

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
049629	11-15-2022	COMANCHE LUNCHROO	DEDCH		863-00-2159.00-034-300000	NOV DED MISCELLANEOUS DED	1,023.00	N
049630	11-15-2022	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-009-300000	NOV DED MISCELLANEOUS DED	141.00	N
049631	11-15-2022	ASSOC OF TX PROFESS	DEDCH		863-00-2159.00-006-300000	NOV DED UNION DUES	7.50	N
049632	11-15-2022	NATIONAL TEACHER AS	DEDCH		863-00-2159.00-023-300000	NOV DED MISCELLANEOUS DED	75.70	N
049633	11-15-2022	REGION XIV ESC	DEDCH		863-00-2159.00-014-300000	NOV DED MISCELLANEOUS DED	203.50	N
049634	11-15-2022	OMNI GROUP	DEDCH		863-00-2159.00-043-300000	NOV DED TAX SHEL. ANNUITY	1,850.00	N
			DEDCH		863-00-2159.00-048-300000	NOV DED TAX SHEL. ANNUITY	3,600.00	N
			DEDCH		863-00-2159.00-126-300000	NOV DED TAX SHEL. ANNUITY	950.00	N
Totals for Check 049634							6,400.00	
049635	11-15-2022	US EMPLOYEE BENEFIT	DEDCH		863-00-2153.00-012-300000	NOV DED LIFE INSURANCE	79.25	N
			DEDCH		863-00-2153.00-013-300000	NOV DED LIFE INSURANCE	107.75	N
			DEDCH		863-00-2153.00-018-300000	NOV DED LIFE INSURANCE	444.85	N
			DEDCH		863-00-2153.00-020-300000	NOV DED HEALTH INSURANCE	2,083.15	N
			DEDCH		863-00-2153.00-022-300000	NOV DED HEALTH INSURANCE	6,052.40	N
			DEDCH		863-00-2153.00-030-300000	NOV DED LIFE INSURANCE	56.00	N
			DEDCH		863-00-2153.00-031-300000	NOV DED LIFE INSURANCE	283.97	N
			DEDCH		863-00-2153.00-032-300000	NOV DED LIFE INSURANCE	108.37	N
			DEDCH		863-00-2153.00-033-300000	NOV DED LIFE INSURANCE	1,448.30	N
			DEDCH		863-00-2153.00-045-300000	NOV DED HEALTH INSURANCE	423.10	N
			DEDCH		863-00-2153.00-046-300000	NOV DED HEALTH INSURANCE	844.50	N
			DEDCH		863-00-2153.00-062-300000	NOV DED HEALTH INSURANCE	291.86	N
			DEDCH		863-00-2153.00-114-300000	NOV DED LIFE INSURANCE	913.03	N
			DEDCH		863-00-2159.00-055-300000	NOV DED MISCELLANEOUS DED	1,505.25	N
			DEDCH		863-00-2159.00-099-300000	NOV DED MISCELLANEOUS DED	20.00	N
			DEDCH		863-00-2159.00-115-300000	NOV DED MISCELLANEOUS DED	1,022.00	N
			DEDCH		863-00-2159.00-119-300000	NOV DED MISCELLANEOUS DED	205.60	N
			DEDCH		863-00-2159.00-125-300000	NOV DED MISCELLANEOUS DED	1,273.68	N
			DEDCH		863-00-2159.00-128-300000	NOV DED MISCELLANEOUS DED	6,058.30	N
			DEDCH		863-00-2159.00-129-300000	NOV DED MISCELLANEOUS DED	1,336.66	N
Totals for Check 049635							24,558.02	
EFP11	11-15-2022	EDUCATIONAL FOUNDA	DEDCH		863-00-2159.00-038-300000	NOV WIRE MISCELLANEOUS DED	55.00	N
INS11	11-15-2022	Teacher Retirement	DEDCH		863-00-2153.00-026-300000	NOV WIRE PAYROLL DEDUCTION	15,073.00	N
			DEDCH		863-00-2153.00-029-300000	NOV WIRE PAYROLL DEDUCTION	22,121.00	N
			DEDCH		863-00-2153.00-116-300000	NOV WIRE PAYROLL DEDUCTION	873.57	N
			DEDCH		863-00-2153.00-117-300000	NOV WIRE PAYROLL DEDUCTION	2,859.16	N
			DEDCH		863-00-2153.00-118-300000	NOV WIRE PAYROLL DEDUCTION	29,755.00	N
Totals for Check INS11							70,681.73	
IRS11A	11-14-2022	INTERNAL REVENUE SE	DEDCH		863-00-2151.00-000-300000	NOV WIRE PAYROLL DEDUCTION	402.00	N
			DEDCH		863-00-2152.01-000-300000	NOV WIRE PAYROLL DEDUCTION	1,718.25	N
			DEDCH		863-00-2152.02-000-300000	NOV WIRE PAYROLL DEDUCTION	1,718.25	N
Totals for Check IRS11A							3,838.50	

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IRS11B	11-15-2022	INTERNAL REVENUE SE	DEDCH		863-00-2151.00-000-300000	NOV WIRE PAYROLL DEDUCTION	45,389.36	N
			DEDCH		863-00-2152.01-000-300000	NOV WIRE PAYROLL DEDUCTION	12,379.68	N
			DEDCH		863-00-2152.02-000-300000	NOV WIRE PAYROLL DEDUCTION	12,379.68	N
Totals for Check IRS11B							70,148.72	
IRS11C	11-16-2022	INTERNAL REVENUE SE	DEDCH		863-00-2152.01-000-300000	NOV WIRE PAYROLL DEDUCTION	53.59	N
			DEDCH		863-00-2152.02-000-300000	NOV WIRE PAYROLL DEDUCTION	53.59	N
Totals for Check IRS11C							107.18	
IRS11D	11-17-2022	INTERNAL REVENUE SE	DEDCH		863-00-2152.01-000-300000	NOV WIRE PAYROLL DEDUCTION	21.04	N
			DEDCH		863-00-2152.02-000-300000	NOV WIRE PAYROLL DEDUCTION	21.04	N
Totals for Check IRS11D							42.08	
JSCS11	11-15-2022	TX CHILD SUPPORT SD	DEDCH		863-00-2159.00-093-300000	NOV WIRE MISCELLANEOUS DED	482.62	N
TMCS1	11-15-2022	TX CHILD SUPPORT SD	DEDCH		863-00-2159.00-092-300000	NOV WIRE MISCELLANEOUS DED	683.81	N
TRS11	11-15-2022	Teacher Retirement	DEDCH		863-00-2155.00-000-300000	NOV WIRE PAYROLL DEDUCTION	78,547.52	N
			DEDCH		863-00-2155.01-000-300000	NOV WIRE PAYROLL DEDUCTION	13,354.69	N
			DEDCH		863-00-2155.02-000-300000	NOV WIRE PAYROLL DEDUCTION	5,769.14	N
			DEDCH		863-00-2155.03-000-300000	NOV WIRE PAYROLL DEDUCTION	2,153.12	N
			DEDCH		863-00-2155.04-000-300000	NOV WIRE PAYROLL DEDUCTION	6,810.65	N
			DEDCH		863-00-2155.05-000-300000	NOV WIRE PAYROLL DEDUCTION	1,118.54	N
			DEDCH		863-00-2155.06-000-300000	NOV WIRE PAYROLL DEDUCTION	868.80	N
			DEDCH		863-00-2155.07-100-300000	NOV WIRE PAYROLL DEDUCTION	535.00	N
			DEDCH		863-00-2155.08-000-300000	NOV WIRE PAYROLL DEDUCTION	14,941.87	N
Totals for Check TRS11							124,099.33	
TRS8F	11-30-2022	Teacher Retirement	DEDCH		863-00-2155.00-000-300000	NOV WIRE PAYROLL DEDUCTION	129.74	N
			DEDCH		863-00-2155.01-000-300000	NOV WIRE PAYROLL DEDUCTION	116.25	N
			DEDCH		863-00-2155.03-000-300000	NOV WIRE PAYROLL DEDUCTION	18.75	N
			DEDCH		863-00-2155.04-000-300000	NOV WIRE PAYROLL DEDUCTION	11.25	N
Totals for Check TRS8FX							275.99	
Total For District Written Checks							302,823.68	

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000002	11-03-2022	VISA-COMMERCE BANK	222875	010720	199-11-6269.01-041-311000	Certified Mail	9.20	N
			016775	walmart	199-11-6399.00-001-311000	Supplies for Top Chief- NO PO	50.29	N
			222753	63520	199-11-6399.00-041-311000	Curriculum-REIMB w/EMAT	199.18	N
			222753	63523	199-11-6399.00-041-311000	Curriculum-REIMB w/EMAT	199.18	N
			223092	251611	199-11-6499.01-001-322000	AREA AND STATE FFA FEES	2,013.07	N
			223092	251607	199-11-6499.01-001-322000	AREA AND STATE FFA FEES	796.75	N
			016775	tasocasa	199-23-6411.00-001-311000	Patterson meal- NO PO	9.17	N
			222601	KALAHARI-	199-23-6411.00-101-311000	Motel- Counselor Conference	542.78	N
			222987	COMFORT	199-36-6399.18-999-391010	HOTEL/MEALS/GAS - XC REGION	298.50	N
			222987	CEFCO @ POST	199-36-6399.18-999-391010	HOTEL/MEALS/GAS - XC REGION	43.09	N
			222987	ALLSUPS@ABIL	199-36-6399.18-999-391010	HOTEL/MEALS/GAS - XC REGION	64.08	N
			222758	BROOKSHIRES	199-36-6412.02-999-399002	Band Meals - October	51.92	N
			222758	SUBWAY@COM	199-36-6412.02-999-399002	Band Meals - October	331.74	N
			222758	DOMINOS@MIN	199-36-6412.02-999-399002	Band Meals - October	284.21	N
			222758	JACKSBORO	199-36-6412.02-999-399002	Band Meals - October	392.00	N
			222758	DONUT PALACE	199-36-6412.02-999-399002	Band Meals - October	131.00	N
			222758	CICI@WEATHE	199-36-6412.02-999-399002	Band Meals - October	459.00	N
			222758	GUYER BAND	199-36-6412.02-999-399002	Band Meals - October	520.00	N
			222858	JACKSBORO	199-36-6412.04-001-391010	H S CHEERLEADER MEALS OCTO	112.00	N
			222858	PANDA EXP @	199-36-6412.04-001-391010	H S CHEERLEADER MEALS OCTO	45.00	N
			222858	MCDONALD@A	199-36-6412.04-001-391010	H S CHEERLEADER MEALS OCTO	23.23	N
			222858	WHATA@MINW	199-36-6412.04-001-391010	H S CHEERLEADER MEALS OCTO	72.56	N
			222844	DG @ BROCK	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	17.65	N
			222844	JIMS	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	109.89	N
			222844	JIMS	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	10.81	N
			222844	MCDONALD@E	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	46.65	N
			222844	CICI@STEPHEN	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	144.00	N
			222844	CHICKEN	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	338.00	N
			222844	CHICKEN	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	91.11	N
			222844	CICI@STEPHEN	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	152.00	N
			222844	SONIC @ HICO	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	182.00	N
			222844	WHATA@BROW	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	221.42	N
			222844	DQ@DUBLIN	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	210.00	N
			222844	DOMINO@STEP	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	153.00	N
			222844	MCDONALD@E	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	64.73	N
			222844	PIZZAPRO@ME	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	166.50	N
			222844	IRON	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	27.96	N
			222844	WHATA@MERK	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	55.75	N
			222844	DOCS@DELEO	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	172.50	N
			222844	DOCS@DELEO	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	7.50	N
			222844	JUNIORS@COM	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	60.24	N
			222844	JUNIORS@COM	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	55.62	N
			222987	BJ'S @	199-36-6412.10-999-391010	HOTEL/MEALS/GAS - XC REGION	63.70	N
			222987	CANE'S	199-36-6412.10-999-391010	HOTEL/MEALS/GAS - XC REGION	37.84	N
			222987	ROSA'S	199-36-6412.10-999-391010	HOTEL/MEALS/GAS - XC REGION	51.62	N

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			222844	RANGLERS@HA	199-36-6412.10-999-391010	STUDENT MEALS ALL ATHLETE	213.78	N
			223052	4NMDB1XR	199-36-6495.10-001-391010	SUBSCRIPTION	30.60	N
			223074	041345	199-36-6499.11-001-399000	BASS CLUB TOUR. HUBBARD CR	468.49	N
			223028	79855729	199-51-6319.00-999-399000	SUPPLIES	197.70	N
			222974	011534	205-11-6399.00-103-324000	Holidays	172.74	N
			222974	036488	205-11-6399.00-103-324000	Holidays	319.76	N
						Totals for Check 000002	10,491.51	
006542	11-04-2022	COMANCHE SPORTS BO	016776		461-36-6499.25-001-399000	PINK OUT SHIRTS FOR CHEERLD	129.50	N
006543	11-04-2022	COMANCHE SPORTS BO	016778		461-36-6499.02-001-399000	PINK OUT SHIRTS	878.75	N
006544	11-04-2022	COMANCHE FFA BOOST	016779		865-36-6499.15-001-399000	FFA BUYERS POOL	1,750.00	N
006545	11-04-2022	STEPHANIE DONN	016777		461-36-6499.01-101-399000	REIMB FOR CLASSROOM SUPPLI	119.83	N
006546	11-09-2022	VOLLEMAN DAIRY PROC	016780	120762	865-36-6499.16-001-399000	MILK PURCHASES	436.96	N
			016780	127374	865-36-6499.16-001-399000	MILK PURCHASES	464.96	N
						Totals for Check 006546	901.92	
006547	11-10-2022	MCLEAN, KERRI	016782		865-36-6499.42-001-399000	GIFT CARD DRAWING	293.37	N
006548	11-10-2022	MCLEAN, KERRI	016783		865-36-6499.17-001-399000	PEP SQUAD SUPPLIES	315.47	N
006549	11-11-2022	MINDY SIDES	016784		461-36-6499.01-041-399000	GATE CHANGE FOR FALL BALL	300.00	N
006550	11-15-2022	SANDHILLS STOCK SHO	016787	STEERS	865-36-6499.15-001-399000	Sierra Holland Entry Fees	105.00	N
006551	11-15-2022	FORT WORTH STOCK S	016788		865-36-6499.15-001-399000	ENTRY FEES	1,825.00	N
			016788		865-36-6499.16-001-399000	ENTRY FEES	200.00	N
						Totals for Check 006551	2,025.00	
006552	11-16-2022	U NAME IT	016789	10290	461-36-6499.01-041-399000	TEACHER OF MONTH BANNER	50.00	N
006553	11-16-2022	INTERSTATE ALL BATTE	016790	1902302048434	865-36-6499.40-001-399000	BATTERIES	597.92	N
006554	11-16-2022	MCLEAN, KERRI	016791		865-36-6499.17-001-399000	PRIZE BASKETS	21.84	N
006555	11-30-2022	SAN ANTONIO STOCK S	016798		865-36-6499.15-001-399000	FFA ENTRY FEES	1,630.00	N
			016798		865-36-6499.16-001-399000	AG MECH AND SCIENCE ENTRY 1	355.00	N
						Totals for Check 006555	1,985.00	
006556	11-30-2022	SAN ANGELO STOCK SH	016797		865-36-6499.15-001-399000	FFA ENTRIES	1,468.00	N
			016797		865-36-6499.16-001-399000	AG MECH ENTRIES	230.00	N
						Totals for Check 006556	1,698.00	
006557	11-30-2022	HOUSTON LIVESTOCK S	016795		865-36-6499.15-001-399000	FFA ENTRY FEES	1,122.00	N
			016795		865-36-6499.16-001-399000	AG MECH ENTRY FEES	165.00	N
						Totals for Check 006557	1,287.00	
006558	11-30-2022	RODEO AUSTIN	016796		865-36-6499.15-001-399000	FFA ENTRIES	575.00	N
			016796		865-36-6499.16-001-399000	AG MECH ENTRIES	50.00	N
						Totals for Check 006558	625.00	
048807	11-17-2022	CITY OF COMANCHE	223241	APRIL-JUNE	199-52-6299.00-999-399000	SRO OFFICER	823.68	N
			223241	JULY -SEPT	199-52-6299.00-999-399000	SRO OFFICER	2,311.37	N
						Totals for Check 048807	3,135.05	

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049033	12-01-2022	BAXTER CHEMICAL JANI	222912	325690	240-35-6342.00-999-399000	CLEANING SUPPLIES 11/1/22	307.33	N
			222719	324676	240-35-6342.00-999-399000	CLEANING SUPPLIES	67.61	N
			222719	324702	240-35-6342.00-999-399000	CLEANING SUPPLIES	67.61	N
			222719	325393	240-35-6342.00-999-399000	CLEANING SUPPLIES	161.11	N
			222719	325366	240-35-6342.00-999-399000	CLEANING SUPPLIES	135.22	N
			222719	325366	240-35-6342.00-999-399000	CLEANING SUPPLIES	135.22	N
			222719	325079	240-35-6342.00-999-399000	CLEANING SUPPLIES	129.62	N
			222719	325399	240-35-6342.00-999-399000	CLEANING SUPPLIES	166.99	N
						Totals for Check 049033	1,170.71	
049034	12-01-2022	GANDY'S	222930	Nov Elem Inv	240-35-6341.00-999-399000	ELEM MILK DELIVERY 11/2/22	3,829.76	N
			222931	Nov JH Invoices	240-35-6341.00-999-399000	JH MILK DELIVERY 11/2/22	2,519.89	N
			222932	Nov HS Invoices	240-35-6341.00-999-399000	HS MILK DELIVERY 11/2/22	1,991.54	N
			222929	Nov ECC Invoice	240-35-6341.02-999-399000	ECC MILK DELIVERY 11/7/22	783.53	N
			222930	Nov Elem Inv	240-35-6341.02-999-399000	ELEM MILK DELIVERY 11/2/22	826.09	N
						Totals for Check 049034	9,950.81	
049035	12-01-2022	COOL TIME REFRIGERA	222453	37784	240-35-6269.00-999-399000	HS Ice Machine Rental	105.00	N
049036	12-01-2022	LABATT FOOD SERVICE	223131	11035658	240-35-6341.00-999-399000	JH FOOD NF VEND DELIVERY 11/	409.67	N
			223076	10312748	240-35-6341.00-999-399000	Food/Non Food Delivery 11/1/22	2,772.58	N
			223077	10312751	240-35-6341.00-999-399000	Food/Non Food Delivery 11/1/22	2,498.33	N
			223152	11073379	240-35-6341.00-999-399000	JH FOOD NF VEND DELIVERY 11/	2,953.45	N
			223151	11073376	240-35-6341.00-999-399000	ELEM FOOD NF VEND DELIVERY	164.85	N
			223151	11073378	240-35-6341.00-999-399000	ELEM FOOD NF VEND DELIVERY	3,946.01	N
			223150	11073382	240-35-6341.00-999-399000	ECC FOOD NF VEND DELIVERY 1	1,301.37	N
			223185	11035657	240-35-6341.00-999-399000	Elem Food Delivery 11-3-22	84.98	N
			223174	11073375	240-35-6341.00-999-399000	HS FOOD NF VEND DELIVERY 11/	3,228.96	N
			223271	11285497	240-35-6341.00-999-399000	HS FOOD NF VEND DELIVERY 11/	3,740.05	N
			223272	11285500	240-35-6341.00-999-399000	JH FOOD NF VEND DELIVERY 11/	1,352.31	N
			223270	11285499	240-35-6341.00-999-399000	ELEM FOOD NF VEND DELIVERY	2,750.41	N
			223269	11285502	240-35-6341.00-999-399000	ECC FOOD NF VEND DELIVERY 1	953.45	N
			223209	11144742	240-35-6341.00-999-399000	HS FOOD NF VEND DELIVERY 11/	2,259.99	N
			223209	11144739	240-35-6341.00-999-399000	HS FOOD NF VEND DELIVERY 11/	121.53	N
			223208	11144744	240-35-6341.00-999-399000	ELEM FOOD NF VEND DELIVERY	5,128.64	N
			223210	11144746	240-35-6341.00-999-399000	JH FOOD NF VEND DELIVERY 11/	2,693.57	N
			223075	11020256	240-35-6341.00-999-399000	Food/Non Food Delivery 11/1/22	2,605.78	N
				0011142022	240-35-6341.00-999-399000	Wrong Item	-49.07	N
			223076	10312747	240-35-6341.01-999-399000	Food/Non Food Delivery 11/1/22	249.98	N
			223077	10312752	240-35-6341.01-999-399000	Food/Non Food Delivery 11/1/22	261.46	N
			223152	11073380	240-35-6341.01-999-399000	JH FOOD NF VEND DELIVERY 11/	301.16	N
			223151	11073376	240-35-6341.01-999-399000	ELEM FOOD NF VEND DELIVERY	31.05	N
			223150	11073384	240-35-6341.01-999-399000	ECC FOOD NF VEND DELIVERY 1	18.63	N
			223174	11073373	240-35-6341.01-999-399000	HS FOOD NF VEND DELIVERY 11/	352.97	N
			223271	11285498	240-35-6341.01-999-399000	HS FOOD NF VEND DELIVERY 11/	190.43	N
			223272	11285501	240-35-6341.01-999-399000	JH FOOD NF VEND DELIVERY 11/	109.66	N
			223209	11144740	240-35-6341.01-999-399000	HS FOOD NF VEND DELIVERY 11/	326.45	N

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			223208	11144743	240-35-6341.01-999-399000	ELEM FOOD NF VEND DELIVERY	31.05	N
			223129	11035660	240-35-6342.00-999-399000	ECC FOOD NF VEND DELIVERY 1	30.80	N
			223076	10312746	240-35-6342.00-999-399000	Food/Non Food Delivery 11/1/22	624.71	N
			223075	10312749	240-35-6342.00-999-399000	Food/Non Food Delivery 11/1/22	511.50	N
			223077	10312753	240-35-6342.00-999-399000	Food/Non Food Delivery 11/1/22	326.24	N
			223152	11073381	240-35-6342.00-999-399000	JH FOOD NF VEND DELIVERY 11/	318.49	N
			223151	11073377	240-35-6342.00-999-399000	ELEM FOOD NF VEND DELIVERY	386.76	N
			223150	11073383	240-35-6342.00-999-399000	ECC FOOD NF VEND DELIVERY 1	168.06	N
			223150	11035659	240-35-6342.00-999-399000	ECC FOOD NF VEND DELIVERY 1	23.88	N
			223174	11073374	240-35-6342.00-999-399000	HS FOOD NF VEND DELIVERY 11/	360.42	N
			223271	11285496	240-35-6342.00-999-399000	HS FOOD NF VEND DELIVERY 11/	666.23	N
			223270	11285498	240-35-6342.00-999-399000	ELEM FOOD NF VEND DELIVERY	433.69	N
			223269	11285503	240-35-6342.00-999-399000	ECC FOOD NF VEND DELIVERY 1	151.66	N
			223209	11144741	240-35-6342.00-999-399000	HS FOOD NF VEND DELIVERY 11/	658.38	N
			223208	11144745	240-35-6342.00-999-399000	ELEM FOOD NF VEND DELIVERY	470.56	N
			223210	11144747	240-35-6342.00-999-399000	JH FOOD NF VEND DELIVERY 11/	462.37	N
						Totals for Check 049036	46,383.45	
049037	12-01-2022	BIMBO BAKERIES	222914	002099	240-35-6341.00-999-399000	ECC BREAD DELIVERY 11/1/22	5.76	N
			222914	002189	240-35-6341.00-999-399000	ECC BREAD DELIVERY 11/1/22	13.50	N
			222914	002439	240-35-6341.00-999-399000	ECC BREAD DELIVERY 11/1/22	21.18	N
			222916	002097	240-35-6341.00-999-399000	ELEM BREAD DELIVERY 11/1/22	121.50	N
			222916	002270	240-35-6341.00-999-399000	ELEM BREAD DELIVERY 11/1/22	243.00	N
			222916	002441	240-35-6341.00-999-399000	ELEM BREAD DELIVERY 11/1/22	99.84	N
			222927	002096	240-35-6341.00-999-399000	JH BREAD DELIVERY 11/1/22	54.00	N
			222927	002134	240-35-6341.00-999-399000	JH BREAD DELIVERY 11/1/22	13.50	N
			222927	002187	240-35-6341.00-999-399000	JH BREAD DELIVERY 11/1/22	154.79	N
			222927	002269	240-35-6341.00-999-399000	JH BREAD DELIVERY 11/1/22	67.50	N
			222927	002440	240-35-6341.00-999-399000	JH BREAD DELIVERY 11/1/22	135.00	N
			222928	002095	240-35-6341.00-999-399000	HS BREAD DELIVERY 11/1/22	62.10	N
			222928	002188	240-35-6341.00-999-399000	HS BREAD DELIVERY 11/1/22	99.84	N
			222928	002268	240-35-6341.00-999-399000	HS BREAD DELIVERY 11/1/22	74.40	N
			222928	002438	240-35-6341.00-999-399000	HS BREAD DELIVERY 11/1/22	64.80	N
						Totals for Check 049037	1,230.71	
049038	12-01-2022	FORTE DFW LLC	223309	11912	240-35-6342.00-999-399000	Commodity Delivery	384.30	N
049039	12-08-2022	LABATT FOOD SERVICE	223341	1205794	240-35-6341.00-999-399000	HS FOOD NF VEND DELIVERY 12/	2,597.15	N
			223343	12057098	240-35-6341.00-999-399000	JH FOOD NF VEND DELIVERY 12/	4,833.00	N
			223340	12057097	240-35-6341.00-999-399000	ELEM FOOD NF VEND DELIVERY	6,799.28	N
			223323	12018622	240-35-6341.00-999-399000	ELEM FOOD NF VEND DELIVERY	1,959.87	N
			223339	12057102	240-35-6341.00-999-399000	ECC FOOD NF VEND DELIVERY 1	1,008.12	N
			223341	12057092	240-35-6341.01-999-399000	HS FOOD NF VEND DELIVERY 12/	54.26	N
			223343	12057100	240-35-6341.01-999-399000	JH FOOD NF VEND DELIVERY 12/	149.32	N
			223340	12057095	240-35-6341.01-999-399000	ELEM FOOD NF VEND DELIVERY	49.52	N
			223339	12057103	240-35-6341.01-999-399000	ECC FOOD NF VEND DELIVERY 1	18.57	N
			223341	12057093	240-35-6342.00-999-399000	HS FOOD NF VEND DELIVERY 12/	483.64	N

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			223343	12057099	240-35-6342.00-999-399000	JH FOOD NF VEND DELIVERY 12/	227.08	N
			223340	12057096	240-35-6342.00-999-399000	ELEM FOOD NF VEND DELIVERY	1,215.69	N
			223339	12057104	240-35-6342.00-999-399000	ECC FOOD NF VEND DELIVERY 1	340.41	N
Totals for Check 049039							19,735.91	
049636	11-28-2022	COMANCHE PIPE & STE	222380	PRESS BOX	199-81-6629.02-999-399000	Press Boxes	18,000.00	N
049839	11-08-2022	JOEY WYNN	223056	COMAN VS	199-36-6219.10-999-391010	PAID TWICE FOR SAME GAME	-130.00	N
049842	11-10-2022	GLENN HARTSON	223057	COMAN VS	199-36-6219.10-999-391010	ISSUED TWO CHECKS FOR SAME	-130.00	N
049843	11-02-2022	CARL'S AUTO SUPPLY	222793	40114	199-34-6319.00-999-399000	OCTOBER	91.89	N
			222793	40162	199-34-6319.00-999-399000	OCTOBER	10.00	N
			222793	41114	199-34-6319.00-999-399000	OCTOBER	57.00	N
			222786	40233	199-51-6319.00-999-399000	OCTOBER	19.00	N
Totals for Check 049843							177.89	
049844	11-02-2022	PATE'S HARDWARE, INC	222788	100196072	199-51-6319.00-999-399000	OCTOBER	12.99	N
				NA	199-51-6319.00-999-399000	RETURN OF MERCHANDISE	-5.66	N
			222788	100179495	199-51-6319.02-999-399000	OCTOBER	20.98	N
			222788	100179502	199-51-6319.02-999-399000	OCTOBER	43.49	N
Totals for Check 049844							71.80	
049845	11-02-2022	BEN E. KEITH CO.	223060	326579	199-11-6399.00-001-311000	TEACHER LOUNGE	72.37	N
049846	11-02-2022	JOEY WYNN	223101	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JV FRESH FB MERKEL	130.00	N
049847	11-02-2022	LOS JUANNES TAQUERI	016773	64D973KB043Q	199-36-6412.10-999-391010	MEALS	68.00	N
			016773	R8KGRQH0TQK	199-36-6412.10-999-391010	MEALS	80.00	N
Totals for Check 049847							148.00	
049848	11-02-2022	PC NET	223051	266409	199-53-6219.00-999-399161	Network Assistance	380.00	N
049849	11-02-2022	ANICETO SALAZAR JR	223098	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JV FRESH FB MERKEL	130.00	N
	11-08-2022	ANICETO SALAZAR JR	223098	COMAN VS	199-36-6219.10-999-391010	PAID TWICE FOR SAME GAME	-130.00	N
Totals for Check 049849							.00	
049850	11-02-2022	BLICK ART MATERIALS	222937	9444517	199-11-6399.36-041-311000	ART SUPPLIES	602.78	N
049851	11-02-2022	MOAK, CASEY & ASSOCI	223091	10-9564	199-41-6291.00-750-399000	Chapter 313 Service Agreement	10,000.00	N
049852	11-02-2022	EDMENTUM, INC.	223066	200974	410-11-6399.00-999-311000	STUDY ISLAND SCIENCE LIBRAR	1,100.00	N
049853	11-02-2022	Agency 504, Crime	223089	CRS2022092467	199-41-6219.01-701-399000	CRIMINAL SEARCH	1.00	N
049854	11-02-2022	GOODEN PETROLEUM,	223102	144135	199-34-6311.00-999-323000	FUEL	337.34	N
			223102	144135	199-34-6311.00-999-399000	FUEL	3,549.50	N
			223102	144135	199-34-6311.01-999-399000	FUEL	32.88	N
Totals for Check 049854							3,919.72	
049855	11-02-2022	ALDO SALAZAR	223099	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JV FRESH FB MERKEL	130.00	N
049856	11-02-2022	GARCIA TIRE	222794	23862	199-34-6319.00-999-399000	OCTOBER	7.00	N
049857	11-02-2022	HILL GAS, INC.	223061	177900149	199-51-6259.04-999-399000	PROPANE WEIGHT RM / BUS BAR	470.80	N
			223061	177900150	199-51-6259.04-999-399000	PROPANE WEIGHT RM / BUS BAR	493.08	N
Totals for Check 049857							963.88	

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049858	11-02-2022	JW PEPPER	222420	364542201	199-36-6399.02-999-399002	sheet music	52.94	N
			222420	364561203	199-36-6399.02-999-399002	sheet music	57.99	N
			222420	364561204	199-36-6399.02-999-399002	sheet music	22.50	N
			222420	364568022	199-36-6399.02-999-399002	sheet music	23.00	N
			222420	364613385	199-36-6399.02-999-399002	sheet music	55.00	N
			222420	364619978	199-36-6399.02-999-399002	sheet music	40.98	N
			222420	364644389	199-36-6399.02-999-399002	sheet music	45.00	N
			222420	364647666	199-36-6399.02-999-399002	sheet music	22.50	N
			222420	364648205	199-36-6399.02-999-399002	sheet music	55.00	N
			222420	364718242	199-36-6399.02-999-399002	sheet music	60.00	N
			222420	364719445	199-36-6399.02-999-399002	sheet music	21.00	N
						Totals for Check 049858	455.91	
049859	11-02-2022	STROEBEL ACE HARDW	222890	12764	199-11-6399.01-001-322000	TOOLS FOR AG MECH	817.96	N
			016774	See list	199-51-6319.00-999-399000	Link to PO 222791 overspent	477.18	N
			016774	See list	199-51-6319.02-999-399000	Link to PO 222791 overspent	544.73	N
						Totals for Check 049859	1,839.87	
049860	11-02-2022	O'REILLY AUTOMOTIVE,	222789	5971-204884	199-51-6319.00-999-399000	OCTOBER	3.06	N
			222789	5971-206611	199-51-6319.02-999-399000	OCTOBER	2.79	N
						Totals for Check 049860	5.85	
049861	11-02-2022	LIBERTY OFFICE	222872	688552	199-11-6399.09-001-322000	CNA CLASS/NURSOFFICE	106.64	N
			222872	688552	199-33-6399.00-001-311000	CNA CLASS/NURSOFFICE	448.09	N
						Totals for Check 049861	554.73	
049862	11-02-2022	USA TEXAS HOMELAND	223088	WO-6380	199-51-6249.00-999-399000	BAD HEAT DETECTOR	441.00	N
049863	11-02-2022	GLENN HARTSON	223100	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JV FRESH FB MERKEL	130.00	N
049864	11-02-2022	ABILENE PROFESSIONA	223094	CISD PHYCH	199-52-6219.00-999-399000	EVALUATIONS	1,350.00	N
049865	11-02-2022	LIVING WELL AWARE .LL	223055	CISD	410-11-6399.00-999-311000	CURRICULUM	1,485.00	N
049866	11-03-2022	CABLING & WIRELESS S	222523	5854	199-52-6399.01-999-399161	DAEP Cameras	3,939.00	N
			222523	5854	199-52-6399.04-999-399161	DAEP Cameras	2,578.24	N
						Totals for Check 049866	6,517.24	
049867	11-03-2022	WALSH GALLEGOS TRE	223110	640619	199-41-6211.00-701-399000	LEGAL SERVICES	402.00	N
			223110	640621	199-41-6211.00-701-399000	LEGAL SERVICES	1,449.00	N
			223110	640622	199-41-6211.00-701-399000	LEGAL SERVICES	63.00	N
			223110	640623	199-41-6211.00-701-399000	LEGAL SERVICES	504.00	N
			222610	640620	199-41-6219.01-701-399000	CHAPTER 37 TRAINING	3,417.40	N
						Totals for Check 049867	5,835.40	
049868	11-03-2022	TOTELCOM	222546	2246770-NOV	199-51-6259.02-999-399000	TotalCom	720.75	N
			222546	2246770-NOV	199-53-6259.02-999-399161	TotalCom	295.00	N
			222546	2246770-NOV	199-53-6399.04-999-399161	TotalCom	400.00	N
						Totals for Check 049868	1,415.75	
049869	11-03-2022	MADISON MINOR	223104	NOVEMBER	199-41-6499.00-701-399000	MONTHLY INVOICE	833.33	N
049870	11-03-2022	SHAWNA GARCIA	223097	FUNDS UIL	199-36-6412.03-001-399000	UIL MEALS 11-5	160.00	N

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049871	11-07-2022	ATHLETIC SUPPLY, INC.	222761	230817	199-36-6399.10-999-391010	ATHLETIC SUPPLIES	77.00	N
			222582	230816	199-36-6399.11-999-391010	FOOTBALL SUPPLIES	227.00	N
			222762	230815	199-36-6399.21-999-391010	UNIFORMS	5,275.00	N
			222907	230818	199-36-6399.50-999-391010	ATHLETIC EQUIPMENT	269.00	N
Totals for Check 049871							5,848.00	
049872	11-07-2022	CITY OF COMANCHE	222547	01-182200-00	199-51-6259.01-999-399000	Utilities	61.82	N
049873	11-07-2022	KIRBO'S OFFICE MACHI	222550	429009	199-11-6269.00-101-311000	Copier Lease	236.00	N
049874	11-07-2022	TASB	223127	636554	199-41-6219.01-701-399000	POLICY UPDATE	38.00	N
049875	11-07-2022	LINDE GAS & EQUIPMEN	222757	32109582	199-11-6399.01-001-322000	WELDING SUPPLIES	439.17	N
049876	11-07-2022	SKILLS USA VICA	223071	B. MOLK	199-11-6499.01-001-322000	MEMBERSHIP SKILLS	40.00	N
	11-28-2022	SKILLS USA VICA	223071	B. MOLK	199-11-6499.01-001-322000	WENT TO WRONG ADDRESS	-40.00	N
Totals for Check 049876							.00	
049877	11-07-2022	KOUNTRY AIR FILTERS	222845	13408	199-51-6319.00-999-399000	HVAC FILTERS	2,024.96	N
049878	11-07-2022	R & B WATER STORE, LL	222542	7932	199-51-6259.01-999-399000	Water	37.50	N
			222542	7931	199-51-6259.01-999-399000	Water	37.50	N
			222542	7930	199-51-6259.01-999-399000	Water	15.00	N
			222542	7929	199-51-6259.01-999-399000	Water	45.00	N
			222542	R213	199-51-6259.01-999-399000	Water	40.00	N
Totals for Check 049878							175.00	
049879	11-07-2022	TIMMONS EXTERMINATI	222445	21529	199-51-6219.00-999-399000	ANNUAL EXTERMINATION	350.00	N
049880	11-07-2022	LEANNE INGRAM	223148	405CH83928032	199-52-6219.00-999-399000	REIMBURSE FINGERPRINT AND L	42.95	N
			223148	UZTX4F52JZ	199-52-6219.00-999-399000	REIMBURSE FINGERPRINT AND L	10.21	N
Totals for Check 049880							53.16	
049881	11-07-2022	ANICETO SALAZAR JR	223143	COMAN VS	199-36-6219.10-999-391010	OFFICIAL V FB EASTLAND 11/04	110.00	N
049882	11-07-2022	U NAME IT	223070	BUS CARD-	199-23-6399.00-001-311000	BUSINESS CARDS	35.00	N
049883	11-07-2022	HEART OF TEXAS MECH	223136	8788	199-51-6249.00-999-399000	REPAIR MIDDLE SCHOOL AND	2,081.18	N
049884	11-07-2022	ALDO SALAZAR	223144	COMAN VS	199-36-6219.10-999-391010	OFFICIAL V FB EASTLAND 11/04	110.00	N
049885	11-07-2022	WALTER GARMS	223147	COMAN VS	199-36-6219.10-999-391010	OFFICIAL V FB EASTLAND 11/04	110.00	N
049886	11-07-2022	TY SCHAFFER	223145	COMAN VS	199-36-6219.10-999-391010	OFFICIAL V FB EASTLAND 11/04	110.00	N
049887	11-07-2022	TYELIR BROWN	223146	COMAN VS	199-36-6219.10-999-391010	OFFICIAL V FB EASTLAND 11/04	110.00	N
049888	11-07-2022	NATIONAL CENTER FOR	223079	INV52870	199-11-6499.01-001-322000	CERTIFICATION FEES	1,840.00	N
049889	11-07-2022	LUCAS MCALILEY	223140	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JH FB EASTLAND 11/03	170.00	N
049890	11-07-2022	REGGIE HATFIELD	223141	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JH FB EASTLAND 11/03	170.00	N
049891	11-07-2022	MICHAEL CALVERT	223142	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JH FB EASTLAND 11/03	170.00	N
049892	11-10-2022	COMANCHE ELECTRIC	222543	498400	199-51-6259.03-999-399000	Electric Bills	1,636.67	N
			222543	498400	199-51-6259.03-999-399000	Electric Bills	178.72	N
			222543	498400	199-51-6259.03-999-399000	Electric Bills	1,029.72	N
			222543	498400	199-51-6259.03-999-399000	Electric Bills	8,983.35	N
			222543	498400	199-51-6259.03-999-399000	Electric Bills	377.61	N

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			222543	498400	199-51-6259.03-999-399000	Electric Bills	35.00	N
Totals for Check 049892							12,241.07	
049893	11-10-2022	ZANER BLOSER, INC/ ST	223114	ZB01138	410-11-6399.00-999-311000	K-1 HANDWRITING	299.00	N
049894	11-10-2022	QUILL	223162	28865760	199-11-6399.01-001-311000	TEACHER SUPPLY BOARD	98.71	N
049895	11-10-2022	BRENDA WOOLSEY	223128	887009	199-36-6399.11-999-391010	Football Trophy	400.00	N
049896	11-10-2022	WINSTON WATER COOL	223039	S3622307.001	199-51-6319.00-999-399000	REPLACE TWO HOT WATER HEA	2,832.77	N
049897	11-10-2022	STROEBEL ACE HARDW	223073	12881/1	199-11-6399.01-001-322000	SUPPLIES FOR AG SHOP	577.15	N
049898	11-10-2022	NWEA	223133	69292	282-11-6399.35-999-111000	NWEA MAP - DISTRICT	17,500.00	N
049899	11-10-2022	BRYAN SWANNER	222810	309168	199-51-6249.00-999-399000	STORM CLEANING	13,000.00	N
049900	11-10-2022	ABILENE PROFESSIONA	223157	CISD PSYCH	199-52-6219.00-999-399000	PSYCH EVALUATION	1,575.00	N
049901	11-10-2022	COMANCHE COUNTY E	223172	2002727	207-13-6499.00-103-324000	CECC BLS Skills	40.00	N
049902	11-11-2022	CABLING & WIRELESS S	222522	5856	199-53-6399.06-999-399161	New Cameras & Encoders	1,806.45	N
			222522	5856	199-53-6399.10-999-399161	New Cameras & Encoders	3,500.00	N
Totals for Check 049902							5,306.45	
049903	11-11-2022	TEXAS ASSOC. OF COM	223153	MEMBERSHIP	199-41-6495.00-701-399000	MEMBERSHIP 2022-2023	600.00	N
049904	11-11-2022	REGION 14 ESC	223173	033682	199-11-6239.00-001-324000	CONTRACTED SERVICES	18.75	N
			223173	033682	199-11-6239.00-041-324000	CONTRACTED SERVICES	18.75	N
			223173	033682	199-11-6239.00-101-321000	CONTRACTED SERVICES	812.50	N
			223173	033682	199-11-6239.00-101-325000	CONTRACTED SERVICES	162.50	N
			223173	033682	199-11-6239.00-101-330000	CONTRACTED SERVICES	25.00	N
			223173	033682	199-11-6239.01-101-311000	CONTRACTED SERVICES	518.48	N
			223173	033682	199-31-6239.00-001-311000	CONTRACTED SERVICES	35.00	N
			223173	033682	199-31-6239.00-041-311000	CONTRACTED SERVICES	17.50	N
			223173	033682	199-31-6239.00-101-311000	CONTRACTED SERVICES	35.00	N
			223173	033682	199-33-6239.02-999-399000	CONTRACTED SERVICES	562.50	N
			223173	033682	199-41-6239.02-999-399000	CONTRACTED SERVICES	9,000.00	N
			223173	033682	199-52-6239.00-001-399000	CONTRACTED SERVICES	105.00	N
			223173	033682	199-52-6239.00-041-399000	CONTRACTED SERVICES	105.00	N
			223173	033682	199-52-6239.00-101-399000	CONTRACTED SERVICES	140.00	N
			223173	033682	199-52-6239.01-999-399000	CONTRACTED SERVICES	1,187.50	N
			223173	033682	199-53-6239.00-999-399000	CONTRACTED SERVICES	6,062.50	N
			223173	033682	199-53-6239.00-999-399161	CONTRACTED SERVICES	4,375.00	N
			223173	033682	199-53-6239.01-999-399000	CONTRACTED SERVICES	595.75	N
			223173	033682	199-53-6239.01-999-399161	CONTRACTED SERVICES	13.50	N
			223173	033682	255-11-6239.01-001-311000	CONTRACTED SERVICES	410.44	N
			223173	033682	255-11-6239.01-041-311000	CONTRACTED SERVICES	410.44	N
			223173	033682	255-11-6239.01-101-311000	CONTRACTED SERVICES	547.25	N
			223173	033682	255-11-6239.02-001-311000	CONTRACTED SERVICES	356.18	N
			223173	033682	255-11-6239.02-041-311000	CONTRACTED SERVICES	356.18	N
			223173	033682	255-11-6239.02-101-311000	CONTRACTED SERVICES	474.90	N
Totals for Check 049904							26,345.62	

Check Payments
 COMANCHE ISD
 Computer Written Checks
 For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
049905	11-11-2022	NORTH TEXAS TOLLWA	223159	2016483495	199-34-6499.00-999-399000	TOLLS	3.60	N
			223159	2016483496	199-34-6499.00-999-399000	TOLLS	5.40	N
			223159	2016483416	199-34-6499.00-999-399000	TOLLS	5.40	N
Totals for Check 049905							14.40	
049906	11-14-2022	PATE'S HARDWARE, INC	223067	100205557	199-51-6319.03-999-399000	REPLACE SAWS	449.99	N
			223067	100199821	199-51-6319.03-999-399000	REPLACE SAWS	489.98	N
Totals for Check 049906							939.97	
049907	11-14-2022	BAXTER CHEMICAL JANI	223085	325727	199-51-6319.01-999-399000	November Janitorial supplies	6,419.37	N
049908	11-14-2022	TASB	223197	636955	199-41-6219.01-701-399000	UPDATES	1,164.00	N
049909	11-14-2022	CABLING & WIRELESS S	222524	5859	199-11-6399.01-999-311161	Replacement Cameras/Encoders	15,286.59	N
049910	11-14-2022	DELLA HICKS	223203	BEADEL GRANT	499-11-6399.00-999-311000	Shopping for students In Need	1,700.00	N
049911	11-14-2022	EUGENE BATES	223190	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JH BB EARLY 11/07	100.00	N
049912	11-14-2022	LOS JUANES TAQUERIA	223194	3G2AFPSSMMV	199-36-6412.10-999-391010	BREAKFAST	110.00	N
			223189	NE3BVKAV7MH	199-36-6412.10-999-391010	BREAKFAST FOR COACHES	128.00	N
Totals for Check 049912							238.00	
049913	11-14-2022	GUINN SMITH	223201	BEADEL GRANT	499-11-6399.00-999-311000	Shopping for students In Need	3,400.00	N
049914	11-14-2022	MANGRUM AIR CONDITI	223196	107795	199-51-6249.00-999-399000	REPAIR HVAC AT ELEMENTARY	508.86	N
049915	11-14-2022	LARRY SMITH	223192	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JH BB EARLY 11/07	180.00	N
049916	11-14-2022	WALSH GALLEGOS TRE	223195	642167	199-41-6211.00-701-399000	ANTI BULLYING	325.00	N
049917	11-14-2022	NICHOLAS EDWARD ZA	223191	COMAN VS	199-36-6219.10-999-391010	OFFICIAL JH BB EARLY 11/07	100.00	N
049918	11-14-2022	MINDY SIDES	223202	BEADEL GRANT	499-11-6399.00-999-311000	Shopping for students In Need	1,700.00	N
049919	11-14-2022	COMANCHE PIPE & STE	223134	129576	199-11-6399.06-001-322000	PO Created by Req: 028707	2,045.89	N
049920	11-14-2022	TEXAS RURAL STUDENT	222424	51-10312002	199-34-6219.00-999-399000	OCTOBER 2022	52,435.79	N
049921	11-14-2022	PAMELA HAYES	223200	UZTX4BH576	199-41-6239.02-999-399000	PO Created by Req: 028775	48.25	N
049922	11-14-2022	RIGGS MACHINE AND W	223188	196065	199-34-6319.00-999-399000	PARTS FOR BAND TRAILER	3.95	N
049923	11-16-2022	ATMOS ENERGY	222545	3043915654	199-51-6259.04-999-399000	Energy - 405 N LANE	64.18	N
			222545	3043915912	199-51-6259.04-999-399000	Energy - 210 E. HIGHLAND	74.75	N
			222545	3043916215	199-51-6259.04-999-399000	Energy - 1600 N AUSTIN	356.05	N
			222545	4044002619	199-51-6259.04-999-399000	Energy - 126 HIGHWAY 3381	344.37	N
			222545	3043915403	199-51-6259.04-999-399000	Energy - 200 E HIGHLAND	508.55	N
			222545	3043914897	199-51-6259.04-999-399000	Energy - 1600 N AUSTIN AG SHOP	66.29	N
			222545	3043915127	199-51-6259.04-999-399000	Energy - 308 HIGHWAY 3381	442.58	N
	3043916484	199-51-6259.04-999-399000	OVERPAYMENT	-162.45	N			
Totals for Check 049923							1,694.32	
049924	11-16-2022	COMANCHE COUNTY TA	223220	M2, C8, C10	199-34-6499.00-999-399000	TAGS M2, C8, C10	22.50	N
049925	11-16-2022	GOLF TEAM PRODUCTS	223112	380213A	199-36-6399.20-999-391010	GOLF BAGS	2,110.00	N
049926	11-16-2022	AMAZON CAPITAL	222995	111-5618340-698	199-11-6399.00-001-311000	SUPPLIES FOR PRINTERS	84.95	N
			222995	111-2340347-430	199-11-6399.00-001-311000	SUPPLIES FOR PRINTERS	329.99	N
			222995	111-1803300-783	199-11-6399.00-001-311000	SUPPLIES FOR PRINTERS	126.02	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			223169	748544447783	199-11-6399.00-001-323000	SPEC ED SUPPLIES	53.70	N
			222680	114-4612662-293	199-11-6399.00-041-311000	VASAGLE 55" DESK	89.99	N
			016785	457856889737	199-11-6399.00-041-311000	JH FALL FEST-REIMB FROM	277.29	N
			016785	599355474899	199-11-6399.00-041-311000	JH FALL FEST-REIMB FROM	76.66	N
			016785	759336469857	199-11-6399.00-041-311000	JH FALL FEST-REIMB FROM	15.90	N
			016785	969469876996	199-11-6399.00-041-311000	JH FALL FEST-REIMB FROM	36.60	N
				654443566457	199-11-6399.00-041-311000		-3.31	N
				485643548849	199-11-6399.00-041-311000	RETURN OF MERCHANDISE	-.03	N
				474478358997	199-11-6399.00-041-311000	RETURN OF MERCHANDISE	-.12	N
				653657864788	199-11-6399.00-041-311000	RETURN OF MERCHANDISE	-.80	N
				576398799393	199-11-6399.00-041-311000	RETURN OF MERCHANDISE	-1.65	N
			222985	111-5430404-618	199-11-6399.00-101-311000	Puberty book for girls	34.90	N
			223003	111-5430404-618	199-11-6399.00-101-311000	PE Equipment	10.99	N
			223063	788955898999	199-11-6399.00-101-311000	Safety Bucket Items	261.35	N
			223109	438799637769	199-11-6399.00-101-311000	Classroom supplies	10.99	N
			223109	435774973377	199-11-6399.00-101-311000	Classroom supplies	9.68	N
			222866	114-8089786-682	199-11-6399.01-001-311000	TEACHER BOARD GRANT	74.96	N
			222866	114-5348791-579	199-11-6399.01-001-311000	TEACHER BOARD GRANT	15.99	N
			222866	114-9815455-024	199-11-6399.01-001-311000	TEACHER BOARD GRANT	16.99	N
			223161	439677539947	199-11-6399.01-001-311000	TEACHER SUPPLY BOARD GRAN	12.44	N
			223161	936794468355	199-11-6399.01-001-311000	TEACHER SUPPLY BOARD GRAN	37.64	N
			222939	112-5071504-111	199-11-6399.01-041-311000	BOARD GRANTED SUPPLIES	74.87	N
			222939	112-5071504-111	199-11-6399.01-041-311000	BOARD GRANTED SUPPLIES	36.00	N
			222998	111-7903049-762	199-11-6399.01-101-311000	Classroom supplies	83.95	N
			222998	111-7903049-762	199-11-6399.01-101-311000	Classroom supplies	13.99	N
			223103	477795589683	199-11-6399.01-101-311000	Classroom supplies	15.99	N
			223103	748378455334	199-11-6399.01-101-311000	Classroom supplies	231.41	N
			223036	746734437676	199-11-6399.01-101-311000	Classroom supplies	83.42	N
			223036	457685735558	199-11-6399.01-101-311000	Classroom supplies	7.99	N
			222984	836845864838	199-11-6399.01-101-311000	Classroom supplies	13.39	N
			222984	556748364398	199-11-6399.01-101-311000	Classroom supplies	9.99	N
			222984	786876878784	199-11-6399.01-101-311000	Classroom supplies	71.15	N
			223053	437766394785	199-11-6399.01-101-311000	Classroom supplies	90.44	N
			222902	57835383489	199-11-6399.01-101-311000	Classroom supplies	110.98	N
			223072	873367577877	199-11-6399.09-001-322000	CNA SUPPLIES	23.98	N
			222923	114-4648102-454	199-11-6399.30-001-311000	SCIENCE SUPPLIES	21.97	N
			222923	114-4648102-454	199-11-6399.30-001-311000	SCIENCE SUPPLIES	281.11	N
			222692	114-4988119-921	199-11-6399.30-001-311000	SCIENCE DEPT	113.88	N
			222692	114-2822946-005	199-11-6399.30-001-311000	SCIENCE DEPT	202.31	N
			222692	114-9787547-895	199-11-6399.30-001-311000	SCIENCE DEPT	356.25	N
			222692	114-9787547-895	199-11-6399.30-001-311000	SCIENCE DEPT	13.58	N
			222692	114-9787547-895	199-11-6399.30-001-311000	SCIENCE DEPT	27.16	N
			222692	114-9787547-895	199-11-6399.30-001-311000	SCIENCE DEPT	87.08	N
			222692	114-9787547-895	199-11-6399.30-001-311000	SCIENCE DEPT	268.79	N
			222692	114-9787547-895	199-11-6399.30-001-311000	SCIENCE DEPT	13.58	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			222696	465879759546	199-11-6399.31-001-311000	COLLEGE HISTORY SUPPLIES	84.00	N
			223109	937697853497	199-12-6399.00-101-311000	Classroom supplies	67.60	N
			222994	445497796356	199-23-6399.00-001-311000	DECORATIONS	150.03	N
			223045	111-6990025-342	199-34-6399.00-999-399000	SUPPLIES	47.93	N
			222978	567999463937	199-41-6399.00-701-399000	PO Created by Req: 028544	80.48	N
			222978	546389377379	199-41-6399.00-701-399000	PO Created by Req: 028544	33.85	N
			223096	558759834778	199-51-6319.00-999-399000	LED DRIVER	39.85	N
			223139	473364794686	199-51-6319.00-999-399000	BELTS FOR H/S VENT A HOOD	18.06	N
			223026	111-0485254-273	199-51-6319.00-999-399000	SUPPLIES	32.98	N
				984336798757	199-51-6319.00-999-399000	RETURN OF MERCHANDISE	-218.49	N
			223026	111-3816210-505	199-51-6319.01-999-399000	SUPPLIES	117.98	N
			223026	111-3719283-965	199-51-6319.02-999-399000	SUPPLIES	191.06	N
			223026	111-7131269-713	199-51-6319.02-999-399000	SUPPLIES	25.72	N
				477698935698	199-51-6319.02-999-399000	RETURN OF MERCHANDISE	-63.87	N
			223004	113-4921400-066	207-11-6399.00-103-324000	EHS Diapering	829.28	N
			223065	996479867874	207-11-6399.00-103-324000	EHS Supplies	355.28	N
				689495399387	207-11-6399.02-103-324000	Merch not received	-39.98	N
			223031	8640260	240-35-6342.00-999-399000	Stainless Cleaner	208.00	N
			222857	3619437	240-35-6399.00-999-399000	Kitchen/Office Supplies	12.99	N
			222857	0692253	240-35-6399.00-999-399000	Kitchen/Office Supplies	498.75	N
				465878396883	240-35-6399.00-999-399000	Merch was returned	-445.44	N
			223106	113-3453565-568	429-11-6399.01-101-237000	Dyslexia Supplies	80.90	N
						Totals for Check 049926	5,931.34	
049927	11-16-2022	HEART OF TEXAS MECH	223204	8805	199-51-6249.00-999-399000	REPAIR HOT WATER/OVEN	1,485.56	N
049928	11-16-2022	GRANITE TELECOMMUN	222549	579549773	199-51-6259.02-999-399000	Fax Lines	672.99	N
049929	11-16-2022	YELLOWJACKET BAND F	223119	COMAN MEALS	199-36-6412.02-999-399002	Band student meals	100.00	N
049930	11-16-2022	AU CONCEPTS & DESIG	223042	SO0070682	199-36-6399.11-999-391010	FOOTBALL SUPPLIES	65.00	N
049931	11-16-2022	STEPHANIE DONN	223062	REIMB -TEC	199-11-6399.00-101-311000	Reimbursement - Certification	118.87	N
049932	11-16-2022	BRW ARCHITECTS	223219	222-09700	199-41-6219.01-701-399000	Architect services	4,000.00	N
049933	11-16-2022	ABILENE PROFESSIONA	223217	CISD PSYCH	199-52-6219.00-999-399000	PSYCH EVALUATION	450.00	N
049934	11-16-2022	ZACH A CHRISTIAN	223211	REIMBURSEME	410-11-6399.00-999-311000	REIMBURSEMENT FOR BOOKS	842.78	N
049935	11-16-2022	ATSSB REGION 7 BAND	223216	COMANCHE	199-36-6499.02-999-399002	H.S. All-Region Band Entry Fee	160.00	N
049936	11-16-2022	BILL ELLIS TIRE STATIO	223218	066791	199-34-6319.00-999-399000	C4 TIRES	1,238.00	N
049937	11-17-2022	PATE'S HARDWARE, INC	223252	100210187	199-36-6399.10-999-391010	SUPPLIES - KEYS	22.90	N
			223229	100208977	205-11-6399.00-103-324000	CECC -Head Start Lock	19.69	N
						Totals for Check 049937	42.59	
049938	11-17-2022	GORE BROS. INC.	223244	374424	199-51-6319.02-999-399000	SALT FOR ICE MELT	51.00	N
049939	11-17-2022	KIRBO'S OFFICE MACHI	222550	429873	199-11-6269.00-001-311000	Copier Lease	144.55	N
			222550	429873	199-11-6269.00-041-311000	Copier Lease	26.75	N
			222550	429873	199-11-6269.00-101-311000	Copier Lease	872.55	N
			222550	429873	199-41-6269.00-701-399000	Copier Lease	260.60	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			222550	429873	199-71-6512.00-999-399000	Copier Lease	3,135.00	N
			222550	429873	205-11-6269.00-103-324000	Copier Lease	38.55	N
						Totals for Check 049939	4,478.00	
049940	11-17-2022	WYLIE ISD	223163	UIL CONG	199-36-6499.03-001-399000	UIL COMPETITION NOV 11	159.00	N
049941	11-17-2022	BROOKSHIRE	223168	093111022_4_77	199-11-6399.01-001-323000	SPEC ED SUPPLIES	42.71	N
			016793	093101722_3_39	199-11-6399.01-101-323000	LIFE SKILL CLASSES	8.55	N
			016793	093102622_1_24	199-11-6399.01-101-323000	LIFE SKILL CLASSES	50.77	N
			016793	093110322_1_16	199-11-6399.01-101-323000	LIFE SKILL CLASSES	46.30	N
			016793	093111022_1_16	199-11-6399.01-101-323000	LIFE SKILL CLASSES	30.12	N
			016793	093101322_4_27	199-11-6399.01-101-323000	LIFE SKILLS CLASSES	26.41	N
			222661	093102022_1_27	199-11-6399.02-001-322000	HOME EC GROCERIES	11.28	N
			222661	093101722_1_20	199-11-6399.02-001-322000	HOME EC GROCERIES	149.81	N
			223069	093110222_4_74	199-11-6399.02-001-322000	FOOD HOME EC	116.58	N
			223069	093110822_3_19	199-11-6399.02-001-322000	FOOD HOME EC	145.41	N
			223069	093102522_1_25	199-11-6399.02-001-322000	FOOD HOME EC	187.64	N
			222725	093110222_4_14	199-33-6399.00-101-311000	Nurse Supplies - OPEN	19.66	N
				093110222_4_14	199-33-6399.00-101-311000	REFUND OF TAX CHARGED	-1.25	N
			222520	WATER	199-36-6399.10-999-391010	OPEN PO FOR SEPTEMBER	16.47	N
			016794	093101322_4_64	199-41-6499.00-701-399000	A RAINS BIRTHDAY CAKE	28.99	N
			222938	BROOKSHIRES	205-11-6399.00-103-324000	CECC Emergency	24.45	N
			222938	BROOKSHIRES	205-11-6499.00-103-324000	CECC Emergency	12.97	N
			222938	BROOKSHIRES	205-11-6499.00-103-324000	CECC Emergency	20.54	N
			222938	BROOKSHIRES	207-11-6399.01-103-324000	CECC Emergency	55.47	N
			222938	BROOKSHIRES	207-11-6399.01-103-324000	CECC Emergency	163.96	N
			222938	BROOKSHIRES	207-11-6399.01-103-324000	CECC Emergency	158.09	N
			222938	BROOKSHIRES	207-11-6499.00-103-324000	CECC Emergency	50.00	N
			222832	HS Fritos	240-35-6341.00-999-399000	Food Expense	28.00	N
			222832	HS Syrup 4 Qts	240-35-6341.00-999-399000	Food Expense	14.76	N
			222832	HS Syrup 2 Qts	240-35-6341.00-999-399000	Food Expense	7.38	N
						Totals for Check 049941	1,415.07	
049942	11-17-2022	DELLA HICKS	223243	EMERGENCY	206-11-6399.00-001-311000	Homeless student needs	450.00	N
049943	11-17-2022	ACT	223253	32399753	199-31-6339.00-001-311000	ACT TESTING	1,216.00	N
049944	11-17-2022	RANGER COLLEGE	223255	108	199-11-6229.00-001-338000	DUAL CREDIT FALL SEMESTER	19,098.00	N
049945	11-17-2022	EUGENE BATES	223239	COMAN VS	199-36-6219.10-999-391010	OFFICIAL HS BB GIRLS COLEMAN	95.00	N
049946	11-17-2022	PC NET	223228	267070	199-53-6249.00-999-399161	Network Support	237.50	N
049947	11-17-2022	BAYER; FORD-MERCUR	223125	14858	199-34-6249.00-999-399000	C5 REPAIR	1,750.00	N
			223125	14858	199-34-6319.00-999-399000	C5 REPAIR	1,399.49	N
						Totals for Check 049947	3,149.49	
049948	11-17-2022	HEART OF TEXAS MECH	223237	8827	199-51-6249.00-999-399000	REPAIR BOILER AT CECC KITCHEN	183.60	N
049949	11-17-2022	LEARNING A-Z	223040	6107308	199-11-6399.00-101-311000	RAZ Renewal & Vocab A-Z	351.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
049950	11-17-2022	STROEBEL ACE HARDW	223233	12984	205-11-6399.00-103-324000	CECC - Classroom Alarms	65.96	N
049951	11-17-2022	SMC CAR & TRUCK REP	223245	1GCNCNEH3GZ	199-34-6219.00-999-399000	INSPECTION	7.00	N
049952	11-17-2022	JAELYN DOWNEY	223240	COMAN VS	199-36-6219.10-999-391010	OFFICIAL HS BB GIRLS COLEMAN	150.00	N
049953	11-17-2022	GLENN HARTSON	223238	COMAN VS	199-36-6219.10-999-391010	OFFICIAL HS BB GIRLS COLEMAN	20.00	N
049954	11-17-2022	KELLI SHEA ARMSTRON	223230	REIMB SAFTY	205-11-6399.00-103-324000	Reimbursement for Safety ALarm	55.04	N
			223230	REIMB SAFTY	207-11-6399.02-103-324000	Reimbursement for Safety ALarm	55.03	N
Totals for Check 049954							110.07	
049955	11-17-2022	INTERSTATE BILLING SE	223054	3030170091	199-34-6249.00-999-399000	WINDSHIELD REPLACEMENT	852.69	N
049956	11-17-2022	GENEVA'S DESIGN	223234	000004	199-36-6399.10-999-391010	ALTERATIONS	207.74	N
049957	11-28-2022	ATHLETIC SUPPLY, INC.	222759	10025999	199-36-6399.11-999-391010	FOOTBALL SUPPLIES	87.50	N
049958	11-28-2022	TEPSA	222540	M. MCILVAIN	199-23-6495.00-101-311000	Comprehensive Membership dues	414.00	N
049959	11-28-2022	TASB	223258	635373	199-41-6495.00-701-399000	ANNUAL MEMBERSHIP DUES 202	2,960.95	N
049960	11-28-2022	LINDE GAS & EQUIPMEN	223236	95543433	199-11-6399.01-001-322000	PO Created by Req: 028811	60.25	N
			223236	95579106	199-11-6399.01-001-322000	PO Created by Req: 028811	43.90	N
Totals for Check 049960							104.15	
049961	11-28-2022	TRACTOR SUPPLY CRE	223068	947798	199-51-6319.03-999-399000	BACK PACK BLOWER	349.99	N
049962	11-28-2022	GUINN SMITH	223259	TECHY GRANT	206-11-6399.00-001-311000	TECHY GRANT	1,000.00	N
049963	11-28-2022	HAMILTON BOOSTER CL	223260	HAMILTON	199-36-6499.10-999-391010	Basketball Tournament	600.00	N
049964	11-28-2022	GOODEN PETROLEUM,	223215	144174	199-34-6311.00-999-323000	FUEL	471.99	N
			223215	144174	199-34-6311.00-999-399000	FUEL	4,071.03	N
			223215	144174	199-34-6311.01-999-399000	FUEL	102.45	N
Totals for Check 049964							4,645.47	
049965	11-28-2022	NAPA-BROWNWOOD #1	223242	3289-763739	199-34-6319.00-999-399000	SUPPLIES	71.64	N
049966	11-28-2022	TEXAS ALTERNATIVE-H	223250	Z. PROA	199-11-6229.00-001-338000	Testing	500.00	N
049967	11-29-2022	ALERT SERVICES	223222	5087326	199-36-6399.12-999-391010	BASKETBALL SUPPLIES	202.87	N
049968	11-29-2022	CITY OF COMANCHE	222547	01-101800-00-11	199-51-6259.01-999-399000	Utilities	256.31	N
			222547	01-101900-01-11	199-51-6259.01-999-399000	Utilities	36.46	N
			222547	01-003600-00-11	199-51-6259.01-999-399000	Utilities	2,029.21	N
			222547	01-003700-01-11	199-51-6259.01-999-399000	Utilities	234.12	N
			222547	01-003800-02-11	199-51-6259.01-999-399000	Utilities	351.25	N
			222547	01-003900-03-11	199-51-6259.01-999-399000	Utilities	15.26	N
			222547	01-003200-00-11	199-51-6259.01-999-399000	Utilities	1,385.45	N
			222547	01-003300-01-11	199-51-6259.01-999-399000	Utilities	267.41	N
			222547	01-090900-00-11	199-51-6259.01-999-399000	Utilities	2,169.20	N
			222547	01-100000-00-11	199-51-6259.01-999-399000	Utilities	398.11	N
			222547	01-100100-01-11	199-51-6259.01-999-399000	Utilities	36.46	N
			222547	01-100200-02-11	199-51-6259.01-999-399000	Utilities	36.46	N
			222547	01-045700-00-11	199-51-6259.01-999-399000	Utilities	514.02	N
			222547	01-045800-01-11	199-51-6259.01-999-399000	Utilities	43.05	N
			222547	01-182700-00-11	199-51-6259.01-999-399000	Utilities	330.67	N

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			222547	01-182300-00-11	199-51-6259.01-999-399000	Utilities	481.24	N
			222547	01-182000-00-11	199-51-6259.01-999-399000	Utilities	70.60	N
			222547	01-122700-00-11	199-51-6259.01-999-399000	Utilities	64.06	N
			222547	01-182200-00-11	199-51-6259.01-999-399000	Utilities	50.20	N
			222547	01-137200-00-11	199-51-6259.01-999-399000	Utilities	42.15	N
				01-137300-01-10	199-51-6259.01-999-399000	OVERPAYMENT	-3.65	N
						Totals for Check 049968	8,808.04	
049969	11-29-2022	COMANCHE SPECIAL SE	223283	COST SHARE	199-93-6493.00-999-323000	COOP PAYMENT	27,592.70	N
			223283	183461C	199-93-6493.00-999-323000	COOP PAYMENT	1,430.35	N
			223283	183916C	199-93-6493.00-999-323000	COOP PAYMENT	337.71	N
			223283	184331C	199-93-6493.00-999-323000	COOP PAYMENT	697.02	N
			223283	184710C	199-93-6493.00-999-323000	COOP PAYMENT	1,018.21	N
			223283	185239C	199-93-6493.00-999-323000	COOP PAYMENT	532.69	N
						Totals for Check 049969	31,608.68	
049970	11-29-2022	BAXTER CHEMICAL JANI	223085	326032	199-51-6319.01-999-399000	November Janitorial supplies	2,994.19	N
049971	11-29-2022	BIO CORPORATION	222690	287849	199-11-6399.30-001-322000	A&P SUPPLIES	646.32	N
049972	11-29-2022	CANON FINANCIAL SER	223285	29487439	199-11-6269.00-001-328000	MONTHLY PRINTER CHARGE H/S	63.25	N
049973	11-29-2022	SCHAEFFER MFG. CO.	223126	RL7405-INV1	199-34-6319.00-999-399000	SUPPLIES	573.92	N
049974	11-29-2022	MARCUS REVADA	223275	COMAN VS	199-36-6219.10-999-391010	OFFICIAL GIRLS BB R/S 11/21	95.00	N
049975	11-29-2022	Agency 504, Crime	223286	202210-248841	199-41-6239.02-999-399000	BACKGROUND SEARCH	4.00	N
049976	11-29-2022	MANGRUM AIR CONDITI	223284	108422	199-51-6249.00-999-399000	REPAIR TWO (2) HVAC @ H/S	67.00	N
			223284	108431	199-51-6249.00-999-399000	REPAIR TWO (2) HVAC @ H/S	277.44	N
						Totals for Check 049976	344.44	
049977	11-29-2022	GOODEN PETROLEUM,	223265	144185	199-34-6311.00-999-323000	FUEL	402.71	N
			223265	144185	199-34-6311.00-999-399000	FUEL	4,438.32	N
			223265	144185	199-34-6311.01-999-399000	FUEL	110.62	N
						Totals for Check 049977	4,951.65	
049978	11-29-2022	SCHOLASTIC, INC.	222599	M7333863	199-11-6399.00-101-311000	Classroom Magazines	2,202.99	N
049979	11-29-2022	HILL GAS, INC.	223261	199890	199-51-6259.04-999-399000	REFILL PROPANE TANK ELEMEN	18.00	N
049980	11-29-2022	NORTH TEXAS TOLLWA	223288	810425013	199-34-6499.00-999-399000	TOLL FEES	3.23	N
			223288	2015411724	199-34-6499.00-999-399000	TOLL FEES	8.52	N
			223288	2016651011	199-34-6499.00-999-399000	TOLL FEES	14.03	N
						Totals for Check 049980	25.78	
049981	11-29-2022	DUBLIN ATHLETICS	223277	CISD VARSITY	199-36-6499.10-999-391010	BB ENTRY FEE DUBLIB DEC 1 2 3	400.00	N
			223277	CISD JV	199-36-6499.10-999-391010	BB ENTRY FEE DUBLIB DEC 1 2 3	300.00	N
						Totals for Check 049981	700.00	
049982	11-29-2022	GLENN HARTSON	223276	COMAN VS	199-36-6219.10-999-391010	OFFICIAL GIRLS BB R/S 11/21	95.00	N
049983	11-29-2022	BRW ARCHITECTS	223219	222-10116	199-41-6219.01-701-399000	Architect services	3,000.00	N
049984	11-29-2022	CHRIS HILL	223264	3	199-52-6219.00-999-399000	NARCOTICS K9 SWEEP	200.00	N

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049985	11-29-2022	ABILENE PROFESSIONA	223281	CISD PSYCH	199-51-6219.00-999-399000	PSYCH EVALUATION	900.00	N
049986	11-29-2022	TAC PRO SHOOTING CE	223263	5029A	199-52-6219.00-999-399000	GUARDIAN PROGRAM	828.00	N
			223263	5044A	199-52-6219.00-999-399000	GUARDIAN PROGRAM	26,442.00	N
Totals for Check 049986							27,270.00	
049987	11-29-2022	DELEON ATHLETIC BOO	223266	CISD ENTRY	199-36-6499.10-999-391010	DABC ENTRY FEE BBALL GIRLS	350.00	N
049988	11-30-2022	ATHLETIC SUPPLY, INC.	223225	10027295	199-36-6399.12-999-391010	BASKETBALL SUPPLIES	175.00	N
049989	11-30-2022	COMANCHE CENTRAL A	223297	CISD 1STQ	199-99-6213.01-703-399000	2023 1st Quarter Entity	54,723.51	N
049990	11-30-2022	COMANCHE CHIEF	223278	CISD	199-11-6399.00-101-311000	Chief - Subscription fee	30.00	N
049991	11-30-2022	TOTE UNLIMITED	223115	122996	199-36-6399.02-999-399002	rain ponchos	595.58	N
049992	11-30-2022	ALP MUSIC	223121	2022100	199-36-6249.02-999-399002	instrument repair/cleaning	670.50	N
			223121	202283	199-36-6249.02-999-399002	instrument repair/cleaning	1,687.90	N
Totals for Check 049992							2,358.40	
049993	11-30-2022	DUBLIN ISD	223251	COMANCHE ISD	199-36-6399.03-101-391000	UIL Meal	10.00	N
			223251	COMANCHE ISD	199-36-6411.03-101-391000	UIL Meal	200.00	N
			223251	COMANCHE ISD	199-36-6412.03-101-399000	UIL Meal	357.00	N
Totals for Check 049993							567.00	
049994	11-30-2022	U NAME IT	223120	A1428	199-36-6399.02-999-399002	Band Shorts	154.00	N
049995	11-30-2022	HILL GAS, INC.	223292	26275	199-34-6499.00-999-399000	HEATER	622.33	N
049996	11-30-2022	AU CONCEPTS & DESIG	223037	SO0071054	199-36-6399.11-999-391010	FOOTBALL SUPPLIES	388.00	N
049997	11-30-2022	COMANCHE HIGH SCHO	223293	TRASH	199-41-6499.00-701-399000	PICK UP TRASH AFTER VARSITY	400.00	N
049998	11-30-2022	ANICETO SALAZAR JR	223302	COMAN VS	199-36-6219.10-999-391010	OFFICIAL V BB GRAHAM 11/29	205.00	N
049999	11-30-2022	LABATT FOOD SERVICE	223064	11073385	207-11-6399.01-103-324000	EHS Snacks	186.00	N
			223064	11073385	207-11-6499.01-103-324000	EHS Snacks	208.69	N
Totals for Check 049999							394.69	
050000	11-30-2022	MARISHA STIDOM	223300	COMAN VS	199-36-6219.10-999-391010	OFFICIAL V BB GRAHAM 11/29	95.00	N
050001	11-30-2022	CRAIG YOUNCE	223301	COMAN VS	199-36-6219.10-999-391010	OFFICIAL V BB GRAHAM 11/29	205.00	N
050002	11-30-2022	DE'NETRON DE'SHAY-B	223298	JH BB 11/28	199-36-6219.10-999-391010	OFFICIALS JH BB 11/28	180.00	N
050003	11-30-2022	SISTER 2 SISTER	223307	000057	199-41-6413.00-702-399000	BOARD MEALS	204.00	N
050004	11-30-2022	GLENN HARTSON	223299	JH BB 11/28	199-36-6219.10-999-391010	OFFICIALS JH BB 11/28	180.00	N
050005	11-30-2022	MADISON MINOR	223306	DECEMBER	199-41-6499.00-701-399000	DECEMBER INVOICE MADD	833.33	N
050036	12-08-2022	HOME DEPOT CREDIT S	223198	W899127471	205-11-6399.00-103-324000	CECC - Sand	167.16	N
			223116	W899127471	205-11-6399.02-103-324000	CECC Equipment	625.25	N
			223198	W899127471	207-11-6399.02-103-324000	CECC - Sand	167.16	N
			223116	W899127471	207-11-6399.03-103-324000	CECC Equipment	2,238.75	N
Totals for Check 050036							3,198.32	
111111	11-10-2022	GLENN HARTSON	016781	DUPLICATE	199-36-6219.10-999-391010	PO 223057 CK 049842	130.00	N
Total For Computer Written Checks							556,465.76	
Total Checks							859,289.44	

End of Report