHOP 207-11-6411.00-103-824000	C	MEALS @ EARLY HS WOR	44.64	N
				EARLY CHILDHOOD	016229	OLIVE GARDEN 207-11-6411.00-103-824000	C	MEALS @ EARLY HS WOR	38.80	N
				EARLY CHILDHOOD	016649	BROOKSHIRES 207-11-6499.01-103-824000	C	WATER FOR EARLY HEAD	23.76	N
				EARLY CHILDHOOD	016601	DONUT PALACE 207-11-6499.03-103-824000	C	SNACKS FOR EARLY HS O	15.16	N
				EARLY CHILDHOOD	016599	LOS JUANES 207-11-6499.03-103-824000	C	RECRUITMENT SNACKS	44.56	N
				EARLY CHILDHOOD	016601	BROOKSHIRES 207-11-6499.03-103-824000	C	SNACKS FOR EARLY HS O	16.84	N
				EARLY CHILDHOOD	016601	MATT DADDYS 207-11-6499.03-103-824000	C	SNACKS FOR EARLY HS O	72.99	N
				HIGH SCHOOL	016473	MIG CLOTHING 212-11-6399.00-001-824000	C	CLOTHING FOR MIGRANT	584.14	N
				HIGH SCHOOL	016475	CLOSE UP 212-11-6411.00-001-824000	C	LODGING FEE FOR MIGRA	525.00	N
				HIGH SCHOOL	016736	MIGRANT-MEALS, 212-11-6411.00-001-824000	C	MEALS, LUGGAGE FEES,	568.86	N
				GENERAL ORG.	016624	QUILL 240-35-6342.00-999-899000	C	LUNCHROOM NON FOOD	74.88	N
				GENERAL ORG.	016741	360 TRAINING 240-35-6411.00-999-899000	C	LUNCHROOM TRAINING	7.00	N
				ELEM.	016735	CCI HOTEL 255-13-6411.00-101-811000	C	LODGING @ WORKSHOP	212.63	N
Check 038632 Total:									16,852.34	
038633	06-30-2018	07390	TUNSTALL'S TEACHIN	ELEM.	016746		C	GUIDED MATH	1,339.78	N
						237-11-6399.00-101-811000				
038634	07-09-2018	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097	C	SEWER	528.17	N
						199-51-6259.01-999-899000				
				GENERAL ORG.	014414	1044424097	C	WATER	3,238.17	N
						199-51-6259.01-999-899000				
				GENERAL ORG.	014414	1044424097	C	TRASH	3,591.96	N
						199-51-6259.01-999-899000				
Check 038634 Total:									7,358.30	

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038635	07-10-2018	06343	STEPHEN HERMESME	GENERAL ORG.	016436	meals 199-36-6411.10-999-891010	C	MEALS @ GIRLS COACHIN	540.00	N
038636	07-10-2018	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK	863-00-2159.00-034-800000	D	JUL DED MISCELLANEOU	75.00	N
038637	07-10-2018	01625	ASSOC OF TX PROFES	ATPE	DEDCHK	863-00-2159.00-006-800000	D	JUL DED UNION DUES	14.58	N
038638	07-10-2018	04183	TRELLIS COMPANY	CREDIT UNION	DEDCHK	863-00-2159.00-004-800000	D	JUL DED MISCELLANEOU	1,592.43	N
038639	07-10-2018	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK	863-00-2159.00-023-800000	D	JUL DED MISCELLANEOU	94.45	N
038640	07-10-2018	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK	863-00-2159.00-017-800000	D	JUL DED MISCELLANEOU	67.80	N
038641	07-10-2018	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK	863-00-2159.00-038-800000	D	JUL DED MISCELLANEOU	88.50	N
038642	07-10-2018	07045	OMNI GROUP	ANNUITY #35	DEDCHK	863-00-2159.00-035-800000	D	JUL DED TAX SHEL. ANNU	200.00	N
				ANNUITY #40	DEDCHK	863-00-2159.00-040-800000	D	JUL DED TAX SHEL. ANNU	100.00	N
				ANNUITY #43	DEDCHK	863-00-2159.00-043-800000	D	JUL DED TAX SHEL. ANNU	971.00	N
				ANNUITY #44	DEDCHK	863-00-2159.00-044-800000	D	JUL DED TAX SHEL. ANNU	75.00	N
				ANNUITY #48	DEDCHK	863-00-2159.00-048-800000	D	JUL DED TAX SHEL. ANNU	670.00	N
				ANNUITY #52	DEDCHK	863-00-2159.00-052-800000	D	JUL DED TAX SHEL. ANNU	25.00	N
				ANNUITY #53	DEDCHK	863-00-2159.00-053-800000	D	JUL DED TAX SHEL. ANNU	100.00	N
				ANNUITY #54	DEDCHK	863-00-2159.00-054-800000	D	JUL DED TAX SHEL. ANNU	50.00	N
				ANNUITY #57	DEDCHK	863-00-2159.00-057-800000	D	JUL DED TAX SHEL. ANNU	200.00	N
								Check 038642 Total:	2,391.00	
038643	07-10-2018	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK	863-00-2153.00-012-800000	D	JUL DED LIFE INSURANCE	164.25	N
				LIFE INS #13	DEDCHK	863-00-2153.00-013-800000	D	JUL DED LIFE INSURANCE	398.75	N
				LIFE INS #18	DEDCHK	863-00-2153.00-018-800000	D	JUL DED LIFE INSURANCE	1,268.05	N
				HEALTH INS #20	DEDCHK	863-00-2153.00-020-800000	D	JUL DED HEALTH INSURA	1,699.09	N
				HEALTH INS #21	DEDCHK	863-00-2153.00-021-800000	D	JUL DED HEALTH INSURA	333.45	N
				HEALTH INS #22	DEDCHK	863-00-2153.00-022-800000	D	JUL DED HEALTH INSURA	4,069.10	N
				HEALTH INS #25	DEDCHK	863-00-2153.00-025-800000	D	JUL DED HEALTH INSURA	780.00	N
				ANNUITY #30	DEDCHK	863-00-2153.00-030-800000	D	JUL DED LIFE INSURANCE	13.00	N
				ANNUITY #31	DEDCHK	863-00-2153.00-031-800000	D	JUL DED LIFE INSURANCE	85.20	N

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				ANNUITY #32	DEDCHK		D	JUL DED LIFE INSURANCE	112.33	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	JUL DED LIFE INSURANCE	1,446.60	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	JUL DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	JUL DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	JUL DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	JUL DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	JUL DED MISCELLANEOU	6,441.31	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	JUL DED MISCELLANEOU	1,613.25	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	JUL DED MISCELLANEOU	2,339.16	N
					863-00-2159.00-110-800000					
								Check 038643 Total:	21,993.57	
038644	07-12-2018	06010	ANDY ROBINSON	GENERAL ORG.	016723		C	PAINT CLASSROOMS @ J	1,200.00	N
					199-51-6249.02-999-899000					
038645	07-13-2018	07230	AAA JACKETS AND AW	GENERAL ORG.	015253	2658408	C	LETTER JACKETS	105.29	N
					199-36-6499.10-999-891100					
038646	07-13-2018	00389	APPLE, INC.	ELEM.	016664	6742985356	C	10-IPADS & COVERS	2,940.00	N
					199-11-6399.99-101-811000					
				ELEM.	016664	6743275016	C	2-IPADS & COVERS	598.00	N
					199-11-6399.99-101-811000					
				ELEM.	016661	6742698620	C	8-WIRED KEYBOARDS	479.60	N
					199-11-6399.99-101-811000					
								Check 038646 Total:	4,017.60	
038647	07-13-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	016722	275247	C	CARPET CLEANER MACHI	2,900.00	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016548	271894	C	CLEANING SUPPLIES	67.61	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016548	272487	C	CLEANING SUPPLIES	67.61	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016548	272479	C	CLEANING SUPPLIES	149.00	N
					240-35-6342.00-999-899000					
								Check 038647 Total:	3,184.22	
038648	07-13-2018	00428	CABLING & WIRELESS	HIGH SCHOOL	016545	449	C	REPLACEMENT PARTS MI	39.60	N
					161-11-6399.00-001-811000					
				HIGH SCHOOL	016545	450	C	REPLACEMENT PARTS MI	93.60	N
					161-11-6399.00-001-811000					
								Check 038648 Total:	133.20	
038649	07-13-2018	07420	CAMILLE LOGAN TOU	HIGH SCHOOL	016564	UJL JUDGE	C	UJL JUDGE	130.00	N
					199-36-6219.03-001-891000					
038650	07-13-2018	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	016761	26555	C	TIMING BELT	21.19	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016761	26262	C	A3-WIRE	42.24	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016761	26513	C	#1-ELECTRONIC CLEANE	15.96	N
					199-34-6319.00-999-899000					

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				GENERAL ORG.	016761	26207	C	MAINT VAN-STARTER	158.10	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016760	26814	C	MOWER BELTS	16.10	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	016760	26166	C	MOWER BELTS	6.80	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	016760	26904	C	MOWER BELTS	25.90	N
					199-51-6319.02-999-899000					
								Check 038650 Total:	286.29	
038651	07-13-2018	01035	CINTAS CORPORATIO	GENERAL ORG.	015153		C	DUST MOPS & UNIFORMS	384.23	N
					199-51-6269.00-999-899000					
038652	07-13-2018	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	30365	C	ICE MACHINE RENTAL	105.00	N
					240-35-6269.00-999-899000					
038653	07-13-2018	00031	COMANCHE SPECIAL		015252	93541C	C	REIMB SHARS/MEDICAID	61.43	N
					199-00-5931.00-000-800000					
					015252	93829C	C	REIMB SHARS/MEDICAID	37.68	N
					199-00-5931.00-000-800000					
					015252	93141C	C	REIMB SHARS/MEDICAID	127.34	N
					199-00-5931.00-000-800000					
					015252	91769C	C	REIMB SHARS/MEDICAID	675.56	N
					199-00-5931.00-000-800000					
					015252	92225C	C	REIMB SHARS/MEDICAID	762.81	N
					199-00-5931.00-000-800000					
					015252	92683C	C	REIMB SHARS/MEDICAID	464.99	N
					199-00-5931.00-000-800000					
								Check 038653 Total:	2,129.81	
038654	07-13-2018	01074	EQUITY CENTER	SUPERINTENDENT	016765	MEMBERSHIP	C	MEMBERSHIP	1,450.00	N
					199-41-6495.00-701-899000					
038655	07-13-2018	06376	GARCIA TIRE	GENERAL ORG.	016766	16126	C	FLAT FIXED	8.00	N
					199-34-6249.00-999-899000					
				GENERAL ORG.	016766	16191	C	DEMOUNT & MOUNT	16.00	N
					199-34-6249.00-999-899000					
				GENERAL ORG.	016766	16135	C	FLATS FIXED & SEALANT	35.60	N
					199-34-6249.00-999-899000					
				GENERAL ORG.	016543	16093	C	6-TIRES BUS #5	1,902.40	N
					199-34-6319.00-999-899000					
								Check 038655 Total:	1,962.00	
038656	07-13-2018	04422	HOME DEPOT CREDIT	GENERAL ORG.	016767	1012276	C	ELEM WALL PROJECT-BO	159.12	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	016767	6011526	C	ELEM WALL PROJECT-CE	509.65	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	016767	1012268	C	ELEM WALL PROJECT-BO	1,156.83	N
					199-51-6319.00-999-899000					
				GENERAL ORG.		1012273	M	RETURNED SUPPLIES	-126.78	N
					199-51-6319.00-999-899000					
								Check 038656 Total:	1,698.82	
038657	07-13-2018	07438	INNOVATIVE LEARNIN	ELEM.	016585	200181875	C	TOUCHMATH PROGRAM	3,000.00	N
					199-11-6399.99-101-811000					

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038658	07-13-2018	07446	MP2 ENERGY TEXAS L	GENERAL ORG.	016768 199-51-6259.03-999-899000	1415932	C	ELECTRICITY	12,323.78	N
038659	07-13-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	015254 199-34-6319.00-999-899000	539366	C	PARTS	36.00	N
038660	07-13-2018	00169	NASCO	HIGH SCHOOL	016406 199-11-6399.30-001-811000	987481	C	MICROSCOPE	216.54	N
038661	07-13-2018	04446	PITNEY BOWES	HIGH SCHOOL	015255 199-11-6269.00-001-811000	3304311548,2665	C	POSTAGE METER RENTAL	472.00	N
				JR.HI.	015255 199-11-6269.00-041-811000	3304311548,2665	C	POSTAGE METER RENTAL	472.00	N
				ELEM.	015255 199-11-6269.00-101-811000	3304311548,2665	C	POSTAGE METER RENTAL	472.00	N
								Check 038661 Total:	1,416.00	
038662	07-13-2018	00926	REGION 15 EDUCATIO	GENERAL ORG.	015256 199-34-6221.00-999-899000	16220094	C	BUS DRIVER TRAINING-H	210.00	N
038663	07-13-2018	07253	RUSH TRUCK CENTER	GENERAL ORG.	016769 199-34-6319.00-999-899000	3011126191	C	ROCKER, BUTTON, NGR,	46.47	N
038664	07-13-2018	07428	SMARTOX	GENERAL ORG.	015257 199-34-6219.01-999-899000	11076	C	BUS DRIVER PHYSICAL	40.00	N
038665	07-13-2018	06833	STEPHENVILLE CITY E	GENERAL ORG.	016772 199-51-6249.07-999-899000	109932	C	REPAIR ELECTRICAL LINE	2,687.71	N
038666	07-13-2018	07367	STROEBEL ACE HARD	GENERAL ORG.	016771 199-51-6319.00-999-899000	498-1	C	FLEX TAPE, UTILITY	37.57	N
				GENERAL ORG.	016771 199-51-6319.00-999-899000	524-1	C	CABLE	28.99	N
				GENERAL ORG.	016771 199-51-6319.00-999-899000	529-1	C	BALLAST	33.99	N
				GENERAL ORG.	016771 199-51-6319.00-999-899000	477-1	C	DREMEL, EXT CORDS, TO	271.70	N
				GENERAL ORG.	016771 199-51-6319.02-999-899000	517-1	C	STRIPING PAINT	51.54	N
				GENERAL ORG.	016771 199-51-6319.02-999-899000	504-1	C	COUPLE, WIRE, QK COUP	19.89	N
				GENERAL ORG.	016771 199-51-6319.02-999-899000	491-1	C	SPRINKLERS, FLEX GLUE	68.95	N
				GENERAL ORG.	016771 199-51-6319.02-999-899000	548-1	C	8-ROTOR SPRINKLERS, F	172.89	N
				GENERAL ORG.	016771 199-51-6319.02-999-899000	502-1	C	QK COUPLING, CHAIN, FU	102.93	N
								Check 038666 Total:	788.45	
038667	07-13-2018	06790	SUMMIT TRUCK GROU	GENERAL ORG.	016725 199-34-6319.00-999-899000	403132124	C	BUS PARTS	16.50	N
038668	07-13-2018	03152	THE WATER STORE	GENERAL ORG.	014129 199-51-6259.01-999-899000		C	WATER	82.00	N
038669	07-13-2018	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304 199-51-6219.00-999-899000	567387	C	MONTHLY PEST CONTRO	350.00	N

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038670	07-13-2018	00801	TRACTOR SUPPLY CO	GENERAL ORG.	016774	100234665	C	TURFMASTER 4P	74.99	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	016774	100234663	C	ROUNDUP, SPRAYER	163.36	N
					199-51-6319.02-999-899000					
Check 038670 Total:									238.35	
038671	07-13-2018	05344	U NAME IT	GENERAL ORG.	016669	6052	C	TROPHY ENGRAVING	20.00	N
					199-36-6499.02-999-891000					
038672	07-13-2018	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014186	83601406	C	2017-2018 CYLINDERS	36.83	N
					199-11-6399.06-001-822000					
038673	07-16-2018	06343	STEPHEN HERMESME	GENERAL ORG.	016434	MEALS @	C	MEALS @ COACHING SCH	972.00	N
					199-36-6411.10-999-891010					
038674	07-16-2018	00279	AIRGAS USA, LLC	GENERAL ORG.	016755	9954740709	C	LEASE ON 2 CYLINDERS	175.44	N
					199-51-6269.00-999-899000					
038675	07-16-2018	07451	ANGIE HUFSTUTLER		015263	REFUND ON	C	REFUND ON LUNCHES	44.75	N
					240-00-2601.00-000-800000					
038676	07-16-2018	00141	BEN E. KEITH CO.	SCHOOL BOARD	016777	17994779	C	BOARD MEMBER TRAININ	37.38	N
					199-41-6419.00-702-899000					
038677	07-16-2018	07452	BRANDY JONES		015264	REFUND ON	C	REFUND ON LUNCHES	7.60	N
					240-00-2601.00-000-800000					
038678	07-16-2018	07454	BRENT TOMLINSON		015267	REFUND ON	C	REFUND ON LUNCHES	6.25	N
					240-00-2601.00-000-800000					
038679	07-16-2018	07455	CODY WILLIS		015268	REFUND	C	REFUND ON LUNCHES	92.30	N
					240-00-2601.00-000-800000					
038680	07-16-2018	07448	DEE DEE BOSTICK		015259	REFUND	C	REFUND ON LUNCHES	3.83	N
					240-00-2601.00-000-800000					
038681	07-16-2018	04754	DONNA C JONES		015265	REFUND ON	C	REFUND ON LUNCHES	4.55	N
					240-00-2601.00-000-800000					
038682	07-16-2018	07111	HAROLD HIGGINBOTH		015262	REFUND ON	C	REFUND ON LUNCHES	7.45	N
					240-00-2601.00-000-800000					
038683	07-16-2018	07449	JACLYN CREECH		015260	REFUND ON	C	REFUND ON LUNCHES	3.57	N
					240-00-2601.00-000-800000					
038684	07-16-2018	07450	JANET GARNER		015261	REFUND ON	C	REFUND ON LUNCHES	6.10	N
					240-00-2601.00-000-800000					
038685	07-16-2018	07447	RANDY ABBEY		015258	REFUND	C	REFUND ON LUNCHES	6.80	N
					240-00-2601.00-000-800000					
038686	07-16-2018	07453	SHARON ROBERTS		015266	REFUND ON	C	REFUND ON LUNCHES	3.60	N
					240-00-2601.00-000-800000					
038692	07-25-2018	06721	COMANCHE CHAMBER EARLY CHILDHOOD		016786	POW WOW	C	BOOTH RENTAL FOR REC	60.00	N
					205-11-6499.01-103-824000					
038693	07-25-2018	07119	HOODS DONE RIGHT L	GENERAL ORG.	016776	1029	C	ANNUAL VENT-A-HOOD IN	3,480.00	N
					240-35-6249.00-999-899000					
038694	07-31-2018	07458	4 NORTH EVENT CENT SUPERINTENDENT		016826		C	FACILITY RENTAL-NEW HI	200.00	N
					199-41-6499.00-701-899000					

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038695	07-31-2018	07459	AMY WRIGHT		015269	REFUND ON 240-00-2601.00-000-800000	C	REFUND ON LUNCHES	4.00	N
038696	07-31-2018	05849	DALE D. ROSS	GENERAL ORG.	016827	199-51-6249.00-999-899000	C	GAS LINE TESTING	441.00	N
038697	07-31-2018	05795	GORMAN ISD	GENERAL ORG.	016801	VOLLEYBALL 199-36-6499.10-999-891010	C	VOLLEYBALL ENTRY FEE	225.00	N
038698	07-31-2018	05715	JACOB STEPHENSON	ELEM.	016798	199-13-6411.00-101-811000	C	REIMB-MEAL @ PE CONF	36.00	N
038699	07-31-2018	06781	PHILLIP BEARD	GENERAL ORG.	016797	199-34-6499.00-999-899000	C	REIMB-TRAILER REG	2.00	N
038700	07-31-2018	05946	SAN SABA ISD	GENERAL ORG.	016803	VOLLEYBALL 199-36-6499.10-999-891010	C	VOLLEYBALL ENTRY FEE	300.00	N
038701	07-31-2018	07457	SWIGS - JASON CONIN SUPERINTENDENT		016824	199-41-6499.00-701-899000	C	FACULTY LUNCHEON-CO	3,000.00	N
038702	07-31-2018	07456	TRINITY CHRISTIAN A	GENERAL ORG.	016802	VOLLEYBALL 199-36-6499.10-999-891010	C	VOLLEYBALL ENTRY FEE	250.00	N
038703	07-31-2018	06964	VERIBEST ISD	GENERAL ORG.	016800	VOLLEYBALL 199-36-6499.10-999-891010	C	VOLLEYBALL ENTRY FEE	150.00	N
038704	07-31-2018	07425	WENDI'S CAKES & CAT SUPERINTENDENT		016825	199-41-6499.00-701-899000	C	FACULTY LUNCHEON-NE	350.00	N
038705	07-31-2018	00439	COMANCHE LUNCHRO		015270	240-00-1110.01-000-800000	C	STARTING CASH FOR LUN	460.00	N
038706	07-31-2018	00145	ATMOS ENERGY	GENERAL ORG.	014286	199-51-6259.04-999-899000	C	GAS	434.17	N
038707	07-31-2018	07437	BLACK PLUMBING	GENERAL ORG.	016763	1429 199-51-6249.07-999-899000	C	3" CAST IRON FLOOR DRA	400.00	N
				GENERAL ORG.	016721	1430 199-51-6249.07-999-899000	C	PLUMBING TO GREASE T	7,900.00	N
				GENERAL ORG.	016691	1414 199-51-6249.07-999-899000	C	INSTALL PLUMBING FOR J	2,150.00	N
				GENERAL ORG.	016762	92435 199-51-6249.07-999-899000	C	JETTING GREASE TRAP T	965.00	N
				GENERAL ORG.	016679	1422 199-51-6249.07-999-899000	C	REPLACE RISERS FOR AL	10,100.00	N
				GENERAL ORG.	016559	1423 199-51-6249.07-999-899000	C	RE-PLUMB JH BUILDING	40,300.00	N
				GENERAL ORG.		1424 199-51-6249.07-999-899000	M	REFUND ON CUT ELECTRI	-2,687.71	N
Check 038707 Total:									59,127.29	
038708	07-31-2018	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	SEWER	275.66	N
				GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	WATER	2,003.94	N
Check 038708 Total:									2,279.60	
038709	08-13-2018	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097 199-51-6259.01-999-899000	C	TRASH	3,591.96	N

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038710	08-13-2018	00029	COMANCHE COUNTY	GENERAL ORG.	014495	323096	C	ELECTRICITY	8,525.20	N
					199-51-6259.03-999-899000					
038711	08-13-2018	06939	DIRECT ENERGY BUSI	GENERAL ORG.	015271		C	ELECTRICITY	798.31	N
					199-51-6259.03-999-899000					
				GENERAL ORG.	015271		C	ELECTRICITY	1,507.37	N
					199-51-6259.03-999-899000					
								Check 038711 Total:	2,305.68	
038712	08-13-2018	07446	MP2 ENERGY TEXAS L	GENERAL ORG.	016768	1423138	C	ELECTRICITY	13,429.41	N
					199-51-6259.03-999-899000					
038713	08-13-2018	07458	4 NORTH EVENT CENT	JR.HI.	016903	80118	C	RENTAL FOR INSERVICE	400.00	N
					199-13-6411.00-041-811000					
038714	08-13-2018	06783	AFFINITI, LLC	GENERAL ORG.	014201	INV-10694	C	VOICE OVER IP	3,521.78	N
					161-11-6259.01-999-811000					
038715	08-13-2018	05063	AMAZON.COM	GENERAL ORG.	016628	456689684773	C	TOTELCOM PARTS FOR IN	669.39	N
					161-11-6399.02-999-811000					
				HIGH SCHOOL	016602	996569754469	C	EDUCATIONAL FOUNDATI	855.40	N
					199-11-6399.99-001-811000					
				JR.HI.	016619	437885559969	C	EDUCATONAL FOUNDATI	147.20	N
					199-11-6399.99-041-811000					
				JR.HI.	016619	466364599643	C	EDUCATONAL FOUNDATI	137.25	N
					199-11-6399.99-041-811000					
				JR.HI.	016619	457468533474	C	EDUCATONAL FOUNDATI	352.25	N
					199-11-6399.99-041-811000					
				JR.HI.	016637	539749676638	C	EDUCATIONAL FOUNDATI	185.66	N
					199-11-6399.99-041-811000					
				JR.HI.	016637	538679937676	C	EDUCATIONAL FOUNDATI	932.79	N
					199-11-6399.99-041-811000					
				JR.HI.	016619	698994863733	C	EDUCATONAL FOUNDATI	1,779.87	N
					199-11-6399.99-041-811000					
				ELEM.	016662	433786783333	C	EDUCATION FOUNDATION	57.98	N
					199-11-6399.99-101-811000					
				ELEM.	016662	634394374788	C	EDUCATION FOUNDATION	154.94	N
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				ELEM.	016662	469693667679	C	EDUCATION FOUNDATION	379.99	N
					199-11-6399.99-101-811000					
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038716	08-13-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	016756	275200	C	JANITORIAL SUPPLIES	216.38	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016756	274653	C	JANITORIAL SUPPLIES	546.53	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016889	276396	C	JANITORIAL SUPPLIES	1,561.83	N
					199-51-6319.01-999-899000					
				GENERAL ORG.	016815	275845	C	JANITORIAL SUPPLIES	2,491.98	N
					199-51-6319.01-999-899000					
								Check 038716 Total:	4,816.72	
038717	08-13-2018	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	18860029,30,31	C	COPIER RENTAL -HS	1,072.29	N
					199-11-6269.00-001-811000					
				JR.HI.	014306	18860029,30,31	C	COPIER RENTAL -JH	998.97	N
					199-11-6269.00-041-811000					
				ELEM.	014306	18860029,30,31	C	COPIER RENTAL -ELEM	998.97	N
					199-11-6269.00-101-811000					

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				SUPERINTENDENT	014306	18860029,30,31	C	COPIER RENTAL -BUSINE	230.87	N
					199-41-6269.00-701-899000					
								Check 038717 Total:	3,301.10	
038718	08-13-2018	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	016816	27929	C	LAMP	.32	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016759	27644	C	HOSE	77.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016879	28670	C	REAR MAIN, FILTER	36.09	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016879	29003	C	OIL FILTER CAP	10.28	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016816	28177	C	AC FUEL DISCONNECT	12.44	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016778	27176	C	MICRO V & TIMING BELT	43.77	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016778	27135	C	WIRE TERMINALS	4.80	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016816	27928	C	TRAILER ADAPTER	11.81	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016759	27516	C	AC FLUSH	65.90	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016879	29054	C	TARP STRAP	2.94	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016879	28627	C	WIPER MOTOR	79.95	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016816	28330	C	TIRE SHINE	13.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016759	27591	C	COIL CLEANER	19.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016879	28674	C	STOP LEAK	18.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016816	28280	C	BRAKE PADS, OIL, BEARIN	381.75	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016879	29063	C	FILTERS	100.92	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		7371	M	CREDIT	-.06	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		28283	M	CREDIT ON PART	-27.72	N
					199-34-6319.00-999-899000					
								Check 038718 Total:	853.14	
038719	08-13-2018	05887	CARROLL FIRE & SAFE	GENERAL ORG.	016820	28145	C	ANNUAL FIRE INSPECTIO	3,650.30	N
					199-51-6249.00-999-899000					
038720	08-13-2018	00023	CDW GOVERNMENT IN	GENERAL ORG.	016793	NNQ0452	C	INTERNET TESTING TOOL	1,046.90	N
					161-11-6399.00-999-811000					
				ELEM.	016787	NKR9843	C	CHARGING CARTS FOR C	1,051.83	N
					199-11-6399.99-101-811000					
								Check 038720 Total:	2,098.73	
038721	08-13-2018	01035	CINTAS CORPORATIO	GENERAL ORG.	015153		C	DUST MOPS & UNIFORMS	365.30	N
					199-51-6269.00-999-899000					

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038722	08-13-2018	00030	CITY OF COMANCHE	GENERAL ORG.	015437	SRO 199-52-6299.00-999-899000	C	SRO OFFICER EXPENSE	3,945.81	N
038723	08-13-2018	04229	CLEVE & ROBIN INC.	GENERAL ORG.	014200	30525 240-35-6269.00-999-899000	C	ICE MACHINE RENTAL	105.00	N
038724	08-13-2018	00041	COMANCHE CHIEF		016885	5905 199-41-6491.00-750-899000	C	LEGAL NOTICE-FUEL PRO	32.50	N
					016885	5905 199-41-6491.00-750-899000	C	LEGAL NOTICE-INSURANC	45.50	N
				SUPERINTENDENT	016885	5905 199-41-6499.00-701-899000	C	HELP WANTED-MAINT	52.00	N
Check 038724 Total:									130.00	
038725	08-13-2018	00439	COMANCHE LUNCHRO	EARLY CHILDHOOD	016876	 207-11-6412.01-103-824000	C	HS & EARLY HS MEALS	3,652.04	N
038726	08-13-2018	07419	DAC-2 MEDICAL SERVI	HIGH SCHOOL	016322	7888 199-33-6399.00-001-811000	C	AUDIOMETER CALIBRATI	60.00	N
				JR.HI.	016322	7888 199-33-6399.00-041-811000	C	AUDIOMETER CALIBRATI	60.00	N
				ELEM.	016322	7888 199-33-6399.00-101-811000	C	AUDIOMETER CALIBRATI	60.00	N
Check 038726 Total:									180.00	
038727	08-13-2018	07357	DAVID MICHAEL CUST	SUPERINTENDENT	016835	632264 199-41-6499.00-701-899000	C	MEMORIAL PLAQUE-V.PIE	90.00	N
038728	08-13-2018	06262	DECOTY	GENERAL ORG.	016779	2000163178 199-34-6499.00-999-899000	C	COFFEE FOR BUS BARN	9.90	N
				GENERAL ORG.	016878	2000163895 199-34-6499.00-999-899000	C	COFFEE FOR BUS BARN	26.90	N
				GENERAL ORG.	016779	2000163177 199-34-6499.00-999-899000	C	COFFEE FOR BUS BARN	92.95	N
Check 038728 Total:									129.75	
038729	08-13-2018	00865	DEMCO	ELEM.	016611	81580046 199-11-6399.99-101-811000	C	EDUCATIONAL FOUNDATI	405.69	N
038730	08-13-2018	04226	EUGENE BATES	GENERAL ORG.	016868	CLYDE 199-36-6219.10-999-891010	C	VOLLEYBALL OFFICIAL-CL	125.00	N
038731	08-13-2018	00476	GANDY INK	GENERAL ORG.	016794	604126 199-41-6499.01-999-899000	C	FACULTY T-SHIRTS	2,607.00	N
038732	08-13-2018	06376	GARCIA TIRE	GENERAL ORG.	016877	16196 199-34-6249.00-999-899000	C	FIX FLAT ON VAN#3	9.00	N
				GENERAL ORG.	016877	16389 199-34-6249.00-999-899000	C	FIX FLAT ON GRASSHOPP	24.00	N
				GENERAL ORG.	016819	16397 199-34-6249.00-999-899000	C	TIRES & FLAT REPAIRS	35.00	N
				GENERAL ORG.	016819	16352 199-34-6319.00-999-899000	C	2-TIRES A5	640.00	N
				GENERAL ORG.	016819	16368 199-34-6319.00-999-899000	C	2-TIRES BUS ROUTE#7	640.00	N
				GENERAL ORG.	016819	16351 199-34-6319.00-999-899000	C	4-TIRES BUS#11	1,356.00	N
				GENERAL ORG.	016819	16072 199-34-6319.00-999-899000	C	2-TIRES BUS#14	680.80	N
				GENERAL ORG.	016781	16345 199-34-6499.00-999-899000	C	INSPECTION STICKER	7.00	N

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				GENERAL ORG.	016781	16646	C	INSPECTION STICKER	7.00	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016781	16398	C	13-INSPECTIONS	388.00	N
					199-34-6499.00-999-899000					
								Check 038732 Total:	3,786.80	
038733	08-13-2018	00096	GAYLE'S AUTOMOTIVE	GENERAL ORG.	016886	699370	C	FREON, RECHARGE HOSE	62.92	N
					199-34-6319.00-999-899000					
038734	08-13-2018	05843	HEART OF TEXAS MEC	GENERAL ORG.	016821	35077	C	REPAIR HOT WATER HEA	232.02	N
					199-51-6249.00-999-899000					
038735	08-13-2018	05201	HELLAS CONSTRUCTI	GENERAL ORG.	014428	5	C	RESURFACE TRACK	8,354.75	N
					199-51-6249.11-999-899000					
				GENERAL ORG.	014921	4	C	TRACK PROJECT-ADDL W	23,961.80	N
					199-51-6629.00-999-899000					
								Check 038735 Total:	32,316.55	
038736	08-13-2018	04422	HOME DEPOT CREDIT	GENERAL ORG.	016898	7013917	C	CARPET TRIM	26.50	N
					199-51-6319.00-999-899000					
038737	08-13-2018	06628	KAREN ANN PLOWMA	GENERAL ORG.	016866	CLYDE	C	VOLLEYBALL OFFICIAL-CL	145.00	N
					199-36-6219.10-999-891010					
038738	08-13-2018	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199	265827,29,28	C	COPIER RENTAL-HS	1,092.50	N
					199-11-6269.00-001-811000					
				JR.HI.	014199		C	COPIER RENTAL-JH	849.05	N
					199-11-6269.00-041-811000					
				ELEM.	014199	265827,29,28	C	COPIER RENTAL-HS	1,244.00	N
					199-11-6269.00-101-811000					
				ELEM.	014199		C	COPIER RENTAL-ELEM	373.16	N
					199-11-6269.00-101-811000					
				ELEM.	014199	260390	C	COPIER RENTAL-ELEM	104.60	N
					199-11-6269.00-101-811000					
				SUPERINTENDENT	015272		C	COPIER RENTAL-ADM & E	646.85	N
					199-41-6269.00-701-899000					
								Check 038738 Total:	4,310.16	
038739	08-13-2018	01712	KOUNTRY AIR FILTER	GENERAL ORG.	016882	12751	C	HVAC FILTERS	964.98	N
					199-51-6319.00-999-899000					
038740	08-13-2018	07461	LINDSEY LEWIS	GENERAL ORG.	016894		C	REIMB-FINGERPRINTING	47.99	N
					199-41-6239.02-999-899000					
038741	08-13-2018	05348	MANGRUM AIR CONDI	GENERAL ORG.	016884	41383	C	REFRIGERANT LEAK HS G	990.00	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016874	41165	C	REPLACE CIRCUIT BOARD	421.30	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016724	40708	C	REPLACE AC COMPRESS	785.67	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016783	40675	C	REPLACE TXV VALVE & D	553.73	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	016818	40993	C	REPAIR WALK-IN FREEZE	139.62	N
					240-35-6249.00-999-899000					
								Check 038741 Total:	2,890.32	
038742	08-13-2018	07310	N-TUNE MUSIC	GENERAL ORG.	016832	93016	C	BAND SUPPLIES	631.50	N
					199-36-6399.02-999-891000					

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038743	08-13-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	016836	546296	C	55 GALLON DRUM OF OIL	625.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016784	544074	C	RENEW DIAGNOSTIC TOO	495.00	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016888	542923	C	BATTERIES	707.16	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016875	545650	C	OIL FILTERS	240.60	N
					199-34-6319.00-999-899000					
				GENERAL ORG.		545659	M	CREDIT ON BATTERY	-353.58	N
					199-34-6319.00-999-899000					
								Check 038743 Total:	1,714.18	
038744	08-13-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	016873	169350	C	FUEL	2,300.25	N
					199-34-6311.00-999-899000					
				GENERAL ORG.	016757	169055	C	FUEL	2,824.50	N
					199-34-6319.00-999-899000					
								Check 038744 Total:	5,124.75	
038745	08-13-2018	00038	PATE'S HARDWARE	GENERAL ORG.	016872		C	MAINTENANCE SUPPLIES	348.59	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	016872		C	GROUNDS SUPPLIES	396.96	N
					199-51-6319.02-999-899000					
								Check 038745 Total:	745.55	
038746	08-13-2018	06781	PHILLIP BEARD	GENERAL ORG.	016892		C	REIMB-FEE TO TAG TRAIL	2.00	N
					199-34-6499.00-999-899000					
038747	08-13-2018	02903	PIONEER	GENERAL ORG.	016817	INV684680	C	FBALL FIELD PAINT	385.95	N
					199-51-6319.10-999-899000					
038748	08-13-2018	01270	POSEY'S GARAGE XX	GENERAL ORG.	016893	INSPECTION	C	INSPECTION OF TRAILER	7.00	N
					199-34-6499.00-999-899000					
038749	08-13-2018	01947	QUILL	JR.HI.	016719	8329594	C	JH SUPPLIES	31.26	N
					199-11-6399.00-041-811000					
				JR.HI.	016719	8369377	C	JH SUPPLIES	30.61	N
					199-11-6399.00-041-811000					
				JR.HI.	016719	8360969	C	JH SUPPLIES	53.85	N
					199-11-6399.00-041-811000					
				JR.HI.	016719	8334535	C	JH SUPPLIES	868.37	N
					199-11-6399.00-041-811000					
				JR.HI.	016639	8029225	C	2 FILE CABINETS FOR JH	385.98	N
					199-11-6399.00-041-811000					
				HIGH SCHOOL	016574	7716506	C	MICROWAVE FOR	96.30	N
					199-11-6499.00-001-811000					
				SUPERINTENDENT	016673	8129419	C	BUSINESS OFFICE SUPPLI	86.29	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	016673	8211751	C	BUSINESS OFFICE SUPPLI	129.99	N
					199-41-6399.00-701-899000					
								Check 038749 Total:	1,682.65	
038750	08-13-2018	05261	REGION XIV EDUCATI	HIGH SCHOOL	015273	025017	C	WORKSHOP FEE-M.CLIFT	85.00	N
					199-33-6411.00-001-811000					
038751	08-13-2018	07462	REGIONAL EMPLOYEE	GENERAL ORG.	016900	PAT#1456868	C	BUS DRIVER PHYSICAL-R.	50.00	N
					199-34-6219.01-999-899000					
				GENERAL ORG.	016900	PAT#1455562	C	BUS DRIVER PHYSICAL-KI	50.00	N
					199-34-6219.01-999-899000					
								Check 038751 Total:	100.00	

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038752	08-13-2018	05702	RUTLEDGE ELECTRIC	GENERAL ORG.	016617	16019 199-51-6249.02-999-899000	C	WIRING FOR JH SE ROOM	1,925.00	N
038753	08-13-2018	06358	SCHOLASTIC, INC.	ELEM.	016663	2250526874 199-11-6399.99-101-811000	C	EDUCATIONAL FOUNDATI	300.00	N
038754	08-13-2018	07445	SHADOWMAN SPORTS	GENERAL ORG.	016754	INV-1016 199-36-6639.10-999-891010	C	ATHLETIC EQUIPMENT-TB	4,698.16	N
038755	08-13-2018	07460	STEPHEN CRAIG BAIL	GENERAL ORG.	016867	CLYDE 199-36-6219.10-999-891010	C	VOLLEYBALL OFFICIAL-CL	145.00	N
038756	08-13-2018	06833	STEPHENVILLE CITY E	GENERAL ORG.	016883	110087 199-51-6249.00-999-899000	C	REPAIR SHORT IN HVAC U	403.47	N
038757	08-13-2018	07266	STOPIT	GENERAL ORG.	016870	23513 199-52-6219.01-999-899000	C	RENEW BULLY PROGRAM	972.00	N
038758	08-13-2018	07367	STROEBEL ACE HARD	GENERAL ORG.	016895	589-1 199-51-6319.00-999-899000	C	TOGGLE SWITCH,	12.13	N
				GENERAL ORG.	016895	576-1 199-51-6319.00-999-899000	C	STENCIL	8.59	N
				GENERAL ORG.	016895	648-1 199-51-6319.00-999-899000	C	ADHESIVE, GROUT, SEAL	48.72	N
				GENERAL ORG.	016895	638-1 199-51-6319.00-999-899000	C	TOWELS, SCRAPER W/BL	28.74	N
				GENERAL ORG.	016895	609-1 199-51-6319.00-999-899000	C	HOOKS, PAINT BRUSHES,	47.89	N
				GENERAL ORG.	016895	587-1 199-51-6319.00-999-899000	C	MINIWAX POLY GLOSS	49.95	N
				GENERAL ORG.	016895	583-1 199-51-6319.00-999-899000	C	STAIN & PAINT BRUSH SE	59.96	N
				GENERAL ORG.	016895	646-1 199-51-6319.00-999-899000	C	GROUT REMOVAL	63.96	N
				GENERAL ORG.	016895	627-1 199-51-6319.00-999-899000	C	CRIMPER LIGHT	12.99	N
								Check 038758 Total:	332.93	
038759	08-13-2018	06790	SUMMIT TRUCK GROU	GENERAL ORG.	016863	403211632 199-34-6249.00-999-899000	C	REPAIR BUS #A7 ON	2,336.57	N
				GENERAL ORG.	016725	403132575 199-34-6319.00-999-899000	C	STARTER & TURN	567.89	N
								Check 038759 Total:	2,904.46	
038760	08-13-2018	00414	TASB	SUPERINTENDENT	016814	546686 199-41-6219.01-701-899000	C	POLICY UPDATE 111	774.32	N
038761	08-13-2018	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300	201806147275 199-41-6239.02-999-899000	C	CRIMINAL HISTORY CHEC	9.00	N
038762	08-13-2018	04401	TEXAS FFA ASSOCIATI	HIGH SCHOOL	016748	CONVENTION 199-11-6499.00-001-822000	C	STATE FFA CONVENTION	462.00	N
038763	08-13-2018	03152	THE WATER STORE	GENERAL ORG.	014129	 199-51-6259.01-999-899000	C	WATER	96.00	N
038764	08-13-2018	04421	TIMMONS EXTERMINA	GENERAL ORG.	014304	568253 199-51-6219.00-999-899000	C	MONTHLY PEST CONTRO	350.00	N

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038765	08-13-2018	07444	TOTELCOM	GENERAL ORG.	016734		C	T1 LINE-HIGH SPEED INTE	1,500.00	N
					161-11-6259.00-999-811000					
038766	08-13-2018	00801	TRACTOR SUPPLY CO	GENERAL ORG.	016887	100238685	C	GROUNDS SUPPLIES	49.98	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	016887	100238608	C	GROUNDS SUPPLIES	139.80	N
					199-51-6319.02-999-899000					
								Check 038766 Total:	189.78	
038767	08-13-2018	06785	VERIBEST ATHLETIC B	GENERAL ORG.	016858	VOLLEYBALL	C	VOLLEYBALL MEALS @	117.50	N
					199-36-6412.10-999-891010					
038768	08-13-2018	05460	VERIZON BUSINESS	GENERAL ORG.	014302	05375954	C	LONG DISTANCE	208.13	N
					199-51-6259.02-999-899000					
038769	08-13-2018	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014186	84124735	C	2017-2018 CYLINDERS	35.64	N
					199-11-6399.06-001-822000					
038770	08-15-2018	00439	COMANCHE LUNCHRO	ANNUITY #34	DEDCHK		D	AUG DED MISCELLANEOU	235.00	N
					863-00-2159.00-034-800000					
038771	08-15-2018	01625	ASSOC OF TX PROFES	ATPE	DEDCHK		D	AUG DED UNION DUES	14.58	N
					863-00-2159.00-006-800000					
038772	08-15-2018	04183	TRELLIS COMPANY	CREDIT UNION	DEDCHK		D	AUG DED MISCELLANEOU	1,592.43	N
					863-00-2159.00-004-800000					
038773	08-15-2018	04200	NATIONAL TEACHER A	HEALTH INS #23	DEDCHK		D	AUG DED MISCELLANEOU	94.45	N
					863-00-2159.00-023-800000					
038774	08-15-2018	06774	LegalShield Corporate	O LIFE INS #17	DEDCHK		D	AUG DED MISCELLANEOU	67.80	N
					863-00-2159.00-017-800000					
038775	08-15-2018	06966	EDUCATIONAL FOUND	ANNUITY #38	DEDCHK		D	AUG DED MISCELLANEOU	88.50	N
					863-00-2159.00-038-800000					
038776	08-15-2018	07045	OMNI GROUP	ANNUITY #35	DEDCHK		D	AUG DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-035-800000					
				ANNUITY #40	DEDCHK		D	AUG DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-040-800000					
				ANNUITY #43	DEDCHK		D	AUG DED TAX SHEL. ANN	971.00	N
					863-00-2159.00-043-800000					
				ANNUITY #44	DEDCHK		D	AUG DED TAX SHEL. ANN	75.00	N
					863-00-2159.00-044-800000					
				ANNUITY #48	DEDCHK		D	AUG DED TAX SHEL. ANN	670.00	N
					863-00-2159.00-048-800000					
				ANNUITY #52	DEDCHK		D	AUG DED TAX SHEL. ANN	25.00	N
					863-00-2159.00-052-800000					
				ANNUITY #53	DEDCHK		D	AUG DED TAX SHEL. ANN	100.00	N
					863-00-2159.00-053-800000					
				ANNUITY #54	DEDCHK		D	AUG DED TAX SHEL. ANN	50.00	N
					863-00-2159.00-054-800000					
				ANNUITY #57	DEDCHK		D	AUG DED TAX SHEL. ANN	200.00	N
					863-00-2159.00-057-800000					
								Check 038776 Total:	2,391.00	
038777	08-15-2018	07128	US EMPLOYEE BENEFI	LIFE INS #12	DEDCHK		D	AUG DED LIFE INSURANC	164.25	N
					863-00-2153.00-012-800000					
				LIFE INS #13	DEDCHK		D	AUG DED LIFE INSURANC	398.75	N
					863-00-2153.00-013-800000					
				LIFE INS #18	DEDCHK		D	AUG DED LIFE INSURANC	1,268.05	N
					863-00-2153.00-018-800000					

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				HEALTH INS #20	DEDCHK		D	AUG DED HEALTH INSURA	1,699.09	N
					863-00-2153.00-020-800000					
				HEALTH INS #21	DEDCHK		D	AUG DED HEALTH INSURA	333.45	N
					863-00-2153.00-021-800000					
				HEALTH INS #22	DEDCHK		D	AUG DED HEALTH INSURA	4,171.10	N
					863-00-2153.00-022-800000					
				HEALTH INS #25	DEDCHK		D	AUG DED HEALTH INSURA	780.00	N
					863-00-2153.00-025-800000					
				ANNUITY #30	DEDCHK		D	AUG DED LIFE INSURANC	14.00	N
					863-00-2153.00-030-800000					
				ANNUITY #31	DEDCHK		D	AUG DED LIFE INSURANC	91.70	N
					863-00-2153.00-031-800000					
				ANNUITY #32	DEDCHK		D	AUG DED LIFE INSURANC	112.33	N
					863-00-2153.00-032-800000					
				ANNUITY #33	DEDCHK		D	AUG DED LIFE INSURANC	1,459.60	N
					863-00-2153.00-033-800000					
				ANNUITY #45	DEDCHK		D	AUG DED HEALTH INSURA	399.26	N
					863-00-2153.00-045-800000					
				ANNUITY #46	DEDCHK		D	AUG DED HEALTH INSURA	531.65	N
					863-00-2153.00-046-800000					
				ANNUITY #49	DEDCHK		D	AUG DED HEALTH INSURA	175.10	N
					863-00-2153.00-049-800000					
				ANNUITY #62	DEDCHK		D	AUG DED HEALTH INSURA	124.02	N
					863-00-2153.00-062-800000					
				ACCELERATED LEA	DEDCHK		D	AUG DED MISCELLANEOU	6,441.31	N
					863-00-2159.00-003-800000					
				ANNUITY #55	DEDCHK		D	AUG DED MISCELLANEOU	1,613.25	N
					863-00-2159.00-055-800000					
				US BENEFITS HSA	DEDCHK		D	AUG DED MISCELLANEOU	2,339.16	N
					863-00-2159.00-110-800000					
								Check 038777 Total:	22,116.07	
038778	08-30-2018	04747	CHICKEN EXPRESS O	GENERAL ORG.	016950		C	80-BAND MEALS	520.00	N
					199-36-6412.02-999-891000					
038779	08-30-2018	04938	ZEPHYR ISD	GENERAL ORG.	016948	CC ENTRY	C	CC ENTRY FEES	225.00	N
					199-36-6499.10-999-891010					
038780	08-31-2018	05344	U NAME IT	GENERAL ORG.	016909	6204	C	76-BAND SHORTS	1,120.00	N
					199-36-6399.02-999-891000					
				SUPERINTENDENT	016983	6254	C	A-TEAM	1,158.96	N
					199-41-6399.00-701-899000					
				EARLY CHILDHOOD	016976	6238	C	EARLY HEAD START BAN	150.00	N
					207-11-6399.02-103-824000					
								Check 038780 Total:	2,428.96	
038781	08-31-2018	06783	AFFINITI, LLC	GENERAL ORG.	014201	INV-10694	C	VOICE OVER IP	3,521.78	N
					161-11-6259.01-999-811000					
038782	08-31-2018	00001	ALERT SERVICES	GENERAL ORG.	016422	5026624	C	TRAINING ROOM SUPPLIE	62.34	N
					199-36-6399.30-999-891010					
038783	08-31-2018	05063	AMAZON.COM	GENERAL ORG.	016799	457539466846	C	UPGRADE SWITCH @ ECC	59.90	N
					161-11-6399.07-999-811000					
				ELEM.	015274	485737973554	C	ELEM HEADPHONES	82.14	N
					199-11-6399.01-101-811000					
				ELEM.	016726	459697465756	C	EDUCATIONAL FOUNDATI	258.53	N
					199-11-6399.99-101-811000					

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				ELEM.	016839	464686388633	C	BOOKS-LICENSE TO	22.26	N
					199-12-6669.00-101-811000					
				ELEM.	016839	464686388633	C	BOOKS-LICENSE TO	6.64	N
					429-12-6669.12-101-811000					
				ELEM.	016839	846444858857	C	BOOKS-LICENSE TO	23.94	N
					429-12-6669.12-101-811000					
								Check 038783 Total:	453.41	
038784	08-31-2018	00207	ARCHIE POSEY'S GAR	GENERAL ORG.	016973	7469	C	DOT INSPECTION	40.00	N
					199-34-6499.00-999-899000					
038785	08-31-2018	00145	ATMOS ENERGY	GENERAL ORG.	014286		C	GAS	460.87	N
					199-51-6259.04-999-899000					
038786	08-31-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	016941	276976	C	JANITORIAL SUPPLIES	1,927.52	N
					199-51-6319.01-999-899000					
038787	08-31-2018	04895	BAYER; FORD-MERCU	GENERAL ORG.	016966	77941	C	SENSOR ON 2011 FORD	168.60	N
					199-34-6249.00-999-899000					
038788	08-31-2018	04913	BILL TAYLOR	GENERAL ORG.	016995	EASTLAND	C	REFEREE-EASTLAND-JVF	110.00	N
					199-36-6219.10-999-891010					
038789	08-31-2018	00428	CABLING & WIRELESS	HIGH SCHOOL	016545	5037	C	REPLACEMENT PARTS MI	12.00	N
					161-11-6399.00-001-811000					
				HIGH SCHOOL	016853	5053	C	WIRELESS AP UPGRADE	1,201.13	N
					161-11-6399.00-001-811000					
				JR.HI.	015581	4951	C	JH BULB REPLACEMENT	160.00	N
					161-11-6399.00-041-811000					
				JR.HI.	016642	5036	C	JH MIMEO TEACH	786.00	N
					161-11-6399.00-041-811000					
				JR.HI.	016853	5053	C	WIRELESS AP UPGRADE	141.19	N
					161-11-6399.00-041-811000					
				GENERAL ORG.	016853	5053	C	WIRELESS AP UPGRADE	5,910.10	N
					161-11-6399.00-999-811000					
				GENERAL ORG.	016536	5060	C	JH & ELEM WIRELESS UP	7,648.60	N
					161-11-6399.02-999-811000					
				GENERAL ORG.	016853	5053	C	WIRELESS AP UPGRADE	2,035.96	N
					161-11-6399.04-999-811000					
				GENERAL ORG.	016853	5053	C	WIRELESS AP UPGRADE	3,450.00	N
					161-11-6399.06-999-811000					
								Check 038789 Total:	21,344.98	
038790	08-31-2018	00620	CANON FINANCIAL SE	HIGH SCHOOL	014306	19106227	C	COPIER RENTAL -HS	73.92	N
					199-11-6269.00-001-811000					
038791	08-31-2018	00034	CARL'S AUTO SUPPLY	GENERAL ORG.	016929	29440	C	AIR FILTER	77.02	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016963	29918	C	TRAILER PLUG	10.09	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016963	29917	C	FILTERS	57.28	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016929	29538	C	WHEEL STUDS, NUTS, RE	24.76	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016929	29573	C	FUSE PULLER, FUSES, HO	24.91	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016929	29279	C	FUEL FILTERS	33.96	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	016929	29437	C	DISC PADS & BRAKE PAD	111.24	N
					199-34-6319.00-999-899000					

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				GENERAL ORG.	016963	29970	C	OIL & AIR FILTERS	310.86	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	015275	29686	C	HVAC BELTS-HS	24.54	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015275	30040	C	HVAC BELTS-HS	11.90	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	015275	28671	C	HVAC BELTS	21.90	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017010	28609	C	BELTS FOR GRASSHOPPE	12.72	N
					199-51-6319.02-999-899000					
								Check 038791 Total:	721.18	
038792	08-31-2018	01035	CINTAS CORPORATIO	GENERAL ORG.	015153		C	UNIFORMS & DUST MOPS	673.69	N
					199-51-6269.00-999-899000					
038793	08-31-2018	00030	CITY OF COMANCHE	GENERAL ORG.	014414	1044424097	C	SEWER	689.42	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	WATER	4,025.49	N
					199-51-6259.01-999-899000					
				GENERAL ORG.	014414	1044424097	C	TRASH	3,591.96	N
					199-51-6259.01-999-899000					
								Check 038793 Total:	8,306.87	
038794	08-31-2018	00278	CLARK TRACTOR	GENERAL ORG.	017002	P55106	C	ROTARY SWITCH	20.52	N
					199-51-6319.02-999-899000					
				GENERAL ORG.	017002	P55003	C	2 WHEELS FOR JD MOWE	316.64	N
					199-51-6319.02-999-899000					
								Check 038794 Total:	337.16	
038795	08-31-2018	00048	COMANCHE APPLIANC	GENERAL ORG.	016977	104585	C	REPAIR REFRIGERATOR I	159.90	N
					199-51-6249.00-999-899000					
				GENERAL ORG.	017004	104571	C	WATER FILTERS	447.00	N
					199-51-6319.00-999-899000					
								Check 038795 Total:	606.90	
038796	08-31-2018	00029	COMANCHE COUNTY	GENERAL ORG.	014495	329668	C	ELECTRICITY	8,981.83	N
					199-51-6259.03-999-899000					
038797	08-31-2018	00055	COMANCHE HIGH SCH	HIGH SCHOOL	016922	68000287-CHEERL	C	REIMB-HS CHEERLEADER	72.45	N
					199-36-6399.04-001-891000					
				HIGH SCHOOL	016922	68000244-CHEERL	C	REIMB-HS CHEERLEADER	5,137.00	N
					199-36-6399.04-001-891000					
								Check 038797 Total:	5,209.45	
038798	08-31-2018	01640	COMANCHE PARTS PL	GENERAL ORG.	016932	243848/4	C	TRANSFER PUMP	11.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	017013	243676/4	C	CIRCUIT TESTER	7.49	N
					199-51-6319.00-999-899000					
								Check 038798 Total:	19.48	
038799	08-31-2018	00630	DEBUSK AUTO SERVI	GENERAL ORG.	016962	9801	C	REPAIR AC & DOOR SWIT	743.90	N
					199-34-6249.00-999-899000					
038800	08-31-2018	01443	DELL MARKETING LP	ELEM.	016788	10256259716	C	20-CHROME BOOKS	6,780.00	N
					199-11-6399.99-101-811000					
038801	08-31-2018	03020	ELTON SWINDLE	HIGH SCHOOL	016945		C	FORT WORTH STAR TELE	88.00	N
					199-12-6329.00-001-811000					
				JR.HI.	016945		C	FORT WORTH STAR TELE	88.00	N
					199-12-6329.00-041-811000					

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				ELEM.	016945		C	FORT WORTH STAR TELE	140.00	N
					199-12-6329.00-101-811000					
								Check 038801 Total:	316.00	
038802	08-31-2018	07464	EMILY OWENS	ELEM.	016939	GT TRAINING	C	REIMB-GT TRAINING	50.00	N
					199-13-6221.00-101-811000					
038803	08-31-2018	05851	FERTI-TEX L.L.C.	GENERAL ORG.	017005	2-40926	C	ROUND-UP & BLUE DYE	455.95	N
					199-51-6319.02-999-899000					
038804	08-31-2018	00092	FLATT STATIONERS	ELEM.	016990	807574	C	PAPER FOR ELEM	595.00	N
					199-11-6399.00-101-811000					
038805	08-31-2018	00136	FOLLETT LIBRARY RE	HIGH SCHOOL	016414	891665F	C	READING BOOKS	795.97	N
					199-12-6669.00-001-811000					
038806	08-31-2018	07094	FRONTIER COMMUNIC	GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	5,867.18	N
					199-51-6259.02-999-899000					
				GENERAL ORG.	014307		C	MONTHLY TELEPHONE BI	117.52	N
					199-51-6259.02-999-899000					
								Check 038806 Total:	5,984.70	
038807	08-31-2018	01043	GANDY'S DAIRIES, INC	EARLY CHILDHOOD	015018	641312650	C	WHOLE MILK FOR EARLY	2.12	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641312815	C	WHOLE MILK FOR EARLY	4.24	N
					207-11-6499.01-103-824000					
				EARLY CHILDHOOD	015018	641312588	C	WHOLE MILK FOR EARLY	6.36	N
					207-11-6499.01-103-824000					
								Check 038807 Total:	12.72	
038808	08-31-2018	06376	GARCIA TIRE	GENERAL ORG.	017008	16720	C	REPAIR FLAT ON JD MOW	8.00	N
					199-34-6249.00-999-899000					
				GENERAL ORG.	016981	16767	C	BALANCE & ROTATE TIRE	130.00	N
					199-34-6249.00-999-899000					
				GENERAL ORG.	016927	16738	C	TIRE FOR ATHLETIC	100.00	N
					199-34-6319.00-999-899000					
								Check 038808 Total:	238.00	
038809	08-31-2018	00096	GAYLE'S AUTOMOTIVE	GENERAL ORG.	017011	700204	C	WIPER BLADES FOR VAN	11.98	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	017011	700480	C	O-RINGS	14.99	N
					199-34-6319.00-999-899000					
				GENERAL ORG.	017011	700743	C	HVAC BELTS	14.99	N
					199-51-6319.00-999-899000					
								Check 038809 Total:	41.96	
038810	08-31-2018	06160	GILLETTE HAULING &	GENERAL ORG.	016967	2970	C	1 LOAD OF SAND	100.00	N
					199-51-6319.02-999-899000					
038811	08-31-2018	05844	GORMAN ATHLETIC B	GENERAL ORG.	016916	VOLLEYBALL	C	VOLLEYBALL MEALS	148.00	N
					199-36-6412.10-999-891010					
038812	08-31-2018	04422	HOME DEPOT CREDIT	GENERAL ORG.	017007		C	ROOM 102-DRYWALL SUP	13.48	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017007		C	WINDOW FOR MAINT/TRA	114.00	N
					199-51-6319.00-999-899000					
								Check 038812 Total:	127.48	

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038813	08-31-2018	06770	IMAGINE LEARNING, I	JR.HI.	016937 199-11-6399.00-041-825000	INV34119	C	2-IMAGINE LEARNING SEA	300.00	N
038814	08-31-2018	04367	INTERSTATE ALL BATT	GENERAL ORG.	017009 199-51-6319.00-999-899000	1902302040660	C	BATTERIES FOR MAINTEN	174.40	N
038815	08-31-2018	07465	ISAAC CLUBB	GENERAL ORG.	016996 199-36-6219.10-999-891010	EASTLAND	C	REFEREE-EASTLAND-JVF	110.00	N
038816	08-31-2018	07122	JAMIE LEE SALINAS	GENERAL ORG.	017000 199-36-6412.10-999-891010	VBALL MEALS	C	REIMB-MEALS FOR VOLLE	190.00	N
038817	08-31-2018	06628	KAREN ANN PLOWMA	GENERAL ORG.	016930 199-36-6219.10-999-891010	GORMAN	C	VOLLEYBALL OFFICIAL-G	105.00	N
				GENERAL ORG.	016960 199-36-6219.10-999-891010	HICO	C	VOLLEYBALL OFFICIAL-HI	145.00	N
								Check 038817 Total:	250.00	
038818	08-31-2018	00140	KIRBO'S OFFICE	HIGH SCHOOL	014199 199-11-6269.00-001-811000		C	COPIER RENTAL-HS	225.00	N
				JR.HI.	014199 199-11-6269.00-041-811000	255692	C	COPIER RENTAL-JH	26.65	N
				JR.HI.	014199 199-11-6269.00-041-811000	266441	C	COPIER RENTAL-JH	373.16	N
				ELEM.	014199 199-11-6269.00-101-811000	269417,799,418	C	COPIER RENTAL-ELEM	550.00	N
				ELEM.	014199 199-11-6269.00-101-811000		C	COPIER RENTAL-ELEM	928.43	N
								Check 038818 Total:	2,103.24	
038819	08-31-2018	07320	LARRY RIVES	GENERAL ORG.	016994 199-36-6219.10-999-891010	EASTLAND	C	REFEREE-EASTLAND-JVF	110.00	N
038820	08-31-2018	07463	LINDA S HARAGAN	GENERAL ORG.	016931 199-36-6219.10-999-891010	GORMAN	C	VOLLEYBALL OFFICIAL-G	105.00	N
				GENERAL ORG.	016959 199-36-6219.10-999-891010	HICO	C	VOLLEYBALL OFFICIAL-HI	145.00	N
								Check 038820 Total:	250.00	
038821	08-31-2018	05348	MANGRUM AIR CONDI	GENERAL ORG.	017012 199-51-6249.00-999-899000	41759	C	COULDN'T FIND HVAC PR	105.00	N
				GENERAL ORG.	017012 199-51-6249.00-999-899000	41758	C	FOUND TRIPPED BREAKE	135.00	N
				GENERAL ORG.	016965 199-51-6249.00-999-899000	41483	C	REPLACE 2 COMPRESSO	8,644.14	N
				GENERAL ORG.	016965 199-51-6249.00-999-899000	41614	C	REPLACED FLOAT SWITC	240.56	N
				GENERAL ORG.	016965 199-51-6249.00-999-899000	41482	C	REPLACED CONTACTOR	120.76	N
								Check 038821 Total:	9,245.46	
038822	08-31-2018	02041	THOMAS MARK NOLE	GENERAL ORG.	016993 199-36-6219.10-999-891010	EASTLAND	C	REFEREE-EASTLAND-JVF	110.00	N
038823	08-31-2018	06540	NAPA-BROWNWOOD #	GENERAL ORG.	016969 199-34-6319.00-999-899000	548866	C	DRUM OF OIL	625.00	N
				GENERAL ORG.	016928 199-34-6319.00-999-899000	548224	C	BATTERIES	289.72	N
								Check 038823 Total:	914.72	

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038824	08-31-2018	06565	ORIGO EDUCATION	GENERAL ORG.	016901 410-11-6639.00-999-811000	SI0005957	C	STEPPING STONES-GRAD	1,324.95	N
038825	08-31-2018	06551	P.F. & E. OIL COMPAN	GENERAL ORG.	016968 199-34-6311.00-999-899000	169421	C	FUEL	2,850.61	N
038826	08-31-2018	00038	PATE'S HARDWARE	GENERAL ORG.	016899 199-34-6319.00-999-899000		C	BRASS PLUG & SHOP BRA	9.48	N
				GENERAL ORG.	016978 199-34-6319.00-999-899000		C	WD40	8.58	N
				GENERAL ORG.	016975 199-51-6319.00-999-899000		C	MAINTENANCE SUPPLIES	72.82	N
				GENERAL ORG.	016991 199-51-6319.00-999-899000		C	MAINTENANCE SUPPLIES	919.90	N
				GENERAL ORG.	016978 199-51-6319.02-999-899000		C	WASP SPRAY	12.98	N
				GENERAL ORG.	016991 199-51-6319.02-999-899000		C	GROUNDS SUPPLIES	226.86	N
				GENERAL ORG.	016991 199-51-6319.10-999-899000		C	ATHLETIC SUPPLIES	67.18	N
								Check 038826 Total:	1,317.80	
038827	08-31-2018	04414	PC NET	GENERAL ORG.	016622 161-11-6249.00-999-811000	232186	C	LABOR ON NETWORK	4,000.00	N
038828	08-31-2018	02903	PIONEER MFG. CO.	GENERAL ORG.	016938 199-51-6319.10-999-899000	INV690610	C	FBALL FIELD PAINT	3,000.00	N
038829	08-31-2018	07250	QUALITY HARDWOOD	GENERAL ORG.	016947 199-51-6249.00-999-899000	6535	C	ADDL REPAIRS TO GYM F	2,800.00	N
				GENERAL ORG.	016904 199-51-6249.10-999-899000	6534	C	REPAIR HS GYM FLOOR-A	5,700.00	N
								Check 038829 Total:	8,500.00	
038830	08-31-2018	01947	QUILL	JR.HI.	016831 199-11-6399.00-041-811000	9186697	C	JH SUPPLIES	26.20	N
				JR.HI.	016831 199-11-6399.00-041-811000	9193993	C	JH SUPPLIES	210.23	N
								Check 038830 Total:	236.43	
038831	08-31-2018	03152	R & B WATER STORE,	GENERAL ORG.	014129 199-51-6259.01-999-899000		C	WATER	217.00	N
038832	08-31-2018	02996	RENAISSANCE	ELEM.	016920 199-12-6239.00-101-811000	08232018jp	C	AR PROGRAM	3,324.00	N
038833	08-31-2018	07219	RUSH TRUCK CENTER	GENERAL ORG.	016906 199-34-6249.00-999-899000		C	TOW BUS TO ABILENE	977.50	N
038834	08-31-2018	05773	SCHNEIDER ELECTRIC	GENERAL ORG.	016871 199-51-6249.00-999-899000	726177	C	WORK ON DOOR	1,318.25	N
038835	08-31-2018	06977	SKILLS USA TEXAS HS HIGH SCHOOL		016933 199-11-6412.04-001-822000	14491	C	REGISTRATION FEES	5,010.00	N
038836	08-31-2018	01791	SMITH SUPPLY COMP	GENERAL ORG.	017014 199-51-6319.00-999-899000	S737355	C	15 AMP BARREL FUSE-AC	83.45	N
038837	08-31-2018	07367	STROEBEL ACE HARD	GENERAL ORG.	017006 199-51-6319.00-999-899000	717/1	C	BOLT SET, BUSHINGS, CO	81.16	N
				GENERAL ORG.	017006 199-51-6319.00-999-899000	745/1	C	ELBOW, WASHER HOSE,	9.43	N

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				GENERAL ORG.	017006	688/1	C	BUNGEE, STRAP HOLDDO	11.56	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017006	728/1	C	FLAPPER, SUPERGLUE,	22.56	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017006	750/1	C	GREASE SILICONE, WREN	23.58	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017006	664/1	C	BLANK SIGNS	19.77	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017006	723/1	C	CIRCUIT TESTER, BATTER	61.96	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017006	659/1	C	LINT TRAP, FLEX TAPE, C	33.97	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017006	716/1	C	TAPE BARCODE CAUTION	19.98	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017006	713/1	C	LED, BLADES, FLEX SEAL,	175.92	N
					199-51-6319.00-999-899000					
								Check 038837 Total:	459.89	
038838	08-31-2018	04961	TEXAS DEPT OF PUBLI	GENERAL ORG.	014300	201807149396	C	CRIMINAL HISTORY CHEC	9.00	N
					199-41-6239.02-999-899000					
038839	08-31-2018	00801	TRACTOR SUPPLY CO	GENERAL ORG.	017003	243585	C	SPEEDLITE SQUARE, BOL	49.42	N
					199-51-6319.00-999-899000					
038840	08-31-2018	05460	VERIZON BUSINESS	GENERAL ORG.	014302	05507968	C	LONG DISTANCE	298.24	N
					199-51-6259.02-999-899000					
038841	08-31-2018	06506	VISA-COMMERCE BAN	JR.HI.	016856	ITAD TECH	C	WIRELESS AP UPGRADE	90.00	N
					161-11-6399.00-041-811000					
				JR.HI.	017016	INTERNATIONAL	C	JH INSERVICE SUPPLIES	.20	N
					199-11-6399.00-041-811000					
				JR.HI.	017016	MYFREEINGOCAR	C	JH INSERVICE SUPPLIES	20.00	N
					199-11-6399.00-041-811000					
				JR.HI.	015276	AMAZON	C	ELEM SUPPLIES-REIMB	41.64	N
					199-11-6399.00-041-811000					
				JR.HI.	017016	AMAZON	C	JH SUPPLIES	99.99	N
					199-11-6399.00-041-811000					
				ELEM.	015276	AMAZON	C	ELEM SUPPLIES	27.65	N
					199-11-6399.00-101-811000					
				ELEM.	015276	AMAZON	C	ELEM SUPPLIES	59.96	N
					199-11-6399.00-101-811000					
				ELEM.	015276	AMAZON	C	ELEM SUPPLIES	131.70	N
					199-11-6399.00-101-811000					
				ELEM.	015276	AMAZON	C	ELEM SUPPLIES	106.73	N
					199-11-6399.00-101-811000					
				HIGH SCHOOL	016935	HARBOR	C	SHOP TOOLS	524.89	N
					199-11-6399.01-001-822000					
				JR.HI.	017016	AMAZON	C	EDUCATIONAL GRANT-SL	25.98	N
					199-11-6399.99-041-811000					
				JR.HI.	017016	APPLE	C	EDUCATIONAL GRANT-SL	178.00	N
					199-11-6399.99-041-811000					
				ELEM.	016822	AMAZON	C	ITUNES GIFT CARD-ZOOP	50.00	N
					199-11-6399.99-101-811000					
				ELEM.	016660	AUDIBLE US	C	1 YEAR OF AMAZON AUDI	161.83	N
					199-11-6399.99-101-811000					
				HIGH SCHOOL	016577	TIVA	C	REG & MEMBERSHIP TIVA	660.00	N
					199-11-6411.00-001-822000					

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				HIGH SCHOOL	016657	HOLIDAY INN 199-11-6411.01-001-822000	C	LODGING @ AG TEACHER	398.04	N
				HIGH SCHOOL	016657	HOLIDAY INN 199-11-6411.01-001-822000	C	LODGING @ AG TEACHER	298.53	N
				HIGH SCHOOL	016668	LAQUINTA 199-13-6411.00-001-811000	C	MEALS @ AP CLASSES	4.00	N
				HIGH SCHOOL	016668	LAQUINTA 199-13-6411.00-001-811000	C	MEALS @ AP CLASSES	6.00	N
				HIGH SCHOOL	016668	LAQUINTA 199-13-6411.00-001-811000	C	MEALS @ AP CLASSES	8.00	N
				HIGH SCHOOL	016668	LAQUINTA 199-13-6411.00-001-811000	C	MEALS @ AP CLASSES	8.00	N
				HIGH SCHOOL	016668	SEA ISLAND SHRI 199-13-6411.00-001-811000	C	MEALS @ AP CLASSES	42.15	N
				HIGH SCHOOL	016668	TWOSTEP RESTU 199-13-6411.00-001-811000	C	MEALS @ AP CLASSES	57.32	N
				HIGH SCHOOL	016668	GOLDEN CORRAL 199-13-6411.00-001-811000	C	MEALS @ AP CLASSES	36.33	N
				HIGH SCHOOL	016668	CORNER STORE 199-13-6411.00-001-811000	C	MEALS @ AP CLASSES	3.60	N
				HIGH SCHOOL	016668	SUBWAY 199-13-6411.00-001-811000	C	MEALS @ AP CLASSES	18.77	N
				HIGH SCHOOL	016644	LAQUINTA 199-13-6411.00-001-811000	C	LODGING @ AP CONF	555.22	N
				HIGH SCHOOL	016864	BROOKSHIES 199-13-6499.00-001-811000	C	SNACKS FOR HS INSERVI	49.59	N
				HIGH SCHOOL	016864	DONUT PALACE 199-13-6499.00-001-811000	C	SNACKS FOR HS INSERVI	103.38	N
				HIGH SCHOOL	016979	REGION 14 199-23-6221.00-001-811000	C	T-TESS TRAINING-A.ASKE	450.00	N
				HIGH SCHOOL	016921	NCYI 199-31-6411.00-001-811000	C	MEMBERSHIP/REGISTRAT	205.00	N
				HIGH SCHOOL	016834	COMB-TASA 199-31-6411.00-001-811000	C	REG FEES-ASSMT CONF.-	175.00	N
			JR.HI.		016834	COMB-TASA 199-31-6411.00-041-811000	C	REG FEES-ASSMT CONF.-	175.00	N
			ELEM.		016834	COMB-TASA 199-31-6411.00-101-811000	C	REG FEES-ASSMT CONF.-	350.00	N
			GENERAL ORG.		016964	EARLY ONE 199-34-6219.01-999-899000	C	BUS DRIVER PHYSICAL-P	50.00	N
			GENERAL ORG.		016980	AFFORDACARE 199-34-6219.01-999-899000	C	BUS DRIVER PHYSICAL-P.	50.00	N
			GENERAL ORG.		015276	EARLY ONE 199-34-6219.01-999-899000	C	BUS DRIVER PHYSICAL-S	60.00	N
			GENERAL ORG.		016970	REGION 14 199-34-6221.00-999-899000	C	BUS DRIVER TRAINING-G.	60.00	N
			GENERAL ORG.		016810	PHILLIPS 66 199-34-6311.00-999-899000	C	FUEL FOR SCHOOL VEHIC	20.00	N
			GENERAL ORG.		015276	MATCO 199-34-6319.00-999-899000	C	MATCO TOOLS-TBR	25.00	N
			GENERAL ORG.		016985	CENTURY TOOL 199-34-6319.00-999-899000	C	HEATSINK REC ASSM	38.35	N
			GENERAL ORG.		015276	MATCO 199-34-6319.00-999-899000	C	MATCO TOOLS-TBR	150.00	N

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				GENERAL ORG.	016880	FAMILY DOLLAR	C	BUS BARN SUPPLIES	3.00	N
					199-34-6399.00-999-899000					
				GENERAL ORG.	016880	DOLLAR	C	BUS BARN SUPPLIES	10.00	N
					199-34-6399.00-999-899000					
				GENERAL ORG.	016988	JUSTANSWER	C	MEMBERSHIP-DIAGNOSTI	56.00	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016907	DONUT PALACE	C	SNACKS FOR BUS	53.04	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016936	TAX OFFICE	C	TAGS	8.50	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016881	TAX OFFICE	C	INSPECTION TAGS	8.50	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016891	TAX OFFICE	C	TAGS FOR HOMEMADE	8.50	N
					199-34-6499.00-999-899000					
				GENERAL ORG.	016910	DOLLAR	C	CLEANING SUPPLIES	115.00	N
					199-36-6399.10-999-891010					
				GENERAL ORG.	016961	BROOKSHIES	C	WATER FOR BAND	66.80	N
					199-36-6412.02-999-891000					
				HIGH SCHOOL	015276	PIZZA HEAVEN	C	CHEERLEADER MEALS	90.44	N
					199-36-6412.04-001-891000					
				GENERAL ORG.	016992	BROOKSHIES	C	FBALL MEALS @ EASTLAN	8.07	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016957	BROOKSHIRES	C	FBALL MEALS @ EASTLAN	32.10	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016949	CICI'S	C	VOLLEYBALL MEALS	49.91	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016918	ALLSUPS	C	WATER FOR MEALS	7.98	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016925	GOLDEN CHICK	C	FBALL MEALS @ BANGS S	425.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016859	VICKIES	C	VOLLEYBALL MEALS	138.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016957	DOMINOS	C	FBALL MEALS @ EASTLAN	246.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016949	CHICKEN	C	VOLLEYBALL MEALS	180.00	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016917	CICI'S	C	FOOTBALL MEALS	126.03	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016952	DQ	C	CC MEALS @ SAN SABA	329.40	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016949	CHICKEN	C	VOLLEYBALL MEALS	119.75	N
					199-36-6412.10-999-891010					
				GENERAL ORG.	016958	CARL'S	C	IRRIGATION EQUIPMENT	8.29	N
					199-36-6639.10-999-891010					
				SUPERINTENDENT	016971	VISTAPRINT	C	DISTRICT PASSES	26.97	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	017015	LOS JUANES	C	A-TEAM INSERVICE MEAL	216.23	N
					199-41-6411.00-701-899000					
				SCHOOL BOARD	016972	BROOKSHIRES	C	BOARD MEETING	2.69	N
					199-41-6419.00-702-899000					
				SCHOOL BOARD	016972	DOLLAR	C	BOARD MEETING	13.95	N
					199-41-6419.00-702-899000					
				GENERAL ORG.	016890	SONIC	C	CONVOCATION DOOR PRI	100.00	N
					199-41-6499.01-999-899000					

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				GENERAL ORG.	016804	CRACKER	C	RETIREMENT ROCKING C	169.99	N
					199-41-6499.01-999-899000					
				GENERAL ORG.	016984	BARTOS	C	BATHROOM EXHAUST FA	243.00	N
					199-51-6319.00-999-899000					
				GENERAL ORG.	017001	CLARK	C	BELT	40.54	N
					199-51-6319.02-999-899000					
				EARLY CHILDHOOD	016857	WALMART	C	HEAD START SUPPLIES	57.34	N
					205-11-6399.00-103-924000					
				EARLY CHILDHOOD	016857	WALMART	C	HEAD START SUPPLIES	16.94	N
					205-11-6399.00-103-924000					
				EARLY CHILDHOOD	016857	ACE	C	HEAD START SUPPLIES	37.98	N
					205-11-6399.00-103-924000					
				EARLY CHILDHOOD	016911	BROOKSHIRES	C	DIAPERS FOR HEAD STAR	51.98	N
					205-11-6399.00-103-924000					
				EARLY CHILDHOOD	016857	WALMART	C	HEAD START SUPPLIES	315.37	N
					205-11-6399.00-103-924000					
				EARLY CHILDHOOD	016837	BROOKSHIRES	C	EARLY HEAD START	6.98	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	016837	ACE	C	EARLY HEAD START	9.99	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	016837	ACE	C	EARLY HEAD START	9.99	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	016837	WALMART	C	EARLY HEAD START	2,045.08	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	016837	WALMART	C	EARLY HEAD START	264.77	N
					207-11-6399.00-103-824000					
				EARLY CHILDHOOD	016946	DOLLARTREE	C	PLATES	17.00	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	016919	DOLLAR	C	EARLY HEAD START	17.50	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	016942	WALMART	C	EARLY HEAD START	35.76	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	016919	BROOKSHIRES	C	EARLY HEAD START	93.83	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	016942	BROOKSHIRES	C	EARLY HEAD START	145.06	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	016943	HOME DEPOT	C	EARLY HEAD START	872.83	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	016943	WALMART	C	EARLY HEAD START	198.94	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	015277	AMAZON	C	EARLY HEAD START	129.99	N
					207-11-6399.02-103-824000					
				EARLY CHILDHOOD	016908	HOBBY LOBBY	C	EARLY HEAD START ORIE	79.02	N
					207-11-6499.03-103-824000					
								Check 038841 Total:	12,885.88	
038842	08-31-2018	00783	WESTAIR-PRAXAIR DI	HIGH SCHOOL	014186	84639912	C	2017-2018 CYLINDERS	36.83	N
					199-11-6399.06-001-822000					
038843	08-31-2018	01770	ZANER-BLOSER	GENERAL ORG.	016851	10180021	C	HANDWRITING PRE-K & K	1,840.80	N
					410-11-6639.00-999-811000					
038844	08-31-2018	00235	BAXTER CHEMICAL JA	GENERAL ORG.	016848	276337	C	CLEANING SUPPLIES	67.61	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016848	275939	C	CLEANING SUPPLIES	422.63	N
					240-35-6342.00-999-899000					

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				GENERAL ORG.	016848	276299	C	CLEANING SUPPLIES	382.75	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016848	275891	C	CLEANING SUPPLIES	398.91	N
					240-35-6342.00-999-899000					
								Check 038844 Total:	1,271.90	
038845	08-31-2018	06151	BIMBO BAKERIES	GENERAL ORG.	016846		C	JH BREAD DELIVERIES	87.14	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016844		C	ECC BREAD DELIVERIES	13.96	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016845		C	ELEM BREAD DELIVERIES	218.42	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016847		C	HS BREAD DELIVERIES	144.60	N
					240-35-6341.00-999-899000					
								Check 038845 Total:	464.12	
038846	08-31-2018	06504	COLORADO BOXED BE	GENERAL ORG.	016951	8625658	C	COMMODITY DELIVERY	45.65	N
					240-35-6342.00-999-899000					
038847	08-31-2018	01043	GANDY'S DAIRIES, INC	GENERAL ORG.	016842		C	HS MILK DELIVERIES	1,123.08	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016840		C	ELEM MILK DELIVERY	2,875.13	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016843		C	ECC MILK DELIVERIES	583.84	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	015283		C	MILK	1,516.97	N
					240-35-6341.00-999-899000					
								Check 038847 Total:	6,099.02	
038848	08-31-2018	06376	GARCIA TIRE	GENERAL ORG.	015284	166465	C	INSPECTION	7.00	N
					199-34-6499.00-999-899000					
038849	08-31-2018	05643	LABATT FOOD SERVIC	ELEM.	017026	08202016	C	ELEM WORKROOM SUPPL	73.88	N
					199-11-6499.00-101-811000					
				ELEM.	017026	08133804	C	ELEM WORKROOM SUPPL	388.52	N
					199-11-6499.00-101-811000					
				GENERAL ORG.	016915		C	FOOD	2,702.18	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016954		C	FOOD	2,456.22	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016913		C	FOOD	3,317.32	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016956		C	FOOD	157.32	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016855		C	FOOD	2,400.36	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016914		C	FOOD	2,511.47	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016854		C	FOOD	1,831.51	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016953		C	FOOD	2,444.53	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016850		C	FOOD	4,228.58	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016955		C	FOOD	2,565.67	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016912		C	FOOD	306.69	N
					240-35-6341.00-999-899000					

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				GENERAL ORG.	016849		C	FOOD	2,604.72	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016861		C	FOOD	906.78	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016862		C	FOOD	1,214.78	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016860		C	FOOD	436.90	N
					240-35-6341.00-999-899000					
				GENERAL ORG.	016862		C	ALA CARTE	35.05	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016850		C	ALA CARTE	27.09	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016953		C	ALA CARTE	19.35	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016913		C	ALA CARTE	15.48	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016854		C	ALA CARTE	27.56	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016914		C	ALA CARTE	55.74	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016955		C	ALA CARTE	208.04	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016855		C	ALA CARTE	440.19	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016915		C	ALA CARTE	120.39	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016954		C	ALA CARTE	154.48	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016861		C	ALA CARTE	397.71	N
					240-35-6341.01-999-899000					
				GENERAL ORG.	016912		C	NON-FOOD	13.17	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016862		C	NON-FOOD	72.46	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016850		C	NON-FOOD	786.09	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016954		C	NON-FOOD	417.14	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016955		C	NON-FOOD	406.32	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016855		C	NON-FOOD	419.75	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016854		C	NON-FOOD	263.78	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016913		C	NON-FOOD	425.80	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016860		C	NON-FOOD	188.82	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016849		C	NON-FOOD	215.87	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016915		C	NON-FOOD	224.96	N
					240-35-6342.00-999-899000					
				GENERAL ORG.	016953		C	NON-FOOD	308.98	N
					240-35-6342.00-999-899000					

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				GENERAL ORG.	016914		C	NON-FOOD	349.98	N
					240-35-6342.00-999-899000					
								Check 038849 Total:	36,141.63	
038850	08-31-2018	06506	VISA-COMMERCE BAN	GENERAL ORG.	016752	MICROSOFT	C	SURFACE PRO-L. MCGINN	1,672.45	N
					161-11-6399.07-999-811000					
				GENERAL ORG.		MICROSOFT	M	CREDIT ON SURFACE PR	-127.47	N
					161-11-6399.07-999-811000					
				GENERAL ORG.		MICROSOFT	M	CREDIT ON SURFACE PR	-104.96	N
					161-11-6399.07-999-811000					
			JR.HI.			WALMART	M	CREDIT ON SCREEN	-.99	N
					199-11-6399.00-041-811000					
			HIGH SCHOOL		016415	TRACTOR	C	REFILL BOTTLES	30.00	N
					199-11-6399.01-001-822000					
			HIGH SCHOOL		016415	TRACTOR	C	REFILL BOTTLES	249.96	N
					199-11-6399.01-001-822000					
			HIGH SCHOOL		016656	VATAT	C	REG-AG TEACHERS CONF	300.00	N
					199-11-6411.01-001-822000					
			HIGH SCHOOL		016656	VATAT	C	REG-AG TEACHERS CONF	300.00	N
					199-11-6411.01-001-822000					
			HIGH SCHOOL		016749	CATTLEMANS	C	STATE FFA MEALS	86.07	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016749	FREDS TEXAS	C	STATE FFA MEALS	166.00	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016749	ON THE BORDER	C	STATE FFA MEALS	180.00	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016749	COUNTRY INN	C	LODGING @ STATE FFA C	280.17	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016749	COUNTRY INN	C	LODGING @ STATE FFA C	337.47	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016749	COUNTRY INN	C	LODGING @ STATE FFA C	337.47	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016749	MERCADO	C	STATE FFA MEALS	163.60	N
					199-11-6412.01-001-822000					
			HIGH SCHOOL		016575	TREVIS	C	MEALS FOR TIVA CONF	20.00	N
					199-11-6412.05-001-822000					
			HIGH SCHOOL		016575	WHATABURGER	C	MEALS FOR TIVA CONF	10.11	N
					199-11-6412.05-001-822000					
			HIGH SCHOOL		016575	SUBZ	C	MEALS FOR TIVA CONF	11.90	N
					199-11-6412.05-001-822000					
			HIGH SCHOOL		016576	LAQUINTA	C	TIVA CONF HOTEL	112.82	N
					199-11-6412.05-001-822000					
			HIGH SCHOOL		016576	LAQUINTA	C	TIVA CONF HOTEL	112.82	N
					199-11-6412.05-001-822000					
			HIGH SCHOOL		016747	EWELL	C	FFA STUDENT CONTEST	1,305.00	N
					199-11-6499.00-001-822000					
			JR.HI.		016780	AMAZON	C	2-DISPLAY CASES FOR JH	265.90	N
					199-12-6399.00-041-811000					
			HIGH SCHOOL		015281	GOLDEN CORRAL	C	MEALS @ SCIENCE WORK	36.33	N
					199-13-6411.00-001-811000					
			HIGH SCHOOL		015281	APPLEBEES	C	MEALS @ SCIENCE WORK	35.50	N
					199-13-6411.00-001-811000					
			ELEM.		016090	BONE DADDYS	C	MEALS @ YOUNG	58.19	N
					199-13-6411.00-101-811000					
			ELEM.		015997	ON THE BORDER	C	MEALS @ FROG STREET-	16.20	N
					199-13-6411.00-101-811000					

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			ELEM.		016090	STARBUCKS	C	MEALS @ YOUNG	32.26	N
					199-13-6411.00-101-811000					
			ELEM.		015997	RAZZOO'S	C	MEALS @ FROG STREET-	22.28	N
					199-13-6411.00-101-811000					
			ELEM.		016428	GLORIAS	C	TAHPERD CONF MEAL-J.S	30.30	N
					199-13-6411.00-101-811000					
			ELEM.		015997	UNCLE JULIOS	C	MEALS @ FROG STREET-	14.38	N
					199-13-6411.00-101-811000					
			ELEM.		015997	GAYLORD	C	MEALS @ FROG STREET-	19.49	N
					199-13-6411.00-101-811000					
			ELEM.		016090	ROSAS	C	MEALS @ YOUNG	38.54	N
					199-13-6411.00-101-811000					
			ELEM.		016090	CAGLE STEAKS	C	MEALS @ YOUNG	87.54	N
					199-13-6411.00-101-811000					
			ELEM.		016090	FAZOLI'S	C	MEALS @ YOUNG	34.58	N
					199-13-6411.00-101-811000					
			ELEM.		016090	CASA	C	MEALS @ YOUNG	35.61	N
					199-13-6411.00-101-811000					
			ELEM.		015997	BOOMER JACKS	C	MEALS @ FROG STREET-	9.73	N
					199-13-6411.00-101-811000					
			ELEM.		015997	CHICK FIL A	C	MEALS @ FROG STREET-	4.75	N
					199-13-6411.00-101-811000					
			ELEM.		016428	GLORIAS	C	TAHPERD CONF-MEAL-J.S	36.77	N
					199-13-6411.00-101-811000					
			ELEM.		016090	SPANKYS	C	MEALS @ YOUNG	52.86	N
					199-13-6411.00-101-811000					
			ELEM.		016090	WALK ON'S	C	MEALS @ YOUNG	73.95	N
					199-13-6411.00-101-811000					
			ELEM.		015997	GAYLORD TEXAN	C	LODGING @ FROG STREE	450.00	N
					199-13-6411.00-101-811000					
			ELEM.		016428	EMBASSY	C	TAHPERD LODGING-J.ST	252.52	N
					199-13-6411.00-101-811000					
			ELEM.		016089	ARBOR INN	C	LODGING @ YOUNG LEAR	272.85	N
					199-13-6411.00-101-811000					
			ELEM.		016089	ARBOR INN	C	LODGING @ YOUNG LEAR	272.85	N
					199-13-6411.00-101-811000					
			HIGH SCHOOL		016812	COMB-MATT	C	MEALS @ ADM MEETING-	11.16	N
					199-23-6411.00-001-811000					
			JR.HI.		016812	COMB-MATT	C	MEALS @ ADM MEETING-	5.58	N
					199-23-6411.00-041-811000					
			ELEM.		016604	GOLDEN CHICK	C	MEALS @ RTI CONF-J.RU	4.09	N
					199-23-6411.00-101-811000					
			ELEM.		016812	COMB-MATT	C	MEALS @ ADM MEETING-	11.18	N
					199-23-6411.00-101-811000					
			ELEM.		016604	SCHLOSTZSKYS	C	MEALS @ RTI CONF-J.RU	12.20	N
					199-23-6411.00-101-811000					
			ELEM.		016604	RED LOBSTER	C	MEALS @ RTI CONF-J.RU	34.36	N
					199-23-6411.00-101-811000					
			ELEM.		016604	ON THE BORDER	C	MEALS @ RTI CONF-J.RU	27.79	N
					199-23-6411.00-101-811000					
			HIGH SCHOOL		015280	CONVENTION	C	TAGC MEMBERSHIP	30.00	N
					199-23-6495.00-001-811000					
			GENERAL ORG.		017059	JUSTANSWER	C	DIAGNOSTIC SERVICE FO	5.00	N
					199-34-6219.00-999-899000					

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				GENERAL ORG.	017059	JUSTANSWER 199-34-6219.00-999-899000	C	DIAGNOSTIC SERVICE FO	41.00	N
				GENERAL ORG.	017059	ACE 199-34-6219.00-999-899000	C	DIAGNOSTIC SERVICE FO	56.00	N
				GENERAL ORG.	016795	EARLY ONE 199-34-6219.01-999-899000	C	BUS DRIVER PHYSICAL-S.	50.00	N
				GENERAL ORG.		REGION 14 199-34-6221.00-999-899000	M	CREDIT ON BUS DRIVER T	-10.00	N
				GENERAL ORG.	016749	SHELL 199-34-6311.00-999-899000	C	FUEL FOR SCHOOL VEHIC	17.00	N
				GENERAL ORG.	016785	PHILLIPS 66 199-34-6311.00-999-899000	C	FUEL FOR SCHOOL VEHIC	63.40	N
				GENERAL ORG.	015281	SHELL 199-34-6311.00-999-899000	C	FUEL FOR SCHOOL VEHIC	38.56	N
				GENERAL ORG.	015281	EXXON 199-34-6311.00-999-899000	C	FUEL	6.77	N
				GENERAL ORG.	015278	CHEVRON 199-34-6311.00-999-899000	C	FUEL FOR SCHOOL VEHIC	17.83	N
				GENERAL ORG.	015281	PHILLIPS 199-34-6311.00-999-899000	C	FUEL FOR SCHOOL VEHIC	54.87	N
				GENERAL ORG.	017059	ACE 199-34-6319.00-999-899000	C	BUS SUPPLIES	26.32	N
				GENERAL ORG.	015281	ACE 199-34-6319.00-999-899000	C	BUS BARN SUPPLIES	41.57	N
				GENERAL ORG.	015279	TAX OFFICE 199-34-6499.00-999-899000	C	TAGS FOR SHOP TRAILER	8.50	N
				GENERAL ORG.	015281	TAX OFFICE 199-34-6499.00-999-899000	C	TAGS	129.15	N
				GENERAL ORG.	017025	EZ UP INTERNATI 199-36-6399.16-999-891010	C	REPLACE TRACK TENTS	42.70	N
				GENERAL ORG.	016791	CULINARY 199-36-6411.02-999-891000	C	MEALS @ TBA CONF-M.SA	14.00	N
				GENERAL ORG.	016790	REPUBLIC OF 199-36-6411.02-999-891000	C	MEALS @ TBA CONF-B.RO	18.16	N
				GENERAL ORG.	016790	DENNYS 199-36-6411.02-999-891000	C	MEALS @ TBA CONF-B.RO	12.21	N
				GENERAL ORG.	016791	CHILIS 199-36-6411.02-999-891000	C	MEALS @ TBA CONF-M.SA	28.31	N
				GENERAL ORG.	016791	DQ 199-36-6411.02-999-891000	C	MEALS @ TBA CONF-M.SA	9.72	N
				GENERAL ORG.	016790	RIO RIO CANTINA 199-36-6411.02-999-891000	C	MEALS @ TBA CONF-B.RO	22.73	N
				GENERAL ORG.	016791	HARD ROCK 199-36-6411.02-999-891000	C	MEALS @ TBA CONF-M.SA	21.87	N
				GENERAL ORG.	016790	TST SCHILOS 199-36-6411.02-999-891000	C	MEALS @ TBA CONF-B.RO	11.91	N
				GENERAL ORG.	016792	TEXAS 199-36-6411.02-999-891000	C	TBA CONF FEE-ROBERTS	170.00	N
				GENERAL ORG.	016792	TEXAS 199-36-6411.02-999-891000	C	TBA CONF FEE-SANCHEZ	170.00	N
				GENERAL ORG.	016789	COMFORT 199-36-6411.02-999-891000	C	LODGING @ TBA -	443.25	N
				GENERAL ORG.	016789	STAYBRIDGE 199-36-6411.02-999-891000	C	LODGING @ TBA - B.ROBE	204.37	N

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				GENERAL ORG.	016433	BOWIE LOT	C	PARKING @ COACHING S	20.00	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016433	FIESTA	C	LODGING @ COACHING S	299.02	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016433	FIESTA	C	LODGING @ COACHING S	299.02	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016433	FIESTA	C	LODGING @ COACHING S	299.02	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016433	FIESTA	C	LODGING @ COACHING S	299.02	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016447	HILTON	C	LODGING @ GIRLS COAC	295.10	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016447	HILTON	C	LODGING @ GIRLS COAC	334.58	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016433	FIESTA	C	LODGING @ COACHING S	333.66	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016433	FIESTA	C	LODGING @ COACHING S	333.66	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016433	FIESTA	C	LODGING @ COACHING S	333.66	N
					199-36-6411.10-999-891010					
				GENERAL ORG.	016447	HAMPTON INN	C	LODGING @ GIRLS COAC	187.93	N
					199-36-6411.10-999-891010					
				GENERAL ORG.		HILTON	M	REFUND ON HOTEL	-17.26	N
					199-36-6411.10-999-891010					
				HIGH SCHOOL	015281	TEXAS HIGH	C	COACHING FEES & DUES	70.00	N
					199-36-6495.10-001-891000					
				GENERAL ORG.	016809	IDENTOGO	C	FINGERPRINTING-GEORG	47.99	N
					199-41-6239.02-999-899000					
				SUPERINTENDENT	017019	VISTAPRINT	C	FBALL PASSES	26.97	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	016812	COMB-MATT	C	MEALS @ ADM MEETING-	5.59	N
					199-41-6411.00-701-899000					
				SUPERINTENDENT		HYATT	M	TAX CREDIT ON HOTEL	-34.02	N
					199-41-6411.00-701-899000					
				SCHOOL BOARD	017018	BROOKSHIRES	C	SNACKS FOR BOARD MEE	46.47	N
					199-41-6419.00-702-899000					
				GENERAL ORG.	015278	COMB-FRONTIER	C	TELEPHONE	5,989.40	N
					199-51-6259.02-999-899000					
				GENERAL ORG.	016805	HARBOR	C	WELDER, AIR COMPRESS	373.96	N
					199-51-6319.00-999-899000					
				EARLY CHILDHOOD	016066	CAGLE STEAKS	C	MEALS @ YOUNG	16.01	N
					205-11-6411.00-103-824000					
				EARLY CHILDHOOD	016066	CASA	C	MEALS @ YOUNG	8.12	N
					205-11-6411.00-103-824000					
				EARLY CHILDHOOD	016066	BONE DADDYS	C	MEALS @ YOUNG	15.14	N
					205-11-6411.00-103-824000					
				EARLY CHILDHOOD	016066	FAZOLI'S	C	MEALS @ YOUNG	9.18	N
					205-11-6411.00-103-824000					
				EARLY CHILDHOOD	016066	SPANKY'S	C	MEALS @ YOUNG	20.71	N
					205-11-6411.00-103-824000					
				EARLY CHILDHOOD	016066	ROSAS	C	MEALS @ YOUNG	9.72	N
					205-11-6411.00-103-824000					
				EARLY CHILDHOOD	016066	WALK ON'S	C	MEALS @ YOUNG	24.88	N
					205-11-6411.00-103-824000					

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				ELEM.	016099	ARBOR INN	C	LODGING @ YOUNG LEAR	272.85	N
					205-11-6411.01-101-824000					
				EARLY CHILDHOOD	016067	ARAMARK	C	MEALS @ YOUNG	25.01	N
					207-11-6411.00-103-824000					
				EARLY CHILDHOOD	016067	CASA	C	MEALS @ YOUNG	30.04	N
					207-11-6411.00-103-824000					
				EARLY CHILDHOOD	016067	WALK ON'S	C	MEALS @ YOUNG	50.17	N
					207-11-6411.00-103-824000					
				EARLY CHILDHOOD	016067	SWIGS	C	MEALS @ YOUNG	49.18	N
					207-11-6411.00-103-824000					
				EARLY CHILDHOOD	016067	FAZOLIS	C	MEALS @ YOUNG	26.56	N
					207-11-6411.00-103-824000					
				EARLY CHILDHOOD	016067	SPANKYS	C	MEALS @ YOUNG	41.62	N
					207-11-6411.00-103-824000					
				EARLY CHILDHOOD	016067	ROSAS	C	MEALS @ YOUNG	28.84	N
					207-11-6411.00-103-824000					
				EARLY CHILDHOOD	016067	BONE DADDYS	C	MEALS @ YOUNG	45.95	N
					207-11-6411.00-103-824000					
				EARLY CHILDHOOD	016067	CAGLE STEAKS	C	MEALS @ YOUNG	46.97	N
					207-11-6411.00-103-824000					
				EARLY CHILDHOOD	016079	ARBOR INN	C	LODGING @ YOUNG LEAR	272.85	N
					207-11-6411.00-103-824000					
				GENERAL ORG.	017017	MICROSOFT	C	SURFACE PRO-A.BROOKS	1,376.94	N
					240-35-6399.00-999-899000					
				GENERAL ORG.	016299	ROSAS	C	MEALS @ LUNCHROOM T	51.28	N
					240-35-6411.00-999-899000					
				GENERAL ORG.	016299	MCDONALDS	C	MEALS @ LUNCHROOM T	26.53	N
					240-35-6411.00-999-899000					
				GENERAL ORG.	016299	MCDONALDS	C	MEALS @ LUNCHROOM T	23.71	N
					240-35-6411.00-999-899000					
				GENERAL ORG.	016204	HOLIDAY INN	C	LODGING @ LUNCHROOM	185.30	N
					240-35-6411.00-999-899000					
				GENERAL ORG.	016204	HOLIDAY INN	C	LODGING @ LUNCHROOM	185.30	N
					240-35-6411.00-999-899000					
				GENERAL ORG.	016204	HOLIDAY INN	C	LODGING @ LUNCHROOM	185.30	N
					240-35-6411.00-999-899000					
				GENERAL ORG.	016299	TEXAS	C	MEALS @ LUNCHROOM T	111.81	N
					240-35-6411.00-999-899000					
				GENERAL ORG.	016299	OLIVE GARDEN	C	MEALS @ LUNCHROOM T	126.82	N
					240-35-6411.00-999-899000					
								Check 038850 Total:	22,257.92	
038851	08-31-2018	00041	COMANCHE CHIEF	SUPERINTENDENT	017061	6042	C	NEWSPAPER INSERTS	1,042.00	N
					199-41-6399.00-701-899000					
					017061	5965	C	LEGAL NOTICES	399.75	N
					199-41-6491.00-750-899000					
				SUPERINTENDENT	017061	5695	C	HELP WANTED ADS	104.00	N
					199-41-6499.00-701-899000					
								Check 038851 Total:	1,545.75	
038852	08-31-2018	04446	PITNEY BOWES	HIGH SCHOOL	015285	3306955358	C	POSTAGE METER RENTAL	177.00	N
					199-11-6269.00-001-811000					
				JR.HI.	015285	3306955358	C	POSTAGE METER RENTAL	177.00	N
					199-11-6269.00-041-811000					
				ELEM.	015285	3306955358	C	POSTAGE METER RENTAL	177.00	N
					199-11-6269.00-101-811000					

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				SUPERINTENDENT	015285	3306955358	C	POSTAGE METER RENTAL	177.00	N
					199-41-6269.00-701-899000					
								Check 038852 Total:	708.00	
IRS01	01-12-2018	04355	INTERNAL REVENUE S		DEDCHK		D	JAN WIRE FINANCE DEDU	54,904.97	N
					863-00-2151.00-000-800000					
	02-03-2018				DEDCHK		D	VOID	-54,904.97	N
					863-00-2151.00-000-800000					
	01-12-2018				DEDCHK		D	JAN WIRE FINANCE DEDU	9,560.74	N
					863-00-2152.01-000-800000					
	02-03-2018				DEDCHK		D	VOID	-9,560.74	N
					863-00-2152.01-000-800000					
	01-12-2018				DEDCHK		D	JAN WIRE FINANCE DEDU	9,560.74	N
					863-00-2152.02-000-800000					
	02-03-2018				DEDCHK		D	VOID	-9,560.74	N
					863-00-2152.02-000-800000					
								Check IRS01 Total:	.00	
IRS02	02-15-2018	04355	INTERNAL REVENUE S		DEDCHK		D	FEB WIRE FINANCE DEDU	42,274.52	N
					863-00-2151.00-000-800000					
					DEDCHK		D	FEB WIRE FINANCE DEDU	9,459.85	N
					863-00-2152.01-000-800000					
					DEDCHK		D	FEB WIRE FINANCE DEDU	9,459.85	N
					863-00-2152.02-000-800000					
								Check IRS02 Total:	61,194.22	
IRS03	03-09-2018	04355	INTERNAL REVENUE S		DEDCHK		D	MAR WIRE FINANCE	44,001.82	N
					863-00-2151.00-000-800000					
					DEDCHK		D	MAR WIRE FINANCE	9,827.34	N
					863-00-2152.01-000-800000					
					DEDCHK		D	MAR WIRE FINANCE	9,827.34	N
					863-00-2152.02-000-800000					
								Check IRS03 Total:	63,656.50	
IRS04	04-13-2018	04355	INTERNAL REVENUE S		DEDCHK		D	APR WIRE FINANCE DEDU	44,525.87	N
					863-00-2151.00-000-800000					
					DEDCHK		D	APR WIRE FINANCE DEDU	9,915.55	N
					863-00-2152.01-000-800000					
					DEDCHK		D	APR WIRE FINANCE DEDU	9,915.55	N
					863-00-2152.02-000-800000					
								Check IRS04 Total:	64,356.97	
IRS05	05-15-2018	04355	INTERNAL REVENUE S		DEDCHK		D	MAY WIRE FINANCE DEDU	45,069.72	N
					863-00-2151.00-000-800000					
					DEDCHK		D	MAY WIRE FINANCE DEDU	10,019.62	N
					863-00-2152.01-000-800000					
					DEDCHK		D	MAY WIRE FINANCE DEDU	10,019.62	N
					863-00-2152.02-000-800000					
								Check IRS05 Total:	65,108.96	
IRS06	06-15-2018	04355	INTERNAL REVENUE S		DEDCHK		D	JUN WIRE FINANCE DEDU	43,883.34	N
					863-00-2151.00-000-800000					
					DEDCHK		D	JUN WIRE FINANCE DEDU	10,113.36	N
					863-00-2152.01-000-800000					
					DEDCHK		D	JUN WIRE FINANCE DEDU	10,113.36	N
					863-00-2152.02-000-800000					
								Check IRS06 Total:	64,110.06	

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IRS07	07-06-2018	04355	INTERNAL REVENUE S		DEDCHK		D	JUL WIRE FINANCE DEDU	1,184.27	N
					863-00-2151.00-000-800000					
					DEDCHK		D	JUL WIRE FINANCE DEDU	436.76	N
					863-00-2152.01-000-800000					
					DEDCHK		D	JUL WIRE FINANCE DEDU	436.76	N
					863-00-2152.02-000-800000					
								Check IRS07 Total:	2,057.79	
IRS07A	07-13-2018	04355	INTERNAL REVENUE S		DEDCHK		D	JUL WIRE FINANCE DEDU	42,569.40	N
					863-00-2151.00-000-800000					
					DEDCHK		D	JUL WIRE FINANCE DEDU	9,006.10	N
					863-00-2152.01-000-800000					
					DEDCHK		D	JUL WIRE FINANCE DEDU	9,006.10	N
					863-00-2152.02-000-800000					
								Check IRS07A Total:	60,581.60	
IRS08	08-15-2018	04355	INTERNAL REVENUE S		DEDCHK		D	AUG WIRE FINANCE DEDU	42,634.53	N
					863-00-2151.00-000-800000					
					DEDCHK		D	AUG WIRE FINANCE DEDU	8,897.84	N
					863-00-2152.01-000-800000					
					DEDCHK		D	AUG WIRE FINANCE DEDU	8,897.84	N
					863-00-2152.02-000-800000					
								Check IRS08 Total:	60,430.21	
IRS09	09-15-2017	04355	INTERNAL REVENUE S		DEDCHK		D	SEP WIRE FINANCE DEDU	53,084.37	N
					863-00-2151.00-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	9,188.04	N
					863-00-2152.01-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	9,188.04	N
					863-00-2152.02-000-800000					
								Check IRS09 Total:	71,460.45	
IRS09A	09-20-2017	04355	INTERNAL REVENUE S		DEDCHK		D	SEP WIRE FINANCE DEDU	17.62	N
					863-00-2151.00-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	58.56	N
					863-00-2152.01-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	58.56	N
					863-00-2152.02-000-800000					
								Check IRS09A Total:	134.74	
IRS10	10-13-2017	04355	INTERNAL REVENUE S		DEDCHK		D	OCT WIRE FINANCE DEDU	56,910.74	N
					863-00-2151.00-000-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	10,059.17	N
					863-00-2152.01-000-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	10,059.17	N
					863-00-2152.02-000-800000					
								Check IRS10 Total:	77,029.08	
IRS11	11-15-2017	04355	INTERNAL REVENUE S		DEDCHK		D	NOV WIRE FINANCE DEDU	54,821.29	N
					863-00-2151.00-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	9,692.41	N
					863-00-2152.01-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	9,692.41	N
					863-00-2152.02-000-800000					
								Check IRS11 Total:	74,206.11	

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IRS11A	11-17-2017	04355	INTERNAL REVENUE S		DEDCHK		D	NOV WIRE FINANCE DEDU	1,010.49	N
					863-00-2151.00-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	1,152.32	N
					863-00-2152.01-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	1,152.32	N
					863-00-2152.02-000-800000					
					Check IRS11A Total:				3,315.13	
IRS11B	11-27-2017	04355	INTERNAL REVENUE S		DEDCHK		D	NOV WIRE FINANCE DEDU	4.82	N
					863-00-2152.01-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	4.82	N
					863-00-2152.02-000-800000					
					Check IRS11B Total:				9.64	
IRS12	12-15-2017	04355	INTERNAL REVENUE S		DEDCHK		D	DEC WIRE FINANCE DEDU	53,441.29	N
					863-00-2151.00-000-800000					
					DEDCHK		D	DEC WIRE FINANCE DEDU	9,642.44	N
					863-00-2152.01-000-800000					
					DEDCHK		D	DEC WIRE FINANCE DEDU	9,642.44	N
					863-00-2152.02-000-800000					
					Check IRS12 Total:				72,726.17	
TRS01	01-12-2018	05285	Teacher Retirement		DEDCHK		D	JAN WIRE FINANCE DEDU	56,354.87	N
					863-00-2155.00-000-800000					
					DEDCHK		D	JAN WIRE FINANCE DEDU	4,149.49	N
					863-00-2155.01-000-800000					
					DEDCHK		D	JAN WIRE FINANCE DEDU	4,004.94	N
					863-00-2155.02-000-800000					
					DEDCHK		D	JAN WIRE FINANCE DEDU	779.71	N
					863-00-2155.03-000-800000					
					DEDCHK		D	JAN WIRE FINANCE DEDU	5,061.84	N
					863-00-2155.04-000-800000					
					DEDCHK		D	JAN WIRE FINANCE DEDU	583.36	N
					863-00-2155.05-000-800000					
					DEDCHK		D	JAN WIRE FINANCE DEDU	679.62	N
					863-00-2155.06-000-800000					
				generic org	DEDCHK		D	JAN WIRE FINANCE DEDU	535.00	N
					863-00-2155.07-100-800000					
					DEDCHK		D	JAN WIRE FINANCE DEDU	9,228.60	N
					863-00-2155.08-000-800000					
					Check TRS01 Total:				81,377.43	
TRS01H	01-10-2018	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	JAN WIRE TEA CONTRIB	33,751.00	N
					863-00-2153.00-026-800000					
	01-12-2018			HEALTH INS #26	DEDCHK		D	JAN WIRE TEA CONTRIB	33,751.00	N
					863-00-2153.00-026-800000					
	02-03-2018			HEALTH INS #26	DEDCHK		D	VOID	-33,751.00	N
					863-00-2153.00-026-800000					
	01-10-2018			HEALTH INS #27	DEDCHK		D	JAN WIRE TEA CONTRIB	33,298.54	N
					863-00-2153.00-027-800000					
	01-12-2018			HEALTH INS #27	DEDCHK		D	JAN WIRE TEA CONTRIB	33,298.54	N
					863-00-2153.00-027-800000					
	02-03-2018			HEALTH INS #27	DEDCHK		D	VOID	-33,298.54	N
					863-00-2153.00-027-800000					
	01-10-2018			HEALTH INS #28	DEDCHK		D	JAN WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
	01-12-2018			HEALTH INS #28	DEDCHK		D	JAN WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					

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	02-03-2018			HEALTH INS #28	DEDCHK		D	VOID	-6,774.00	N
					863-00-2153.00-028-800000					
	01-10-2018			HEALTH INS #29	DEDCHK		D	JAN WIRE TEA CONTRIB	13,784.00	N
					863-00-2153.00-029-800000					
	01-12-2018			HEALTH INS #29	DEDCHK		D	JAN WIRE TEA CONTRIB	13,784.00	N
					863-00-2153.00-029-800000					
	02-03-2018			HEALTH INS #29	DEDCHK		D	VOID	-13,784.00	N
					863-00-2153.00-029-800000					
								Check TRS01H Total:	87,607.54	
TRS02	02-15-2018	05285	Teacher Retirement		DEDCHK		D	FEB WIRE FINANCE DEDU	54,994.04	N
					863-00-2155.00-000-800000					
					DEDCHK		D	FEB WIRE FINANCE DEDU	4,459.77	N
					863-00-2155.01-000-800000					
					DEDCHK		D	FEB WIRE FINANCE DEDU	3,384.67	N
					863-00-2155.02-000-800000					
					DEDCHK		D	FEB WIRE FINANCE DEDU	865.30	N
					863-00-2155.03-000-800000					
					DEDCHK		D	FEB WIRE FINANCE DEDU	4,939.62	N
					863-00-2155.04-000-800000					
					DEDCHK		D	FEB WIRE FINANCE DEDU	518.69	N
					863-00-2155.05-000-800000					
					DEDCHK		D	FEB WIRE FINANCE DEDU	679.62	N
					863-00-2155.06-000-800000					
				generic org	DEDCHK		D	FEB WIRE FINANCE DEDU	535.00	N
					863-00-2155.07-100-800000					
					DEDCHK		D	FEB WIRE FINANCE DEDU	9,129.24	N
					863-00-2155.08-000-800000					
								Check TRS02 Total:	79,505.95	
TRS02H	02-09-2018	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	FEB WIRE TEA CONTRIB	34,422.00	N
					863-00-2153.00-026-800000					
				HEALTH INS #27	DEDCHK		D	FEB WIRE TEA CONTRIB	32,525.76	N
					863-00-2153.00-027-800000					
				HEALTH INS #28	DEDCHK		D	FEB WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
				HEALTH INS #29	DEDCHK		D	FEB WIRE TEA CONTRIB	13,784.00	N
					863-00-2153.00-029-800000					
								Check TRS02H Total:	87,505.76	
TRS03	03-09-2018	05285	Teacher Retirement		DEDCHK		D	MAR WIRE FINANCE	55,742.77	N
					863-00-2155.00-000-800000					
					DEDCHK		D	MAR WIRE FINANCE	4,519.16	N
					863-00-2155.01-000-800000					
					DEDCHK		D	MAR WIRE FINANCE	3,576.71	N
					863-00-2155.02-000-800000					
					DEDCHK		D	MAR WIRE FINANCE	885.59	N
					863-00-2155.03-000-800000					
					DEDCHK		D	MAR WIRE FINANCE	5,006.90	N
					863-00-2155.04-000-800000					
					DEDCHK		D	MAR WIRE FINANCE	348.09	N
					863-00-2155.05-000-800000					
					DEDCHK		D	MAR WIRE FINANCE	679.62	N
					863-00-2155.06-000-800000					
				generic org	DEDCHK		D	MAR WIRE FINANCE	535.00	N
					863-00-2155.07-100-800000					

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					DEDCHK		D	MAR WIRE FINANCE	9,217.73	N
					863-00-2155.08-000-800000					
								Check TRS03 Total:	80,511.57	
TRS03H	03-09-2018	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	MAR WIRE TEA CONTRIB	33,751.00	N
					863-00-2153.00-026-800000					
				HEALTH INS #27	DEDCHK		D	MAR WIRE TEA CONTRIB	31,560.86	N
					863-00-2153.00-027-800000					
				HEALTH INS #28	DEDCHK		D	MAR WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
				HEALTH INS #29	DEDCHK		D	MAR WIRE TEA CONTRIB	13,144.00	N
					863-00-2153.00-029-800000					
								Check TRS03H Total:	85,229.86	
TRS04	04-13-2018	05285	Teacher Retirement		DEDCHK		D	APR WIRE FINANCE DEDU	56,092.80	N
					863-00-2155.00-000-800000					
					DEDCHK		D	APR WIRE FINANCE DEDU	4,483.42	N
					863-00-2155.01-000-800000					
					DEDCHK		D	APR WIRE FINANCE DEDU	3,531.85	N
					863-00-2155.02-000-800000					
					DEDCHK		D	APR WIRE FINANCE DEDU	836.62	N
					863-00-2155.03-000-800000					
					DEDCHK		D	APR WIRE FINANCE DEDU	5,038.30	N
					863-00-2155.04-000-800000					
					DEDCHK		D	APR WIRE FINANCE DEDU	198.81	N
					863-00-2155.05-000-800000					
					DEDCHK		D	APR WIRE FINANCE DEDU	679.62	N
					863-00-2155.06-000-800000					
				generic org	DEDCHK		D	APR WIRE FINANCE DEDU	535.00	N
					863-00-2155.07-100-800000					
					DEDCHK		D	APR WIRE FINANCE DEDU	9,288.54	N
					863-00-2155.08-000-800000					
								Check TRS04 Total:	80,684.96	
TRS04H	04-09-2018	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	APR WIRE TEA CONTRIB	33,751.00	N
					863-00-2153.00-026-800000					
				HEALTH INS #27	DEDCHK		D	APR WIRE TEA CONTRIB	32,043.31	N
					863-00-2153.00-027-800000					
				HEALTH INS #28	DEDCHK		D	APR WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
				HEALTH INS #29	DEDCHK		D	APR WIRE TEA CONTRIB	13,464.00	N
					863-00-2153.00-029-800000					
								Check TRS04H Total:	86,032.31	
TRS05	05-15-2018	05285	Teacher Retirement		DEDCHK		D	MAY WIRE FINANCE DEDU	56,011.54	N
					863-00-2155.00-000-800000					
					DEDCHK		D	MAY WIRE FINANCE DEDU	4,851.55	N
					863-00-2155.01-000-800000					
					DEDCHK		D	MAY WIRE FINANCE DEDU	4,157.52	N
					863-00-2155.02-000-800000					
					DEDCHK		D	MAY WIRE FINANCE DEDU	904.34	N
					863-00-2155.03-000-800000					
					DEDCHK		D	MAY WIRE FINANCE DEDU	5,031.05	N
					863-00-2155.04-000-800000					
					DEDCHK		D	MAY WIRE FINANCE DEDU	67.86	N
					863-00-2155.05-000-800000					
					DEDCHK		D	MAY WIRE FINANCE DEDU	679.62	N
					863-00-2155.06-000-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				generic org	DEDCHK		D	MAY WIRE FINANCE DEDU	535.00	N
					863-00-2155.07-100-800000					
					DEDCHK		D	MAY WIRE FINANCE DEDU	9,132.13	N
					863-00-2155.08-000-800000					
								Check TRS05 Total:	81,370.61	
TRS05H	05-10-2018	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	MAY WIRE TEA CONTRIB	33,751.00	N
					863-00-2153.00-026-800000					
				HEALTH INS #27	DEDCHK		D	MAY WIRE TEA CONTRIB	32,043.31	N
					863-00-2153.00-027-800000					
				HEALTH INS #28	DEDCHK		D	MAY WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
				HEALTH INS #29	DEDCHK		D	MAY WIRE TEA CONTRIB	13,464.00	N
					863-00-2153.00-029-800000					
								Check TRS05H Total:	86,032.31	
TRS06	06-15-2018	05285	Teacher Retirement		DEDCHK		D	JUN WIRE FINANCE DEDU	55,593.26	N
					863-00-2155.00-000-800000					
					DEDCHK		D	JUN WIRE FINANCE DEDU	4,986.40	N
					863-00-2155.01-000-800000					
					DEDCHK		D	JUN WIRE FINANCE DEDU	3,600.12	N
					863-00-2155.02-000-800000					
					DEDCHK		D	JUN WIRE FINANCE DEDU	916.62	N
					863-00-2155.03-000-800000					
					DEDCHK		D	JUN WIRE FINANCE DEDU	4,993.43	N
					863-00-2155.04-000-800000					
					DEDCHK		D	JUN WIRE FINANCE DEDU	9,175.06	N
					863-00-2155.08-000-800000					
								Check TRS06 Total:	79,264.89	
TRS06H	06-13-2018	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	JUN WIRE TEA CONTRIB	33,751.00	N
					863-00-2153.00-026-800000					
				HEALTH INS #27	DEDCHK		D	JUN WIRE TEA CONTRIB	31,742.06	N
					863-00-2153.00-027-800000					
				HEALTH INS #28	DEDCHK		D	JUN WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
				HEALTH INS #29	DEDCHK		D	JUN WIRE TEA CONTRIB	13,464.00	N
					863-00-2153.00-029-800000					
								Check TRS06H Total:	85,731.06	
TRS07	07-13-2018	05285	Teacher Retirement		DEDCHK		D	JUL WIRE FINANCE DEDU	56,402.22	N
					863-00-2155.00-000-800000					
					DEDCHK		D	JUL WIRE FINANCE DEDU	4,010.52	N
					863-00-2155.01-000-800000					
					DEDCHK		D	JUL WIRE FINANCE DEDU	3,199.64	N
					863-00-2155.02-000-800000					
					DEDCHK		D	JUL WIRE FINANCE DEDU	737.27	N
					863-00-2155.03-000-800000					
					DEDCHK		D	JUL WIRE FINANCE DEDU	5,066.15	N
					863-00-2155.04-000-800000					
					DEDCHK		D	JUL WIRE FINANCE DEDU	9,422.99	N
					863-00-2155.08-000-800000					
								Check TRS07 Total:	78,838.79	
TRS07H	07-13-2018	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	JUL WIRE TEA CONTRIB	33,080.00	N
					863-00-2153.00-026-800000					
				HEALTH INS #27	DEDCHK		D	JUL WIRE TEA CONTRIB	31,227.24	N
					863-00-2153.00-027-800000					

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				HEALTH INS #28	DEDCHK		D	JUL WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
				HEALTH INS #29	DEDCHK		D	JUL WIRE TEA CONTRIB	13,464.00	N
					863-00-2153.00-029-800000					
								Check TRS07H Total:	84,545.24	
TRS08	08-15-2018	05285	Teacher Retirement		DEDCHK		D	AUG WIRE FINANCE DEDU	54,159.51	N
					863-00-2155.00-000-800000					
					DEDCHK		D	AUG WIRE FINANCE DEDU	3,313.19	N
					863-00-2155.01-000-800000					
					DEDCHK		D	AUG WIRE FINANCE DEDU	3,192.02	N
					863-00-2155.02-000-800000					
					DEDCHK		D	AUG WIRE FINANCE DEDU	609.08	N
					863-00-2155.03-000-800000					
					DEDCHK		D	AUG WIRE FINANCE DEDU	4,864.73	N
					863-00-2155.04-000-800000					
					DEDCHK		D	AUG WIRE FINANCE DEDU	9,021.75	N
					863-00-2155.08-000-800000					
								Check TRS08 Total:	75,160.28	
TRS08H	08-15-2018	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	AUG WIRE TEA CONTRIB	33,369.00	N
					863-00-2153.00-026-800000					
				HEALTH INS #27	DEDCHK		D	AUG WIRE TEA CONTRIB	30,712.42	N
					863-00-2153.00-027-800000					
				HEALTH INS #28	DEDCHK		D	AUG WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
				HEALTH INS #29	DEDCHK		D	AUG WIRE TEA CONTRIB	13,464.00	N
					863-00-2153.00-029-800000					
								Check TRS08H Total:	84,319.42	
TRS09	09-30-2017	05285	Teacher Retirement		DEDCHK		D	SEP WIRE FINANCE DEDU	55,738.14	N
					863-00-2155.00-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	4,197.02	N
					863-00-2155.01-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	3,939.50	N
					863-00-2155.02-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	823.46	N
					863-00-2155.03-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	5,006.50	N
					863-00-2155.04-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	1,554.73	N
					863-00-2155.05-000-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	679.62	N
					863-00-2155.06-000-800000					
				generic org	DEDCHK		D	SEP WIRE FINANCE DEDU	535.00	N
					863-00-2155.07-100-800000					
					DEDCHK		D	SEP WIRE FINANCE DEDU	9,512.56	N
					863-00-2155.08-000-800000					
								Check TRS09 Total:	81,986.53	
TRS09H	09-15-2017	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	SEP WIRE TEA CONTRIB	34,443.00	N
					863-00-2153.00-026-800000					
				HEALTH INS #27	DEDCHK		D	SEP WIRE TEA CONTRIB	33,298.54	N
					863-00-2153.00-027-800000					
				HEALTH INS #28	DEDCHK		D	SEP WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
				HEALTH INS #29	DEDCHK		D	SEP WIRE TEA CONTRIB	14,298.00	N
					863-00-2153.00-029-800000					

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								Check TRS09H Total:	88,813.54	
TRS10	10-31-2017	05285	Teacher Retirement		DEDCHK		D	OCT WIRE FINANCE DEDU	57,403.12	N
					863-00-2155.00-000-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	4,566.93	N
					863-00-2155.01-000-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	3,477.30	N
					863-00-2155.02-000-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	928.76	N
					863-00-2155.03-000-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	5,156.06	N
					863-00-2155.04-000-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	1,161.46	N
					863-00-2155.05-000-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	679.62	N
					863-00-2155.06-000-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	535.00	N
					863-00-2155.07-100-800000					
					DEDCHK		D	OCT WIRE FINANCE DEDU	9,167.17	N
					863-00-2155.08-000-800000					
								Check TRS10 Total:	83,075.42	
TRS10H	10-31-2017	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	OCT WIRE FINANCE DEDU	33,059.00	N
					863-00-2153.00-026-800000					
					HEALTH INS #27		D	OCT WIRE FINANCE DEDU	33,814.18	N
					863-00-2153.00-027-800000					
					HEALTH INS #28		D	OCT WIRE FINANCE DEDU	6,774.00	N
					863-00-2153.00-028-800000					
					HEALTH INS #29		D	OCT WIRE FINANCE DEDU	13,784.00	N
					863-00-2153.00-029-800000					
								Check TRS10H Total:	87,431.18	
TRS11	11-30-2017	05285	Teacher Retirement		DEDCHK		D	NOV WIRE FINANCE DEDU	62,184.39	N
					863-00-2155.00-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	4,708.89	N
					863-00-2155.01-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	6,478.51	N
					863-00-2155.02-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	939.32	N
					863-00-2155.03-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	5,584.76	N
					863-00-2155.04-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	1,626.32	N
					863-00-2155.05-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	725.60	N
					863-00-2155.06-000-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	535.00	N
					863-00-2155.07-100-800000					
					DEDCHK		D	NOV WIRE FINANCE DEDU	9,738.40	N
					863-00-2155.08-000-800000					
								Check TRS11 Total:	92,521.19	
TRS11H	11-30-2017	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	NOV WIRE TEA CONTRIB	33,751.00	N
					863-00-2153.00-026-800000					
					HEALTH INS #27		D	NOV WIRE TEA CONTRIB	33,298.54	N
					863-00-2153.00-027-800000					
					HEALTH INS #28		D	NOV WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HEALTH INS #29	DEDCHK		D	NOV WIRE TEA CONTRIB	13,784.00	N
					863-00-2153.00-029-800000					
								Check TRS11H Total:	87,607.54	
TRS12	12-15-2017	05285	Teacher Retirement		DEDCHK		D	DEC WIRE FINANCE DEDU	55,279.07	N
					863-00-2155.00-000-800000					
					DEDCHK		D	DEC WIRE FINANCE DEDU	4,782.11	N
					863-00-2155.01-000-800000					
					DEDCHK		D	DEC WIRE FINANCE DEDU	3,574.05	N
					863-00-2155.02-000-800000					
					DEDCHK		D	DEC WIRE FINANCE DEDU	909.62	N
					863-00-2155.03-000-800000					
					DEDCHK		D	DEC WIRE FINANCE DEDU	4,965.19	N
					863-00-2155.04-000-800000					
					DEDCHK		D	DEC WIRE FINANCE DEDU	699.73	N
					863-00-2155.05-000-800000					
					DEDCHK		D	DEC WIRE FINANCE DEDU	679.62	N
					863-00-2155.06-000-800000					
				generic org	DEDCHK		D	DEC WIRE FINANCE DEDU	535.00	N
					863-00-2155.07-100-800000					
					DEDCHK		D	DEC WIRE FINANCE DEDU	9,137.76	N
					863-00-2155.08-000-800000					
								Check TRS12 Total:	80,562.15	
TRS12H	12-08-2017	05285	Teacher Retirement	HEALTH INS #26	DEDCHK		D	DEC WIRE TEA CONTRIB	33,751.00	N
					863-00-2153.00-026-800000					
				HEALTH INS #27	DEDCHK		D	DEC WIRE TEA CONTRIB	33,298.54	N
					863-00-2153.00-027-800000					
				HEALTH INS #28	DEDCHK		D	DEC WIRE TEA CONTRIB	6,774.00	N
					863-00-2153.00-028-800000					
				HEALTH INS #29	DEDCHK		D	DEC WIRE TEA CONTRIB	13,784.00	N
					863-00-2153.00-029-800000					
								Check TRS12H Total:	87,607.54	
								Grand Total:	7,422,501.25	

End of Report