

Check Date	Payee	Reason	Amount	EFT
Finance Reporting				
09-02-2014	NATIONAL BUS SALES	(2) 2007 72 PASSENGER BUSES	73,000.00	C
09-04-2014	ALCO	MS SUPPLIES	22.76	C
09-05-2014	IRA D. COX	PLUMBING @ HS PORTABLE	1,628.00	C
09-08-2014	U NAME IT	MS CAMPUS SHIRTS	436.00	C
09-09-2014	HICO ISD	CC ENTRY FEE-HS,JV,JH	300.00	C
09-11-2014	HONEYBEE VOLLEYBALL	VOLLEYBALL ENTRY FEES	400.00	C
09-15-2014	BROOKSHIRE THRIFT MART # 93	NUTRITION	1,000.00	C
09-15-2014	HAMILTON I S D	CC ENTRY FEES @ HAMILTON	300.00	C
09-16-2014	ASSOC OF TX PROFESSIONAL ED	SEP DED UNION DUES	24.16	C
09-16-2014	VARSITY SPIRIT CORP	JH CHEERLEADER UNIFORMS	5,277.26	C
09-16-2014	TEXAS CLASSROOM TEACHERS ASSOC	SEP DED MISCELLANEOUS DEDUCTS	175.00	C
09-16-2014	TEXAS STATE TEACHERS ASSOC.	SEP DED TSTA DUES	24.17	C
09-16-2014	THE LINCOLN NATIONAL LIFE INSURANCE	SEP DED LIFE INSURANCE	1,496.20	C
09-16-2014	COMANCHE LUNCHROOM	SEP DED MISCELLANEOUS DEDUCTS	395.00	C
09-16-2014	FIRST FINANCIAL GROUP - FFGA - FFA	SEP DED TAX SHEL. ANNUITY	100.00	C
		SEP DED TAX SHEL. ANNUITY	1,296.00	C
		SEP DED TAX SHEL. ANNUITY	75.00	C
		SEP DED TAX SHEL. ANNUITY	2,262.58	C
		SEP DED TAX SHEL. ANNUITY	25.00	C
		SEP DED TAX SHEL. ANNUITY	100.00	C
		SEP DED TAX SHEL. ANNUITY	50.00	C
		Check Total:	3,908.58	
09-16-2014	CALIC / COMMONWEALTH	SEP DED TAX SHEL. ANNUITY	200.00	C
09-16-2014	TEXAS TEACHERS ALTERNATIVE CERT.	SEP DED MISCELLANEOUS DEDUCTS	400.00	C
09-16-2014	COMANCHE ISD	SEP DED MISCELLANEOUS DEDUCTS	900.00	C
09-16-2014	MASTER'S LEARNING INSTITUTE	GRADUATION PROGRAM	250.00	C
09-16-2014	TEXAS GUARANTEED STUDENT LOAN	SEP DED MISCELLANEOUS DEDUCTS	322.92	C
09-16-2014	FIRST FINANCIAL GROUP - FFGA - FFA	SEP DED HEALTH INSURANCE	241.89	C
09-16-2014	US DEPARTMENT OF EDUCATION	SEP DED MISCELLANEOUS DEDUCTS	50.32	C
09-16-2014	FIRST FINANCIAL GROUP - FFGA - FFA	SEP DED LIFE INSURANCE	7.00	C
		SEP DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
09-16-2014	LegalShield Corporate Offices	SEP DED MISCELLANEOUS DEDUCTS	295.10	C
09-16-2014	FIRST FINANCIAL GROUP - FFGA - FFA	SEP DED LIFE INSURANCE	1,492.61	C
		SEP DED HEALTH INSURANCE	2,719.44	C
		SEP DED HEALTH INSURANCE	611.06	C
		SEP DED HEALTH INSURANCE	2,897.60	C
		SEP DED MISCELLANEOUS DEDUCTS	62.65	C
		SEP DED HEALTH INSURANCE	121.52	C
		Check Total:	7,904.88	
09-16-2014	TX CHILD SUPPORT SDU	SEP DED MISCELLANEOUS DEDUCTS	509.00	C
09-16-2014	FIRST FINANCIAL GROUP - FFGA - FFA	SEP DED MISCELLANEOUS DEDUCTS	6,547.80	C
09-19-2014	VISUAL TECHNIQUES, INC.	PROJECTOR FOR ELEM	1,214.00	C
		WHITEBOARD FOR ELEM	1,536.00	C
		Check Total:	2,750.00	

Check Date	Payee	Reason	Amount	EFT
09-19-2014	TASB	UNEMPLOYMENT INSURANCE	1,354.50	C
09-19-2014	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	33.24	C
09-19-2014	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
09-19-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,055.27	C
09-19-2014	LONE STAR LEARNING, INC.	DIGITAL MATH SUBSCRIPTIONS	714.89	C
09-19-2014	QUILL	ELEMENTARY SUPPLIES	7.35	C
		ELEMENTARY SUPPLIES	88.28	C
		Check Total:	95.63	
09-19-2014	ULINE SAFETY GLASSES	18" TRAFFIC CONES FOR ELEM	181.87	C
09-19-2014	HELLO DIRECT	PHONE EAR PIECE REPLACEMENT	23.00	C
09-19-2014	ORIENTAL TRADING CO.	SMALL GLUE BOTTLES-KINDERGARTE	113.74	C
09-19-2014	THE APPLE TREE	ELEM SUPPLIES-V.SANDOVAL	99.81	C
09-19-2014	THE APPLE TREE	ELEM SUPPLIES-T.FEIST	90.94	C
		ELEM SUPPLIES-J.VAUGHN	100.15	C
		ELEM SUPPLIES-J.HUNT	92.78	C
		ELEM SUPPLIES-T.CHRISTIAN	100.98	C
		ELEM SUPPLIES-C.CRIM	99.22	C
		ELEM SUPPLIES-L.LILLEY	90.31	C
		ELEM SUPPLIES-A.CARROLL	99.08	C
		ELEM SUPPLIES-M.TILL	99.37	C
		Check Total:	772.83	
09-19-2014	PITNEY BOWES/POSTAGE BY PHONE	POSTAGE	800.00	C
09-19-2014	ELTON SWINDLE	FORT WORTH NEWSPAPERS	72.00	C
09-19-2014	TBG SOLUTIONS, INC.	ACTIVE SHOOTER TRAINING	625.00	C
09-19-2014	MANSKER ENTERPRISES SOFTWARE	DISCIPLINE SOFTWARE FOR ELEM	159.00	C
09-19-2014	COMANCHE CHIEF	110# PAPER FOR MEDICAL RECORDS	3.99	C
09-19-2014	IDEAS	UIL SUPPLIES FOR ELEM	118.00	C
09-19-2014	QUILL	ELEM SUPPLIES-R.CONSTANCIO	57.96	C
		CREDIT ON TAXES	-.56	C
		Check Total:	57.40	
09-19-2014	SCOTT & WHITE	VOID	-300.00	C
09-19-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	8,685.00	C
09-19-2014	TASB	UNEMPLOYMENT INSURANCE	1,354.50	C
09-19-2014	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
09-19-2014	CANON FINANCIAL SERVICES	COPIER @ JH	1,112.28	C
09-19-2014	TEE K'S DESIGN	JH STAFF SHIRTS	468.00	C
09-19-2014	QUILL	JH SUPPLIES	21.99	C
		JH SUPPLIES	610.85	C
		JH SUPPLIES	12.99	C
		Check Total:	645.83	
09-19-2014	PITNEY BOWES/POSTAGE BY PHONE	POSTAGE	800.00	C
09-19-2014	ELTON SWINDLE	FORT WORTH NEWSPAPERS	144.00	C
09-19-2014	SCOTT & WHITE	WORTH THE WAIT PROGRAMS	300.00	C
09-19-2014	TBG SOLUTIONS, INC.	ACTIVE SHOOTER TRAINING	625.00	C
09-19-2014	ROXANN GRAY	MILEAGE TO ESC 14-ABILENE	94.08	C
09-19-2014	COMANCHE CHIEF	110# PAPER FOR MEDICAL RECORDS	3.99	C
09-19-2014	QUILL	SPECIAL ADJUSTMENT ON JH QUILL	-69.39	C
09-19-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	10,000.00	C

Check Date	Payee	Reason	Amount	EFT
09-19-2014	TASB	UNEMPLOYMENT INSURANCE	1,354.50	C
09-19-2014	IE CLASS WEB DESIGN CURRICULUM	WEB SUBSCRIPTION	425.00	C
09-19-2014	RANGER COLLEGE	COLLEGE TUITION-HOMELESS STUDE	800.00	C
09-19-2014	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
09-19-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,201.78	C
09-19-2014	QUILL	CLASSROOM SUPPLIES-M.SCHWARTZ	12.72	C
09-19-2014	PATE'S HARDWARE	EXTENSION CORDS FOR HS	56.15	C
09-19-2014	QUILL	CLASS SUPPLIES-S.GARCIA	8.99	C
		CLASS SUPPLIES-M.WYATT	29.43	C
		CLASS SUPPLIES-S.HERMESMEYER	10.16	C
		CLASS SUPPLIES-S.GRIFFIN	88.64	C
		CLASS SUPPLIES-S.GARCIA	58.52	C
		CLASS SUPPLIES-M.WYATT	54.72	C
		CLASS SUPPLIES-A.TALLEY	87.37	C
		CLASS SUPPLIES-S.HERMESMEYER	83.19	C
		CLASS SUPPLIES-D.BRIDGES	85.82	C
		CLASS SUPPLIES-K.REEDY	81.16	C
		CLASS SUPPLIES-D.CLEAVINGER	78.08	C
		CLASS SUPPLIES-J.ROEMISCH	46.88	C
		CLASS SUPPLIES-L.FURLONG	95.27	C
		CLASS SUPPLIES-J.ROGERS	86.04	C
		CLASS SUPPLIES-K.REEDY	6.79	C
		CLASS SUPPLIES-M.SCHWARTZ	100.45	C
		Check Total:	1,001.51	
09-19-2014	PITNEY BOWES/POSTAGE BY PHONE	POSTAGE	800.00	C
09-19-2014	PATE'S HARDWARE	MATERIAL FOR ELECT UNIT & WELD	306.09	C
09-19-2014	ECAMPUS SYSTEMS	TARDY/DISCIPLINE	789.90	C
09-19-2014	SKY AND TELESCOPE	ASTRONOMY SUPPLIES	86.20	C
09-19-2014	ODYSSEY WARE	17-ODYSSEY WARE RENEWAL	11,900.00	C
09-19-2014	ELTON SWINDLE	FORT WORTH NEWSPAPERS	72.00	C
09-19-2014	TBG SOLUTIONS, INC.	ACTIVE SHOOTER TRAINING	625.00	C
09-19-2014	COMANCHE CHIEF	110# PAPER FOR MEDICAL RECORDS	3.98	C
09-19-2014	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	1,134.05	C
		YEARBOOK COPIER RENTAL	131.00	C
		Check Total:	1,265.05	
09-19-2014	TCU OFFICE OF EXTENDED EDUCATION	REGISTRATION P-AP CLASS	150.00	C
09-19-2014	DELL FINANCIAL SERVICES-LEASE	LEASE PAYMENT	89,358.13	C
09-19-2014	BORDERLAN SECURITY	LIGHTSPEED EMAIL SUBSCRIPTION	3,200.00	C
09-19-2014	GORE BROS. INC.	SCALES WEIGH BUSES	5.00	C
09-19-2014	P.F. & E. OIL COMPANY	FUEL	2,080.42	C
		FUEL	1,529.18	C
		FUEL	2,439.98	C
		Check Total:	6,049.58	
09-19-2014	BROWNWOOD GLASS & ALIGNMENT	BUS WINDOW REPLACEMENT	150.00	C
09-19-2014	HEAVY DUTY BUS PARTS, INC.	BUS PARTS	42.85	C
09-19-2014	NAPA-BROWNWOOD #119	OIL, RECIPSAW,STABLIZER,STICK-	162.39	C
		OIL FILTER CAP, SOCKETS, STOP	35.47	C
		DEF CAP	16.99	C
		2-TURN LAMPS	127.98	C
		2-TRANSMISSION FILTERS	48.88	C
		AIR FILTER, 5 GAL ATF	156.32	C
		ATO FUSES	6.99	C
		AIR FILTER, BELT-BUS#3	112.74	C
		OIL DRY & SHOP TOWELS	56.36	C

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		TRI-POD LIGHT - BUS BARN	159.00	C
		BLOWER MOTOR-SUB #2	119.09	C
		RATCHET TIE DOWN	23.49	C
		Check Total:	1,025.70	
09-19-2014	ABILENE SALES, INC.	SHOP TOWELS	78.49	C
09-19-2014	NAPA-BROWNWOOD #119	PORTA COOLER FOR BUS BARN	1,999.95	C
		BLOWER MOTOR & PIG TAIL-SUB#2	29.99	C
		Check Total:	2,029.94	
09-19-2014	PATE'S HARDWARE	LAV FAUCET SINGLE BASIN	24.29	C
		BUS BARN-DRILL BIT, DRIVER SET	70.12	C
		COTTERLESS PINS	6.38	C
		Check Total:	100.79	
09-19-2014	TASB	FLEET INSURANCE	8,064.00	C
09-19-2014	THE WATER STORE	DRINKING WATER	40.00	C
09-19-2014	RICHARD GARZA	REFEREE-CISCO-JVFB	79.90	C
09-19-2014	ELY SELF	REFEREE-CISCO-JVFB	40.00	C
09-19-2014	CHAD PLASTER	REFEREE-CISCO-JVFB	40.00	C
09-19-2014	GERALD SHEPHERD	REFEREE-CISCO-JVFB	56.96	C
09-19-2014	LLOYD CLIPPINGER	REFEREE-TOLAR-HSFB	60.00	C
09-19-2014	J.D. SPENCER	REFEREE-TOLAR-HSFB	60.00	C
09-19-2014	DALE CROWELL	REFEREE-TOLAR-HSFB	95.62	C
09-19-2014	ERIC SUMMER	REFEREE-TOLAR-HSFB	60.00	C
09-19-2014	ROY MCGAUGH	REFEREE-TOLAR-HSFB	123.60	C
09-19-2014	GREGG WILLIAMS	VB OFFICIAL 9-5-14	110.00	C
09-19-2014	TIM LAYMAN	VB OFFICIAL 9-5-14	241.39	C
09-19-2014	JACKIE GALLOWAY	VB OFFICIAL-EASTLAND	138.00	C
09-19-2014	GELILAH GALLOWAY	VB OFFICIAL-EASTLAND	110.00	C
09-19-2014	BARBARA COX	OFFICIAL-HAMILTON VB	163.16	C
09-19-2014	BRENDA SIMMONS	VB OFFICIAL-HAMILTON	100.00	C
09-19-2014	MS. SUE'S CLEANING	51-BAND UNIFORMS CLEANED	637.50	C
09-19-2014	RIDDELL ALL AMERICAN	KNEE PADS FOR JH & HS	258.65	C
09-19-2014	ATHLETES WORLD	JH & HS FOOTBALL SUPPLIES	2,773.60	C
		COACHING SUPPLIES	371.25	C
		COACHING SUPPLIES	371.25	C
		GIRLS TRACK SUPPLIES	150.00	C
		COACHING SUPPLIES	371.25	C
		CROSS COUNTRY SUPPLIES	1,325.00	C
		JH & HS FOOTBALL SUPPLIES	693.40	C
		JH VOLLEYBALL SUPPLIES	360.00	C
		COACHING SUPPLIES	371.25	C
		VOLLEYBALL SUPPLIES	1,581.00	C
		Check Total:	8,368.00	
09-19-2014	ALERT SERVICES	ATHLETIC MEDICAL SUPPLIES	1,258.60	C
09-19-2014	DAIRY MART	CROSS COUNTRY MEALS	148.23	C
09-19-2014	KOFFEE KUP KAFE	VOLLEYBALL MEALS	178.80	C
09-19-2014	PIZZA HOUSE/CLYDE	VOLLEYBALL MEALS	206.00	C
09-19-2014	CICI'S OF STEPHENVILLE	VOLLEYBALL MEALS	186.00	C
09-19-2014	CHICKEN EXPRESS-HICO	CROSS COUNTRY MEALS	319.00	C
09-19-2014	HEALTH SPECIAL RISK, INC.	STUDENT ACCIDENT INSURANCE	20,201.00	C

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09-19-2014	REGION VII UIL MUSIC	3-UIL MUSIC ENTRY FEES	840.00	C
09-19-2014	SAN SABA HIGH SCHOOL	CROSS COUNTRY ENTRY FEE	250.00	C
09-19-2014	VERIBEST ATHLETIC BOOSTER CLUB	VOLLEYBALL ENTRY FEE	100.00	C
09-19-2014	BANGS I.S.D	UIL EXPENSES-STARTUP MONEY	5,000.00	C
09-19-2014	COMANCHE APPLIANCE	DRYER FOR HS GIRLS ATHLETICS	850.00	C
09-19-2014	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
09-19-2014	SCHNEIDER ELECTRIC, INC.	HVAC SYSTEM RENEWAL	7,042.18	C
09-19-2014	DOUG FEIST CONSTRUCTION	INSTALL 3 DOORS & CABINETS	200.00	C
09-19-2014	DENNARD ELECTRIC OF BROWNWOOD, INC.	INSTALL GOALS & REPLACE AC WIR	1,025.73	C
		INSTALL GOALS & REPLACE AC WIR	3,851.58	C
		Check Total:	4,877.31	
09-19-2014	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	6,429.95	C
09-19-2014	ATMOS ENERGY	MONTHLY GAS BILL	699.24	C
09-19-2014	PATE'S HARDWARE	KEYS TO ELDA,S OFFICE, LAG SCR	12.69	C
09-19-2014	TEX-OMA BUILDER SUPPLIES	PUSH BAR FOR EXIT DEVICE	408.18	C
09-19-2014	MEMCO	IRRIGATION CONTROL BOX	389.09	C
09-19-2014	TASB	PROPERTY INSURANCE	28,442.00	C
09-19-2014	COMANCHE SPECIAL SERVICES SSA	SPECIAL ED COST SHARE	14,061.60	C
09-19-2014	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
09-19-2014	COMANCHE APPLIANCE	REPAIR ELEM LUNCHROOM WARMER	89.00	C
09-19-2014	UNITED REFRIGERATION INC.	WATER FILTERS FOR ICE MACHINES	591.66	C
		WATER FILTERS FOR ICE MACHINES	168.30	C
		Check Total:	759.96	
09-19-2014	OFFICE DEPOT	LUNCHROOM SUPPLIES	449.98	C
		LUNCHROOM SUPPLIES	1,172.90	C
		Check Total:	1,622.88	
09-19-2014	GRIMES & ASSOCIATES	ARCHITECTURAL FEES	14,894.82	C
09-19-2014	CABLING & WIRELESS SOLUTIONS	RELOCATE PROJECTORS FOR NEW BL	1,625.00	C
09-19-2014	DAIRY MART	VOID-WRONG VENDOR	-148.23	C
09-19-2014	NAPA-BROWNWOOD #119	AIR FILTERS	-86.33	C
		RETURNED BLOWER MOTOR RESISTOR	-119.09	C
		Check Total:	-205.42	
09-19-2014	JASON T. PATE	TASA/TASB CONF MEALS	72.00	C
09-19-2014	JENNIFER ROBISON	TASA/TASB CONF MEALS & MILEAGE	72.00	C
09-19-2014	SHEILA STEPHENS	TASA/TASB CONF MEALS	72.00	C
09-19-2014	KAY HAGOOD	TASA/TASB CONF MEALS	108.00	C
09-19-2014	RICK TAYLOR	TASA/TASB CONF MEALS	108.00	C
09-19-2014	NEIL DUDLEY	TASA/TASB CONF MEALS	72.00	C
09-19-2014	RACHEL HILLIARD	TASA/TASB CONF MEALS	108.00	C
09-19-2014	JASON T. PATE	TASA/TASB CONF MILEAGE	156.80	C
09-19-2014	JENNIFER ROBISON	TASA/TASB CONF MEALS & MILEAGE	156.80	C
09-19-2014	SHEILA STEPHENS	TASA/TASB CONF MILEAGE	156.80	C
09-19-2014	KAY HAGOOD	TASA/TASB CONF MILEAGE	156.80	C
09-19-2014	RICK TAYLOR	TASA/TASB CONF MILEAGE	156.80	C
09-19-2014	NEIL DUDLEY	TASA/TASB CONF MILEAGE	156.80	C
09-19-2014	RACHEL HILLIARD	TASA/TASB CONF MILEAGE	156.80	C
09-19-2014	TASA	REG FEE TASA/TASB CONF-J.PATE	325.00	C
		REG FEE TASA/TASB CONF-J.ROBIS	325.00	C
		REG FEE TASA/TASB CONF-K.HAGOO	325.00	C
		REG FEE TASA/TASB CONF-N.DUDLE	325.00	C
		REG FEE TASA/TASB CONF-R.HILLI	325.00	C
		REG FEE TASA/TASB CONF-R.TAYLO	325.00	C

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		REG FEE TASA/TASB CONF-S.STEPH	325.00	C
		Check Total:	2,275.00	
09-19-2014	TASB	UNEMPLOYMENT INSURANCE	1,354.50	C
09-19-2014	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
09-19-2014	COMANCHE CHIEF	PAPER FOR MS	9.95	C
09-19-2014	WOOLSEY TROPHIES	2-NAME PLATES FOR MS	3.00	C
09-19-2014	PITNEY BOWES/POSTAGE BY PHONE	POSTAGE	800.00	C
09-19-2014	ELTON SWINDLE	FORT WORTH NEWSPAPERS	72.00	C
09-19-2014	TBG SOLUTIONS, INC.	ACTIVE SHOOTER TRAINING	625.00	C
09-19-2014	COMANCHE CHIEF	110# PAPER FOR MEDICAL RECORDS	3.99	C
09-19-2014	LEARNING.COM	TITLE I SOFTWARE	1,700.00	C
09-19-2014	TASB	BOARDBOOK ANNUAL MAINTENANCE F	900.00	C
		HR SERVICES	1,100.00	C
		Check Total:	2,000.00	
09-19-2014	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
09-19-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ ADM	574.89	C
09-19-2014	ADVANTAGE OFFICE PRODUCTS, LLC	BUSINESS OFFICE SUPPLIES	834.86	C
09-19-2014	RICK HOWARD	TASA/TASB CONFERENCE MEALS	108.00	C
		TASA/TASB CONF-MILEAGE	156.80	C
		Check Total:	264.80	
09-19-2014	TASB	LIABILITY INSURANCE	3,000.00	C
09-19-2014	TEXAS ASSOCIATION OF RURAL SCHOOLS	MEMBERSHIP DUES	350.00	C
09-19-2014	BIG COUNTRY SCHOOL ADMINISTRATORS	MEMBERSHIP DUES	300.00	C
09-19-2014	ABILENE REPORTER NEWS	FOOTBALL AD	59.48	C
09-19-2014	COMANCHE COUNTY APPRAISAL DISTRICT	APPRAISAL FEES	28,257.00	C
09-19-2014	MILLS CENTRAL APPRAISAL DISTRICT	QUARTERLY APPRAISAL FEE	5.73	C
09-19-2014	COMANCHE ISD - GATE CHANGE	ADDITIONAL GATE CHANGE	2,400.00	C
09-22-2014	LEAH FRANCO	REIMB-MS SUPPLIES	134.28	C
09-25-2014	PAULA VAUGHN	PAINT JH CHEER MEGAPHONES	350.00	C
09-25-2014	GTM SPORTSWEAR	CHEERLEADER SUPPLIES	567.00	C
09-26-2014	MANUEL CRUZ	PLUMBING ON THE PORTABLE	1,950.00	C
09-26-2014	SCOTT CARLISLE	MS SUPPLIES	80.07	C
09-26-2014	BATEBOOKS	MS SUPPLIES	292.40	C
09-30-2014	MULTIWAVE	PROJECTOR BULB REPLACEMENTS-EL	46.08	C
09-30-2014	REGION XIV ESC	WEBCATT SILVER CONTRACTED SERV	286.75	C
		GT CONTRACTED SERVICES	1,625.00	C
		BILINGUAL/ESL FEES	225.00	C
		504 CONTRACTED SERVICES	125.00	C
		SAFE SCHOOLS CONTRACTED SERVIC	625.00	C
		Check Total:	2,886.75	
09-30-2014	LABATT FOOD SERVICE	SNACKS FOR PRE-K STUDENTS	95.20	C
09-30-2014	DICK BLICK COMPANY, INC.	CRAYONS & GLUE-KINDERGARTEN	118.42	C
		CRAYONS & GLUE-KINDERGARTEN	20.16	C
		Check Total:	138.58	
09-30-2014	QUILL	ELEMENTARY SUPPLIES	46.00	C
		ELEMENTARY SUPPLIES	20.45	C
		ELEMENTARY SUPPLIES	139.64	C
		ELEMENTARY SUPPLIES	7.12	C
		Check Total:	213.21	

Check Date	Payee	Reason	Amount	EFT
09-30-2014	THE APPLE TREE	ELEM SUPPLIES-D.DAVIS	16.95	C
		ELEM SUPPLIES-J.BAUMAN	100.00	C
		ELEM SUPPLIES-N.TINDOL	100.00	C
		ELEM SUPPLIES-K.WARD	249.89	C
		Check Total:	466.84	
09-30-2014	SCHOOL SPECIALTY	ELEM SUPPLIES-D.MCGETTIS	100.90	C
09-30-2014	REGION XIV ESC	LIBRARIAN CONTRACTED SERVICES	500.00	C
		CURRICULUM CONSULTANT SERVICES	1,250.00	C
		CURRICULUM LEADERSHIP CONTRACT	87.50	C
		Check Total:	1,837.50	
09-30-2014	U NAME IT	FACULTY SHIRTS-STAHNKE	57.00	C
09-30-2014	REGION XIV ESC	COUNSELOR CONSORTIUM	87.50	C
09-30-2014	LABATT FOOD SERVICE	SNACKS FOR HEADSTART	79.96	C
09-30-2014	REGION XIV ESC	TITLE I FEES	3,000.00	C
09-30-2014	STEVENSON LEARNING SKILLS, INC.	STUDENT WORKBOOKS FOR TITLE I	214.50	C
09-30-2014	REGION XIV ESC	MIGRANT WORKSHOP FEE-V.BILL	10.00	C
09-30-2014	REGION XIV ESC	EDUPHORIA CONTRACTED SERVICE	1,650.00	C
		TEXAS RESOURCE SERVICES	1,881.25	C
		Check Total:	3,531.25	
09-30-2014	MULTIWAVE	PROJECTOR BULB REPLACEMENTS-JH	46.08	C
09-30-2014	REGION XIV ESC	WEBCATT SILVER CONTRACTED SERV	286.75	C
		GT CONTRACTED SERVICES	1,625.00	C
		504 CONTRACTED SERVICES	125.00	C
		BILINGUAL/ESL FEES	225.00	C
		SAFE SCHOOLS CONTRACTED SERVIC	625.00	C
		Check Total:	2,886.75	
09-30-2014	CLASSROOM HEALTH RESOURCES	DVD'S FOR HEALTH CLASS-HOLMSLE	274.23	C
09-30-2014	JARRETT PUBLISHING COMPANY	MASTERING THE 8 GRADE TEKS	142.45	C
09-30-2014	BEN E. KEITH CO.	JH WORKROOM SUPPLIES	55.66	C
09-30-2014	REGION XIV ESC	LIBRARIAN CONTRACTED SERVICES	500.00	C
		CURRICULUM CONSULTANT SERVICES	1,250.00	C
		CURRICULUM LEADERSHIP CONTRACT	87.50	C
		Check Total:	1,837.50	
09-30-2014	U NAME IT	FACULTY SHIRTS-SIMMONS	61.00	C
09-30-2014	REGION XIV ESC	COUNSELOR CONSORTIUM	87.50	C
09-30-2014	VARSITY FASHIONS	JH CHEERLEADER UNIFORMS	1,859.01	C
09-30-2014	REGION XIV ESC	MIGRANT WORKSHOP FEE-V.GARCIA	10.00	C
09-30-2014	REGION XIV ESC	EDUPHORIA CONTRACTED SERVICE	1,650.00	C
		TEXAS RESOURCE SERVICES	1,881.25	C
		Check Total:	3,531.25	
09-30-2014	MULTIWAVE	PROJECTOR BULB REPLACEMENTS-HS	95.08	C
09-30-2014	SAM'S WHOLESALE	2 SECURITY SYSTEMS FOR HS	748.00	C
09-30-2014	REGION XIV ESC	WEBCATT SILVER CONTRACTED SERV	286.75	C
		GT CONTRACTED SERVICES	1,625.00	C
		504 CONTRACTED SERVICES	125.00	C
		BILINGUAL/ESL FEES	225.00	C
		SAFE SCHOOLS CONTRACTED SERVIC	625.00	C
		Check Total:	2,886.75	
09-30-2014	QUILL	CLASS SUPPLIES-D.CLEAVINGER	13.79	C
		HS SUPPLIES-C.RICHARDSON	27.18	C
		HS SUPPLIES-R.REYNOLDS	25.49	C
		HS SUPPLIES-R.REYNOLDS	59.69	C
		HS SUPPLIES-P.ADAMS	75.88	C
		HS SUPPLIES-C.RICHARDSON	55.40	C

Check Date	Payee	Reason	Amount	EFT
		HS SUPPLIES-T.HUGHES	56.08	C
		HS SUPPLIES-P.ADAMS	14.44	C
		HS SUPPLIES-T.HUGHES	44.99	C
		CLASS SUPPLIES-S.GARCIA	22.09	C
		Check Total:	395.03	
09-30-2014	JEFFREY ROEMISCH	CLASS SUPPLIES	53.85	C
09-30-2014	REGION XIV ESC	LIBRARIAN CONTRACTED SERVICES	500.00	C
		CURRICULUM CONSULTANT SERVICES	1,250.00	C
		CURRICULUM LEADERSHIP CONTRACT	87.50	C
		Check Total:	1,837.50	
09-30-2014	SAM'S WHOLESALE	MEMBERSHIP-CHAD GEE	45.00	C
09-30-2014	U NAME IT	FACULTY SHIRTS-GEE,PIERCE	126.00	C
09-30-2014	REGION XIV ESC	COUNSELOR CONSORTIUM	87.50	C
09-30-2014	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	202.00	C
09-30-2014	REGION XIV ESC	MIGRANT WORKSHOP FEE-M.GUTIERR	10.00	C
09-30-2014	REGION XIV ESC	EDUPHORIA CONTRACTED SERVICE	1,650.00	C
		TEXAS RESOURCE SERVICES	1,881.25	C
		Check Total:	3,531.25	
09-30-2014	TCEA	TCEA REG FEE-J.ROEMISCH	257.00	C
09-30-2014	EARLY GLASS & BROWNWOOD DOOR	VOID	-1,492.50	C
09-30-2014	REGION XIV ESC	WTTC CONTRACTED SERVICES	21,942.18	C
09-30-2014	U NAME IT	FACULTY SHIRTS-MCGINNIS	46.00	C
09-30-2014	GARCIA TIRE	DOT INSPECTION #18	62.00	C
		DOT INSPECTION #19	62.00	C
		Check Total:	124.00	
09-30-2014	P.F. & E. OIL COMPANY	FUEL	306.50	C
		FUEL TREATMENT	13.90	C
		FUEL	3,049.83	C
		FUEL	507.80	C
		Check Total:	3,878.03	
09-30-2014	NAPA-BROWNWOOD #119	LED LIGHTS	124.98	C
		BUS #8 OIL PUMP	324.56	C
		AIKEN PURPLE POWER	38.94	C
		Check Total:	488.48	
09-30-2014	CARL'S AUTO SUPPLY	2 PAIR XL-GLOVES	27.00	C
		REPLACEMENT BULBS	11.92	C
		WIRE TERMINALS	4.80	C
		BACKUP LIGHTS BUS#5	36.38	C
		OIL DRAIN PAN	29.71	C
		Check Total:	109.81	
09-30-2014	HEAVY DUTY BUS PARTS, INC.	MIRROR MOUNTS	78.58	C
09-30-2014	NAPA-BROWNWOOD #119	BUS PARTS	42.49	C
09-30-2014	GAYLE'S AUTOMOTIVE	BALL HITCH/ 2" TRL BALL	42.98	C
09-30-2014	CHALK,S TRUCK PARTS, INC.	SWITCHES FOR BUS#A1 & A3	72.55	C
09-30-2014	PATE'S HARDWARE	POLY PROMO SPRAYER-3 GALLON	35.78	C
		PADLOCK	6.09	C
		KEYS	9.54	C
		Check Total:	51.41	
09-30-2014	RICK HOWARD	MILEAGE-ABILENE 09-25-14	101.92	C
09-30-2014	U NAME IT	FACULTY SHIRTS-MUSSEY	76.00	C

Check Date	Payee	Reason	Amount	EFT
09-30-2014	ADVANCED TRACKING TECHNOLOGIES	ATTI MAPPING-BUS SOFTWARE	39.95	C
09-30-2014	THE WATER STORE	DRINKING WATER-BUS BARN	30.00	C
09-30-2014	RICHARD GARZA	REFEREE-BANGS-JHFB	109.90	C
09-30-2014	JUSTIN KEAS	REFEREE-BANGS-JHFB	70.00	C
09-30-2014	MICHAEL DANCY	REFEREE-BANGS-JHFB	95.20	C
09-30-2014	RAUL MARTINEZ	REFEREE-BRADY-HSFB	98.25	C
09-30-2014	DOUG FINNIGAN	REFEREE-BRADY-HSFB	70.00	C
09-30-2014	J.R. WILLIAMS	REFEREE-BRADY-HSFB	70.00	C
09-30-2014	RAY MARTINEZ	REFEREE-BRADY-HSFB	70.00	C
09-30-2014	CHARLES BOLAND	REFEREE-BRADY-JHFB	70.00	C
09-30-2014	ISAAC HALL	REFEREE-BRADY-HSFB	70.00	C
09-30-2014	JEFF YODER	REFEREE-BRADY-JHFB	99.68	C
09-30-2014	EUGENE BATES	REFEREE-BRADY-JHFB	70.00	C
09-30-2014	COY TALLEY	REFEREE-BRADY-JHFB	99.68	C
09-30-2014	BARBARA COX	VB OFFICIAL-CLYDE	162.14	C
09-30-2014	MARISHA STIDOM	VB OFFICIAL-CLYDE	110.00	C
09-30-2014	EUGENE BATES	VOLLEYBALL OFFICIAL-DUBLIN	100.00	C
09-30-2014	MELLANIE ROBINSON	VOLLEYBALL OFFICIAL-DUBLIN	187.36	C
09-30-2014	ALP MUSIC	BAND INSTRUMENT REPAIRS	2,195.00	C
		BAND SUPPLIES	1,472.16	C
		Check Total:	3,667.16	
09-30-2014	BAXTER CHEMICAL JANITORIAL	LIQUID SHOWER SOAP FOR ATHLETI	314.76	C
09-30-2014	ALERT SERVICES	ATHLETIC MEDICAL SUPPLIES	111.13	C
09-30-2014	COMANCHE HIGH SCHOOL FUND	REIMB-BAND MEALS	124.98	C
09-30-2014	DAIRY QUEEN OF SAN SABA	CROSS COUNTRY MEALS	148.23	C
09-30-2014	EARLY LONGHORN BAND BOOSTER CLUB	MARCHING CONTEST	250.00	C
09-30-2014	ALP MUSIC	6-TRUMPETS FOR 6TH GRADE	2,700.00	C
09-30-2014	EARLY GLASS & BROWNWOOD DOOR	REPLACE GLASS IN BROKEN WINDOW	1,492.50	C
09-30-2014	IRA D. COX	PLUMBING ON THE PORTABLE	1,042.00	C
09-30-2014	CITY OF COMANCHE	TRASH	3,366.03	C
		SEWER	554.10	C
		WATER	2,983.28	C
		Check Total:	6,903.41	
09-30-2014	THE WATER STORE	WATER	12.00	C
09-30-2014	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY-FINAL ON HOG FARM	16.90	C
09-30-2014	TXU ENERGY	ELECTRICITY	18,244.01	C
09-30-2014	MARKS PLUMBING PARTS	PLUMBING SUPPLIES	1,059.01	C
		PLUMBING SUPPLIES	14.40	C
		Check Total:	1,073.41	
09-30-2014	SPECTRUM CORP.	SCOREBOARD PARTS	205.25	C
09-30-2014	REGION XIV ESC	TXEIS CONTRACTED SERVICES	27,955.00	C
09-30-2014	COMANCHE SPECIAL SERVICES SSA	SPECIAL ED COST SHARE	14,061.60	C
09-30-2014	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
09-30-2014	HOBART CORP.	REPAIR STEAMER @ MS LUNCHROOM	2,949.98	C
09-30-2014	COMANCHE CHIEF	LUNCHROOM SUPPLIES	21.95	C
09-30-2014	OFFICE DEPOT	LUNCHROOM SUPPLIES	9.99	C
09-30-2014	U NAME IT	FACULTY SHIRTS-BROOKS	54.00	C

Check Date	Payee	Reason	Amount	EFT
09-30-2014	WALDROP CONSTRUCTION CO.	PAYMENT #2-ELEM CONSTRUCTION	161,268.20	C
09-30-2014	CHALK,S TRUCK PARTS, INC.	CREDIT FOR PARTS	-66.50	C
09-30-2014	HOBART CORP.	CREDIT ON STEAMER REPAIR	-381.25	C
09-30-2014	RICK HOWARD	REIMB-MEALS @ TASB CONF-J.ROBI	11.99	C
		REIMB-MEALS @ TASB CONF-K.HAGO	11.99	C
		REIMB-MEALS @ TASB CONF-R.TAYL	11.99	C
		REIMB-MEALS @ TASB CONF-S.STEP	11.99	C
		Check Total:	47.96	
09-30-2014	U NAME IT	FACULTY SHIRTS-ROBISON	55.00	C
		FACULTY SHIRTS-DUDLEY	60.00	C
		FACULTY SHIRTS-PATE	76.00	C
		FACULTY SHIRTS-TAYLOR	76.00	C
		FACULTY SHIRTS-HAGOOD	77.00	C
		FACULTY SHIRTS-STEPHENS	77.00	C
		FACULTY SHIRTS-HILLIARD	79.00	C
		Check Total:	500.00	
09-30-2014	MULTIWAVE	PROJECTOR BULB REPLACEMENTS-MS	46.08	C
09-30-2014	REGION XIV ESC	WEBCATT SILVER CONTRACTED SERV	286.75	C
		GT CONTRACTED SERVICES	1,625.00	C
		BILINGUAL/ESL FEES	225.00	C
		504 CONTRACTED SERVICES	125.00	C
		SAFE SCHOOLS CONTRACTED SERVIC	625.00	C
		Check Total:	2,886.75	
09-30-2014	QUILL	MIDDLE SCHOOL GENERAL SUPPLIES	208.63	C
		MIDDLE SCHOOL GENERAL SUPPLIES	127.47	C
		Check Total:	336.10	
09-30-2014	REGION XIV ESC	LIBRARIAN CONTRACTED SERVICES	500.00	C
		CURRICULUM CONSULTANT SERVICES	1,250.00	C
		CURRICULUM LEADERSHIP CONTRACT	87.50	C
		Check Total:	1,837.50	
09-30-2014	U NAME IT	FACULTY SHIRTS-CARLISLE	66.00	C
09-30-2014	REGION XIV ESC	COUNSELOR CONSORTIUM	87.50	C
		TITLE I FEES	3,000.00	C
		Check Total:	3,087.50	
09-30-2014	REGION XIV ESC	MIGRANT WORKSHOP FEE-L.HERNAND	10.00	C
09-30-2014	REGION XIV ESC	EDUPHORIA CONTRACTED SERVICE	1,650.00	C
		TEXAS RESOURCE SERVICES	1,881.25	C
		Check Total:	3,531.25	
09-30-2014	TASB	POLICY ONLINE	900.00	C
09-30-2014	ADVANTAGE OFFICE PRODUCTS, LLC	BUSINESS OFFICE SUPPLIES	59.40	C
09-30-2014	RICK HOWARD	REIMB-MEALS @ TASB CONF-R.HOWA	11.99	C
09-30-2014	CROSS TIMBERS SDC	LEGISLATIVE UPDATE-R.HOWARD	20.00	C
09-30-2014	BIG COUNTRY TASBO	MEMBERSHIP DUES	30.00	C
09-30-2014	TASB	POLICY SERVICE MEMBERSHIP FEE	700.00	C
		ENVIRONMENTAL MEMBERSHIP DUES	1,810.00	C
		Check Total:	2,510.00	
09-30-2014	U NAME IT	FACULTY SHIRTS-HALL	57.00	C
		FACULTY SHIRTS-HOWARD	64.00	C
		FACULTY SHIRTS-WARREN, HERR,WO	96.00	C
		BIRTHDAY CARDS	136.74	C
		Check Total:	353.74	

Check Date	Payee	Reason	Amount	EFT
10-03-2014	DIXIE MAYER	REIMB-MS SUPPLIES	100.00	C
10-06-2014	DECOTY	COFFEE FOR JH WORKROOM	101.95	C
10-09-2014	SAM'S WHOLESALE	MS SUPPLIES	30.71	C
10-10-2014	GOLDTHWAITE ISD	CC ENTRY FEE	180.00	C
10-10-2014	STEPHENVILLE ISD	CROSS COUNTRY ENTRY FEE	265.00	C
10-10-2014	BROCK ISD	CC ENTRY FEES	180.00	C
10-10-2014	STEPHENVILLE ISD	VOID-RESCHEDULED MEET	-265.00	C
10-13-2014	MULTIWAVE	PROJECTOR BULB FOR ELEM	100.00	C
10-13-2014	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	48.23	C
10-13-2014	MATH WARM-UPS.COM	STAAR PRACTICE MATERIALS	510.00	C
10-13-2014	MENTORING MINDS	STAAR MATERIALS	1,319.45	C
10-13-2014	LABATT FOOD SERVICE	ELEM SUPPLIES	190.38	C
10-13-2014	KAGAN PROFESSIONAL DEVELOPMENT	GT WORKSHOP-D.DAVIS	189.00	C
		GT WORKSHOP-A.CARROLL	189.00	C
		GT WORKSHOP-T.CHRISTIAN	189.00	C
		Check Total:	567.00	
10-13-2014	ENCYCLOPEDIA BRITANNICA	ONLINE SUBSCRIPTION FEE	157.75	C
10-13-2014	LABATT FOOD SERVICE	SNACKS FOR PARENT MEETING	298.56	C
10-13-2014	COMANCHE LUNCHROOM	HEADSTART MEALS SEPT 2014	596.45	C
		HEADSTART MEALS AUG 2014	128.80	C
		Check Total:	725.25	
10-13-2014	ABECEDARIAN	TITLE I SUPPLIES	62.30	C
10-13-2014	CDW GOVERNMENT INC.	MIGRANT PRINTER	345.51	C
10-13-2014	FLINN SCIENTIFIC INC	JH SCIENCE LAB SUPPLIES	286.59	C
10-13-2014	BEN E. KEITH CO.	JH SUPPLIES	16.87	C
10-13-2014	ENCYCLOPEDIA BRITANNICA	ONLINE SUBSCRIPTION FEE	157.75	C
10-13-2014	CDW GOVERNMENT INC.	MIGRANT PRINTER	345.51	C
10-13-2014	CARL'S AUTO SUPPLY	AUTO TECH SUPPLIES	100.00	C
10-13-2014	NASCO	SEWING MATERIALS	219.42	C
		SEWING MATERIALS	523.63	C
		Check Total:	743.05	
10-13-2014	CARL'S AUTO SUPPLY	AUTO TECH SUPPLIES	80.30	C
		AUTO TECH SUPPLIES	240.99	C
		Check Total:	321.29	
10-13-2014	WESTAIR-PRAXAIR DIST.INC.	WELDING RODS	369.25	C
10-13-2014	ORION	LED ASTRO FLASHLIGHT,STAR DIAM	84.98	C
10-13-2014	CYNMAR	BIOLOGY SUPPLIES	118.42	C
10-13-2014	FLINN SCIENTIFIC INC	BIOLOGY SUPPLIES	115.35	C
10-13-2014	WARD'S SCIENCE	ANATOMY LAB SUPPLIES	620.36	C
10-13-2014	CAROLINA BIOLOGICAL SUPPLY CO.	PRE AP BIOLOGY LAB SUPPLIES	154.37	C
		BIOLOGY SUPPLIES	93.66	C
		Check Total:	248.03	
10-13-2014	ENCYCLOPEDIA BRITANNICA	ONLINE SUBSCRIPTION FEE	157.75	C
10-13-2014	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	215.34	C
		YEARBOOK COPIER RENTAL	1,146.63	C
		Check Total:	1,361.97	
10-13-2014	ASW ENTERPRISES	UIL SPELLING	51.45	C
10-13-2014	CDW GOVERNMENT INC.	MIGRANT PRINTER	345.51	C

Check Date	Payee	Reason	Amount	EFT
10-13-2014	WESTAIR-PRAXAIR DIST.INC.	RETURNED WELDING SUPPLIES	-47.00	C
10-13-2014	AFFINITI, LLC	VOICE OVER IP FEES	10,997.30	C
10-13-2014	SANDRA MAST	REIMB-BUS DRIVER PHYSICAL	130.50	C
10-13-2014	GARCIA TIRE	BALANCE TIRES BUS#18	90.00	C
		2-245/75R16 TIRES	372.00	C
		Check Total:	462.00	
10-13-2014	P.F. & E. OIL COMPANY	FUEL	6,468.21	C
10-13-2014	CARL'S AUTO SUPPLY	WAGNER MINI LAMP	17.60	C
		HEX BIT SET	16.99	C
		#A2-WASHER, FITTINGS, THREAD	19.40	C
		#5-TERMINALS,SPLICE,STANDARD	20.06	C
		CHEMTOOL, XL GLOVES	55.89	C
		CABLE TIES	17.76	C
		Check Total:	147.70	
10-13-2014	BAYER; FORD-MERCURY INC.	SEALANT BUS #12	17.09	C
10-13-2014	NAPA-BROWNWOOD #119	BUSHING, TIRE VALVE	3.88	C
		BUS#12-RADIATOR HOSE, OIL	333.06	C
		PTEX THRD LCK BLUE LARGE	24.99	C
		LED LIGHT	156.90	C
		RAIN-X, AIR MOVER VAC, STA-BIL	107.91	C
		ANTIFREEZE	137.64	C
		Check Total:	764.38	
10-13-2014	LAN COMMUNICATIONS	10-BUS RADIOS	2,720.00	C
10-13-2014	TAPT	TAPT DUES-R.MUSSEY	20.00	C
10-13-2014	THE WATER STORE	DRINKING WATER-BUS BARN	40.00	C
10-13-2014	DECOTY	COFFEE SUPPLIES-BUS BARN	93.95	C
10-13-2014	DEE BELLMAN	VOLLEYBALL OFFICIAL-DUBLIN	151.40	C
10-13-2014	BARBARA COX	VOLLEYBALL OFFICIAL-DUBLIN	127.04	C
10-13-2014	BRENDA SIMMONS	VOLLEYBALL OFFICIAL-DUBLIN	60.00	C
10-13-2014	STEVE WATSON	REFEREE-GRANDVIEW-JVFB	78.00	C
10-13-2014	ANDREW RUFFIN	REFEREE-GRANDVIEW-JVFB	40.00	C
10-13-2014	MICHAEL DANCY	REFEREE-GRANDVIEW-JVFB	40.00	C
10-13-2014	RICK MAYO	REFEREE-GRANDVIEW-JVFB	40.00	C
10-13-2014	EUGENE BATES	VOLLEYBALL OFFICIAL 10-06-2014	100.00	C
10-13-2014	KAREN PLOWMAN	VOLLEYBALL OFFICIAL 10-06-2014	153.76	C
10-13-2014	ATHLETES WORLD	FOOTBALL SUPPLIES	350.00	C
		BOYS BASKETBALL SUPPLIES	1,926.00	C
		CC SUPPLIES	50.00	C
		Check Total:	2,326.00	
10-13-2014	DAIRY QUEEN OF GOLDTHWAITE	MEALS @ JH CC MEET	123.74	C
10-13-2014	CLYDE ATHLETIC BOOSTER CLUB	CC ENTRY FEES	150.00	C
10-13-2014	STEPHENVILLE ISD	CC ENTRY FEES-REPLACE CK#31510	190.00	C
10-13-2014	FINALLY PAIN FREE	WELLNESS ELECTROTHERAPY MACHIN	3,635.00	C
10-13-2014	MORPHO TRUST USA	FINGERPRINTING-K.HILL	47.45	C
		FINGERPRINTING-S.MAST	47.45	C
		FINGERPRINTING-E.LICEA	47.45	C
		FINGERPRINTING-J.ROGERS	47.45	C
		FINGERPRINTING-M.OLALDEVELASQU	47.45	C
		Check Total:	237.25	
10-13-2014	LONE STAR COMMUNICATIONS, INC.	FIRE ALARM MONITORING-MS	90.00	C

Check Date	Payee	Reason	Amount	EFT
10-13-2014	HARRIS DRILLING COMPANY	REPAIR IRRIGATION WELL @ BASEB	107.98	C
10-13-2014	MANGRUM AIR CONDITIONING INC.	REPAIR HVAC @ ELEM	103.44	C
10-13-2014	EARLY GLASS & BROWNWOOD DOOR	REPLACE GLASS HS TROPHY CASE	1,370.00	C
10-13-2014	MANGRUM AIR CONDITIONING INC.	REPAIR HVAC @ HS PORTABLE	409.80	C
10-13-2014	OVERHEAD DOOR CO.	GARAGE DOOR FBALL STADIUM	554.00	C
10-13-2014	VERIZON	MONTHLY TELEPHONE BILL	48.89	C
		MONTHLY TELEPHONE BILL	2,676.84	C
		Check Total:	2,725.73	
10-13-2014	VERIZON BUSINESS	LONG DISTANCE	316.62	C
10-13-2014	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	7,530.94	C
10-13-2014	WINSTON WATER COOLER OF BROWNWOOD	PLUMBING SUPPLIES FOR HS PORTA	56.65	C
		PLUMBING SUPPLIES FOR HS PORTA	451.97	C
		PLUMBING SUPPLIES FOR HS PORTA	967.83	C
		PLUMBING SUPPLIES FOR HS PORTA	2,615.47	C
		Check Total:	4,091.92	
10-13-2014	PATE'S HARDWARE	MAINTENANCE SUPPLIES	422.18	C
10-13-2014	HOME DEPOT CREDIT SERVICES	BASE COVE-FLOORING HS PORTABLE	1,469.02	C
		ELECTRICIAL SUPPLIES-PORTABLE	138.42	C
		WOOD FOR CABINETS-HS PORTABLE	430.62	C
		CABINETS-HS PORTABLE	1,495.73	C
		Check Total:	3,533.79	
10-13-2014	STEPHENVILLE CITY ELECTRIC, INC.	ELECTRICAL SUPPLIES-HS PORTABL	162.27	C
10-13-2014	TEX-OMA BUILDER SUPPLIES	LOCK FOR DOOR AT ELEM	20.79	C
10-13-2014	ELLIOTT ELECTRIC SUPPLY	LIGHT BULBS	169.00	C
		70 W BALLAST KIT	159.00	C
		Check Total:	328.00	
10-13-2014	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	1,883.76	C
		JANITORIAL SUPPLIES	2,844.95	C
		Check Total:	4,728.71	
10-13-2014	HOME DEPOT CREDIT SERVICES	ELEM LUNCHROOM COOLER REPAIR	34.95	C
10-13-2014	BIG COUNTRY RESTAURANT/REFRIG	REPAIR ELEM DISHWASHER	1,390.86	C
10-13-2014	BEN E. KEITH CO.	FOOD	963.62	C
10-13-2014	BIMBO BAKERIES	FOOD	942.88	C
10-13-2014	LABATT FOOD SERVICE	FOOD	39,409.38	C
10-13-2014	GANDY,S DAIRIES, INC.	MILK	9,590.39	C
10-13-2014	LABATT FOOD SERVICE	VENDING-ALA CARTE	1,959.46	C
10-13-2014	BLUE BELL CREAMERIES	VENDING-ALA CARTE	834.24	C
10-13-2014	BEN E. KEITH CO.	NON-FOOD	420.82	C
10-13-2014	LABATT FOOD SERVICE	NON-FOOD	5,439.44	C
10-13-2014	BAXTER CHEMICAL JANITORIAL	NON-FOOD	108.58	C
		NON-FOOD	308.92	C
		NON-FOOD	134.06	C
		NON-FOOD	16.82	C
		NON-FOOD	21.66	C
		NON-FOOD	134.06	C
		NON-FOOD	174.86	C
		NON-FOOD	250.74	C
		Check Total:	1,149.70	
10-13-2014	COLORADO BOXED BEEF COMPANY	NON-FOOD	23.80	C
10-13-2014	BAXTER CHEMICAL JANITORIAL	NON-FOOD	47.40	C

Check Date	Payee	Reason	Amount	EFT
10-13-2014	AMY BROOKS	REIMB-THERMOMETERS	9.97	C
10-13-2014	NAPA-BROWNWOOD #119	ATP FILTER	-24.19	C
10-13-2014	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	354.99	C
		COPIER RENTAL @ MS	490.92	C
		COPIER RENTAL @ MS	499.75	C
		Check Total:	1,345.66	
10-13-2014	ENCYCLOPEDIA BRITANNICA	ONLINE SUBSCRIPTION FEE	157.75	C
10-13-2014	CDW GOVERNMENT INC.	MIGRANT PRINTER	345.51	C
10-13-2014	EICHELBAUM WARDELL HANSEN POWELL &	ATTORNEY FEES	648.00	C
10-13-2014	COMANCHE CHIEF	NOTICE FOR TRACK RESURFACING	24.00	C
10-16-2014	G & K SERVICES INC.	UNIFORMS-TRANSPORTATION DEPT	65.80	C
10-16-2014	SIGNS & DESIGNS	BRASS POLE FOR MEMORIAL PLAQUE	1,140.00	C
10-16-2014	DALE ROSS	FINISH PLUMBING IN HS PORTABLE	250.00	C
10-16-2014	G & K SERVICES INC.	DUST MOPS	155.60	C
10-16-2014	ELLIOTT ELECTRIC SUPPLY	BULBS FOR FBALL STADIUM	297.50	C
10-16-2014	G & K SERVICES INC.	UNIFORMS-MAINT DEPT & CUSTODIA	200.04	C
10-16-2014	TARLETON	5TH GRADE FIELD TRIP	85.00	C
10-17-2014	ASSOC OF TX PROFESSIONAL ED	OCT DED UNION DUES	24.16	C
10-17-2014	TEXAS CLASSROOM TEACHERS ASSOC	OCT DED MISCELLANEOUS DEDUCTS	277.50	C
10-17-2014	THE LINCOLN NATIONAL LIFE INSURANCE	OCT DED LIFE INSURANCE	1,575.90	C
10-17-2014	COMANCHE LUNCHROOM	OCT DED MISCELLANEOUS DEDUCTS	845.00	C
10-17-2014	FIRST FINANCIAL GROUP - FFGA - FFA	OCT DED TAX SHEL. ANNUITY	100.00	C
		OCT DED TAX SHEL. ANNUITY	1,296.00	C
		OCT DED TAX SHEL. ANNUITY	75.00	C
		OCT DED TAX SHEL. ANNUITY	2,262.58	C
		OCT DED TAX SHEL. ANNUITY	25.00	C
		OCT DED TAX SHEL. ANNUITY	100.00	C
		OCT DED TAX SHEL. ANNUITY	50.00	C
		OCT DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,108.58	
10-17-2014	TEXAS TEACHERS ALTERNATIVE CERT.	OCT DED MISCELLANEOUS DEDUCTS	790.00	C
10-17-2014	COMANCHE ISD	OCT DED MISCELLANEOUS DEDUCTS	1,200.00	C
10-17-2014	RANGER COLLEGE	COLLEGE TUITION	16,880.00	C
10-17-2014	PSAT/NMSQT	61-PSAT TESTS	854.00	C
10-17-2014	EDDY PARKER	MEALS @ ROBOTICS DIST MEET	19.50	C
10-17-2014	TEXAS GUARANTEED STUDENT LOAN	OCT DED MISCELLANEOUS DEDUCTS	322.92	C
10-17-2014	JOEY WYNN	REFEREE-JVFB-MCGREGOR	62.60	C
10-17-2014	ALDO SALAZAR	REFEREE-JVFB-MCGREGOR	40.00	C
10-17-2014	ANDREW RUFFIN	REFEREE-JVFB-MCGREGOR	40.00	C
10-17-2014	EUGENE BATES	VOLLEYBALL OFFICIAL 10-13-2014	100.00	C
10-17-2014	BARBARA COX	VOLLEYBALL OFFICIAL 10-13-2014	163.61	C
10-17-2014	JACKIE CALLOWAY	VOLLEYBALL OFFICIAL 10-14-2014	110.00	C
10-17-2014	DANNY WASHINGTON	VOLLEYBALL OFFICIAL 10-14-2014	214.16	C
10-17-2014	FIRST FINANCIAL GROUP - FFGA - FFA	OCT DED HEALTH INSURANCE	241.89	C
10-17-2014	US DEPARTMENT OF EDUCATION	OCT DED MISCELLANEOUS DEDUCTS	50.32	C
10-17-2014	FIRST FINANCIAL GROUP - FFGA - FFA	OCT DED LIFE INSURANCE	7.00	C
		OCT DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	

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10-17-2014	LegalShield Corporate Offices	OCT DED MISCELLANEOUS DEDUCTS	295.10	C
10-17-2014	FIRST FINANCIAL GROUP - FFGA - FFA	OCT DED LIFE INSURANCE	1,492.61	C
		OCT DED HEALTH INSURANCE	2,719.44	C
		OCT DED HEALTH INSURANCE	611.06	C
		OCT DED HEALTH INSURANCE	2,897.60	C
		OCT DED MISCELLANEOUS DEDUCTS	45.25	C
		OCT DED HEALTH INSURANCE	121.52	C
		Check Total:	7,887.48	
10-17-2014	TX CHILD SUPPORT SDU	OCT DED MISCELLANEOUS DEDUCTS	509.00	C
10-17-2014	FIRST FINANCIAL GROUP - FFGA - FFA	OCT DED MISCELLANEOUS DEDUCTS	6,547.80	C
10-20-2014	PIZZA PRO	MS SUPPLIES	49.00	C
10-21-2014	PIZZA PARTNERS/PIZZA PRO	MS SUPPLIES	35.00	C
10-24-2014	EDDY PARKER	MEALS @ ROBOTICS MEET	156.00	C
10-24-2014	STEPHEN HERMESMEYER	REGIONAL CC MEALS	817.00	C
10-24-2014	ATMOS ENERGY	MONTHLY GAS BILL	832.54	C
10-27-2014	ALCO	MS SUPPLIES	11.98	C
10-30-2014	SCHOOL SPECIALTY	ELEM TECHNOLOGY SUPPLIES	50.97	C
10-30-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	338.00	C
10-30-2014	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	5.65	C
10-30-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,281.38	C
10-30-2014	THE APPLE TREE	ELEM SUPPLIES-A.DEAL	128.46	C
		ELEM SUPPLIES-M.FISHBACK	99.76	C
		Check Total:	228.22	
10-30-2014	PRO-ED	DYSLEXIA TEST SETS	32.00	C
10-30-2014	FOLLETT SCHOOL SOLUTIONS	ELEM READING MATERIALS-TBR	380.63	C
		ELEM READING MATERIALS-TBR	118.02	C
		Check Total:	498.65	
10-30-2014	SCHOOL SPECIALTY	LAMINATING FILM	571.04	C
		ELEM SUPPLIES-C.BERNAL	98.32	C
		ELEMENTARY SUPPLIES	198.38	C
		Check Total:	867.74	
10-30-2014	THE APPLE TREE	ELEM SUPPLIES-T.SORRELS	16.95	C
		ELEM SUPPLIES-P.DENNING	99.62	C
		ELEM SUPPLIES-G.HENRY	98.48	C
		ELEM SUPPLIES-M.HERNANDEZ	94.70	C
		ELEM SUPPLIES-S.HICKS	98.75	C
		ELEM SUPPLIES-M.SCHULTE	63.24	C
		ELEM SUPPLIES-D.STEWART	48.85	C
		ELEM SUPPLIES-T.PLUMLEE	68.98	C
		ELEM SUPPLIES-J.LEONHARD	85.86	C
		ELEM SUPPLIES-A.DEAL	115.92	C
		ELEM SUPPLIES-J.SALAZAR	71.27	C
		Check Total:	862.62	
10-30-2014	PRO-ED	CYSLEXIA TEST SETS	100.00	C
10-30-2014	SCHOOL SPECIALTY	ELEM SUPPLIES-D.DAVIS	118.58	C
		ELEM SUPPLIES-S.MERCER	44.49	C
		ELEM SUPPLIES-N.BRIDGES	105.45	C
		ELEM SUPPLIES- B.CORTEZ	84.53	C
		Check Total:	353.05	
10-30-2014	SMILE MAKERS	READING PRIZES	293.00	C

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10-30-2014	TASA	MEMBERSHIP DUES-C.STAHNKE	213.00	C
10-30-2014	JOSEPHSON INSTITUTE OF ETHICS	DAILY CHARACTER ED ACTIVITIES	41.82	C
10-30-2014	AMAZON.COM	COUSELOR SUPPLIES @ ELEM	49.19	C
		COUSELOR SUPPLIES @ ELEM	55.79	C
		Check Total:	104.98	
10-30-2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL SUPPLIES FOR ELEM	71.75	C
10-30-2014	AMAZON.COM	HEADSTART SUPPLIES	149.20	C
10-30-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	1,500.00	C
10-30-2014	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	50.00	C
10-30-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	1,200.35	C
10-30-2014	COMANCHE CHIEF	COLORED PAPER FOR JH	127.60	C
10-30-2014	QUILL	JH SUPPLIES	583.32	C
		JH SUPPLIES	521.96	C
		JH SCIENCE SUPPLIES	23.81	C
		JH SCIENCE SUPPLIES	14.22	C
		JH SCIENCE SUPPLIES	142.44	C
		JH SCIENCE SUPPLIES	73.89	C
		Check Total:	1,359.64	
10-30-2014	BEN E. KEITH CO.	JH WORKROOM SUPPLIES	33.74	C
10-30-2014	SCHRENIA CARR	REIMB-ORGANIZERS	29.78	C
10-30-2014	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS FOR JH	76.70	C
10-30-2014	QUILL	LIBRARY SUPPLIES	19.79	C
10-30-2014	MAGAZINE SUBSCRIPTIONS-PTP AUSTIN	ANNUAL MAGAZINE SUBSCRIPTIONS	322.04	C
10-30-2014	DRAMATIC PUBLISHING	ONE ACT PLAY ROYALTIES	75.00	C
10-30-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	1,500.00	C
10-30-2014	TSO	GLASSES & EXAM FOR MIGRANT STU	283.00	C
10-30-2014	SIGNING ONLINE, LLC	SIGNING TUITION	5,980.00	C
10-30-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,470.49	C
10-30-2014	QUILL	EMERGENCY BUCKETS	16.53	C
		EMERGENCY BUCKETS	108.78	C
		EMERGENCY BUCKETS	8.98	C
		EMERGENCY BUCKETS	229.36	C
		EMERGENCY BUCKETS	12.98	C
		EMERGENCY BUCKETS	26.91	C
		EMERGENCY BUCKETS	9.34	C
		EMERGENCY BUCKETS	33.14	C
		EMERGENCY BUCKETS	13.58	C
		EMERGENCY BUCKETS	91.77	C
		EMERGENCY BUCKETS	26.91	C
		EMERGENCY BUCKETS	13.58	C
		EMERGENCY BUCKETS	11.96	C
		Check Total:	603.82	
10-30-2014	BEN E. KEITH CO.	TEA & SUPPLIES TEACHERS LOUNGE	55.66	C
		TEA & SUPPLIES TEACHERS LOUNGE	55.96	C
		Check Total:	111.62	
10-30-2014	AMAZON.COM	4-CASES FOR STUDENT COMPUTERS	89.61	C
10-30-2014	QUILL	CLASS SUPPLIES-J.ROGERS	3.39	C
		CLASS SUPPLIES-L.INGRAM	14.44	C
		CLASS SUPPLIES-EDDIE PETTIT	19.99	C
		CLASS SUPPLIES-V.PIERCE	19.99	C
		CLASS SUPPLIES-.H.CUELLAR	13.58	C
		CLASS SUPPLIES-J.NANNY	4.40	C
		CLASS SUPPLIES-S.ALEXANDER	7.99	C
		CLASS SUPPLIES-L.INGRAM	81.28	C

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		CLASS SUPPLIES-H.CUELLAR	86.75	C
		CLASS SUPPLIES-J.NANNY	54.73	C
		CLASS SUPPLIES-RICK REYNOLDS	86.53	C
		CLASS SUPPLIES-BOBBY CLEVINGER	84.12	C
		CLASS SUPPLIES-EDDIE PETTIT	78.86	C
		CLASS SUPPLIES-DIANA SALINAS	90.15	C
		CLASS SUPPLIES-S.ALEXANDER	82.22	C
		CLASS SUPPLIES-P.BEARD	103.39	C
		CLASS SUPPLIES-K.THOMAS	48.72	C
		CLASS SUPPLIES-V.PIERCE	106.17	C
		CLASS SUPPLIES-BOBBY CLEVINGER	15.99	C
		CLASS SUPPLIES-J.NANNY	43.60	C
		CLASS SUPPLIES-L.SIERRA	92.74	C
		CLASS SUPPLIES-B.SEIDER	71.38	C
		CLASS SUPPLIES-B.SEIDER	14.79	C
		CLASS SUPPLIES-A.TALLEY	2.54	C
		Check Total:	1,227.74	
10-30-2014	NASCO	SEWING MATERIALS	80.74	C
10-30-2014	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR CLASS-J.NANNY	119.09	C
10-30-2014	AMAZON.COM	MULTI-MEDIA SUPPLIES	81.58	C
		LASER PRINTER FOR HS MULTI-MED	299.99	C
		MULTI-MEDIA SUPPLIES	77.16	C
		Check Total:	458.73	
10-30-2014	WESTAIR-PRAXAIR DIST.INC.	WELDING GLOVES	92.94	C
		WELDER SWITCHES, GAS, WELDING	228.82	C
		CYLINDER LEASE	141.00	C
		WELDER SWITCHES, GAS, WELDING	149.95	C
		WELDING ROD'S	320.55	C
		WELDING GLOVES	100.21	C
		Check Total:	1,033.47	
10-30-2014	BIO CORPORATION	BIOLOGY SUPPLIES	138.10	C
10-30-2014	BIO-RAD LABORATORIES, INC.	PRE AP BIOLOGY	164.55	C
10-30-2014	AMAZON.COM	READING MATERIAL FOR HS ENGLIS	399.45	C
		READING MATERIAL FOR HS ENGLIS	105.45	C
		Check Total:	504.90	
10-30-2014	TEXAS COMPUTER EDUCATION ASSC.	TCEA CONF REG-J.NANNY	257.00	C
10-30-2014	U NAME IT	FACULTY SHIRTS-L.INGRAM	61.00	C
10-30-2014	TEXAS ASSOCIATION OF SCHOOL ADMINIS	CONFERENCE REGISTRATION	125.00	C
10-30-2014	SCHOOL HEALTH CORPORATION	ELECTRODE REPLACEMENT PADS & C	281.70	C
10-30-2014	QUILL	UIL EXTEMP SPEAKING	68.81	C
10-30-2014	AMAZON.COM	UIL SCIENCE SUPPLIES	37.74	C
10-30-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	1,500.00	C
10-30-2014	AMAZON.COM	MIGRANT READING MATERIALS	30.99	C
		MIGRANT READING MATERIALS	123.12	C
		Check Total:	154.11	
10-30-2014	QUILL	RETURNED	-26.16	C
10-30-2014	AMAZON.COM	RETURNED MIGRANT SUPPLIES	-9.83	C
10-30-2014	COMANCHE FLORIST	FLOWERS FOR FUNERAL	48.95	C
10-30-2014	ERNESTO SEGURA	VOLLEYBALL OFFICIAL	100.00	C
10-30-2014	DANNY WASHINGTON	VOLLEYBALL OFFICIAL	196.32	C
10-30-2014	KAREN PLOWMAN	VOLLEYBALL OFFICIAL-BANGS	110.00	C

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10-30-2014	WILMA CANTWELL	VOLLEYBALL OFFICIAL-BANGS	182.80	C
10-30-2014	CHARLES BOLAND	REFEREE-CLYDE-JHFB	105.84	C
10-30-2014	MARK BROWNEE	REFEREE-CLYDE-JHFB	70.00	C
10-30-2014	CHAD SMART	REFEREE-CLYDE-JHFB	70.00	C
10-30-2014	ETHAN SMART	REFEREE-CLYDE-JHFB	70.00	C
10-30-2014	MS. SUE'S CLEANING	50-BAND UNIFORMS	625.00	C
10-30-2014	KING MUSIC COMPANY	BAND SUPPLIES	80.29	C
		BAND SUPPLIES	128.00	C
		BAND SUPPLIES	59.00	C
		BAND SUPPLIES	15.00	C
		BAND SUPPLIES	12.99	C
		Check Total:	295.28	
10-30-2014	Pender's Music	MUSIC	221.98	C
		MUSIC	133.94	C
		Check Total:	355.92	
10-30-2014	ATHLETES WORLD	GIRLS BASKETBALL SUPPLIES	1,619.00	C
10-30-2014	CICI'S PIZZA/ARLINGTON	MEALS FOR MARCHING CONTESTS	147.00	C
10-30-2014	HS BAND ACTIVITY ACCOUNT	FOOD FOR BAND	87.81	C
		FOOD FOR FBALL GAME	110.76	C
		Check Total:	198.57	
10-30-2014	CICI'S OF STEPHENVILLE	MEALS FOR BAND	432.00	C
10-30-2014	HS BAND ACTIVITY ACCOUNT	FOOD FOR FBALL GAME	487.84	C
10-30-2014	GOLDEN CHICK - DUBLIN	VOLLEYBALL MEALS	102.59	C
10-30-2014	WHATABURGER	VOLLEYBALL MEALS	69.59	C
10-30-2014	WHATABURGER ACCOUNTING DEPT.	VOLLEYBALL MEALS	208.35	C
10-30-2014	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	39.00	C
10-30-2014	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
10-30-2014	TEXAS MULTI-CHEM, LTD	FERTILIZE & WEED CONTROL MAINT	965.00	C
		FERTILIZE & WEED CONTROL MAINT	1,786.00	C
		Check Total:	2,751.00	
10-30-2014	LAN COMMUNICATIONS	REPLACE BULBS @ FBALL STADIUM	800.00	C
10-30-2014	VERIZON	MONTHLY TELEPHONE BILL	48.97	C
		MONTHLY TELEPHONE BILL	2,696.02	C
		Check Total:	2,744.99	
10-30-2014	VERIZON BUSINESS	LONG DISTANCE	325.80	C
10-30-2014	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	2,654.11	C
10-30-2014	MID-AMERICAN RESEARCH CHEMICAL	JANITORIAL SUPPLIES	186.00	C
10-30-2014	PIONEER	PAINT FOR FBALL FIELD	2,850.00	C
10-30-2014	CITY OF COMANCHE	SRO OFFICER EXPENSE	2,097.68	C
10-30-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	3,500.00	C
10-30-2014	HOUGHTON-MIFFLIN CO.	MATH & SCIENCE TEXTBOOKS	36,042.35	C
		MATH & SCIENCE TEXTBOOKS	54,974.85	C
		Check Total:	91,017.20	
10-30-2014	QUILL	MS SUPPLIES-L. FRANCO	202.18	C
		MS SUPPLIES	161.95	C
		Check Total:	364.13	
10-30-2014	STUDY ISLAND	STUDY ISLAND FOR MS	1,608.00	C
10-30-2014	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MS	444.60	C
10-30-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	1,500.00	C

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10-30-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ ADM	189.54	C
10-30-2014	ADVANTAGE OFFICE PRODUCTS, LLC	BUSINESS OFFICE SUPPLIES	75.74	C
		BUSINESS OFFICE SUPPLIES	29.99	C
		BUSINESS OFFICE SUPPLIES	73.34	C
		Check Total:	179.07	
10-30-2014	TASA	MEMBERSHIP DUES-	750.00	C
10-30-2014	COMANCHE FLORIST	FLOWERS FOR FUNERAL	48.95	C
10-30-2014	U NAME IT	EVENT STAFF VESTS FOR GAMES	131.00	C
10-30-2014	COMANCHE SPECIAL SERVICES SSA	REIMB-MEDICAID MONEY	926.29	C
		REIMB-MEDICAID	22.05	C
		Check Total:	948.34	
10-31-2014	VISA-COMMERCE BANK	PROMETHEAN BOARD SUPPLIES	392.70	C
		PROMETHEAN BOARD SUPPLIES	3.93	C
		SUPPLIES FOR BILINGUAL MEETING	14.03	C
		DYSLEXIA CONF-J.RUCKER	110.00	C
		MEDICAL SUPPLIES	30.85	C
		PARENT MEETING SNACKS-HEADSTAR	288.00	C
		PARENT MEETING SNACKS-HEADSTAR	43.48	C
		MEALS @ PARA-PROFESSIONAL TRAI	42.73	C
		MEALS @ PARA-PROFESSIONAL TRAI	59.42	C
		MEALS @ PARA-PROFESSIONAL TRAI	51.34	C
		MEALS @ PARA-PROFESSIONAL TRAI	1.31	C
		MEALS @ PARA-PROFESSIONAL TRAI	58.69	C
		SUPPLIES FOR BILINGUAL MEETING	14.03	C
		TCA MEMBERSHIP-M.MEGNA	128.00	C
		Check Total:	1,238.51	
10-31-2014	MELINDA MEGNA	MEALS @ COUNSELOR'S CONF	108.00	C
10-31-2014	VISA-COMMERCE BANK	MEDICAL SUPPLIES	30.84	C
		JH ONE ACT PLAY FEES	162.79	C
		JH CHEERLEADER MEALS	71.58	C
		STAT REG FEE-K.THOMPSON	125.00	C
		POSTER FRAMES FOR HS	79.88	C
		RAZORS FOR HS STUDENTS	11.25	C
		4-LICENSE FOR SE COMPUTERS	355.16	C
		SUPPLIES FOR BILINGUAL MEETING	14.02	C
		COVERALLS FOR HS STUDENT FLAG	135.32	C
		MEAL @ TASB CONF-C.GEE	6.15	C
		PARKING @ TASB CONF-C.GEE	15.00	C
		MEALS @ WORKSHOP C.GEE	48.48	C
		TASSP MEMBERSHIP-C.GEE	210.00	C
		TASSP MEMBERSHIP-CHAD GEE	210.00	C
		TASSP MEMBERSHIP-L.INGRAM	210.00	C
		MEMBERSHIP FEE-DELLA HICKS	128.00	C
		Check Total:	1,813.47	
10-31-2014	DELLA HICKS	MEALS @ TEXAS COUNSELING CONF	108.00	C
10-31-2014	VISA-COMMERCE BANK	MEDICAL SUPPLIES	30.84	C
		HS CHEERLEADER MEALS	57.37	C
		HS CHEERLEADER MEALS	67.09	C
		HS CHEERLEADER MEALS	60.31	C
		HS CHEERLEADER MEALS	63.99	C
		RETURNED COVERALLS	-135.32	C
		Check Total:	144.28	

Check Date	Payee	Reason	Amount	EFT
10-31-2014	FORREST BLANTON	VOID	-70.00	C
10-31-2014	VISA-COMMERCE BANK	COTO SUPPLIES	37.35	C
		DELL CHARGERS & BATTERIES	1,497.75	C
		Check Total:	1,535.10	
10-31-2014	CLIFF ROSS	REFEREE-WEST-HSFB	103.92	C
10-31-2014	RICK MAYO	REFEREE-WEST-HSFB	103.92	C
10-31-2014	FORREST BLANTON	REFEREE-WEST-HSFB	70.00	C
10-31-2014	WES MCMILLIAN	REFEREE-WEST-HSFB	70.00	C
10-31-2014	RAUL MARTINEZ	REFEREE-WEST-HSFB	70.00	C
10-31-2014	VISA-COMMERCE BANK	HUDL-ANNUAL VIDEO VB	400.00	C
		HUDL-ANNUAL VIDEO FB/BB	2,299.00	C
		COACHING SUPPLIES	525.00	C
		CLEANING SUPPLIES FOR ATHLETIC	43.00	C
		KNEE BRACES	49.97	C
		KNEE BRACE & ELBOW SLEEVE	43.97	C
		FBALL MEALS	260.00	C
		FBALL MEALS @ TOLAR GAME	158.44	C
		MEALS @ FBALL GAME	125.00	C
		FBALL MEALS	210.00	C
		WATER FOR FBALL GAME @ TOLAR	54.89	C
		WATER FOR FBALL MEALS	27.93	C
		DRINKS FOR JVFBALL MEALS	19.95	C
		MEALS @ FBALL GAME	245.00	C
		MEALS @ JH VB GAMES - BANGS	127.42	C
		CC MEALS	249.40	C
		FBALL MEALS	287.50	C
		Check Total:	5,126.47	
10-31-2014	SIGNS & DESIGNS	BRASS POLE FOR MEMORIAL PLAQUE	760.00	C
10-31-2014	VISA-COMMERCE BANK	CLEANER FOR FLOOR SCRUBBER @ H	53.80	C
		STOP SIGN & POST @ JH	131.47	C
		BOLTS FOR SIGN	6.30	C
		WATER FILTERS	818.31	C
		WATER FILTERS	46.99	C
		NON-FOOD SUPPLIES	131.72	C
		NON-FOOD SUPPLIES	2.29	C
		LUNCHROOM SUPPLIES	210.00	C
		SCRUBS	141.39	C
		MICROWAVE FOR ELEM LUNCHROOM	159.00	C
		BOARD MEETING SNACKS	59.92	C
		PARKING @ TASA/TASB CONF-STEPH	12.00	C
		PARKING @ TASA/TASB CONF-TAYLO	12.00	C
		LODGING @ TASA/TASB CONF-PATE	125.63	C
		LODGING @ TASA/TASB CONF-DUDLE	125.63	C
		LODGING @ TASA/TASB CONF-HAGOO	125.63	C
		LODGING @ TASA/TASB CONF-HILLI	125.63	C
		LODGING @ TASA/TASB CONF-ROBIS	125.63	C
		LODGING @ TASA/TASB CONF-STEPH	125.63	C
		LODGING @ TASA/TASB CONF-TAYLO	125.63	C
		STORAGE FOR MS PE	13.94	C
		STORAGE FOR MS PE	120.38	C
		SUPPLIES FOR BILINGUAL MEETING	14.03	C
		ACTIVITIES THAT TEACH-MS COUNS	73.00	C
		Check Total:	2,885.95	

Check Date	Payee	Reason	Amount	EFT
10-31-2014	LEAH FRANCO	MEALS @ COUNSELOR'F CONF	108.00	C
10-31-2014	VISA-COMMERCE BANK	CONFERNCE REG-LEAH FRANCO	257.00	C
		MEDICAL SUPPLIES	30.84	C
		PARKING @ TASA/TASB CONF-HOWAR	15.00	C
		LODGING @ TASA/TASB CONF-HOWAR	125.63	C
		LODGING - RICK HOWARD-AUSTIN	136.25	C
		A-TEAM MEETING BREAKFAST	115.57	C
		SNACKS FOR SE COOP MEETING	21.00	C
		Check Total:	701.29	
10-31-2014	CASIE WIMBERLY	REFUND-PRE-K TUITION	2,100.00	C
11-01-2014	LEAH FRANCO	REIMB-WATER	10.00	C
11-04-2014	KAYLA BOGL	REIMB-BOOKFAIR SUPPLIES	67.65	C
11-04-2014	LEAH FRANCO	REIMB-OFFICE SUPPLIES	136.58	C
11-10-2014	SCHOLASTIC BOOK FAIRS	BOOKFAIR	858.54	C
11-10-2014	BURL D. LOWERY	2013-2014 FINANCIAL AUDIT	14,600.00	C
11-11-2014	SCOTT CARLISLE	MS SUPPLIES	156.61	C
11-11-2014	BANGS PTC	UIL MEALS	250.00	C
11-12-2014	LEAH FRANCO	REIMB-ATTENDANCE AWARDS	20.00	C
11-13-2014	SCHOOL MESSENGER	RENEWAL OF SCHOOL MESSENGER	690.75	C
11-13-2014	QUILL	FOLDERS FOR ELEM	435.12	C
11-13-2014	DAWN STEWART	REIMB-CLASSROOM SUPPLIES	58.75	C
11-13-2014	COMANCHE APPLIANCE	APPLIANCES FOR SE BLDG	5,617.00	C
11-13-2014	SCHOOL SPECIALTY	ELEM SUPPLIES-S.PIERCE	250.76	C
11-13-2014	QUILL	VINYL GLOVES FOR HEADSTART	22.45	C
11-13-2014	MULTIWAVE	PROJECTOR BULBS	50.00	C
11-13-2014	SCHOOL MESSENGER	RENEWAL OF SCHOOL MESSENGER	690.75	C
11-13-2014	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	130.63	C
		COPIER RENTAL @ JH	50.00	C
		Check Total:	180.63	
11-13-2014	BEN E. KEITH CO.	JH WORKROOM SUPPLIES	76.97	C
11-13-2014	VOCABULARY SPELLING CITY	SPELLING CITY PROGRAM-SE	49.99	C
11-13-2014	TCEA	TCEA CONF-K.DENNING	257.00	C
11-13-2014	MCDONALD'S OF BRADY	JH CHEERLEADER MEALS	72.96	C
11-13-2014	MULTIWAVE	PROJECTOR BULBS	51.00	C
11-13-2014	SCHOOL MESSENGER	RENEWAL OF SCHOOL MESSENGER	690.75	C
11-13-2014	QUILL	CLASS SUPPLIES-S.ALEXANDER	8.49	C
11-13-2014	UPS	FREIGHT	9.03	C
11-13-2014	BROOKSHIRE THRIFT MART # 93	CARD TO PURCHASE HE LAB SUPPLI	1,000.00	C
11-13-2014	CARL'S AUTO SUPPLY	SHOP SUPPLIES	76.68	C
		SHOP SUPPLIES	59.49	C
		Check Total:	136.17	
11-13-2014	COMANCHE PIPE & STEEL	WELDING TOOLS	572.97	C
		STEEL FOR SHOP	501.50	C
		Check Total:	1,074.47	
11-13-2014	WESTAIR-PRAXAIR DIST.INC.	MIG LINE SWITCH	154.35	C
11-13-2014	SCIENTIFIC DIRECT	ASTRONOMY SUPPLIES	119.85	C
11-13-2014	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	215.34	C
		YEARBOOK COPIER RENTAL	633.52	C
		Check Total:	848.86	

Check Date	Payee	Reason	Amount	EFT
11-13-2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	MISC UIL ACADEMIC ORDER	96.50	C
11-13-2014	LYNETTE LIVINGSTON	MEALS FOR DEBATE MEET	26.00	C
11-13-2014	BANGS I.S.D	OAP CLINIC W/JJ JONAS	225.00	C
11-13-2014	MIDWAY HIGH SCHOOL	ENTRY FEE	30.00	C
11-13-2014	REGION XIV ESC	BUS DRIVER DRUG TESTING	259.00	C
11-13-2014	GARCIA TIRE	TIRES FOR AG TRAILER & FLATS	216.00	C
11-13-2014	P.F. & E. OIL COMPANY	FUEL	5,660.92	C
11-13-2014	NAPA-BROWNWOOD #119	BUS PARTS	83.99	C
		BUS PARTS	120.69	C
		Check Total:	204.68	
11-13-2014	PATE'S HARDWARE	BUS SHOP SUPPLIES	53.13	C
11-13-2014	CARL'S AUTO SUPPLY	SHOP TOOL/ BUS PARTS	10.21	C
		SHOP TOOL/ BUS PARTS	9.90	C
		SHOP TOOL/ BUS PARTS	3.66	C
		SHOP TOOL/ BUS PARTS	25.42	C
		SHOP TOOL/ BUS PARTS	31.95	C
		SHOP TOOL/ BUS PARTS	30.73	C
		SHOP TOOL/ BUS PARTS	28.40	C
		Check Total:	140.27	
11-13-2014	HEAVY DUTY BUS PARTS, INC.	BLUE BIRD SEAT BOTTOM	47.94	C
		RED WARNING LIGHT LENS	117.17	C
		BLUE BIRD DOOR SWITCH	65.20	C
		Check Total:	230.31	
11-13-2014	COMANCHE PARTS PLUS	BUS A 2 COMPRESSOR REPAIR	18.95	C
11-13-2014	SUMMIT TRUCK GROUP	REPLACE NEW ENGINE BURNT UP	12,663.40	C
11-13-2014	NAPA-BROWNWOOD #119	BUS PARTS	1,428.98	C
		BUS PARTS	238.92	C
		BUS PARTS	43.39	C
		FUEL PUMP & FILTERS	102.23	C
		VAN#2-IGNITION COIL,PLUGS	47.98	C
		BUS SHOP-SPARK PLUG TESTER	19.99	C
		BUS#10-GLOW PLUGS	171.92	C
		BUS SHOP-COOLING SYSTEM KIT	179.95	C
		REMAN STARTER	365.17	C
		BUS SHOP-TOWELS,ANTIFREEZE,HEA	159.32	C
		BUS PARTS	13.66	C
		BUS#9-BRAKES, WHEEL SEAL	112.38	C
		BUS SHOP-CLEANER	23.88	C
		BUS PARTS	51.34	C
		Check Total:	2,959.11	
11-13-2014	G & K SERVICES INC.	UNIFORMS-TRANSPORTATION DEPT	65.80	C
11-13-2014	CURTIS TIPPIE	REFEREE-HILLSBORO-JVFB	70.00	C
11-13-2014	RICHARD GARZA	REFEREE-HILLSBORO-JVFB	72.80	C
11-13-2014	BILL TAYLOR	REFEREE-HILLSBORO-JVFB	99.68	C
11-13-2014	LANCE MORGAN	REFEREE-HILLSBORO-JVFB	70.00	C
11-13-2014	BANGS I.S.D	COST OF VB PLAYOFF GAME	63.70	C
11-13-2014	COMANCHE APPLIANCE	REPAIR WASHING MACHINE @ ATHLE	152.90	C
11-13-2014	DELL MARKETING LP	COMPUTER FOR ATHLETICS	202.49	C
		COMPUTER FOR ATHLETICS	1,024.17	C
		Check Total:	1,226.66	

Check Date	Payee	Reason	Amount	EFT
11-13-2014	MORPHO TRUST USA	FINGERPRINTING-S.HAMBLN	47.45	C
		FINGERPRINTING-M.BERENDS	47.45	C
		Check Total:	94.90	
11-13-2014	MANGRUM AIR CONDITIONING INC.	HVAC REPAIRS	187.50	C
11-13-2014	CITY OF COMANCHE	TRASH	3,366.03	C
		SEWER	628.04	C
		WATER	3,349.51	C
		Check Total:	7,343.58	
11-13-2014	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	6,685.79	C
11-13-2014	TRICOUNTY PROPANE SERVICE	PROPANE FOR BUS BARN	382.50	C
11-13-2014	PATE'S HARDWARE	MAINTENANCE SUPPLIES	598.52	C
11-13-2014	APSCO SUPPLY COMPANY	HS PORTABLE SUPPLIES	185.66	C
11-13-2014	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR HS PORTABLE	426.00	C
11-13-2014	TEX-OMA BUILDER SUPPLIES	MAINTENANCE SUPPLIES	22.05	C
		MAINTENANCE SUPPLIES	163.77	C
		MAINTENANCE SUPPLIES	752.02	C
		Check Total:	937.84	
11-13-2014	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR HS PORTABLE	125.00	C
		SUPPLIES FOR HS PORTABLE	1,785.16	C
		Check Total:	1,910.16	
11-13-2014	ELLIOTT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	155.41	C
		ELECTRICAL SUPPLIES	56.88	C
		ELECTRICAL SUPPLIES	403.50	C
		Check Total:	615.79	
11-13-2014	WINSTON WATER COOLER OF BROWNWOOD	PLUMBING SUPPLIES FOR HS PORTA	131.59	C
11-13-2014	MARKS PLUMBING PARTS	PLUMBING SUPPLIES	284.01	C
11-13-2014	G & K SERVICES INC.	DUST MOPS	155.60	C
11-13-2014	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	1,657.76	C
		JANITORIAL SUPPLIES	36.68	C
		JANITORIAL SUPPLIES	557.25	C
		JANITORIAL SUPPLIES	16.84	C
		Check Total:	2,268.53	
11-13-2014	PATE'S HARDWARE	DIXON MOWER PARTS	57.62	C
11-13-2014	NAPA-BROWNWOOD #119	MAINT SUPPLIES	17.83	C
11-13-2014	G & K SERVICES INC.	UNIFORMS-MAINT DEPT	206.80	C
11-13-2014	TASBO	MEMBERSHIP DUES-R.GRAY	110.00	C
11-13-2014	COMANCHE SPECIAL SERVICES SSA	SPECIAL ED COST SHARE	14,061.60	C
11-13-2014	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
11-13-2014	HOBART CORP.	REPAIR HS LUNCHROOM OVEN	310.00	C
11-13-2014	LABATT FOOD SERVICE	FOOD	29,451.82	C
11-13-2014	BEN E. KEITH CO.	FOOD	1,327.31	C
11-13-2014	GANDY,S DAIRIES, INC.	FOOD	10,347.45	C
11-13-2014	BIMBO BAKERIES	FOOD	824.92	C
11-13-2014	LABATT FOOD SERVICE	FOOD-VENDING	1,497.47	C
11-13-2014	GANDY,S DAIRIES, INC.	FOOD FOR VENDING	530.55	C
11-13-2014	BLUE BELL CREAMERIES	VENDING FOOD	763.14	C
11-13-2014	LABATT FOOD SERVICE	NON-FOOD	4,144.52	C
11-13-2014	BEN E. KEITH CO.	NON-FOOD	225.80	C
11-13-2014	COLORADO BOXED BEEF COMPANY	NON-FOOD	66.67	C

Check Date	Payee	Reason	Amount	EFT
11-13-2014	BAXTER CHEMICAL JANITORIAL	NON-FOOD	367.10	C
		NON-FOOD	58.18	C
		NON-FOOD	134.06	C
		NON-FOOD	174.54	C
		Check Total:	733.88	
11-13-2014	COMANCHE CHIEF	LUNCHROOM SUPPLIES	21.95	C
11-13-2014	GRIMES & ASSOCIATES	ARCHITECTURAL FEES	12,228.35	C
11-13-2014	NAPA-BROWNWOOD #119	RETURNED PARTS	-15.00	C
		RETURNED BUS PARTS	-9.89	C
		RETURNED BUS PARTS	-357.42	C
		Check Total:	-382.31	
11-13-2014	HOME DEPOT CREDIT SERVICES	RETURNED CABINETS	-233.94	C
11-13-2014	SCHOOL MESSENGER	RENEWAL OF SCHOOL MESSENGER	690.75	C
11-13-2014	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	490.92	C
		COPIER RENTAL @ MS	465.27	C
		Check Total:	1,278.50	
11-13-2014	SCHOLASTIC BOOK CLUBS	CLASSROOM SUPPLIES-S.GEE	475.52	C
11-14-2014	ASSOC OF TX PROFESSIONAL ED	NOV DED UNION DUES	24.16	C
11-14-2014	TEXAS CLASSROOM TEACHERS ASSOC	NOV DED MISCELLANEOUS DEDUCTS	277.50	C
11-14-2014	THE LINCOLN NATIONAL LIFE INSURANCE	NOV DED LIFE INSURANCE	1,617.18	C
11-14-2014	COMANCHE LUNCHROOM	NOV DED MISCELLANEOUS DEDUCTS	845.00	C
11-14-2014	FIRST FINANCIAL GROUP - FFGA - FFA	NOV DED TAX SHEL. ANNUITY	100.00	C
		NOV DED TAX SHEL. ANNUITY	1,296.00	C
		NOV DED TAX SHEL. ANNUITY	75.00	C
		NOV DED TAX SHEL. ANNUITY	2,262.58	C
		NOV DED TAX SHEL. ANNUITY	25.00	C
		NOV DED TAX SHEL. ANNUITY	100.00	C
		NOV DED TAX SHEL. ANNUITY	50.00	C
		NOV DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,108.58	
11-14-2014	TEXAS TEACHERS ALTERNATIVE CERT.	NOV DED MISCELLANEOUS DEDUCTS	790.00	C
11-14-2014	COMANCHE ISD	NOV DED MISCELLANEOUS DEDUCTS	1,200.00	C
11-14-2014	TEXAS GUARANTEED STUDENT LOAN	NOV DED MISCELLANEOUS DEDUCTS	322.92	C
11-14-2014	FIRST FINANCIAL GROUP - FFGA - FFA	NOV DED HEALTH INSURANCE	241.89	C
11-14-2014	US DEPARTMENT OF EDUCATION	NOV DED MISCELLANEOUS DEDUCTS	50.32	C
11-14-2014	FIRST FINANCIAL GROUP - FFGA - FFA	NOV DED LIFE INSURANCE	7.00	C
		NOV DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
11-14-2014	LegalShield Corporate Offices	NOV DED MISCELLANEOUS DEDUCTS	295.10	C
11-14-2014	FIRST FINANCIAL GROUP - FFGA - FFA	NOV DED LIFE INSURANCE	1,492.61	C
		NOV DED HEALTH INSURANCE	2,719.44	C
		NOV DED HEALTH INSURANCE	611.06	C
		NOV DED HEALTH INSURANCE	2,897.60	C
		NOV DED MISCELLANEOUS DEDUCTS	45.25	C
		NOV DED HEALTH INSURANCE	102.08	C
		Check Total:	7,868.04	
11-14-2014	TX CHILD SUPPORT SDU	NOV DED MISCELLANEOUS DEDUCTS	509.00	C
11-14-2014	FIRST FINANCIAL GROUP - FFGA - FFA	NOV DED MISCELLANEOUS DEDUCTS	6,547.80	C
11-18-2014	CICI'S PIZZA/ARLINGTON	MS SE SUPPLIES	42.00	C

Check Date	Payee	Reason	Amount	EFT
11-20-2014	CDW GOVERNMENT INC.	EPSON PROJECTOR	416.00	C
11-20-2014	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	38.29	C
11-20-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,191.36	C
11-20-2014	LAKESHORE LIFESKILLS	CIRCLE TIME LEARNING CENTER-EL	109.45	C
11-20-2014	SCHOOL SPECIALTY	ELEM SUPPLIES-C.BERNAL	2.27	C
		ELEM SUPPLIES-T.PLUMLEE	29.99	C
		CONSTRUCTION PAPER FOR ELEM	151.60	C
		ELEM SUPPLIES	46.70	C
		ELEM SUPPLIES-C.BERNAL	114.02	C
		ELEMENTARY SUPPLIES-T.BEATY	100.13	C
		ELEM SUPPLIES-S.WILSON	99.85	C
		Check Total:	544.56	
11-20-2014	LEAH FRANCO	LODGING @ TCA CONF	162.62	C
11-20-2014	JENNIFER RUCKER	REIMB-TCA MEALS	76.66	C
11-20-2014	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	200.46	C
11-20-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	1,102.39	C
11-20-2014	LEAH FRANCO	LODGING @ TCA CONF	162.62	C
11-20-2014	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	200.47	C
11-20-2014	CDW GOVERNMENT INC.	EPSON PROJECTOR	416.00	C
		NUMONICS PEN FOR WHITEBOARD	90.45	C
		Check Total:	506.45	
11-20-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,239.55	C
11-20-2014	WESTAIR-PRAXAIR DIST.INC.	OXY FUEL FOR TORCH SETS	344.47	C
11-20-2014	EDDY PARKER	REIMB FOR SHOP SUPPLIES	251.45	C
11-20-2014	ORION	STAR SHOOT USB EYEPIECE	64.99	C
11-20-2014	BLICK ART MATERIALS	ART SUPPLIES	882.55	C
11-20-2014	TCEA	TCEA REG-R.REYNOLDS	257.00	C
11-20-2014	COMANCHE HIGH SCHOOL FUND	REIMB FOR STUDENT LEADER MEETI	54.86	C
11-20-2014	TCEA-ROBOTICS	5-ROBOTICS TEAM ENTRY FEES	250.00	C
11-20-2014	LEAH FRANCO	LODGING @ TCA CONF	162.62	C
11-20-2014	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	200.47	C
11-20-2014	HELLO DIRECT, INC.	PHONE HEADSET	255.00	C
11-20-2014	DELEON ISD	7-HP 3015 PRINTERS	175.00	C
11-20-2014	REGION XI	BUS DRIVER TRAINING	120.00	C
11-20-2014	ABILENE SALES, INC.	SHOP TOWELS	14.95	C
11-20-2014	CLARK TRACTOR	REPAIR ON ENGINE LIFT	105.67	C
11-20-2014	P.F. & E. OIL COMPANY	FUEL FOR SE VEHICLES	338.13	C
		FUEL	7,364.77	C
		FUEL FOR GROUNDS EQUIP	219.32	C
		Check Total:	7,922.22	
11-20-2014	CARL'S AUTO SUPPLY	HEATER HOSE, GLOVES	21.90	C
		HEADLAMP	18.62	C
		REPLACEMENT BULB	13.90	C
		ALTERNATOR BUS#16	231.50	C
		RED CAP	5.25	C
		SUPER CLEAN	98.74	C
		MIRROR	22.95	C
		FUEL LINE CLIP, FUEL HOSE	5.90	C
		GLOVES, STARTING FLUID, FITTIN	88.21	C
		LAMP, CLEANER	43.80	C
		CHEMTOOL, SWITCH	14.45	C
		FUEL FILTER	71.99	C
		ALL WEATHER GRN A/F 500	74.94	C

Check Date	Payee	Reason	Amount	EFT
		PRESTONE FLUSH/CLEANER	8.58	C
		Check Total:	720.73	
11-20-2014	NAPA-BROWNWOOD #119	M105 STARTER	403.16	C
		GOJO HANDCLEANER-BUS BARN	31.48	C
		AC BELT FOR BUS#A9	32.19	C
		5 GALLONS ATF	69.99	C
		NEW PROGRAMMER FOR BUSES	8,955.00	C
		2-FUEL FILTERS	39.60	C
		COMPRESSOR BUS#A9	417.79	C
		Check Total:	9,949.21	
11-20-2014	SUMMIT TRUCK GROUP	BUS 18 LAMP HEAD LAMP COVERS	66.88	C
11-20-2014	THE WATER STORE	DRINKING WATER FOR BUS BARN	18.00	C
11-20-2014	JESSICA KOONCE	REFEREE-BANGS-JHBB	105.00	C
11-20-2014	ETHAN SMART	REFEREE-BANGS-JHBB	105.00	C
11-20-2014	JEFFREY JACINTO	REFEREE-BANGS-JHBB	75.00	C
11-20-2014	RYAN EDMONDS	REFEREE-EARLY-JHBB	75.00	C
11-20-2014	JAMALL ORGAN	REFEREE-EARLY-JHBB	75.00	C
11-20-2014	SARAH BENNIE	REFEREE-EARLY-JHBB	75.00	C
11-20-2014	MIGUEL PACHECO	REFEREE-HAMILTON-HSBB	70.00	C
11-20-2014	CETO SALAZAR	REFEREE-HAMILTON-HSBB	70.00	C
11-20-2014	JEFFREY JACINTO	REFEREE-HAMILTON-JVBB	95.00	C
11-20-2014	FREDERICK STOGLIN	REFEREE-HAMILTON-JVBB	95.00	C
11-20-2014	Pender's Music	MUSIC	461.66	C
		MUSIC	192.03	C
		Check Total:	653.69	
11-20-2014	ATHLETES WORLD	BOYS BASKETBALL SUPPLIES	146.80	C
		GIRLS BASKETBALL SUPPLIES	220.20	C
		Check Total:	367.00	
11-20-2014	HS BAND ACTIVITY ACCOUNT	FOOD FOR BAND	152.80	C
11-20-2014	CICI'S OF STEPHENVILLE	BAND STUDENT MEALS	408.00	C
11-20-2014	EULA ISD	2-BBALL ENTRY FEES	200.00	C
11-20-2014	BALLINGER HIGH SCHOOL	2-BBALL ENTRY FEES	500.00	C
11-20-2014	GORMAN HIGH SCHOOL	BBALL ENTRY FEE	150.00	C
11-20-2014	MILLSAP ISD	2-BBALL ENTRY FEES	300.00	C
11-20-2014	HAMILTON ISD ATHLETICS	2-BBALL ENTRY FEES	400.00	C
11-20-2014	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	93.00	C
11-20-2014	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
11-20-2014	MEMCO	REPAIR WATER WELL @ BASEBALL F	2,058.66	C
11-20-2014	THE WATER STORE	WATER	196.00	C
11-20-2014	TXU ENERGY	ELECTRICITY	15,085.09	C
11-20-2014	ATMOS ENERGY	MONTHLY GAS BILL	994.68	C
11-20-2014	HOME DEPOT CREDIT SERVICES	CABINETS FOR HS PORTABLE	493.41	C
		WATER HEATER FOR ELEM	286.48	C
		CABINETS FOR HS PORTABLE	668.60	C
		Check Total:	1,448.49	
11-20-2014	STEPHENVILLE CITY ELECTRIC, INC.	ELECTRICAL SUPPLIES-ELEM	1,395.79	C
		ELECTRICAL SUPPLIES-HS PORTABL	484.05	C
		Check Total:	1,879.84	
11-20-2014	TEX-OMA BUILDER SUPPLIES	LOCKS AND KEYS	105.12	C

Check Date	Payee	Reason	Amount	EFT
11-20-2014	MARKS PLUMBING PARTS	POWER BIT SET	16.90	C
		PLUMBING SUPPLIES	519.65	C
		Check Total:	536.55	
11-20-2014	HOME DEPOT CREDIT SERVICES	12-HEATERS FOR MS	599.64	C
11-20-2014	DECOTY	COFFEE FOR MAINT DEPT	109.95	C
11-20-2014	MANGRUM AIR CONDITIONING INC.	REPAIR MS WALK-IN FREEZER	573.38	C
11-20-2014	COMANCHE APPLIANCE	BULBS FOR LUNCHROOM OVEN @ JH	11.60	C
11-20-2014	CARL'S AUTO SUPPLY	RETURNED CORE	-75.00	C
11-20-2014	NAPA-BROWNWOOD #119	CORE DEPOSIT RETURNED	-300.00	C
11-20-2014	WALMART	MS SUPPLIES	41.12	C
11-20-2014	BROOKSHIRE THRIFT MART # 93	CARD FOR SE LIFE SKILLS @ MS	100.00	C
11-20-2014	LEAH FRANCO	LODGING @ TCA CONF	162.62	C
11-20-2014	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	200.46	C
11-20-2014	COMANCHE MIDDLE SCHOOL	REIMB- MS UIL MEALS	250.00	C
11-20-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ ADM	150.59	C
11-20-2014	TASB	TASB MEMBERSHIP FEE	2,187.75	C
11-20-2014	KATE DENNING	REFUND-LUNCH MONEY	45.20	C
11-21-2014	JOSEPH SIMMONS	GATE CHANGE FOR DANCE	300.00	C
11-24-2014	HOUSTON LIVESTOCK SHOW & RODEO	AG MECHANICS ENTRY FEES	140.00	C
11-24-2014	SAN ANTONIO STOCK SHOW & RODEO	AG MECHANICS ENTRY FEE	214.00	C
11-24-2014	SAN ANGELO STOCK SHOW & RODEO	AG MECHANICS ENTRY FEES	160.00	C
11-24-2014	HILL COUNTRY DISTRICT JR LIVESTOCK	AG MECHANICS ENTRY FEES	100.00	C
11-24-2014	COMANCHE ISD	REIMB-ACP DIRECT SUPPLIES	290.20	C
11-25-2014	PATE'S HARDWARE	HEX WASHERS	19.49	C
		ENTRY LOCK	35.99	C
		Check Total:	55.48	
11-25-2014	RICHARD MUSSEY	REIMB MILEAGE-TEST ICY ROADS	22.40	C
		REIMB MILEAGE-BUS HIT DEER	151.20	C
		REIMB-DISASTER DRILL SUPPLIES	9.07	C
		REIMB-DISASTER DRILL SUPPLIES	11.91	C
		Check Total:	194.58	
11-25-2014	ANGEL RIOS	ATHLETIC TRAINER-FALL FEES	4,500.00	C
11-25-2014	REGION 7 ATSSB	HS REGION BAND FEES	50.00	C
11-25-2014	ATSSB	JH REGION BAND FEES	290.00	C
11-25-2014	COOKS FISH BARN	FACULTY LUNCHEON	2,640.00	C
11-25-2014	PLAYGROUNDS TODAY, INC.	RESURFACE TRACK	43,864.00	C
11-25-2014	JENNIFER RUCKER	REIMB-HOMELESS STUDENT SUPPLIE	1,700.00	C
11-25-2014	LEAH FRANCO	REIMB-HOMELESS STUDENT SUPPLIE	1,100.00	C
11-25-2014	MELINDA MEGNA	REIMB-HOMELESS STUDENT SUPPLIE	700.00	C
11-25-2014	LAURA HERMESMEYER	REIMB-HOMELESS STUDENT SUPPLIE	500.00	C
12-01-2014	KATHLEEN BOUTCHER	UIL SHIRTS	12.00	C
12-04-2014	DEBBIE PARKER	MEALS FOR FIELD TRIP	45.50	C
12-04-2014	DOLLAR GENERAL STORE	MS SUPPLIES	15.00	C
12-04-2014	SECRETARY OF STATE	FILING FEE FOR FOUNDATION APPL	25.00	C
12-08-2014	GLENDA HENRY	REIMB-MUSIC SUPPLIES	59.88	C
12-08-2014	DIXIE MAYER	SCIENCE SUPPLIES	18.38	C

Check Date	Payee	Reason	Amount	EFT
12-09-2014	SHAWNA MERCER	REIMB-STORAGE BINS FOR ELEM	87.52	C
12-09-2014	QUILL	ELEM SUPPLIES	135.40	C
		ELEM SUPPLIES	39.59	C
		ELEM SUPPLIES	102.87	C
		ELEM SUPPLIES	20.39	C
		ELEM SUPPLIES	142.74	C
		Check Total:	440.99	
12-09-2014	FLATT STATIONERS	COPY PAPER FOR ELEM	2,930.00	C
12-09-2014	LAN COMMUNICATIONS	PORTABLE RADIO	295.00	C
12-09-2014	AMAZON.COM	WEATHER RADIO FOR ELEM	34.18	C
12-09-2014	QUILL	TONER FOR HEADSTART	365.46	C
		TONER FOR HEADSTART	104.54	C
		Check Total:	470.00	
12-09-2014	REGION XIV ESC	PARA-PROF ACADEMY-N.RIOS	100.00	C
		PARA-PROF ACADEMY-B.FARRIS	100.00	C
		PARA-PROF ACADEMY-L.CARTER	100.00	C
		PARA-PROF ACADEMY-M.OLALDE	100.00	C
		PARA-PROF ACADEMY-S.PEPPER	100.00	C
		PARA-PROF ACADEMY-E.STEPHENS	100.00	C
		Check Total:	600.00	
12-09-2014	MELINDA MEGNA	VOID	-55.45	C
12-09-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	1,315.00	C
12-09-2014	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	96.23	C
12-09-2014	MELINDA MEGNA	REIMB-SUPPLIES FOR JH	55.45	C
12-09-2014	QUILL	JH SUPPLIES	260.61	C
12-09-2014	BEN E. KEITH CO.	JH WORKROOM SUPPLIES	44.48	C
12-09-2014	CICI'S OF BROWNWOOD	STUDENT MEALS	56.00	C
12-09-2014	DECOTY	COFFEE JH WORKROOM	106.25	C
12-09-2014	TCEA	TCEA REG CHANGE-T.RUDLOFF	25.00	C
12-09-2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL ACADEMIC SUPPLIES	44.25	C
12-09-2014	QUILL	PEG BOARD FOR HS	254.98	C
		LAMINATOR FILM FOR HS	120.59	C
		Check Total:	375.57	
12-09-2014	AMAZON.COM	VETERAN'S DAY PROG SUPPLIES	92.65	C
12-09-2014	QUILL	HS SUPPLIES-M.SCHWARTZ	67.49	C
		HS SUPPLIES-P.MENDOZA	45.86	C
		HS SUPPLIES-H.CUELLAR	10.19	C
		HS SUPPLIES-H.CUELLAR	8.10	C
		HS SUPPLIES-J.NANNY	6.54	C
		HS SUPPLIES-P.MENDOZA	20.37	C
		HS SUPPLIES-R.REYNOLDS	4.67	C
		HS SUPPLIES	81.48	C
		HS SUPPLIES-K.THOMAS	25.48	C
		HS SUPPLIES-J.NANNY	2.90	C
		HS SUPPLIES-P.MENDOZA	22.90	C
		HS SUPPLIES-K.THOMAS	22.50	C
		HS SUPPLIES-M.GIFFORD	67.89	C
		HS SUPPLIES-M.GIFFORD	21.66	C
		Check Total:	408.03	
12-09-2014	NASCO	SEWING MATERIALS	71.78	C
12-09-2014	IE CLASS WEB DESIGN CURRICULUM	REG FEE-WEB DESIGN-J.NANNY	25.00	C

Check Date	Payee	Reason	Amount	EFT
12-09-2014	BATTERIES PLUS BULBS #970	LITHIUM BATTERIES FOR SCIENCE	30.54	C
12-09-2014	QUILL	CLASSROOM SUPPLIES	75.74	C
12-09-2014	AMAZON.COM	ENGLISH COMM ACTIVITIES	16.99	C
		ENGLISH COMM ACTIVITIES	133.00	C
		Check Total:	149.99	
12-09-2014	BLICK ART MATERIALS	ART PROJECTS	441.44	C
12-09-2014	LAN COMMUNICATIONS	PORTABLE RADIO	295.00	C
12-09-2014	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	215.34	C
12-09-2014	QUILL	UIL PROSE & POETRY	40.75	C
12-09-2014	JOY OF TOURNAMENTS	UIL PRACTICE MEET	375.00	C
12-09-2014	TEXAS HIGH SCHOOL BASEBALL COACHES	COACHING CLINIC FEES	160.00	C
12-09-2014	TABC	TABC MEMBERSHIP DUES	30.00	C
12-09-2014	THSPA	POWERLIFTING DUES	75.00	C
12-09-2014	THSWPA	POWERLIFTING DUES	75.00	C
12-09-2014	AMAZON.COM	SPANISH READING BOOKS	43.08	C
12-09-2014	SUSAN ALEXANDER	REIMB-MEALS @ CAST CONF	108.00	C
12-09-2014	QUILL	RETURNED STACKING LETTER TRAY	-3.39	C
12-09-2014	AFFINITI, LLC	IP REPLACEMENT PHONES	645.00	C
12-09-2014	REGION XIV ESC	BUS DRIVER TRAINING-DREW CLEAV	150.00	C
12-09-2014	REGION 12 ESC	BUS DRIVER TRAINING	150.00	C
12-09-2014	LAN COMMUNICATIONS	WORK ON TOWER	845.00	C
12-09-2014	GARCIA TIRE	FLAT	8.00	C
		FLAT	8.00	C
		BUS 9 FLAT REPAIR	8.00	C
		FLAT ON VAN#2	8.00	C
		Check Total:	32.00	
12-09-2014	P.F. & E. OIL COMPANY	FUEL	3,237.39	C
		FUEL	1,972.44	C
		Check Total:	5,209.83	
12-09-2014	KENDALL ACQUISITION COMPANY, LLC	PUKE-UP ODOR ELIMINATOR-BUSES	469.00	C
12-09-2014	PATE'S HARDWARE	BUS BARN SUPPLIES	18.08	C
12-09-2014	GARCIA TIRE	2-TIRES	70.00	C
		BUS#13 PUT TIRES ON DIFF WHEEL	190.00	C
		Check Total:	260.00	
12-09-2014	CARL'S AUTO SUPPLY	BUS#16 PARTS & SHOP SUPPLIES	14.33	C
		BUS PARTS	25.53	C
		BUS PARTS	6.42	C
		BUS PARTS	59.13	C
		BUS PARTS	55.92	C
		BUS PARTS	52.47	C
		BUS PARTS	35.13	C
		SOLDER, VBELT FOR BUS	63.55	C
		TENSIONER ASSEMBLY-BUS#18	81.70	C
		VBELT FOR BUSA-4	26.53	C
		Check Total:	420.71	
12-09-2014	NAPA-BROWNWOOD #119	AIR HOSE FOR BUS BARN	69.99	C
		IGNITION SWITCH-BUS#16	32.49	C
		STARTER-BUS#16	201.59	C
		GLOW PLUG-BUS#19	53.97	C
		SAFETY SWITCH FOR BUS#16	44.99	C
		15W40 OIL FOR BUSES	699.99	C
		PURPLE POWER WASHER FOR BUSES	58.93	C
		BATTERY CHARGER	99.90	C
		LAUNCH RECORDER	81.10	C

Check Date	Payee	Reason	Amount	EFT
		CRUISE CONTROL SWITCH	120.59	C
		BUS PARTS	21.52	C
		BUS A7 HOOD REPAIR SUPPLIES	36.38	C
		AIR FILTERS	30.40	C
		Check Total:	1,551.84	
12-09-2014	BUS PARTS WAREHOUSE	BLOWER MOTOR	75.34	C
12-09-2014	SUMMIT TRUCK GROUP	BUS PARTS	1,396.95	C
12-09-2014	AMAZON.COM	GLOW PLUGS FOR BUS	133.14	C
12-09-2014	TRACTOR SUPPLY COMPANY	BUS BARN-KEROSENE 75K HEATER	199.99	C
12-09-2014	G & K SERVICES INC.	UNIFORMS-TRANS DEPT	50.80	C
12-09-2014	THE WATER STORE	DRINKING WATER SHOP	18.00	C
12-09-2014	GARCIA TIRE	2-INSPECTION STICKERS	29.00	C
		DISPOSAL FEES	6.00	C
		Check Total:	35.00	
12-09-2014	DECOTY	COFFEE FOR BUS BARN	99.95	C
12-09-2014	ROLAND TORRES	REFEREE-BRADY-JHBB	105.00	C
12-09-2014	FREDDIE STOGLIN	REFEREE-BRADY-JHBB	105.00	C
12-09-2014	MARK BROWNLEE	REFEREE-COLEMAN-JHBB	75.00	C
12-09-2014	MARCUS DRAPER	REFEREE-COLEMAN-JHBB	75.00	C
12-09-2014	JUSTIN SIMPSON	REFEREE-BROWNWOOD-JVBB	95.00	C
12-09-2014	FREDDIE STOGLIN	REFEREE-BROWNWOOD-JVBB	95.00	C
12-09-2014	ANDREW RUFFIN	REFEREE-BROWNWOOD-HSBB	70.00	C
12-09-2014	ROLAND TORRES	REFEREE-BROWNWOOD-HSBB	70.00	C
12-09-2014	RICHARD LAING	REFEREE-STEPHENVILLE-HSBB	125.00	C
12-09-2014	JEFFREY JACINTO	REFEREE-STEPHENVILLE-HSBB	125.00	C
12-09-2014	VICTOR MARIN	REFEREE-STEPHENVILLE-JVBB	95.00	C
12-09-2014	ETHAN SMART	REFEREE-STEPHENVILLE-JVBB	95.00	C
12-09-2014	LARRY DEAN SMITH	REFEREE-STEPHENVILLE-JVBB	95.00	C
12-09-2014	ERIC SUMMER	REFEREE-STEPHENVILLE-JVBB	95.00	C
12-09-2014	STAPLES	BAND OFFICE SUPPLIES	60.45	C
		BAND OFFICE SUPPLIES	9.46	C
		Check Total:	69.91	
12-09-2014	LAN COMMUNICATIONS	PORTABLE RADIO	295.00	C
12-09-2014	ATHLETES WORLD	BASEBALL SUPPLIES	720.00	C
		BASKETBALL SUPPLIES	226.00	C
		COACHING SUPPLIES	130.00	C
		Check Total:	1,076.00	
12-09-2014	CICI'S OF BROWNWOOD	JH GIRLS BBALL MEALS	50.00	C
12-09-2014	CHICKEN EXPRESS/EARLY	JH GIRLS BBALL MEALS	65.00	C
12-09-2014	BROWNWOOD ISD	JH BBALL ENTRY FEE	100.00	C
12-09-2014	DUBLIN HIGH SCHOOL	2-POWERLIFTING ENTRY FEE	500.00	C
12-09-2014	STEPHENVILLE POWERLIFTING	2-POWERLIFTING ENTRY FEES	500.00	C
12-09-2014	MARCHING USA	BASE DRUMS, CARRIERS & CASES	4,373.84	C
12-09-2014	MORPHO TRUST USA	FINGERPRINTING-J.LIMON	47.45	C
		FINGERPRINTING-Y.WOODS	47.45	C
		FINGERPRINTING-D.COWELL	47.45	C
		FINGERPRINTING-R.TOWERS	47.45	C
		Check Total:	189.80	
12-09-2014	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C

Check Date	Payee	Reason	Amount	EFT
12-09-2014	TEXAS MULTI-CHEM, LTD	FERTILIZE & WEED CONTROL MAINT	4,210.80	C
12-09-2014	MONTE LAND	REFINISH 3 GYM FLOORS	4,600.00	C
12-09-2014	SCHNEIDER ELECTRIC, INC.	REPLACE LOYTEC ROUTER	1,375.78	C
12-09-2014	LAN COMMUNICATIONS	WORK ON TOWER	845.00	C
12-09-2014	HEART OF TEXAS MECHANICAL CONTRACTI	LABOR-REPLACE SEWER LINE @ JH	2,784.90	C
12-09-2014	MANGRUM AIR CONDITIONING INC.	HVAC REPAIR @ JH GYM	187.50	C
12-09-2014	SPECTRUM CORP.	PRESEASON INSPECTION	485.00	C
12-09-2014	CITY OF COMANCHE	TRASH	3,366.03	C
		WATER	2,613.42	C
		SEWER	399.95	C
		Check Total:	6,379.40	
12-09-2014	THE WATER STORE	WATER	85.16	C
12-09-2014	VERIZON	MONTHLY TELEPHONE BILL	55.96	C
		MONTHLY TELEPHONE BILL	2,732.12	C
		Check Total:	2,788.08	
12-09-2014	VERIZON BUSINESS	LONG DISTANCE	308.82	C
12-09-2014	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	6,872.00	C
12-09-2014	TXU ENERGY	ELECTRICITY	12,295.44	C
12-09-2014	CENTRAL TEXAS ENERGY SUPPLIERS	PROPANE FOR WEIGHT ROOM	293.85	C
		PROPANE FOR BUS BARN	270.45	C
		Check Total:	564.30	
12-09-2014	PATE'S HARDWARE	MAINTENANCE SUPPLIES	494.15	C
12-09-2014	LAN COMMUNICATIONS	PORTABLE RADIO	295.00	C
12-09-2014	HEART OF TEXAS MECHANICAL CONTRACTI	PARTS-REPLACE SEWER LINE @ JH	660.55	C
12-09-2014	NAPA-BROWNWOOD #119	MOWER FILTERS	146.67	C
12-09-2014	HOME DEPOT CREDIT SERVICES	MAINT SUPPLIES	141.63	C
		MAINT SUPPLIES	212.98	C
		MAINT SUPPLIES	99.00	C
		Check Total:	453.61	
12-09-2014	G & K SERVICES INC.	DUST MOPS	155.60	C
12-09-2014	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	3,188.70	C
		JANITORIAL SUPPLIES	1,973.81	C
		JANITORIAL SUPPLIES	244.45	C
		Check Total:	5,406.96	
12-09-2014	G & K SERVICES INC.	UNIFORMS-MAINT & CUSTODIAL	257.86	C
12-09-2014	COMANCHE SPECIAL SERVICES SSA	SPECIAL ED COST SHARE	14,061.60	C
12-09-2014	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
12-09-2014	COMANCHE APPLIANCE	REPAIR JH LUNCHROOM COOLER	689.70	C
		REPAIR JH ICE MACHINE	331.90	C
		Check Total:	1,021.60	
12-09-2014	HOBART CORP.	REPAIR MS DISPOSAL	262.50	C
		REPAIR HS DISHWASHER	214.03	C
		Check Total:	476.53	
12-09-2014	LABATT FOOD SERVICE	FOOD	29,513.89	C
12-09-2014	BIMBO BAKERIES	FOOD	489.42	C
12-09-2014	BEN E. KEITH CO.	FOOD	1,873.64	C
12-09-2014	GANDY,S DAIRIES, INC.	MILK	7,955.11	C
12-09-2014	LABATT FOOD SERVICE	VENDING FOOD	893.36	C
12-09-2014	BLUE BELL CREAMERIES	VENDING FOOD	1,166.04	C

Check Date	Payee	Reason	Amount	EFT
12-09-2014	BEN E. KEITH CO.	CONCESSION FOOD	111.15	C
12-09-2014	LABATT FOOD SERVICE	NON-FOOD	3,755.49	C
12-09-2014	BEN E. KEITH CO.	NON-FOOD	240.45	C
12-09-2014	COLORADO BOXED BEEF COMPANY	COMMODITY DELIVERY	46.75	C
12-09-2014	COMANCHE CHIEF	LUNCHROOM ADVERTISEMENT FOR TH	48.00	C
12-09-2014	BAXTER CHEMICAL JANITORIAL	NON-FOOD	174.86	C
		NON-FOOD	356.32	C
		NON-FOOD	195.75	C
		Check Total:	726.93	
12-09-2014	OFFICE DEPOT	LUNCHROOM OFFICE SUPPLIES	69.99	C
12-09-2014	TEE K'S DESIGN	LUNCHROOM SMOCKS	75.00	C
12-09-2014	HEARTLAND SCHOOL SOLUTIONS	LUNCHROOM EQUIP EXT WARRANTY	15.52	C
12-09-2014	HOUGHTON-MIFFLIN CO.	TEXTBOOKS	27.80	C
		TEXTBOOKS	62.20	C
		Check Total:	90.00	
12-09-2014	KORI SIDES	REIMB-SUPPLIES FOR HOMELESS ST	13.77	C
12-09-2014	MONA CLIFTON	REIMB-MEDICAL SUPPLIES FOR NEE	100.00	C
12-09-2014	WALDROP CONSTRUCTION CO.	ELEM CONSTRUCTION PROJECT	69,084.95	C
		ELEM CONSTRUCTION PROJECT	158,801.05	C
		Check Total:	227,886.00	
12-09-2014	GRIMES & ASSOCIATES	MILEAGE NOV 7 & 25	578.56	C
		ARCHITECTURAL FEES	5,824.90	C
		Check Total:	6,403.46	
12-09-2014	STAPLES	VOID	-60.45	C
		VOID	-9.46	C
		Check Total:	-69.91	
12-09-2014	NAPA-BROWNWOOD #119	CORE DEPOSIT RETURNED	-27.50	C
		RETURNED FILTERS	-39.60	C
		Check Total:	-67.10	
12-09-2014	SUMMIT TRUCK GROUP	CORE ON AIR COMPRESS FOR BUS	-480.00	C
12-09-2014	HOWARD PAYNE UNIVERSITY	MS SUPPLIES	500.00	C
12-09-2014	KING MUSIC COMPANY	MUSIC SUPPLIES	1,679.97	C
12-09-2014	HOWARD PAYNE UNIVERSITY	REVERSAL	-500.00	C
		LIBRARY SUPPLIES	500.00	C
		LIBRARY SUPPLIES	500.00	C
		Check Total:	500.00	
12-09-2014	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	648.48	C
12-09-2014	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	490.92	C
		COPIER RENTAL @ MS	433.06	C
		Check Total:	1,246.29	
12-09-2014	ACP DIRECT	HEAD PHONES	290.20	C
12-09-2014	SCHOLASTIC BOOK CLUBS	CLASSROOM SETS	108.52	C
12-09-2014	AMAZON.COM	MS COUNSELOR SUPPLIES	20.93	C
		MS COUNSELOR SUPPLIES	102.95	C
		Check Total:	123.88	
12-09-2014	STAPLES	UIL SUPPLIES FOR MS	60.45	C
12-09-2014	VISA-COMMERCE BANK	UIL DICTIONARIES	75.84	C
12-09-2014	AMY TURNER	REIMB-MEALS @ CAST CONF	79.32	C
12-09-2014	STAPLES	VOID	-60.45	C

Check Date	Payee	Reason	Amount	EFT
12-09-2014	VISA-COMMERCE BANK	VOID-WRONG VENDOR	-75.84	C
12-09-2014	TASB	LEGAL ASSISTANCE FUND MEMBERSH	200.00	C
12-09-2014	LAN COMMUNICATIONS	PORTABLE RADIO	295.00	C
12-09-2014	QUILL	FORMS & ZIP DRIVE	45.89	C
		FORMS & ZIP DRIVE	33.55	C
		Check Total:	79.44	
12-09-2014	DELL MARKETING LP	DELL LAPTOP LATITUDE 15 5000 S	1,328.56	C
12-09-2014	JOHNSON'S FLORIST	FLOWERS FOR CALHOUN FUNERAL	50.00	C
12-09-2014	COMANCHE COUNTY APPRAISAL DISTRICT	APPRAISAL FEES	29,923.00	C
12-09-2014	MILLS CENTRAL APPRAISAL DISTRICT	QUARTERLY APPRAISAL FEE	5.02	C
12-09-2014	COMANCHE SPECIAL SERVICES SSA	REIMB-SHARS/MEDICAID	2,065.09	C
		REIMB-SHARS/MEDICAID	209.92	C
		Check Total:	2,275.01	
12-10-2014	ASSOC OF TX PROFESSIONAL ED	DEC DED UNION DUES	120.80	C
12-10-2014	TEXAS CLASSROOM TEACHERS ASSOC	DEC DED MISCELLANEOUS DEDUCTS	277.50	C
12-10-2014	THE LINCOLN NATIONAL LIFE INSURANCE	DEC DED LIFE INSURANCE	1,617.18	C
12-10-2014	COMANCHE LUNCHROOM	DEC DED MISCELLANEOUS DEDUCTS	745.00	C
12-10-2014	FIRST FINANCIAL GROUP - FFGA - FFA	DEC DED TAX SHEL. ANNUITY	100.00	C
		DEC DED TAX SHEL. ANNUITY	1,296.00	C
		DEC DED TAX SHEL. ANNUITY	75.00	C
		DEC DED TAX SHEL. ANNUITY	2,262.58	C
		DEC DED TAX SHEL. ANNUITY	25.00	C
		DEC DED TAX SHEL. ANNUITY	100.00	C
		DEC DED TAX SHEL. ANNUITY	50.00	C
		DEC DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,108.58	
12-10-2014	TEXAS TEACHERS ALTERNATIVE CERT.	DEC DED MISCELLANEOUS DEDUCTS	790.00	C
12-10-2014	COMANCHE ISD	DEC DED MISCELLANEOUS DEDUCTS	1,200.00	C
12-10-2014	TEXAS GUARANTEED STUDENT LOAN	DEC DED MISCELLANEOUS DEDUCTS	322.92	C
12-10-2014	FIRST FINANCIAL GROUP - FFGA - FFA	DEC DED HEALTH INSURANCE	241.89	C
12-10-2014	US DEPARTMENT OF EDUCATION	DEC DED MISCELLANEOUS DEDUCTS	50.32	C
12-10-2014	FIRST FINANCIAL GROUP - FFGA - FFA	DEC DED LIFE INSURANCE	7.00	C
		DEC DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
12-10-2014	LegalShield Corporate Offices	DEC DED MISCELLANEOUS DEDUCTS	295.10	C
12-10-2014	FIRST FINANCIAL GROUP - FFGA - FFA	DEC DED LIFE INSURANCE	1,357.11	C
12-10-2014	NANCY HOLLAND	FLOWERS	69.95	C
12-10-2014	FIRST FINANCIAL GROUP - FFGA - FFA	DEC DED HEALTH INSURANCE	2,719.44	C
		DEC DED HEALTH INSURANCE	611.06	C
		DEC DED HEALTH INSURANCE	2,897.60	C
		DEC DED MISCELLANEOUS DEDUCTS	45.25	C
		DEC DED HEALTH INSURANCE	102.08	C
		Check Total:	6,375.43	
12-10-2014	TX CHILD SUPPORT SDU	DEC DED MISCELLANEOUS DEDUCTS	509.00	C
12-10-2014	FIRST FINANCIAL GROUP - FFGA - FFA	DEC DED MISCELLANEOUS DEDUCTS	6,547.80	C
12-12-2014	LABATT FOOD SERVICE	PRE-K SNACKS	212.84	C
12-12-2014	FLATT STATIONERS	KRAFT PAPER FOR ELEM	118.00	C
12-12-2014	LABATT FOOD SERVICE	HEADSTART SNACKS	125.51	C
		HEADSTART SNACKS	136.07	C
		Check Total:	261.58	

Check Date	Payee	Reason	Amount	EFT
12-12-2014	BEN E. KEITH CO.	SUPPLIES FOR HS WORKROOM	56.98	C
12-12-2014	AMAZON.COM	LAPTOP SLEEVES FOR SE COMPUTER	89.61	C
12-12-2014	CARL'S AUTO SUPPLY	AUTO TECH-2 CREEPERS, LUBE,BIT	178.56	C
		AUTO TECH-HACKSAW,WELDING RODS	30.78	C
		Check Total:	209.34	
12-12-2014	COMANCHE HIGH SCHOOL FUND	CARDSTOCK FOR MULTI-MEDIA CLAS	6.00	C
12-12-2014	EDDY PARKER	MEALS TIVA CONF	126.00	C
12-12-2014	WINSTON WATER COOLER OF BROWNWOOD	VOID	-131.59	C
12-12-2014	TYLER TALLEY	MEALS @ BASEBALL CLINIC	108.00	C
12-12-2014	EDDIE PETTIT	MEALS @ BASEBALL CLINIC	108.00	C
12-12-2014	ELLIOTT ELECTRIC SUPPLY	T8 BULBS	335.88	C
		WALL PACK BULBS 150W	328.32	C
		Check Total:	664.20	
12-12-2014	WINSTON WATER COOLER OF BROWNWOOD	PLUMBING SUPPLIES	131.59	C
12-12-2014	KENDALL ACQUISITION COMPANY, LLC	PUKE-UP CUSTODIAL SUPPLIES	264.00	C
12-12-2014	JONATHAN SLOAN	SOUND SYSTEM @ HS GYM	1,093.25	C
12-12-2014	HOUGHTON-MIFFLIN CO.	TEXTBOOKS	78.40	C
12-12-2014	STAPLES	UIL SUPPLIES FOR MS	60.45	C
		UIL SUPPLIES FOR MS	9.46	C
		Check Total:	69.91	
12-12-2014	AMAZON.COM	UIL SUPPLIES FOR MS	75.84	C
		MEMORY FOR LAPTOP COMPUTER	141.05	C
		Check Total:	216.89	
12-12-2014	BROWNWOOD ISD	GATE FOR CHRISTOVAL VS COMANCH	337.76	C
12-15-2014	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	13.57	C
12-15-2014	COMANCHE LUNCHROOM	HEADSTART MEALS-OCTOBER	661.90	C
		HEADSTART MEALS-NOVEMBER	681.35	C
		Check Total:	1,343.25	
12-15-2014	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	50.00	C
12-15-2014	COMANCHE PIPE & STEEL	TOOL CASE, PARK BENCHES PROJ	806.55	C
12-15-2014	AMAZON.COM	GLOW PLUG FOR DIESEL BUS	54.11	C
12-15-2014	JOSHUA DIRICKSON	PERCUSSION INSTRUCTION	200.00	C
12-15-2014	ALP MUSIC	BAND INSTRUMENT REPAIRS	1,614.00	C
		BAND SUPPLIES	571.95	C
		Check Total:	2,185.95	
12-15-2014	ATHLETES WORLD	BASEBALL SUPPLIES	1,447.00	C
12-15-2014	ALERT SERVICES	MEDICAL SUPPLIES FOR ATHLETICS	419.41	C
12-15-2014	CICI'S PIZZA/ARLINGTON	JH BAND MEALS	168.00	C
12-15-2014	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	10.00	C
12-15-2014	HEART OF TEXAS MECHANICAL CONTRACTI	REPAIR WATER LEAK @ MS	2,079.37	C
12-15-2014	ATMOS ENERGY	MONTHLY GAS BILL	3,473.33	C
12-15-2014	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE SUPPLIES	41.04	C
12-15-2014	G & K SERVICES INC.	UNIFORMS-MAINT DEPT	103.76	C
		DUST MOPS	38.90	C
		Check Total:	142.66	
12-15-2014	LEAH FRANCO	SCHOOL SUPPLIES FOR HOMELESS S	508.88	C
		HYGIENE SUPPLIES FOR HOMELESS	1,400.00	C
		Check Total:	1,908.88	
12-15-2014	CRYSTAL KIRKLAND	REIMB-LIBRARY SUPPLIES	18.99	C

Check Date	Payee	Reason	Amount	EFT
12-15-2014	MANSKER ENTERPRISES SOFTWARE	DISIPLINE TRACKER	159.00	C
12-15-2014	ADVANTAGE OFFICE PRODUCTS, LLC	BUSINESS OFFICE SUPPLIES	17.50	C
		BUSINESS OFFICE SUPPLIES	97.54	C
		Check Total:	115.04	
12-15-2014	AMAZON.COM	CAMERA FOR VIDEO STREAMING	309.90	C
		CAMERA FOR VIDEO STREAMING	54.55	C
		Check Total:	364.45	
12-15-2014	COMANCHE LUNCHROOM	POLICE OFFICER MEALS	30.00	C
12-15-2014	UNIVERSITY OF MARY HARDIN-BAYLOR	GATE REC LOSS ON ROCKDALE GAME	607.85	C
12-16-2014	SALVATION ARMY CAN GOODS	CAN FOOD DRIVE	346.64	C
12-18-2014	U NAME IT	UIL SUPPLIES	864.00	C
12-18-2014	DIXIE MAYER	REIMB-SCIENCE SUPPLIES	9.87	C
12-19-2014	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
12-19-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,164.16	C
12-19-2014	RACHEL CONSTANCIO	REIMB-HEADSTART SUPPLIES	15.61	C
12-19-2014	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
12-19-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	1,068.32	C
12-19-2014	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
12-19-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,187.57	C
		COPIER RENTAL @ HS - JAN	1,187.57	C
		Check Total:	2,375.14	
12-19-2014	EDDY PARKER	HARBOR FREIGHT	16.33	C
12-19-2014	SAMUEL FRENCH, INC.	ROYALTIES/THEATRE	75.00	C
12-19-2014	BEST OF TEXAS CONTEST	ENTRY FEES ONLINE UIL PRACTICE	119.98	C
12-19-2014	ROLAND TORRES	REFEREE-EARLY JHBB	135.00	C
12-19-2014	JUSTIN SIMPSON	REFEREE-EARLY JHBB	135.00	C
12-19-2014	JOE W. FLY CO, INC.	PRESSURE WASH FRONT OF BLDGS	1,300.00	C
12-19-2014	MITCHELL1	AUTO TECH PROGRAM	1,099.00	C
12-19-2014	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
		POSTAGE METER RENTAL	141.60	C
		Check Total:	283.20	
12-19-2014	CANON FINANCIAL SERVICES	COPIER RENTAL @ ADM	192.28	C
12-31-2014	VISA-COMMERCE BANK	ELEM SUPPLIES	53.97	C
12-31-2014	VISA-COMMERCE BANK	ELEM SUPPLIES	35.20	C
12-31-2014	VISA-COMMERCE BANK	JUMP ROPES FOR ELEM	38.40	C
		STAMPS-POSTAGE METER BROKEN	49.00	C
		WORKSHOP FEE-C.STAHNKE	15.00	C
		PRINCIPAL MEALS	18.37	C
		LODGING @ CONF-J.RUCKER	174.93	C
		MEDICAL SUPPLIES	16.30	C
		Check Total:	312.00	
12-31-2014	VISA-COMMERCE BANK	SCIENCE SUPPLIES @ JH	201.94	C
12-31-2014	VISA-COMMERCE BANK	MEDICAL SUPPLIES	16.30	C
		JH CHEERLEADER MEALS	86.33	C
		JH CHEERLEADER MEALS	95.25	C
		Check Total:	197.88	
12-31-2014	VISA-COMMERCE BANK	EYE EXAM & GLASSES FOR MIGRANT	283.00	C
		MEAL FOR MIGRANT	4.31	C
		RAZOR'S FOR HS	19.40	C
		Check Total:	306.71	

Check Date	Payee	Reason	Amount	EFT
12-31-2014	VISA-COMMERCE BANK	FFA JACKETS	215.00	C
		FFA JACKETS	750.00	C
		Check Total:	965.00	
12-31-2014	VISA-COMMERCE BANK	FFA JACKETS-TBR BY FFA	75.00	C
12-31-2014	VISA-COMMERCE BANK	LENS FOR CAMERA-HS COMPUTER CL	457.98	C
		AUTO TECH TOOLS	397.16	C
		Check Total:	855.14	
12-31-2014	VISA-COMMERCE BANK	HARBOR FREIGHT SHOP	672.47	C
12-31-2014	VISA-COMMERCE BANK	AUTO TECH TOOLS	279.99	C
		ROBOTICS	79.99	C
		Check Total:	359.98	
12-31-2014	VISA-COMMERCE BANK	TIVA CONF REG-EDDY PARKER	275.00	C
		MEALS LEADERSHIP ANGEL DEL.	160.00	C
		Check Total:	435.00	
12-31-2014	VISA-COMMERCE BANK	SNACKS-LEADERSHIP MEETING	13.00	C
12-31-2014	VISA-COMMERCE BANK	BREAKFAST, DONUT PALACE	19.50	C
12-31-2014	VISA-COMMERCE BANK	LODGING-BEST ROBOTICS DIST MEE	90.47	C
		LODGING-BEST ROBOTICS DIST MEE	90.47	C
		LODGING-BEST ROBOTICS DIST MEE	90.47	C
		WORKSHOP REG FEE-CHAD GEE	15.00	C
		MEAL @ WORKSHOP-C.GEE	8.75	C
		Check Total:	295.16	
12-31-2014	VISA-COMMERCE BANK	CANCELTION FEE ON ROOMS-L.ING	25.00	C
		CANCELTION FEE ON ROOMS-V.PIE	25.00	C
		Check Total:	50.00	
12-31-2014	VISA-COMMERCE BANK	MEDICAL SUPPLIES	16.30	C
12-31-2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL INVITATIONAL MATERIALS CD	125.00	C
12-31-2014	VISA-COMMERCE BANK	UIL PROSE & POETRY	252.98	C
		HS CHEERLEADER MEALS	42.86	C
		HS CHEERLEADER MEALS	97.43	C
		HS CHEERLEADER MEALS	72.18	C
		HS CHEERLEADER MEALS	74.24	C
		REG-CAST CONF-S.ALEXANDER	125.00	C
		TX ASSMT MEMBERSHIP-J.HALL	125.00	C
		TX ASSMT CONF FEE-FRANCO,MEGNA	250.00	C
		Check Total:	1,039.69	
12-31-2014	VISA-COMMERCE BANK	FUEL FOR BUS	47.98	C
12-31-2014	VISA-COMMERCE BANK	FLOWERS FOR SENIOR MOMS	105.00	C
		MEALS @ DIST CC MEET-WORKERS	47.85	C
		ATHLETIC STUDENT MEALS	85.45	C
		TICKETS FOR BASS HALL-TBR BAND	200.50	C
		ATHLETIC STUDENT MEALS	200.00	C
		Check Total:	638.80	
12-31-2014	VISA-COMMERCE BANK	BBALL MEALS	75.00	C
12-31-2014	VISA-COMMERCE BANK	ATHLETIC STUDENT MEALS	330.20	C
12-31-2014	VISA-COMMERCE BANK	BBALL MEALS	77.58	C
12-31-2014	VISA-COMMERCE BANK	ATHLETIC STUDENT MEALS	340.00	C
12-31-2014	VISA-COMMERCE BANK	BBALL MEALS	48.70	C
12-31-2014	VISA-COMMERCE BANK	MEALS @ DIST CC MEET	194.51	C
		JH FOOTBALL MEALS	252.00	C
		Check Total:	446.51	

Check Date	Payee	Reason	Amount	EFT
12-31-2014	VISA-COMMERCE BANK	BBALL MEALS	126.00	C
		BBALL MEALS	142.00	C
		Check Total:	268.00	
12-31-2014	VISA-COMMERCE BANK	WATER FOR STUDENT MEALS	17.94	C
12-31-2014	VISA-COMMERCE BANK	WATER FOR BASKETBALL MEALS	5.98	C
		BBALL MEALS	72.00	C
		BBALL MEALS	81.06	C
		Check Total:	159.04	
12-31-2014	VISA-COMMERCE BANK	JH FBALL MEALS @ MCGREGOR	336.00	C
		FOOTBALL MEALS	323.46	C
		Check Total:	659.46	
12-31-2014	VISA-COMMERCE BANK	BBALL MEALS	175.68	C
		BBALL MEALS	75.62	C
		BBALL MEALS	113.96	C
		BBALL MEALS	84.37	C
		BBALL MEALS	76.08	C
		Check Total:	525.71	
12-31-2014	VISA-COMMERCE BANK	VOLLEYBALL MEALS	186.00	C
		ATHLETIC STUDENT MEALS	150.00	C
		CC MEALS @ STEPHENVILLE	138.00	C
		ATHLETIC STUDENT MEALS	170.00	C
		Check Total:	644.00	
12-31-2014	VISA-COMMERCE BANK	BBALL MEALS	105.11	C
		BBALL MEALS	42.00	C
		Check Total:	147.11	
12-31-2014	VISA-COMMERCE BANK	VOLLEYBALL MEALS	200.00	C
12-31-2014	VISA-COMMERCE BANK	BBALL MEALS	162.00	C
		BBALL MEALS	129.87	C
		BBALL MEALS	96.00	C
		Check Total:	387.87	
12-31-2014	VISA-COMMERCE BANK	ATHLETIC STUDENT MEALS	214.80	C
12-31-2014	VISA-COMMERCE BANK	BBALL MEALS	67.60	C
		BBALL MEALS	57.20	C
		BBALL MEALS	67.60	C
		GIRLS BBALL MEALS	89.50	C
		BOYS BBALL MEALS	88.00	C
		BBALL MEALS	74.03	C
		BBALL MEALS	390.50	C
		Check Total:	834.43	
12-31-2014	VISA-COMMERCE BANK	CC MEALS @ CLYDE	148.50	C
		ATHLETIC STUDENT MEALS	185.00	C
		Check Total:	333.50	
12-31-2014	VISA-COMMERCE BANK	BBALL MEALS	143.76	C
		BBALL MEALS	125.00	C
		BBALL MEALS	258.00	C
		BBALL MEALS	156.00	C
		BBALL MEALS	195.50	C
		Check Total:	878.26	
12-31-2014	VISA-COMMERCE BANK	LODGING @ REG CC MEET	95.23	C
		LODGING @ REG CC MEET	95.23	C
		LODGING @ REG CC MEET	95.23	C
		LODGING @ REG CC MEET	95.23	C
		LODGING @ REG CC MEET	95.23	C
		LODGING @ REG CC MEET	95.23	C
		Check Total:	571.38	

Check Date	Payee	Reason	Amount	EFT
12-31-2014	MARTIN MORALES	DOWN PAYMENT-ROCK ENTRANCE @ S	2,700.00	C
12-31-2014	VISA-COMMERCE BANK	MAINTENANCE SUPPLIES	106.70	C
12-31-2014	VISA-COMMERCE BANK	PLUMBING SUPPLIES FOR ELEM BLD	89.84	C
		BASEBALL FIELD BATTING CAGE	1,909.00	C
		LODGING @ TRAINING -G.BEAR	89.88	C
		Check Total:	2,088.72	
12-31-2014	VISA-COMMERCE BANK	CEU HOURS FOR LAWN LICENSE	100.00	C
		VIDEO CARDS FOR AERIAL VIDEO S	43.29	C
		AERIAL VIDEO SYSTEM	2,380.00	C
		LUNCHROOM FOOD	18.00	C
		Check Total:	2,541.29	
12-31-2014	VISA-COMMERCE BANK	CONCESSION FOOD	18.00	C
12-31-2014	VISA-COMMERCE BANK	AFTER SCHOOL SNACK SUPPLIES	4.33	C
		LUNCHROOM SUPPLIES	105.00	C
		Check Total:	109.33	
12-31-2014	VISA-COMMERCE BANK	MISC SUPPLIES FOR LUNCHROOM	23.71	C
		DAIRY QUEEN REFUND ON BBALL ME	-5.76	C
		Check Total:	17.95	
12-31-2014	VISA-COMMERCE BANK	CREDIT ON LUNCHROOM UNIFORMS	-71.91	C
		CREDIT ON LUNCHROOM SCRUBS	-73.08	C
		CREDIT ON LUNCHROOM SCRUBS	-7.99	C
		SNACKS FOR BOARD MEETING	31.98	C
		Check Total:	-121.00	
12-31-2014	VISA-COMMERCE BANK	BOARD MEETING SNACKS	67.32	C
12-31-2014	VISA-COMMERCE BANK	SNACKS FOR BOARD MEETING	20.50	C
		PARKING @ TASA/TASB CONF-ROBIS	40.00	C
		PARKING @ TASA/TASB CONF-HAGOO	60.00	C
		MEAL @ TASA/TASB CONF-ROBISON	14.18	C
		LODGING @ TASA/TASB CONF-HAGOO	251.26	C
		LODGING @ TASA/TASB CONF-STEPH	251.26	C
		LODGING @ TASA/TASB CONF-TAYLO	251.26	C
		LODGING @ TASA/TASB CONF-PATE	125.63	C
		LODGING @ TASA/TASB CONF-DUDLE	125.63	C
		LODGING @ TASA/TASB CONF-ROBIS	125.63	C
		RECESS EQUIPMENT	86.92	C
		Check Total:	1,352.27	
12-31-2014	VISA-COMMERCE BANK	TASSP MEMBERSHIP-S.CARLISLE	210.00	C
12-31-2014	VISA-COMMERCE BANK	MEDICAL SUPPLIES	16.30	C
		MS UIL MATERIALS	55.55	C
		MS UIL MATERIALS	48.71	C
		MS UIL MATERIALS	76.50	C
		UIL MEET MEALS	19.99	C
		Check Total:	217.05	
12-31-2014	VISA-COMMERCE BANK	GLASSES & EXAM FOR MIGRANT STU	225.00	C
		MEAL-MIGRANT TRIP TO STEPHEN	4.31	C
		Check Total:	229.31	
12-31-2014	VISA-COMMERCE BANK	CAST CONF REG-A.TURNER	125.00	C
		LODGING @ CAST CONF-A.TURNER	311.54	C
		PARKING @ TASA/TASB CONF-HOWAR	60.00	C
		LODGING @ TASA/TASB CONF-HOWAR	251.26	C
		MEAL @ TASA/TASB CONF-HOWARD	9.85	C
		LODGING @ NERA CONF-R.HOWARD	305.83	C
		MEALS DURING TRAINING	91.28	C
		SUPPLIES FOR DISASTER DRILL	23.45	C
		SUPPLIES FOR DISASTER DRILL	6.59	C
		MEALS @ SE TRAINING	63.32	C

Check Date	Payee	Reason	Amount	EFT
		SPECIAL ED MEETING SNACKS	10.00	C
		SNACKS FOR SE TRAINING	9.85	C
		DONUTS FOR DISASTER DRILL	30.00	C
		REFUND TAX ON BROOKSHIRES PURC	-3.89	C
		Check Total:	1,294.08	
01-09-2015	VISA-COMMERCE BANK	ELEM SUPPLIES	16.23	C
		ELEM SUPPLIES	67.12	C
		ELEM SUPPLIES	27.26	C
		ELEM SUPPLIES	45.40	C
		ELEM SUPPLIES	7.57	C
		ELEM SUPPLIES	37.83	C
		MEALS @ MIGRANT CONF-BILL	88.22	C
		MEALS @ MIGRANT CONF-HALL	53.67	C
		LODGING @ MIGRANT CONF-HALL	273.42	C
		LODGING @ MIGRANT CONF-BILL	136.71	C
		REFUND BARNES & NOBLE	-2.88	C
		REFUND BARNES & NOBLE	-3.46	C
		REFUND BARNES & NOBLE	-.58	C
		JH UIL OAP MEALS	77.94	C
		LODGING @ MIGRANT CONF-GARCIA	136.71	C
		MEALS @ MIGRANT CONF-GARCIA	125.76	C
		LODGING @ CAST CONF-K.THOMPSON	1.65	C
		LODGING @ CAST CONF-K.THOMPSON	610.38	C
		100 STAMPS-POSTAGE MACHINE DOW	49.00	C
		MEALS DIST. LDE CONTEST	51.54	C
		MEALS DIST. LDE CONTEST	58.87	C
		TEXAS COUNSELING ASSC-L.HERMES	108.00	C
		MEAL	5.14	C
		HS CHEERLEADER MEALS	139.80	C
		HS CHEERLEADER MEALS	72.00	C
		LODGING @ MIGRANT CONF-GUTIERR	136.71	C
		MEALS @ MIGRANT CONF-GUTIERR	115.91	C
		LODGING @ CAST CONF-S.ALEXANDE	405.76	C
		PRINTER INK	244.93	C
		FUEL FOR VEHICLES-MIG CONF	85.12	C
		FUEL FOR VEHICLES-MIG CONF	12.86	C
		WATER FOR BBALL MEALS	67.01	C
		BAND MEALS	300.57	C
		BBALL MEALS	196.84	C
		BBALL MEALS	176.80	C
		BBALL MEALS	69.86	C
		BBALL MEALS	126.27	C
		BBALL MEALS	310.04	C
		BBALL MEALS	132.00	C
		BBALL MEALS	180.00	C
		75-BBALL MEALS	750.00	C
		BBALL MEALS	60.94	C
		BBALL MEALS	90.30	C
		BBALL MEALS	122.97	C
		BAND TICKETS-BASS HALL-TBR	601.50	C
		CARDS FOR STAFF	236.26	C
		TOOLS, TOOLBOXES, TOOL BAGS	203.36	C
		TOOLS, TOOLBOXES, TOOL BAGS	284.85	C
		TOOLS, TOOLBOXES, TOOL BAGS	189.88	C
		COVERS FOR MOWERS & GATOR	206.30	C
		FOOD	4.42	C
		FOOD CONCESSION	1,367.38	C

Check Date	Payee	Reason	Amount	EFT
		NON-FOOD	52.41	C
		NON FOOD	4.33	C
		NON-FOOD	10.72	C
		SCRUBS	95.76	C
		MS SUPPLIES-TBR	42.89	C
		MS SUPPLIES-TBR	113.72	C
		SOFTWARE FOR MS	21.64	C
		MS UIL MEALS	73.70	C
		MEALS @ MIGRANT CONF-HERNANDEZ	110.44	C
		LODGING @ MIGRANT CONF-HERNAN	136.71	C
		PAC MEETING SNACKS	44.55	C
		SNACKS FOR COACHES RECEPTION	299.28	C
		SNACKS FOR SE BOARD MEETING	6.50	C
		Check Total:	9,874.79	
01-12-2015	COMANCHE CHIEF	CHRISTMAS AD FOR MS	240.00	C
01-13-2015	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	15.77	C
01-13-2015	QUILL	PACKING TAPE	73.05	C
01-13-2015	DEMCO	ELEMENTARY LIBRARY SUPPLIES	94.09	C
01-13-2015	SCHOOL SPECIALTY	HEADSTART CLASSROOM SUPPLIES	113.44	C
01-13-2015	STAFF DEVELOPMENT FOR EDUCATORS	1ST GRADE TEACHER'S CONF FEE	376.00	C
		1ST GRADE TEACHER'S CONF FEE	376.00	C
		1ST GRADE TEACHER'S CONF FEE	376.00	C
		1ST GRADE TEACHER'S CONF FEE	376.00	C
		Check Total:	1,504.00	
01-13-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	14.44	C
01-13-2015	VISUAL TECHNIQUES, INC.	LAMINATING SUPPLIES FOR JH	313.00	C
01-13-2015	BEN E. KEITH CO.	JH WORKROOM SUPPLIES	38.79	C
		JH WORKROOM SUPPLIES	18.19	C
		Check Total:	56.98	
01-13-2015	QUILL	CALCULATORS FOR JH	126.64	C
01-13-2015	SIGNING ONLINE, LLC	REGISTRATION FOR 1 SIGNING CLA	75.00	C
01-13-2015	PATE'S HARDWARE	HS SUPPLIES	57.91	C
01-13-2015	QUILL	PRINTER FOR HS	237.98	C
01-13-2015	SC RANCHES CATERING	COOKED XMAS LUNCHEON	208.52	C
01-13-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	590.62	C
		YEARBOOK COPIER RENTAL	439.30	C
		YEARBOOK COPIER RENTAL	215.34	C
		Check Total:	1,245.26	
01-13-2015	GARCIA TIRE	FLAT FIXED	35.00	C
01-13-2015	P.F. & E. OIL COMPANY	FUEL	2,439.97	C
01-13-2015	PATE'S HARDWARE	BUS BARN SUPPLIES	69.12	C
01-13-2015	GARCIA TIRE	TIRES FOR AG PICKUP	751.80	C
01-13-2015	CARL'S AUTO SUPPLY	BRASS FITTING	2.31	C
		AUTO WIRE STRIPPER, FUSE HOLDE	34.36	C
		BODY FILLER,TAPE,GREASE CAP	47.71	C
		OIL-DRY	21.00	C
		WAG BULB	4.24	C
		Check Total:	109.62	
01-13-2015	NAPA-BROWNWOOD #119	BUS#16 PARTS	15.09	C
		BUS#13 PARTS	215.56	C
		Check Total:	230.65	

Check Date	Payee	Reason	Amount	EFT
01-13-2015	THE WATER STORE	WATER FOR BUS BARN	34.00	C
01-13-2015	G & K SERVICES INC.	UNIFORMS-TRANSPORTATION DEPT	85.26	C
01-13-2015	ETHAN SMART	REFEREE-BANGS-JHBB	105.00	C
01-13-2015	JENNA JOHNSTON	REFEREE-BANGS-JHBB	45.00	C
01-13-2015	FREDDIE STOGLIN	REFEREE-BANGS-JHBB	75.00	C
01-13-2015	RAUL MARTINEZ	REFEREE-EARLY-HSBB	70.00	C
01-13-2015	MARCUS REVADA	REFEREE-EARLY-HSBB	70.00	C
01-13-2015	AARON HURST	REFEREE-EARLY-JVBB	95.00	C
01-13-2015	FREDDIE STOGLIN	REFEREE-EARLY-JVBB	95.00	C
01-13-2015	STEPHANIE TASSIN	REFEREE-EASTLAND-HSBB	95.00	C
01-13-2015	JUSTIN SIMPSON	REFEREE-EASTLAND-HSBB	95.00	C
01-13-2015	JAMALL ORGAN	REFEREE-EASTLAND-HSBB	95.00	C
01-13-2015	FREDERICK STOGLIN	REFEREE-EASTLAND-HSBB	95.00	C
01-13-2015	RYAN EDMONDS	REFEREE-EASTLAND-HSBB	125.00	C
01-13-2015	JESSE CARDOZA	REFEREE-EASTLAND-HSBB	125.00	C
01-13-2015	STAPLES	BAND OFFICE SUPPLIES	691.49	C
01-13-2015	BAXTER CHEMICAL JANITORIAL	DETERGENT & BODY WASH	397.88	C
01-13-2015	RIDDELL ALL AMERICAN	FOOTBALL SUPPLIES	2,034.83	C
01-13-2015	BAXTER CHEMICAL JANITORIAL	DETERGENT-JH BOYS	71.93	C
01-13-2015	TITAN SUPPORT SYSTEMS, INC.	POWERLIFTING SUPPLIES	850.50	C
01-13-2015	BAXTER CHEMICAL JANITORIAL	DETERGENT-JH GIRLS	71.93	C
01-13-2015	MARTY WYATT	POWERLIFTING MEALS	230.00	C
01-13-2015	STORMS HAMBURGERS INC/HAMILTON	BBALL MEALS	162.70	C
01-13-2015	BALLINGER HIGH SCHOOL	BBALL MEALS	220.00	C
01-13-2015	LONE STAR COMMUNICATIONS, INC.	FIRE ALARM MONITORING @ MS	90.00	C
01-13-2015	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
01-13-2015	HEART OF TEXAS MECHANICAL CONTRACTI	REPAIR SEWER LINE AT ELEM	191.88	C
		REPAIR HOT WATER HEATER @ JH L	194.96	C
		Check Total:	386.84	
01-13-2015	CITY OF COMANCHE	TRASH	3,366.03	C
		SEWER	272.24	C
		WATER	2,111.51	C
		Check Total:	5,749.78	
01-13-2015	THE WATER STORE	WATER	72.00	C
01-13-2015	VERIZON	MONTHLY TELEPHONE BILL	55.96	C
		MONTHLY TELEPHONE BILL	48.97	C
		MONTHLY TELEPHONE BILL	2,706.73	C
		Check Total:	2,811.66	
01-13-2015	VERIZON BUSINESS	LONG DISTANCE	246.56	C
01-13-2015	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	5,747.22	C
01-13-2015	TXU ENERGY	ELECTRICITY	10,534.48	C
01-13-2015	PATE'S HARDWARE	MAINTENANCE SUPPLIES	761.79	C
01-13-2015	EARLY GLASS & BROWNWOOD DOOR	WINDOW PANE FOR HS PORTABLE	160.21	C
01-13-2015	CARRIER ENTERPRISE, LLC	BLOWER WHEEL & MOTOR INDU	185.32	C
		FAN	5.02	C
		GASKET SET, HOUSING PARTS	181.59	C
		FAN INDUCER MOTER, 4 CONTROL B	795.27	C
		Check Total:	1,167.20	

Check Date	Payee	Reason	Amount	EFT
01-13-2015	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE SUPPLIES	253.08	C
		T8 & T12 TUBE GUARDS	186.24	C
		SAFETY COATED T-8 BULBS	294.35	C
		BALLAST & T8 TUBE GUARDS	179.04	C
		BALLAST-MS EMERGENCY LIGHTS	960.78	C
		20A DBL RECEPTICLES	26.64	C
		20A SWITCH 120V	54.71	C
		T8 BULBS	364.32	C
		Check Total:	2,319.16	
01-13-2015	WINSTON WATER COOLER OF BROWNWOOD	FAUCET & SINK FOR ELEM CAFETER	123.00	C
01-13-2015	MARKS PLUMBING PARTS	HS LUNCHROOM BREAKER FOR DISHW	91.11	C
01-13-2015	G & K SERVICES INC.	DUST MOPS	142.66	C
01-13-2015	JANIE ESCABAR	REIMB-JANITORIAL SUPPLIES	30.31	C
01-13-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	2,239.71	C
01-13-2015	G & K SERVICES INC.	DUST MOPS	194.50	C
01-13-2015	PATE'S HARDWARE	GROUNDS SUPPLIES	376.42	C
01-13-2015	NAPA-BROWNWOOD #119	DIXON MOWER PARTS	81.79	C
01-13-2015	CLARK TRACTOR	BOLTS FOR DECK WHEEL ON MOWER	44.88	C
		JD MOWER PARTS	4.61	C
		Check Total:	49.49	
01-13-2015	PATE'S HARDWARE	ATHLETIC MAINTNENANCE SUPPLIES	68.84	C
01-13-2015	DUNLAP INDUSTRIES	GYM FLOOR COVERING	2,400.00	C
01-13-2015	G & K SERVICES INC.	UNIFORMS-MAINTENANCE DEPT	289.35	C
01-13-2015	COMANCHE SPECIAL SERVICES SSA	SPECIAL ED COST SHARE	14,061.60	C
01-13-2015	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
01-13-2015	LABATT FOOD SERVICE	FOOD	17,491.83	C
01-13-2015	BIMBO BAKERIES	FOOD	796.14	C
01-13-2015	BLUE BELL CREAMERIES	VENDING FOOD	229.20	C
01-13-2015	BEN E. KEITH CO.	FOOD	288.66	C
01-13-2015	GANDY,S DAIRIES, INC.	MILK	5,759.28	C
01-13-2015	LABATT FOOD SERVICE	VENDING FOOD	858.67	C
		NON-FOOD	2,881.19	C
		Check Total:	3,739.86	
01-13-2015	BEN E. KEITH CO.	NON-FOOD	71.44	C
01-13-2015	BAXTER CHEMICAL JANITORIAL	NON-FOOD	134.06	C
		NON-FOOD	308.92	C
		NON-FOOD	116.68	C
		NON-FOOD	134.06	C
		NON-FOOD	269.11	C
		Check Total:	962.83	
01-13-2015	COLORADO BOXED BEEF COMPANY	NON-FOOD	87.56	C
01-13-2015	WALDROP CONSTRUCTION CO INC	ELEMENTARY CAMPUS CONSTRUCTION	344,196.40	C
01-13-2015	GRIMES & ASSOCIATES,	MILEAGE-DEC 8 & 11	578.56	C
		ARCHITECTURAL FEES	5,824.90	C
		Check Total:	6,403.46	
01-13-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	490.92	C
		COPIER RENTAL @ MS	382.13	C
		Check Total:	1,195.36	
01-13-2015	LEAH FRANCO	MEALS FOR TCEA CONF-L.FRANCO	108.00	C
		MEALS FOR TESTING CONF-L.FRANC	108.00	C
		Check Total:	216.00	

Check Date	Payee	Reason	Amount	EFT
01-13-2015	QUILL	TONER	27.19	C
01-13-2015	COMANCHE ISD	REIMB-BASKETBALLS	79.93	C
01-13-2015	EICHELBAUM WARDELL HANSEN POWELL &	ATTORNEY FEES	2,995.28	C
01-13-2015	CHAMBER OF COMMERCE	MEMBERSHIP DUES	100.00	C
01-13-2015	COALITION FOR EDUCATION FUNDING	MEMBERSHIP DUES	2,500.00	C
01-13-2015	COMANCHE SPECIAL SERVICES SSA	REIMB-SHARS/MEDICAID MONEY	1,564.20	C
01-13-2015	MIKKI JONES	REFUND ON LUNCHES	10.00	C
01-15-2015	SCOTT & WHITE	WELLNESS CONF FEE	130.00	C
		WORTH THE WAIT CONF FEE	150.00	C
		Check Total:	280.00	
01-15-2015	BEN E. KEITH CO.	OFFICE SUPPLIES	38.79	C
01-15-2015	RICK HOWARD	MILEAGE-MID-WINTER CONF-R.HOWA	155.68	C
01-16-2015	ASSOC OF TX PROFESSIONAL ED	JAN DED UNION DUES	12.08	C
01-16-2015	TEXAS CLASSROOM TEACHERS ASSOC	JAN DED MISCELLANEOUS DEDUCTS	277.50	C
01-16-2015	THE LINCOLN NATIONAL LIFE INSURANCE	JAN DED LIFE INSURANCE	1,664.16	C
01-16-2015	COMANCHE LUNCHROOM	JAN DED MISCELLANEOUS DEDUCTS	745.00	C
01-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JAN DED TAX SHEL. ANNUITY	100.00	C
		JAN DED TAX SHEL. ANNUITY	1,296.00	C
		JAN DED TAX SHEL. ANNUITY	75.00	C
		JAN DED TAX SHEL. ANNUITY	2,262.58	C
		JAN DED TAX SHEL. ANNUITY	25.00	C
		JAN DED TAX SHEL. ANNUITY	100.00	C
		JAN DED TAX SHEL. ANNUITY	50.00	C
		JAN DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,108.58	
01-16-2015	TEXAS TEACHERS ALTERNATIVE CERT.	JAN DED MISCELLANEOUS DEDUCTS	790.00	C
01-16-2015	COMANCHE ISD	JAN DED MISCELLANEOUS DEDUCTS	1,500.00	C
01-16-2015	Teacher Retirement	JAN DED RETIREE TRS SURCHG	840.00	C
		VOID	-840.00	C
		Check Total:	.00	
01-16-2015	TEXAS GUARANTEED STUDENT LOAN	JAN DED MISCELLANEOUS DEDUCTS	323.42	C
01-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JAN DED HEALTH INSURANCE	241.89	C
01-16-2015	US DEPARTMENT OF EDUCATION	JAN DED MISCELLANEOUS DEDUCTS	50.32	C
01-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JAN DED LIFE INSURANCE	7.00	C
		JAN DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
01-16-2015	LegalShield Corporate Offices	JAN DED MISCELLANEOUS DEDUCTS	295.10	C
01-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JAN DED LIFE INSURANCE	1,357.11	C
		JAN DED HEALTH INSURANCE	2,719.44	C
		JAN DED HEALTH INSURANCE	611.06	C
		JAN DED HEALTH INSURANCE	2,897.60	C
		JAN DED MISCELLANEOUS DEDUCTS	45.25	C
		JAN DED HEALTH INSURANCE	102.08	C
		Check Total:	7,732.54	
01-16-2015	TX CHILD SUPPORT SDU	JAN DED MISCELLANEOUS DEDUCTS	509.00	C
01-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JAN DED MISCELLANEOUS DEDUCTS	6,497.80	C
01-20-2015	EDDY PARKER	MEALS FOR LEGO COMP	91.00	C
01-20-2015	LYNETTE LIVINGSTON	MEALS LAMPASAS MEET 1/24/15	26.00	C
01-20-2015	ANN SHACKELFORD	MEALS-BRADY UIL PRACTICE	305.50	C

Check Date	Payee	Reason	Amount	EFT
01-20-2015	BRADY HIGH SCHOOL	ENTRY FEES 1/24/15 UIL PRACTIC	535.00	C
01-20-2015	GARY BEAR	REIMB-SCRUBBER FROM ALCO	500.00	C
01-20-2015	LARRY P. GODDARD	CONSULTANT FOR EDUCATIONAL FOU	350.00	C
01-21-2015	LAMPASAS HIGH SCHOOL	SPEECH & DEBATE ENTRY FEE	50.00	C
01-22-2015	PLAN 4 LEARNING	CIP & DIP SOFTWARE	200.00	C
		CIP & DIP SOFTWARE	200.00	C
		Check Total:	400.00	
01-22-2015	BEN E. KEITH CO.	JH WORKROOM SUPPLIES	18.19	C
01-22-2015	KARA THOMPSON	MEALS AT CAST CONFERENCE	75.02	C
01-22-2015	RANGER COLLEGE	COLLEGE TUITION FOR HOMELESS	800.00	C
01-22-2015	PLAN 4 LEARNING	CIP & DIP SOFTWARE	200.00	C
01-22-2015	PAR COUNTRY CLUB	GOLF FEES FOR BOYS & GIRLS GOL	600.00	C
01-22-2015	RAUL MARTINEZ	REFEREE-BRADY-HSBB	83.33	C
01-22-2015	RICHARD LAING	REFEREE-BRADY-HSBB	83.33	C
01-22-2015	KARI REICHENAU	REFEREE-BRADY-HSBB	83.33	C
01-22-2015	ALDO SALAZAR	REFEREE-BRADY-JVBB	95.00	C
01-22-2015	MARK BROWNLEE	REFEREE-BRADY-JVBB	95.00	C
01-22-2015	SARAH BENNIE	REFEREE-BRADY-JVBB	95.00	C
01-22-2015	STEPHANIE TASSIN	REFEREE-BRADY-JVBB	95.00	C
01-22-2015	ATHLETES WORLD	FOOTBALL SUPPLIES	2,820.00	C
		SOFTBALL SUPPLIES	270.00	C
		SOFTBALL & BASEBALL GAME PANTS	234.00	C
		SOFTBALL SUPPLIES	1,796.95	C
		BOYS TRACK SUPPLIES	3,075.00	C
		SOFTBALL & BASEBALL GAME PANTS	2,106.00	C
		FOOTBALL UNIFORMS	3,600.00	C
		SOFTBALL SUPPLIES	368.05	C
		Check Total:	14,270.00	
01-22-2015	ATMOS ENERGY	MONTHLY GAS BILL	6,302.84	C
01-22-2015	CENTRAL TEXAS ENERGY SUPPLIERS	PROPANE @ WEIGHT ROOM	332.85	C
		PROPANE @ BUS BARN	240.60	C
		Check Total:	573.45	
01-22-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	1,739.04	C
01-22-2015	PLAN 4 LEARNING	CIP & DIP SOFTWARE	200.00	C
		CIP & DIP SOFTWARE	200.00	C
		Check Total:	400.00	
01-28-2015	KYLE HAGGARD	POWERLIFTING JUDGE	100.00	C
01-28-2015	ROCKY ATCHLEY	POWERLIFTING JUDGE	100.00	C
01-28-2015	DARREN TURLEY	POWERLIFTING JUDGE	100.00	C
01-28-2015	EDDIE NEEDHAM	POWERLIFTING JUDGE	100.00	C
01-28-2015	LANDON STONE	POWERLIFTING JUDGE	100.00	C
01-28-2015	LEVI BAMBER	POWERLIFTING JUDGE	100.00	C
01-28-2015	KEITH RILEY	POWERLIFTING JUDGE	100.00	C
01-28-2015	COURTNEY BAMBER	POWERLIFTING JUDGE	100.00	C
01-28-2015	ZEKE ROACH	POWERLIFTING JUDGE	100.00	C
01-28-2015	DATHAN WRIGHT	POWERLIFTING JUDGE	100.00	C
01-28-2015	NICK PEREZ	POWERLIFTING JUDGE	100.00	C
01-28-2015	SCOTT KUNISHIGE	POWERLIFTING JUDGE	100.00	C

Check Date	Payee	Reason	Amount	EFT
01-28-2015	BILL ACKER	POWERLIFTING JUDGE	100.00	C
01-28-2015	DATHAN WRIGHT	VOID	-100.00	C
01-29-2015	EDDY PARKER	REIMB FOR ROBOTICS SUPPLIES	60.54	C
01-29-2015	LYNETTE LIVINGSTON	MEALS FOR DEBATE PRACTICE RR	26.00	C
01-29-2015	LYNETTE LIVINGSTON	MEALS FOR ENNIS PRACTICE MEET	26.00	C
01-29-2015	ROUND ROCK HIGH SCHOOL	CX & LD DEBATE PRACTICE	185.00	C
01-29-2015	ENNIS HIGH SCHOOL	ENTRY FEE CX & LD DEBATE	50.00	C
01-29-2015	MYRA SUE BENEDICT	REIMB-MEALS @ ALL REGION BAND	78.90	C
01-31-2015	FITNESSFINDERS.NET	READING INCENTIVES @ ELEM	456.05	C
01-31-2015	COMANCHE CHIEF	ELEM NEWSPAPER AD @ XMAS	225.00	C
01-31-2015	LAKESHORE LIFESKILLS	HEADSTART SUPPLIES	364.60	C
01-31-2015	LABATT FOOD SERVICE	HEADSTART SNACKS	171.99	C
01-31-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	50.00	C
01-31-2015	FLATT STATIONERS	COPY PAPER FOR JH	890.00	C
01-31-2015	COMANCHE CHIEF	JH NEWSPAPER AD @ XMAS	225.00	C
01-31-2015	EICHELBAUM WARDELL HANSEN POWELL &	LEGAL WORKSHOP-JH CHEER SPONSO	175.00	C
01-31-2015	COLEMAN HS CLASS OF 2016	JH UIL MEALS	390.00	C
01-31-2015	CDW GOVERNMENT INC.	PROJECTORS	832.00	C
01-31-2015	RANGER COLLEGE	COLLEGE TUITION	16,800.00	C
01-31-2015	COMANCHE CHIEF	HS NEWSPAPER AD @ XMAS	30.00	C
		HS NEWSPAPER AD @ XMAS	240.00	C
		Check Total:	270.00	
01-31-2015	FLATT STATIONERS	COPIER PAPER FOR HS	2,930.00	C
01-31-2015	AMAZON.COM	24-POCKET SPELLERS FOR DYSLEXI	299.80	C
01-31-2015	HERFF JONES	DIPLOMAS & COVERS	957.17	C
01-31-2015	EICHELBAUM WARDELL HANSEN POWELL &	LEGAL WORKSHOP-HS CHEER SPONSO	175.00	C
		LEGAL WORKSHOP-HS CHEER SPONSO	175.00	C
		Check Total:	350.00	
01-31-2015	COMANCHE HIGH SCHOOL FUND	CHRISTMAS PARTY	48.75	C
01-31-2015	PEARSON EDUCATION	RELEASED STAAR TEST	153.00	C
01-31-2015	DRAMATIC PUBLISHING	UIL OAP PERFORMANCE FEE	75.00	C
		SHIPPING	17.25	C
		21-UIL SCRIPTS	187.95	C
		Check Total:	280.20	
01-31-2015	AFFINITI, LLC	VOICE OVER IP FEES	10,997.30	C
01-31-2015	LINDA MCGINNIS	TCEA MEALS FOR LINDA MCGINNIS	24.00	C
01-31-2015	GARCIA TIRE	FIX FLAT	15.00	C
		FIX FLAT	8.00	C
		ROTATE TIRES & FIX FLAT	75.00	C
		Check Total:	98.00	
01-31-2015	P.F. & E. OIL COMPANY	FUEL	292.56	C
		FUEL	3,199.24	C
		FUEL	61.18	C
		Check Total:	3,552.98	
01-31-2015	PATE'S HARDWARE	BUS SUPPLIES	47.83	C
01-31-2015	BAYER MOTOR CO.	EXTRA KEY FOR SCHOOL CAR	147.61	C
01-31-2015	CARL'S AUTO SUPPLY	3-STARTER FLUID	10.05	C
		BUS PARTS	16.95	C
		BELT	16.99	C
		DEF	29.18	C
		BUS PARTS-WIPER BLADES	14.20	C
		BUS PARTS-BRAKE CLEANER, CHEM	9.52	C

Check Date	Payee	Reason	Amount	EFT
		BUS PARTS-FEBREEZE, LISLE SWIV	25.59	C
		BUS PARTS-BRAKE CLEANER	5.68	C
		Check Total:	128.16	
01-31-2015	NAPA-BROWNWOOD #119	BUS PARTS	215.42	C
		BUS PARTS	81.10	C
		BUS PARTS	25.49	C
		BUS PARTS	27.99	C
		BUS PARTS	35.96	C
		Check Total:	385.96	
01-31-2015	GAYLE'S AUTOMOTIVE	HEADLAMP SWITCH # 15	35.99	C
01-31-2015	ADVANTAGE OFFICE PRODUCTS, LLC	INK FOR PRINTER @ BUS BARN	80.97	C
01-31-2015	THE WATER STORE	WATER FOR BUS BARN	28.00	C
01-31-2015	ABILENE SALES, INC.	WINDOW CLEANER	38.76	C
01-31-2015	G & K SERVICES INC.	UNIFORMS-TRANSPORTATION DEPT	50.80	C
01-31-2015	AARON HURST	REFEREE-BANGS-JVBB	95.00	C
01-31-2015	FREDDIE STOGLIN	REFEREE-BANGS-JVBB	95.00	C
01-31-2015	CETO SALAZAR	REFEREE-BANGS-HSBB	83.00	C
01-31-2015	MICHAEL THOMPSON	REFEREE-BANGS-HSBB	83.00	C
01-31-2015	ERIC SUMMER	REFEREE-BANGS-HSBB	83.00	C
01-31-2015	ETHAN SMART	REFEREE-BANGS-JVBB	95.00	C
01-31-2015	JENNA JOHNSTON	REFEREE-BANGS-JVBB	95.00	C
01-31-2015	ETHAN SMART	REFEREE-COLEMAN-JHBB	75.00	C
01-31-2015	BOBBY BILL	REFEREE-COLEMAN-JHBB	75.00	C
01-31-2015	Pender's Music	MUSIC	153.01	C
		MUSIC	62.05	C
		Check Total:	215.06	
01-31-2015	ALERT SERVICES	MEDICAL SUPPLIES FOR ATHLETICS	141.38	C
01-31-2015	MORPHO TRUST USA	FINGERPRINTING-S.OLALDE	47.45	C
		FINGERPRINTING-A.GILLETTE	47.45	C
		FINGERPRINTING-V.BERGSTROM	47.45	C
		Check Total:	142.35	
01-31-2015	HEART OF TEXAS MECHANICAL CONTRACTI	REPAIR DAMAGE DURING CITY CONN	1,319.57	C
01-31-2015	MANGRUM AIR CONDITIONING INC.	HVAC REPAIRS-JH RM 112	75.00	C
		HVAC REPAIRS-ELEM LIBRARY	75.00	C
		HVAC REPAIRS-HS LIB & TECH ROO	225.00	C
		HVAC REPAIRS-MS RM 503	375.00	C
		Check Total:	750.00	
01-31-2015	CARRIER CORPORATION	HVAC REPAIRS @ MS	2,595.64	C
		HVAC REPAIRS @ HS	1,314.71	C
		HVAC REPAIRS @ ELEM	44.22	C
		HVAC REPAIRS @ ELEM	866.10	C
		HVAC REPAIRS @ ELEM	153.32	C
		HVAC REPAIRS @ ELEM	16.16	C
		Check Total:	4,990.15	
01-31-2015	ATMOS ENERGY	MONTHLY GAS BILL	39.31	C
01-31-2015	PATE'S HARDWARE	MAINTENANCE SUPPLIES	999.60	C
01-31-2015	COMANCHE PIPE & STEEL	STEEL-SB & BB FIELD ENTRANCE	619.70	C
01-31-2015	TRACTOR SUPPLY COMPANY	ELECTRICAL SUPPLIES	11.99	C
01-31-2015	JOE W. FLY CO, INC.	HVAC FILTERS	1,400.01	C
01-31-2015	GAYLE'S AUTOMOTIVE	HVAC BELTS	30.98	C

Check Date	Payee	Reason	Amount	EFT
01-31-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	2,694.10	C
		JANITORIAL SUPPLIES	1,928.34	C
		Check Total:	4,622.44	
01-31-2015	G & K SERVICES INC.	DUST MOPS	155.60	C
01-31-2015	PATE'S HARDWARE	GROUNDS SUPPLIES	95.36	C
01-31-2015	NAPA-BROWNWOOD #119	MOWER PARTS	55.96	C
		MOWER PARTS	92.00	C
		Check Total:	147.96	
01-31-2015	PATE'S HARDWARE	BBALL & SBALL FIELD SUPPLIES	50.28	C
		BBALL & SBALL FIELD SUPPLIES	79.41	C
		Check Total:	129.69	
01-31-2015	G & K SERVICES INC.	UNIFORMS-MAINTENANCE DEPT	222.92	C
01-31-2015	MANGRUM AIR CONDITIONING INC.	REPAIR JH WALK-IN FREEZER	595.12	C
01-31-2015	COMANCHE APPLIANCE	JH ICE MACHINE -CLEANING SOLUT	39.80	C
01-31-2015	CRISIS GO	CRISIS GO SAFETY PROGRAM	3,735.00	C
01-31-2015	CITY OF COMANCHE	SRO OFFICER EXPENSE	6,271.10	C
01-31-2015	GLORIA WALKER	REIMB-SUPPLIES FOR BOARD APPRE	11.15	C
01-31-2015	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	9,838.00	C
01-31-2015	LAMINATION DEPOT, INC.	LAMINATING FILM FOR MS	400.73	C
01-31-2015	FLATT STATIONERS	COPY PAPER FOR MS	1,175.00	C
01-31-2015	ACP DIRECT	HEAD PHONES	76.95	C
01-31-2015	COMANCHE CHIEF	MS NEWSPAPER AD @ XMAS	240.00	C
01-31-2015	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS @ MS	893.75	C
01-31-2015	LEAH FRANCO	REVERSAL	-300.00	C
		LIBRARY BOOKFAIR CHANGE FUND	300.00	C
		LIBRARY BOOKFAIR CHANGE FUND	300.00	C
		Check Total:	300.00	
01-31-2015	TASB	TASB POLICY UPDATE 101	443.72	C
01-31-2015	ADVANTAGE OFFICE PRODUCTS, LLC	BUSINESS OFFICE SUPPLIES	87.08	C
01-31-2015	AASA	MEMBERSHIP DUES-R.HOWARD	70.00	C
02-05-2015	CHARLES W. PHELPS	SLAB FOR BASEBALL BLEACHERS	3,670.00	C
02-06-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,103.09	C
02-06-2015	SCHOOL SPECIALTY	LAMINATING FILM & SUPPLIES	498.23	C
		CLASSROOM MATERIALS	46.26	C
		Check Total:	544.49	
02-06-2015	STEVENSON LEARNING SKILLS, INC.	TITLE I SUPPLIES	67.50	C
02-06-2015	SHIRLEY WILSON	REIMB-MEALS & LODGING @ FIRST	165.48	C
02-06-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	30.15	C
02-06-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	1,077.38	C
02-06-2015	QUILL	JH SUPPLIES	125.99	C
		JH SUPPLIES	225.79	C
		JH SUPPLIES	173.85	C
		Check Total:	525.63	
02-06-2015	DECOTY	COFFEE FOR JH	67.95	C
02-06-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,136.43	C
02-06-2015	SCHOOL SPECIALTY	ADMIT BOOK	67.44	C
02-06-2015	IMS STORE	ONLINE SUBSCRIPTION	250.00	C
02-06-2015	CARL'S AUTO SUPPLY	AUTO TECH PARTS	171.39	C
		AUTO TECH PARTS	105.16	C
		Check Total:	276.55	

Check Date	Payee	Reason	Amount	EFT
02-06-2015	SKILLS USA VICA	LEADERSHIP CONF FEES	325.00	C
02-06-2015	CHAD GEE	REIMB-MEALS @ MID-WINTER CONF	18.50	C
02-06-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	215.34	C
02-06-2015	ANN SHACKELFORD	MEALS @ UIL PRACTICE MEET	201.50	C
02-06-2015	WYLIE ISD	UIL PRACTICE MEET ENTRY FEES	330.00	C
02-06-2015	REGION XIV EDUCATION SERVICE CENTER	BUS DRIVER DRUG TESTING	161.00	C
02-06-2015	RWR COLLISION CENTER	LABOR-REPAIR BUS THAT HIT DEER	630.00	C
02-06-2015	P.F. & E. OIL COMPANY	FUEL	2,672.59	C
02-06-2015	GARCIA TIRE	4-SUBURBAN #2 TIRES	600.00	C
		4-STOCK TRAILER TIRES	886.84	C
		Check Total:	1,486.84	
02-06-2015	RWR COLLISION CENTER	PARTS-REPAIR BUS THAT HIT DEER	170.00	C
02-06-2015	CARL'S AUTO SUPPLY	BUS PARTS	77.58	C
02-06-2015	NAPA-BROWNWOOD #119	ANITFREEZE	253.80	C
		BUS PARTS #18	306.00	C
		BUS SHOP SUPPLIES	47.26	C
		SHOCKS FOR BUS#12	53.98	C
		BUG WASH	20.94	C
		BUS PARTS A3	209.93	C
		BUS SHOP SUPPLIES	71.88	C
		FOAM CLEANER	8.98	C
		BUS PARTS #17	107.45	C
		BUS PARTS A-4	12.17	C
		Check Total:	1,092.39	
02-06-2015	CHALK,S TRUCK PARTS, INC.	BUS A4 PARTS	298.50	C
02-06-2015	RUSH BUS CENTER	PARTS TO REPAIR BUS THAT HIT D	3,094.36	C
02-06-2015	THE WATER STORE	WATER FOR BUS BARN	42.00	C
02-06-2015	DECOTY	COFFEE FOR BUS BARN	106.95	C
02-06-2015	TX TAG CSC	ADD MONEY TO TOLL ACCOUNT	50.00	C
02-06-2015	RIDDELL ALL AMERICAN	FOOTBALL HELMET RECONDITIONING	5,445.38	C
		FOOTBALL HELMET RECONDITIONING	1,942.86	C
		Check Total:	7,388.24	
02-06-2015	SPORTS AUTOMATION	TRACK PROGRAM	125.00	C
02-06-2015	RIDDELL ALL AMERICAN	JH BOYS SUPPLIES	1,264.91	C
		JH BOYS OFFSEASON SUPPLIES	75.04	C
		Check Total:	1,339.95	
02-06-2015	U NAME IT	POWERLIFTING MEET T-SHIRTS	661.00	C
02-06-2015	REGION VII UIL MUSIC	BAND SOLO/ENSEMBLE FEES	547.00	C
02-06-2015	ABILENE ISD	VARSITY SOFTBALL ENTRY FEE	300.00	C
02-06-2015	COLEMAN ISD	BASEBALL ENTRY FEE-JV	225.00	C
02-06-2015	HICO ISD	SOFTBALL JV ENTRY FEES	300.00	C
02-06-2015	CLYDE CISD	BASEBALL ENTRY FEE-VARSITY	200.00	C
02-06-2015	SAN SABA ATHLETICS	BASEBALL ENTRY FEE-VARSITY	120.00	C
02-06-2015	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	8.00	C
02-06-2015	TEXAS MULTI-CHEM, LTD	FERTILIZE & WEED CONTROL MAINT	907.40	C
02-06-2015	STEPHENVILLE CITY ELECTRIC, INC.	REPAIR JH PARKING LOT LIGHTS	90.00	C
02-06-2015	MARTIN MORALES	ROCK ENTRANCE FOR SBALL & BBAL	1,000.00	C
02-06-2015	SPECTRUM CORP.	REPAIR BASEBALL SCOREBOARD	260.08	C
02-06-2015	CITY OF COMANCHE	WATER	2,267.26	C
		SEWER	580.45	C
		TRASH	3,255.86	C
		Check Total:	6,103.57	

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02-06-2015	THE WATER STORE	WATER	18.00	C
02-06-2015	VERIZON	MONTHLY TELEPHONE BILL	56.08	C
		MONTHLY TELEPHONE BILL	2,853.85	C
		Check Total:	2,909.93	
02-06-2015	VERIZON BUSINESS	LONG DISTANCE	204.96	C
02-06-2015	TXU ENERGY	ELECTRICITY	10,967.70	C
02-06-2015	CDW GOVERNMENT INC.	MONITOR FOR MAINT DEPT	208.01	C
02-06-2015	ELLIOTT ELECTRIC SUPPLY	BALLAST 32WT8	235.76	C
		BALLAST FOR MS	561.96	C
		Check Total:	797.72	
02-06-2015	GARCIA TIRE	MOWER TIRES	245.20	C
02-06-2015	NAPA-BROWNWOOD #119	MOWER BLADES-DIXON	92.00	C
		MOWER BLADES	50.00	C
		Check Total:	142.00	
02-06-2015	COMANCHE SPECIAL SERVICES SSA	SPECIAL ED COST SHARE	14,061.60	C
02-06-2015	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
02-06-2015	COMANCHE APPLIANCE	REPAIR HS OVEN	99.90	C
		REPAIR HS OVEN	142.90	C
		Check Total:	242.80	
02-06-2015	LABATT FOOD SERVICE	FOOD	21,251.28	C
02-06-2015	BIMBO BAKERIES	FOOD	851.08	C
02-06-2015	GANDY,S DAIRIES, INC.	FOOD	8,963.84	C
02-06-2015	BEN E. KEITH CO.	FOOD	511.45	C
02-06-2015	LABATT FOOD SERVICE	VENDING FOOD	1,188.34	C
02-06-2015	BLUE BELL CREAMERIES	VENDING FOOD	746.49	C
02-06-2015	BEN E. KEITH CO.	CONCESSION FOOD	62.76	C
02-06-2015	LABATT FOOD SERVICE	NON-FOOD	3,298.27	C
02-06-2015	COLORADO BOXED BEEF COMPANY	NON-FOOD	80.40	C
02-06-2015	BEN E. KEITH CO.	NON-FOOD	246.21	C
02-06-2015	BAXTER CHEMICAL JANITORIAL	NON-FOOD	134.06	C
		NON-FOOD	174.54	C
		Check Total:	308.60	
02-06-2015	GRIMES & ASSOCIATES,	ARCHITECTURAL FEES	11,649.79	C
02-06-2015	ABILENE ISD	VOID	-300.00	C
02-06-2015	COLEMAN ISD	VOID	-225.00	C
02-06-2015	HICO ISD	VOID	-300.00	C
02-06-2015	CLYDE CISD	VOID	-200.00	C
02-06-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	361.20	C
		Check Total:	683.51	
02-06-2015	STEVENSON LEARNING SKILLS, INC.	SPEC ED DX CLASS	141.52	C
02-06-2015	SCHOOL SPECIALTY	MS SUPPLIES	35.13	C
		MS SUPPLIES	69.08	C
		Check Total:	104.21	
02-06-2015	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS @ MS	395.50	C
02-06-2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	MS UIL MATERIAL	125.00	C
02-06-2015	QUILL	INK FOR MIGRANT PROJECT	78.19	C
02-06-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ADM	259.59	C
02-06-2015	WCTCOG	MEMBERSHIP DUES	75.00	C

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02-06-2015	COMANCHE CHIEF	DELQ TAX NOTICE	102.00	C
02-06-2015	JOHNSON'S FLORIST	FLOWERS FOR FUNERAL	55.00	C
02-10-2015	LISA SIERRA	TEACHING GUIDE & WORKBOOK	17.99	C
02-10-2015	EDDY PARKER	MEALS @ SKILLS USA DISTRICT ME	591.50	C
02-10-2015	ANN SHACKELFORD	1 STUDENT MEAL	6.50	C
02-10-2015	LYNETTE LIVINGSTON	DISTRICT CX MEALS	26.00	C
02-10-2015	ANN SHACKELFORD	WYLIE LATE ENTRY FEE	10.00	C
02-10-2015	KIM REEDY	REIMB BAND MEALS	89.41	C
02-10-2015	CHARLES W. PHELPS	CONCRETE WORK-BASEBALL BLEACHE	3,670.00	C
02-10-2015	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	6,781.13	C
02-13-2015	MARTY GIFFORD	SAN ANGELO STOCK SHOW MEALS	72.00	C
		SAN ANTONIO MEALS	396.00	C
		Check Total:	468.00	
02-13-2015	FLAG SYSTEMS	FLAG POLES @ BASEBALL FIELD	2,440.50	C
02-13-2015	MARTIN MORALES	ROCK ENTRANCE FOR SBALL & BBAL	4,020.00	C
02-13-2015	FLAG SYSTEMS	VOID	-2,440.50	C
02-16-2015	MICHAEL WILLIAMS	POWERLIFTING JUDGE	100.00	C
02-16-2015	CLYDE CISD	FIELD USE FEE	180.00	C
02-16-2015	DUBLIN HIGH SCHOOL	TRACK ENTRY FEES	800.00	C
02-16-2015	CLYDE CISD	VOID	-180.00	C
02-16-2015	DUBLIN HIGH SCHOOL	VOID	-800.00	C
02-16-2015	LARRY PITTMAN GODDARD	EDUCATIONAL FOUNDATION CONSULT	700.00	C
02-17-2015	TAMMY RUDLOFF	REIMB-MEALS @ TCEA CONF	84.00	C
02-17-2015	AARON HURST	REFEREE-EARLY-HSBB	95.00	C
02-17-2015	FREDERICK STOGLIN	REFEREE-EARLY-HSBB	95.00	C
02-17-2015	JESSE CARDOZA	REFEREE-EARLY-HSBB	70.00	C
02-17-2015	RICHARD GARZA	REFEREE-EARLY-HSBB	70.00	C
02-17-2015	AARON HURST	REFEREE-COLEMAN-JVBB	95.00	C
02-17-2015	BOBBY BILL	REFEREE-COLEMAN-JVBB	95.00	C
02-17-2015	TY LEWIS	REFEREE-COLEMAN-HSBB	125.00	C
02-17-2015	MARCUS REVADA	REFEREE-COLEMAN-HSBB	125.00	C
02-17-2015	JENNA JOHNSTON	REFEREE-COLEMAN-JVBB	95.00	C
02-17-2015	JAMALL ORGAN	REFEREE-COLEMAN-JVBB	95.00	C
02-17-2015	MARTY WYATT	POWERLIFTING MEALS	220.00	C
02-17-2015	BROWNWOOD HS ATHLETICS	GOLF ENTRY FEES	450.00	C
02-17-2015	ASHLEY VALLE	REIMB-FINGERPRINTING	45.70	C
02-17-2015	DOYLE SMITH	FIX PHONE LINE AT ELEM	175.00	C
02-17-2015	WALDROP CONSTRUCTION CO INC	ELEMENTARY CONSTRUCTION	417,630.45	C
02-17-2015	COMANCHE CHAMBER OF COMMERCE	1/2 SCREENING COST- "THE TEXAS	256.50	C
02-18-2015	ASSOC OF TX PROFESSIONAL ED	FEB DED UNION DUES	12.08	C
02-18-2015	TEXAS CLASSROOM TEACHERS ASSOC	FEB DED MISCELLANEOUS DEDUCTS	116.50	C
02-18-2015	THE LINCOLN NATIONAL LIFE INSURANCE	FEB DED LIFE INSURANCE	1,646.75	C
02-18-2015	COMANCHE LUNCHROOM	FEB DED MISCELLANEOUS DEDUCTS	745.00	C
02-18-2015	FIRST FINANCIAL GROUP - FFGA - FFA	FEB DED TAX SHEL. ANNUITY	100.00	C
		FEB DED TAX SHEL. ANNUITY	1,296.00	C
		FEB DED TAX SHEL. ANNUITY	75.00	C
		FEB DED TAX SHEL. ANNUITY	2,262.58	C
		FEB DED TAX SHEL. ANNUITY	25.00	C
		FEB DED TAX SHEL. ANNUITY	100.00	C
		FEB DED TAX SHEL. ANNUITY	50.00	C

Check Date	Payee	Reason	Amount	EFT
		FEB DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,108.58	
02-18-2015	TEXAS TEACHERS ALTERNATIVE CERT.	FEB DED MISCELLANEOUS DEDUCTS	1,180.00	C
02-18-2015	COMANCHE ISD	FEB DED MISCELLANEOUS DEDUCTS	1,500.00	C
02-18-2015	TEXAS GUARANTEED STUDENT LOAN	FEB DED MISCELLANEOUS DEDUCTS	323.42	C
02-18-2015	FIRST FINANCIAL GROUP - FFGA - FFA	FEB DED HEALTH INSURANCE	241.89	C
02-18-2015	US DEPARTMENT OF EDUCATION	FEB DED MISCELLANEOUS DEDUCTS	50.32	C
02-18-2015	FIRST FINANCIAL GROUP - FFGA - FFA	FEB DED LIFE INSURANCE	7.00	C
		FEB DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
02-18-2015	LegalShield Corporate Offices	FEB DED MISCELLANEOUS DEDUCTS	295.10	C
02-18-2015	FIRST FINANCIAL GROUP - FFGA - FFA	FEB DED LIFE INSURANCE	1,357.11	C
		FEB DED HEALTH INSURANCE	2,719.44	C
		FEB DED HEALTH INSURANCE	611.06	C
		FEB DED HEALTH INSURANCE	2,995.56	C
		FEB DED MISCELLANEOUS DEDUCTS	45.25	C
		FEB DED HEALTH INSURANCE	102.08	C
		Check Total:	7,830.50	
02-18-2015	TX CHILD SUPPORT SDU	FEB DED MISCELLANEOUS DEDUCTS	509.00	C
02-18-2015	FIRST FINANCIAL GROUP - FFGA - FFA	FEB DED MISCELLANEOUS DEDUCTS	6,497.80	C
02-20-2015	COMANCHE LUNCHROOM	HEADSTART MEALS-DECEMBER	423.50	C
		HEADSTART MEALS-JANUARY	629.45	C
		Check Total:	1,052.95	
02-20-2015	DONNIE A HART	REFEREE-EASTLAND-GIRLS BB PLAY	186.84	C
02-20-2015	LASHAWN PARKER	REFEREE-EASTLAND-GIRLS BB PLAY	95.00	C
02-20-2015	ALBERT GONZALES	REFEREE-EASTLAND-GIRLS BB PLAY	95.00	C
02-20-2015	REGION VII UIL MUSIC	VOCAL UIL ENTRY FEES	24.00	C
02-20-2015	CHEYANN GARCIA	REIMB-FINGERPRINTING	45.70	C
02-20-2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	16% UIL PORTION OF GATE-PLAYOF	71.52	C
02-26-2015	SCHOOL TECH SUPPLY	DELL OPTIPLEX 7010 COMPUTERS	1,118.00	C
02-26-2015	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	18.35	C
02-26-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,289.18	C
02-26-2015	FITNESSFINDERS.NET	AR SUPPLIES	143.07	C
02-26-2015	HARCOURT OUTLINES, INC.	PENCILS FOR ELEM	327.76	C
02-26-2015	VISA-COMMERCE BANK	ELEM SUPPLIES	29.64	C
02-26-2015	SMILE MAKERS	ELEMENTARY SUPPLIES	145.24	C
02-26-2015	VISA-COMMERCE BANK	ELEM SUPPLIES	99.10	C
		ELEM SUPPLIES	35.21	C
		Check Total:	134.31	
02-26-2015	RENAISSANCE LEARNING, INC.	AR RENEWAL @ ELEM	2,149.00	C
02-26-2015	FOLLETT SCHOOL SOLUTIONS, INC.	DESTINY RENEWAL	1,140.00	C
02-26-2015	VISA-COMMERCE BANK	REG FEE FOR MID-WINTER CONF	275.00	C
02-26-2015	TEPSA	TEPSA SUMMER CONF FEE-C.STAHNK	339.00	C
02-26-2015	VISA-COMMERCE BANK	LODGING @ MID-WINTER-STAHNKE	784.92	C
		MEDICAL SUPPLIES	20.94	C
		Check Total:	805.86	
02-26-2015	LABATT FOOD SERVICE	SNACKS FOR HEADSTART	183.38	C
02-26-2015	VISA-COMMERCE BANK	HEADSTART PARENT MEETING SNACK	46.95	C

Check Date	Payee	Reason	Amount	EFT
02-26-2015	ACHIEVE3000	LITERACY PROGRAM FOR TITLE I	5,777.40	C
02-26-2015	VISA-COMMERCE BANK	EYE EXAM & GLASSES-MIGRANT	253.00	C
		MEAL FOR MIGRANT STUDENT	4.31	C
		MEALS FOR PARA ACADEMY	31.81	C
		MEALS FOR PARA ACADEMY	22.05	C
		MEALS FOR PARA ACADEMY	22.95	C
		MEALS FOR PARA ACADEMY	30.20	C
		Check Total:	364.32	
02-26-2015	SCHOOL TECH SUPPLY	DELL OPTIPLEX 7010 COMPUTERS	1,118.00	C
02-26-2015	DELL MARKETING LP	COMPUTER FOR JH PRINCIPAL	38.99	C
		COMPUTER FOR JH PRINCIPAL	90.35	C
		COMPUTER FOR JH PRINCIPAL	213.60	C
		Check Total:	342.94	
02-26-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	50.00	C
02-26-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	1,090.98	C
02-26-2015	QUILL	JH SUPPLIES	101.59	C
		JH SUPPLIES	242.29	C
		Check Total:	343.88	
02-26-2015	BEN E. KEITH CO.	JH WORKROOM SUPPLIES	18.19	C
02-26-2015	FOLLETT SCHOOL SOLUTIONS, INC.	DESTINY RENEWAL	1,389.50	C
02-26-2015	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR JH	58.28	C
02-26-2015	VISA-COMMERCE BANK	REG FEE FOR MID-WINTER CONF	275.00	C
		LODGING @ MID-WINTER-SIMMONS	712.86	C
		MEALS @ MID-WINTER CONF-J.SIMM	23.04	C
		MEMBERSHIP DUES-J.SIMMONS	210.00	C
		MEDICAL SUPPLIES	20.95	C
		Check Total:	1,241.85	
02-26-2015	SCHOOL TECH SUPPLY	DELL OPTIPLEX 7010 COMPUTERS	1,118.00	C
02-26-2015	SIGNING ONLINE, LLC	2-SIGNING ONLINE TUTION	150.00	C
02-26-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,197.14	C
02-26-2015	VISA-COMMERCE BANK	ADAPTER FOR COMMONS	19.99	C
02-26-2015	UPS	SHIPPING	22.60	C
02-26-2015	AMAZON.COM	MOUNTS & CABLE - J.NANNY	86.57	C
		CABLE FOR VIDEO & AUDIO-J.NANN	40.65	C
		Check Total:	127.22	
02-26-2015	QUILL	SKILLS USA SUPPLIES	658.32	C
02-26-2015	COMANCHE PIPE & STEEL	STEEL FOR SHOP	40.31	C
02-26-2015	REDNECK TRAILER SUPPLIES	LOCK & VENT FOR AG TRAILER	100.94	C
02-26-2015	VISA-COMMERCE BANK	LEADERSHIP TEE'S	330.00	C
02-26-2015	BLICK ART MATERIALS	ART SUPPLIES	91.60	C
02-26-2015	RICK REYNOLDS	REIMB-MEALS @ TCEA CONF	134.79	C
02-26-2015	VISA-COMMERCE BANK	LA QUINTA ROOMS FOR TIVA CONF.	199.37	C
		MEAL FT WORTH STOCK SHOW	13.50	C
		LEADERSHIP MEETING BREAKFAST	6.16	C
		LEADERSHIP MEETING BREAKFAST	19.50	C
		LEADERSHIP BREAKFAST	24.00	C
		LEADERSHIP MORNING MEETING SNA	3.99	C
		LEADERSHIP MORNING MEETING SNA	13.00	C
		Check Total:	279.52	
02-26-2015	FOLLETT SCHOOL SOLUTIONS, INC.	DESTINY RENEWAL	1,389.50	C

Check Date	Payee	Reason	Amount	EFT
02-26-2015	VISA-COMMERCE BANK	REG FEE FOR MID-WINTER CONF	275.00	C
		LODGING @ MID-WINTER-GEE	784.92	C
		MEDICAL SUPPLIES	20.95	C
		Check Total:	1,080.87	
02-26-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	439.30	C
02-26-2015	LYNETTE LIVINGSTON	DEBATE MEAL PRAC 2/28/15	26.00	C
02-26-2015	VISA-COMMERCE BANK	HS CHEERLEADER MEALS	27.35	C
		HS CHEERLEADER MEALS	43.83	C
		HS CHEERLEADER MEALS	43.18	C
		Check Total:	114.36	
02-26-2015	GLEN ROSE HIGH SCHOOL	PRACTICE MEET READY WRITING	30.00	C
02-26-2015	COLLEYVILLE HERITAGE HIGH SCHOOL	UIL DEBATE ENTRY FEE	50.00	C
02-26-2015	VISA-COMMERCE BANK	EYE EXAM & GLASSES-MIGRANT STU	378.00	C
		MEAL FOR MIGRANT STUDENTS	8.62	C
		MIGRANT STUDENT MEAL	7.30	C
		TCEA MEAL-ROEMISCH	18.27	C
		Check Total:	412.19	
02-26-2015	COLLEYVILLE HERITAGE HIGH SCHOOL	VOID	-50.00	C
02-26-2015	LYNETTE LIVINGSTON	VOID	-26.00	C
02-26-2015	GLEN ROSE HIGH SCHOOL	VOID	-30.00	C
02-26-2015	VISA-COMMERCE BANK	TCEA REGISTRATION-WHITE	50.00	C
		TCEA REGISTRATION-MCGINNIS	50.00	C
		Check Total:	100.00	
02-26-2015	GARCIA TIRE	TOWING BUS FROM PROCTOR	200.00	C
02-26-2015	P.F. & E. OIL COMPANY	FUEL	2,263.47	C
		FUEL	1,427.17	C
		FUEL	1,477.08	C
		Check Total:	5,167.72	
02-26-2015	VISA-COMMERCE BANK	FUEL FOR SUB	48.41	C
02-26-2015	PATE'S HARDWARE	CHAIN FOR BUS BARN	4.47	C
		BUS BARN SUPPLIES	49.13	C
		Check Total:	53.60	
02-26-2015	GARCIA TIRE	TIRE FOR BUS#9	185.00	C
02-26-2015	CARL'S AUTO SUPPLY	BUS PARTS	28.52	C
		BUS PARTS	7.78	C
		BUS PARTS	35.98	C
		BUS PARTS	8.14	C
		CHEVY CAR-LOW BEAM LIGHT	11.64	C
		BUS BARN-GLOVES, FOAM, POSTS	41.77	C
		BUS BARN-ELEC TAPE, SPLIT LOOM	12.66	C
		BUS BARN-FOAM CLEANER	15.56	C
		BUS BARN-STARTING FLUID, 10AMP	15.57	C
		Check Total:	177.62	
02-26-2015	HEAVY DUTY BUS PARTS, INC.	MAGNETIC #'S FOR VEHICLES	49.84	C
		MOUNTING BASE FOR BUS	39.58	C
		Check Total:	89.42	
02-26-2015	NAPA-BROWNWOOD #119	FREON	105.00	C
		BATTERY-TAN CAR & BUS A6	193.37	C
		TOWELS	19.95	C
		2001 CHEVY TRUCK STARTER EXPRE	199.59	C
		BATTERY FOR 2008 CHEVY SUB	121.57	C
		VALVE FOR BUS#15	110.99	C
		STARTER BUS#15	356.42	C
		STARTER	331.42	C
		Check Total:	1,438.31	

Check Date	Payee	Reason	Amount	EFT
02-26-2015	GAYLE'S AUTOMOTIVE	BELT	2.00	C
02-26-2015	SUMMIT TRUCK GROUP	BUS PARTS	188.19	C
02-26-2015	TRUCK AG & AUTO	MOTOR MOUNTS UPPER & LOWER	107.04	C
02-26-2015	AMAZON.COM	GO PRO FOR BUS	299.99	C
		GO PRO ACCESSORIES FOR BUS	122.28	C
		Check Total:	422.27	
02-26-2015	RICHARD MUSSEY	MILEAGE-DRIVING ICY ROADS	148.40	C
02-26-2015	GARCIA TIRE	DISPOSAL FEE FOR TIRES	48.00	C
02-26-2015	DECOTY	COFFEE FOR BUS BARN	104.85	C
02-26-2015	TARPLEY MUSIC	BAND INSTRUMENT REPAIRS	35.00	C
		BAND INSTRUMENT REPAIRS	20.00	C
		BAND INSTRUMENT REPAIRS	45.00	C
		BAND INSTRUMENT REPAIRS	60.00	C
		BAND INSTRUMENT REPAIRS	55.00	C
		BAND INSTRUMENT REPAIRS	25.00	C
		BAND INSTRUMENT REPAIRS	40.00	C
		BAND INSTRUMENT REPAIRS	100.00	C
		BAND INSTRUMENT REPAIRS	100.00	C
		BAND INSTRUMENT REPAIRS	170.00	C
		BAND INSTRUMENT REPAIRS	135.00	C
		BAND INSTRUMENT REPAIRS	20.00	C
		BAND INSTRUMENT REPAIRS	35.00	C
		BAND INSTRUMENT REPAIRS	30.00	C
		Check Total:	870.00	
02-26-2015	Pender's Music	MUSIC	229.88	C
02-26-2015	TARPLEY MUSIC	BAND SUPPLIES	39.90	C
		BAND SUPPLIES	10.00	C
		BAND SUPPLIES	287.84	C
		BAND SUPPLIES	321.96	C
		BAND SUPPLIES	230.79	C
		BAND SUPPLIES	304.45	C
		BAND SUPPLIES	465.47	C
		BAND SUPPLIES	35.00	C
		BAND SUPPLIES	170.15	C
		BAND SUPPLIES	104.00	C
		BAND SUPPLIES	40.00	C
		BAND SUPPLIES	189.45	C
		BAND SUPPLIES	20.77	C
		BAND SUPPLIES	110.67	C
		BAND SUPPLIES	24.99	C
		Check Total:	2,355.44	
02-26-2015	SMARTMUSIC	SMART MUSIC SUBSCRIPTION	580.00	C
02-26-2015	ATHLETES WORLD	BASEBALL SUPPLIES	242.50	C
02-26-2015	VISA-COMMERCE BANK	BASEBALL SUPPLIES	400.00	C
		TRACK SUPPLIES	533.29	C
		Check Total:	933.29	
02-26-2015	ATHLETES WORLD	GIRLS TRACK SUPPLIES	1,341.00	C
		PRACTICE GEAR FOR ATHLETICS	250.00	C
		PRACTICE GEAR FOR ATHLETICS	300.00	C
		Check Total:	1,891.00	
02-26-2015	VISA-COMMERCE BANK	TENNIS SUPPLIES	49.58	C
		GOLF SUPPLIES	849.42	C
		POWERLIFTING SUPPLIES	41.67	C
		POWERLIFTING MEET SUPPLIES	123.00	C
		Check Total:	1,063.67	

Check Date	Payee	Reason	Amount	EFT
02-26-2015	ATHLETES WORLD	PRACTICE GEAR FOR ATHLETICS	180.00	C
02-26-2015	ALERT SERVICES	MEDICAL SUPPLIES FOR ATHLETICS	225.00	C
02-26-2015	ATHLETES WORLD	PRACTICE GEAR FOR ATHLETICS	278.00	C
02-26-2015	VISA-COMMERCE BANK	POWERLIFTING MEET SUPPLIES	37.88	C
		POWERLIFTING MEET SUPPLIES	3.88	C
		POWERLIFTING MEET SUPPLIES	88.24	C
		POWERLIFTING MEET SUPPLIES	36.00	C
		Check Total:	166.00	
02-26-2015	MYRA SUE BENEDICT	REIMB-MEALS @ TMEA CONF	97.12	C
02-26-2015	VISA-COMMERCE BANK	LODGING @ BASEBALL COACHING SC	278.18	C
02-26-2015	DAIRY QUEEN BRECKENRIDGE	BOYS BBALL MEALS	95.84	C
02-26-2015	VISA-COMMERCE BANK	BBALL MEALS	176.90	C
		BBALL MEALS	207.80	C
		BBALL MEALS	124.24	C
		BBALL MEALS	114.00	C
		Check Total:	622.94	
02-26-2015	MARTY WYATT	REGIONAL POWERLIFTING MEALS	90.00	C
02-26-2015	VISA-COMMERCE BANK	BBALL MEALS	12.67	C
		BOYS BBALL MEALS @ COLEMAN	237.91	C
		WATER FOR MEALS	17.20	C
		GIRLS BBALL MEALS	117.12	C
		GIRLS BBALL MEALS	150.00	C
		BBALL MEALS	28.45	C
		GIRLS BBALL MEALS	147.15	C
		BBALL MEALS	165.00	C
		BBALL MEALS	180.00	C
		Check Total:	1,055.50	
02-26-2015	GATESVILLE HS POWERLIFTING	REGIONAL POWERLIFTING ENTRY FE	70.00	C
02-26-2015	GLEN ROSE I.S.D.	TENNIS ENTRY FEES	520.00	C
02-26-2015	SAN SABA ISD	TRACK ENTRY FEES	700.00	C
02-26-2015	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	10.00	C
02-26-2015	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
02-26-2015	HEART OF TEXAS MECHANICAL CONTRACTI	REPAIR HOT WATER LINE	461.61	C
02-26-2015	MANGRUM AIR CONDITIONING INC.	HVAC REPAIRS @ MS	338.74	C
02-26-2015	THE WATER STORE	WATER	110.74	C
02-26-2015	ATMOS ENERGY	MONTHLY GAS BILL	3,636.40	C
02-26-2015	HILL GAS, INC.	PROPANE-BUS BARN	370.60	C
		PROPANE-WEIGHT ROOM	260.00	C
		Check Total:	630.60	
02-26-2015	VISA-COMMERCE BANK	MAINT SUPPLIES FROM ALCO SELLO	618.00	C
02-26-2015	COMANCHE PIPE & STEEL	42' X 5" PIPE FOR SOFTBALL SCO	459.90	C
02-26-2015	VISA-COMMERCE BANK	TOOL BOX DRAWERS	39.98	C
02-26-2015	TRACTOR SUPPLY COMPANY	3-SHOVELS & GLOVES	45.91	C
02-26-2015	COMANCHE PARTS PLUS	CIRCUIT TESTER	14.95	C
02-26-2015	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	192.34	C
02-26-2015	FERTI-TEX L.L.C.	10 GALLONS ROUNDUP	195.00	C
		20 GALLONS ROUNDUP	390.00	C
		Check Total:	585.00	
02-26-2015	NAPA-BROWNWOOD #119	OIL FILTERS FOR MOWERS	32.28	C
		MOWER BLADES	73.47	C
		MOWER BLADES	50.00	C
		Check Total:	155.75	

Check Date	Payee	Reason	Amount	EFT
02-26-2015	VISA-COMMERCE BANK	NET ACCESSORIES	13.26	C
		NET ACCESSORIES	61.26	C
		NET ACCESSORIES	8.94	C
		BASEBALL FIELD PIPE	124.75	C
		MEAL @ ASBESTOS TRAINING	32.57	C
		LODGING @ ASBESTOS TRAINING	295.32	C
		MEAL @ ASBESTOS TRAINING	10.38	C
		MEAL @ ASBESTOS TRAINING	14.21	C
		ANNUAL MEMBERSHIP FEE-G.BEAR	80.00	C
		CHOPPERS FOR LUNCHROOM	69.79	C
		PAPER THERMOMETERS	228.73	C
		LUNCHROOM SUPPLIES	16.00	C
		APPRECIATION MEAL FOR MAINT	53.78	C
		Check Total:	1,008.99	
02-26-2015	LEARNINGLIST.COM	TEXTBOOK SUB SERVICE	1,224.14	C
02-26-2015	NAPA-BROWNWOOD #119	CORE RETURNED	-60.50	C
		RETURNED BATTERY, CORE DEPOSIT	-204.90	C
		Check Total:	-265.40	
02-26-2015	GLEN ROSE I.S.D.	VOID	-520.00	C
02-26-2015	VISA-COMMERCE BANK	SNACKS FOR BOARD MEETINGS	17.80	C
		BOARD APPRECIATION MEAL	10.16	C
		BOARD APPRECIATION MEAL	178.07	C
		SNACKS FOR BOARD MEETING	13.75	C
		BOARD APPRECIATION MEAL	6.00	C
		Check Total:	225.78	
02-26-2015	SCHOOL TECH SUPPLY	DELL OPTIPLEX 7010 COMPUTERS	1,118.00	C
02-26-2015	JAN WILKERSON	STAAR MASTER CLASS SET	292.16	C
02-26-2015	QUILL	MS SUPPLIES	59.49	C
		MS SUPPLIES	12.32	C
		MS SUPPLIES	87.33	C
		MS SUPPLIES	25.46	C
		MS SUPPLIES	26.49	C
		MS SUPPLIES	17.82	C
		MS SUPPLIES	38.65	C
		MS SUPPLIES	7.73	C
		Check Total:	275.29	
02-26-2015	VISA-COMMERCE BANK	BASKETBALLS FOR MS	79.93	C
		FISH SUPPLIES FOR MS	44.44	C
		Check Total:	124.37	
02-26-2015	FOLLETT SCHOOL SOLUTIONS, INC.	DESTINY RENEWAL	1,389.50	C
02-26-2015	DEMCO	LIBRARY SUPPLIES	250.82	C
02-26-2015	VISA-COMMERCE BANK	REG FEE FOR MID-WINTER CONF	275.00	C
		CANCEL ROOM FEE	50.00	C
		LODGING @ MID-WINTER-CARLISLE	784.92	C
		MEAL @ MID-WINTER-CARLISLE	14.05	C
		Check Total:	1,123.97	
02-26-2015	LEAH FRANCO	REIMB-PARKING @ CONF	71.44	C
02-26-2015	VISA-COMMERCE BANK	MEDICAL SUPPLIES	20.95	C
02-26-2015	ACHIEVE3000	LITERACY PROGRAM FOR TITLE I	5,777.40	C
02-26-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ADM	231.72	C
02-26-2015	REGION XIV EDUCATION SERVICE CENTER	W2 FORMS	54.26	C

Check Date	Payee	Reason	Amount	EFT
02-26-2015	VISA-COMMERCE BANK	BUSINESS OFFICE SUPPLIES	37.54	C
02-26-2015	ADVANTAGE OFFICE PRODUCTS, LLC	BUSINESS OFFICE SUPPLIES	17.98	C
02-26-2015	VISA-COMMERCE BANK	REG FEE FOR MID-WINTER CONF	275.00	C
02-26-2015	RICK HOWARD	MILEAGE-CHECK ICY ROADS	168.00	C
02-26-2015	VISA-COMMERCE BANK	LODGING @ MID-WINTER CONF-HOWA	754.74	C
		MEAL @ MID-WINTER CONF-HOWARD	7.00	C
		LODGING @ FIN MEETING-HOWARD	201.98	C
		A-TEAM MEETING MEALS	86.57	C
		SNACKS FOR SE MEETING	10.00	C
		Check Total:	1,060.29	
02-26-2015	COMANCHE SPECIAL SERVICES SSA	REIMB-SHARS	1,217.70	C
02-27-2015	CHANNING BETE COMPANY, INC.	MEDICAL SUPPLIES	76.49	C
02-27-2015	QUILL	JH SUPPLIES	33.35	C
		JH SUPPLIES	51.53	C
		JH SUPPLIES	79.67	C
		Check Total:	164.55	
02-27-2015	CHANNING BETE COMPANY, INC.	MEDICAL SUPPLIES	76.49	C
02-27-2015	ARIANA FOSTER	CHEER JUDGE	235.52	C
02-27-2015	VICTORIA STEPPE	CHEER JUDGE	100.00	C
02-27-2015	WESTAIR-PRAXAIR DIST.INC.	OXYGEN, NOZZLE DIP	63.44	C
02-27-2015	CHANNING BETE COMPANY, INC.	MEDICAL SUPPLIES	76.49	C
02-27-2015	AUTUM WHITE	CHEER CLINIC	140.32	C
02-27-2015	KELSEY PHARR	CHEER CLINIC	100.00	C
02-27-2015	MAYCEE HENDERSON	CHEER JUDGE	100.00	C
02-27-2015	G & K SERVICES INC.	UNIFORMS-TRANSP DEPT	50.80	C
02-27-2015	RIDDELL ALL AMERICAN	JH BOYS SUPPLIES	346.60	C
02-27-2015	SAN SABA ATHLETICS	ENTRY FEES	400.00	C
02-27-2015	DELEON ISD	GYM USAGE FEE	61.72	C
02-27-2015	SOUTHERN BLEACHER COMPANY, INC.	10 ROW BASEBALL BLEACHERS	16,199.00	C
02-27-2015	CARRIER ENTERPRISE, LLC	HVAC REPAIR PARTS @ MS-32134	2,595.64	C
		HVAC REPAIR PARTS @ HS-32134	1,314.71	C
		HVAC REPAIR PARTS @ELEM-32134	866.10	C
		HVAC REPAIR PARTS @ ELEM-32134	44.22	C
		HVAC REPAIR PARTS @ ELEM-32134	153.32	C
		HVAC REPAIR PARTS @ ELEM-32134	16.16	C
		FAN MOTOR FOR ELEM	238.87	C
		Check Total:	5,229.02	
02-27-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	2,506.33	C
		JANITORIAL SUPPLIES	72.00	C
		JANITORIAL SUPPLIES	112.00	C
		JANITORIAL SUPPLIES	2,121.01	C
		JANITORIAL SUPPLIES	68.46	C
		JANITORIAL SUPPLIES	51.22	C
		Check Total:	4,931.02	
02-27-2015	G & K SERVICES INC.	DUST MOPS	155.60	C
02-27-2015	INGRAM CONCRETE, L.L.C.	CONCRETE FOR SOFTBALL SCOREBOA	135.00	C
02-27-2015	G & K SERVICES INC.	UNIFORMS-MAINT DEPT	231.86	C
02-27-2015	CHANNING BETE COMPANY, INC.	MEDICAL SUPPLIES	76.49	C
02-27-2015	DOMINGA MALDONADO	REFUND ON LUNCHES	37.95	C

Check Date	Payee	Reason	Amount	EFT
03-04-2015	DELL MARKETING LP	COMPUTER FOR JH PRINCIPAL	491.96	C
03-04-2015	QUILL	JH SUPPLIES	48.77	C
03-04-2015	MARTY GIFFORD	5 DAYS OF MEALS FOR AUSTIN STK	180.00	C
		HOUSTON ST SHOW MEALS	216.00	C
		Check Total:	396.00	
03-04-2015	SKILLS USA TEXAS STATE CONFERENCE	REG FEE STATE SKILLS USA	600.00	C
03-04-2015	EDDY PARKER	MEALS FOR STATE SKILLS USA	720.00	C
03-04-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	439.30	C
		YEARBOOK COPIER RENTAL	215.34	C
		Check Total:	654.64	
03-04-2015	ANN SHACKELFORD	PARKING UT CAMPUS ST CX DEBATE	24.00	C
		MEALS FOR STATE CX DEBATE	252.00	C
		Check Total:	276.00	
03-04-2015	MARTY WYATT	POWERLIFTING MEALS	80.00	C
03-04-2015	WHITNEY ISD	REGIONAL BOYS POWERLIFTING ENT	60.00	C
03-04-2015	U NAME IT	MEDALS FOR GOLF TOURNAMENT	108.00	C
03-04-2015	CITY OF COMANCHE	TRASH	3,366.03	C
		SEWER	724.42	C
		WATER	3,672.43	C
		Check Total:	7,762.88	
03-04-2015	VERIZON	MONTHLY TELEPHONE BILL	3,617.80	C
03-04-2015	VERIZON BUSINESS	LONG DISTANCE	310.42	C
03-04-2015	TXU ENERGY	ELECTRICITY	10,770.82	C
03-04-2015	COMANCHE SPECIAL SERVICES SSA	SPECIAL ED COST SHARE	14,061.06	C
03-04-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	421.78	C
		Check Total:	744.09	
03-04-2015	LINGLEVILLE ISD	REFUND TRACK ENTRY FEES	170.00	C
03-04-2015	COMANCHE SPECIAL SERVICES SSA	REIMB-SHARS/MEDICAID	474.80	C
03-06-2015	PATE'S HARDWARE	HEADSTART SUPPLIES	18.96	C
03-06-2015	COMANCHE LUNCHROOM	HEADSTART MEALS	684.50	C
03-06-2015	P.F. & E. OIL COMPANY	FUEL	1,796.39	C
03-06-2015	RICHARD MUSSEY	MILEAGE TO DRIVE ICY ROADS	81.20	C
03-06-2015	MARTY WYATT	POWERLIFTING MEAL MONEY	144.00	C
03-06-2015	JIM NED ISD	BOYS & GIRLS GOLF ENTRY FEE	400.00	C
03-06-2015	MASON I.S.D.	BOYS TRACK ENTRY FEES	100.00	C
03-06-2015	HAMILTON I S D	BOY & GIRLS TRACK ENTRY FEE	500.00	C
03-06-2015	CENTRAL TEXAS ENERGY SUPPLIERS	PROPANE-BUS BARN	270.40	C
03-06-2015	PATE'S HARDWARE	MAINTENANCE SUPPLIES	528.09	C
03-06-2015	GORE BROS. INC.	SALT	70.20	C
		SALT	70.20	C
		Check Total:	140.40	
03-06-2015	PATE'S HARDWARE	SMALL SCHOOLS SUPPLIES	98.60	C
03-06-2015	LARRY PITTMAN GODDARD	ED FOUNDATION-FILING FEE	25.00	C
		ED FOUNDATION-IRS LETTER	400.00	C
		ED FOUNDATION-EIN FEE	147.00	C
		ED FOUNDATION-GODDARD'S EXPENS	350.00	C
		ED FOUNDATION-MEETING W/BOARDS	850.00	C
		Check Total:	1,772.00	

Check Date	Payee	Reason	Amount	EFT
03-16-2015	ASSOC OF TX PROFESSIONAL ED	MAR DED UNION DUES	12.08	C
03-16-2015	TEXAS CLASSROOM TEACHERS ASSOC	MAR DED MISCELLANEOUS DEDUCTS	23.50	C
03-16-2015	THE LINCOLN NATIONAL LIFE INSURANCE	MAR DED LIFE INSURANCE	1,636.67	C
03-16-2015	COMANCHE LUNCHROOM	MAR DED MISCELLANEOUS DEDUCTS	745.00	C
03-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	MAR DED TAX SHEL. ANNUITY	100.00	C
		MAR DED TAX SHEL. ANNUITY	1,296.00	C
		MAR DED TAX SHEL. ANNUITY	75.00	C
		MAR DED TAX SHEL. ANNUITY	2,262.58	C
		MAR DED TAX SHEL. ANNUITY	25.00	C
		MAR DED TAX SHEL. ANNUITY	100.00	C
		MAR DED TAX SHEL. ANNUITY	50.00	C
		MAR DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,108.58	
03-16-2015	TEXAS TEACHERS ALTERNATIVE CERT.	MAR DED MISCELLANEOUS DEDUCTS	1,180.00	C
03-16-2015	COMANCHE ISD	MAR DED MISCELLANEOUS DEDUCTS	1,500.00	C
03-16-2015	TEXAS GUARANTEED STUDENT LOAN	MAR DED MISCELLANEOUS DEDUCTS	653.99	C
03-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	MAR DED HEALTH INSURANCE	241.89	C
03-16-2015	US DEPARTMENT OF EDUCATION	MAR DED MISCELLANEOUS DEDUCTS	270.70	C
03-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	MAR DED LIFE INSURANCE	7.00	C
		MAR DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
03-16-2015	LegalShield Corporate Offices	MAR DED MISCELLANEOUS DEDUCTS	266.20	C
03-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	MAR DED LIFE INSURANCE	1,357.11	C
		MAR DED HEALTH INSURANCE	2,719.44	C
		MAR DED HEALTH INSURANCE	611.06	C
		MAR DED HEALTH INSURANCE	2,931.44	C
		MAR DED MISCELLANEOUS DEDUCTS	45.25	C
		MAR DED HEALTH INSURANCE	102.08	C
		Check Total:	7,766.38	
03-16-2015	TX CHILD SUPPORT SDU	MAR DED MISCELLANEOUS DEDUCTS	509.00	C
03-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	MAR DED MISCELLANEOUS DEDUCTS	6,497.80	C
03-17-2015	BEN E. KEITH CO.	JH SUPPLIES	26.29	C
		JH SUPPLIES	18.19	C
		Check Total:	44.48	
03-17-2015	THERESA HULTBURG	KILN FOR HS ART	600.00	C
03-17-2015	CARL'S AUTO SUPPLY	BUS PARTS	161.05	C
03-17-2015	HICO ATHLETICS	TENNIS ENTRY FEE	235.00	C
03-17-2015	MASON ISD	TRACK ENTRY FEES	200.00	C
03-17-2015	THSWPA	STATE PL ENTRY FEE	35.00	C
03-17-2015	HICO ATHLETICS	TENNIS ENTRY FEES	235.00	C
03-17-2015	GLEN ROSE I.S.D.	TENNIS ENTRY FEES	240.00	C
03-17-2015	HICO ATHLETICS	TENNIS ENTRY FEES	235.00	C
03-17-2015	EARLY ISD	TRACK ENTRY FEES	850.00	C
03-17-2015	BALFOUR COMPANY	LETTER JACKETS	1,430.00	C
03-17-2015	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	6,352.59	C
03-17-2015	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
03-17-2015	GANDY,S DAIRIES, INC.	MILK	8,608.85	C
03-17-2015	BIMBO BAKERIES	FOOD	779.94	C
03-17-2015	BEN E. KEITH CO.	FOOD	420.19	C

Check Date	Payee	Reason	Amount	EFT
03-17-2015	LABATT FOOD SERVICE	FOOD	24,330.41	C
		VENDING FOOD	1,923.53	C
		Check Total:	26,253.94	
03-17-2015	BLUE BELL CREAMERIES	VENDING FOOD-ICE CREAM	895.38	C
03-17-2015	COLORADO BOXED BEEF COMPANY	NON-FOOD	6.26	C
03-17-2015	BEN E. KEITH CO.	NON-FOOD	332.45	C
03-17-2015	LABATT FOOD SERVICE	NON-FOOD	4,738.34	C
03-17-2015	BAXTER CHEMICAL JANITORIAL	NON-FOOD	233.36	C
		NON-FOOD	58.50	C
		NON-FOOD	541.96	C
		NON-FOOD	64.78	C
		NON-FOOD	202.57	C
		NON-FOOD	436.81	C
		NON-FOOD	167.06	C
		Check Total:	1,705.04	
03-17-2015	HICO ATHLETICS	VOID	-235.00	C
		VOID	-235.00	C
		Check Total:	-470.00	
03-17-2015	ADVANTAGE OFFICE PRODUCTS, LLC	BUSINESS OFFICE SUPPLIES	530.95	C
		BUSINESS OFFICE SUPPLIES	11.42	C
		BUSINESS OFFICE SUPPLIES	15.59	C
		BUSINESS OFFICE SUPPLIES	26.43	C
		Check Total:	584.39	
03-20-2015	SCHOOL SPECIALTY	HEADPHONES FOR ELEM	346.40	C
03-20-2015	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	19.27	C
03-20-2015	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
03-20-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,032.31	C
03-20-2015	LABATT FOOD SERVICE	PRE-K SNACKS	180.00	C
		ELEM WORKROOM SUPPLIES	189.08	C
		Check Total:	369.08	
03-20-2015	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	51.35	C
03-20-2015	LABATT FOOD SERVICE	HEADSTART SNACKS	194.40	C
03-20-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	4,950.00	C
03-20-2015	TAYSHA FEIST	REIMB-EXPENSES @ 1ST GRADE CON	155.30	C
03-20-2015	BEATRIZ CORTEZ	114 SHENANDOAH DRIVE	179.50	C
03-20-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	87.26	C
		COPIER RENTAL @ JH	50.00	C
		Check Total:	137.26	
03-20-2015	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
03-20-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	1,032.31	C
03-20-2015	QUILL	PAPER FOR JH	139.38	C
03-20-2015	SATARII	SWIVL CAMERA FOR JH	319.20	C
03-20-2015	FLINN SCIENTIFIC INC	JH SCIENCE SUPPLIES	92.05	C
03-20-2015	FOLLETT EDUCATIONAL SERVICES	BOOKS FOR JH	31.53	C
03-20-2015	TASA	ASPIRING SUPT'S ACADEMY-J.SIMM	75.00	C
03-20-2015	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	51.34	C
03-20-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	4,950.00	C
03-20-2015	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
03-20-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,105.63	C

Check Date	Payee	Reason	Amount	EFT
03-20-2015	CARL'S AUTO SUPPLY	AUTO TECH, BRAKE CLEANER, TAPE	191.33	C
03-20-2015	CLAY EWELL EDUCATIONAL	ENTRIES & SCANTRONS FOR COMP	150.00	C
		ENTRIES & SCANTRONS FOR COMP	130.00	C
		ENTRIES & SCANTRONS FOR COMP	96.00	C
		Check Total:	376.00	
03-20-2015	TASA	ASPIRING SUPT'S ACADEMY-C.GEE	75.00	C
03-20-2015	COLLEGE GUIDENCE CONSULTANTS	E SCHOLARSHIPS	319.50	C
03-20-2015	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	51.34	C
03-20-2015	STAPLES	RINGS FOR ACADEMIC CHALLENGE	22.17	C
03-20-2015	KARA THOMAS	MEALS-DISTRICT OAP @ BANGS	156.00	C
03-20-2015	ANN SHACKELFORD	MEALS-DISTRICT UIL ACADEMICS	403.00	C
03-20-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	4,950.00	C
03-20-2015	NAPA-BROWNWOOD #119	HIGH PRESSURE OIL RAIL, TURBO	394.99	C
		BATTERY	56.75	C
		6.0 HP OIL PUMP, IPR VALVE	1,246.66	C
		RAIN X	22.50	C
		Check Total:	1,720.90	
03-20-2015	SUMMIT TRUCK GROUP	TEST KIT FOR BUSES	117.69	C
03-20-2015	THE WATER STORE	WATER FOR BUS BARN	8.00	C
		WATER FOR BUS BARN	26.00	C
		WATER FOR BUS BARN	26.00	C
		Check Total:	60.00	
03-20-2015	DALE CROWELL	BASEBALL OFFICIAL-TOLAR	99.55	C
03-20-2015	RAYMOND JACOBSON	BASEBALL OFFICIAL-TOLAR	60.00	C
03-20-2015	RAY JACOBSON	BASEBALL OFFICIAL-DUBLIN	125.00	C
03-20-2015	RAY MARTINEZ	BASEBALL OFFICIAL-DUBLIN	144.40	C
03-20-2015	LARRY MORGAN	SOFTBALL OFFICIAL-DUBLIN	55.00	C
03-20-2015	LANCE TYLER MORGAN	SOFTBALL OFFICIAL-DUBLIN	55.00	C
03-20-2015	RODNEY DAN CHESSER	SOFTBALL OFFICIAL-ABILENE COOP	100.00	C
03-20-2015	ERIC SUMMER	SOFTBALL OFFICIAL-ABILENE COOP	145.20	C
03-20-2015	ATHLETES WORLD	REPLACEMENT FBALL JERSEYS	600.00	C
03-20-2015	STRENGTH TRACKER	SOFTWARE FOR ATHLETICS	175.00	C
03-20-2015	ATHLETES WORLD	OFFSEASON SUPPLIES	7.00	C
		OFFSEASON SUPPLIES	168.00	C
		OFFSEASON SUPPLIES	725.00	C
		POWERLIFTING SUPPLIES	1,684.00	C
		Check Total:	2,584.00	
03-20-2015	PAR COUNTRY CLUB	GOLF ENTRY FEES	350.00	C
03-20-2015	HIDEOUT GOLF CLUB	GOLF ENTRY FEES	441.00	C
03-20-2015	WINNING WAYS AWARDS	TRACK MEET MEDALS	855.00	C
03-20-2015	U NAME IT	TRACK MEDALS	1,785.00	C
03-20-2015	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
03-20-2015	THE WATER STORE	WATER	12.00	C
		WATER	46.00	C
		Check Total:	58.00	
03-20-2015	ATMOS ENERGY	MONTHLY GAS BILL	3,109.03	C
03-20-2015	COMANCHE PIPE & STEEL	2" BLACK PIPE	354.75	C
03-20-2015	JANIE ESCABAR	REIMB-JANITORIAL SUPPLIES	24.63	C
03-20-2015	DEERE & COMPANY	JD Z930 M EFI LAWN MOWER	8,834.98	C

Check Date	Payee	Reason	Amount	EFT
03-20-2015	SPECTRUM CORP.	9214 BASEBALL SCOREBOARD	10,243.00	C
03-20-2015	WALDROP CONSTRUCTION CO INC	ELEMENTARY CONSTRUCTION	512,378.70	C
03-20-2015	GRIMES & ASSOCIATES,	ARCHITECTURAL FEES	11,649.79	C
03-20-2015	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
03-20-2015	TASA	ASPIRING SUPT'S ACADEMY-S.CARL	75.00	C
03-20-2015	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	51.34	C
03-20-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	4,950.00	C
03-20-2015	PITNEY BOWES	POSTAGE METER RENTAL	141.60	C
03-20-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ADM	130.85	C
03-20-2015	COMANCHE CHIEF	#10 ENVELOPES	348.50	C
03-20-2015	TACS	TACS CONF FEE-R.HOWARD	50.00	C
03-20-2015	RICK HOWARD	MILEAGE-DRIVING ICY ROADS	56.00	C
		MILEAGE-WTTC MEETING IN ABILEN	103.04	C
		Check Total:	159.04	
03-20-2015	COMANCHE COUNTY APPRAISAL DISTRICT	APPRAISAL FEES	29,923.00	C
03-20-2015	MILLS CENTRAL APPRAISAL DISTRICT	QUARTERLY APPRAISAL FEE	5.02	C
03-20-2015	PAR COUNTRY CLUB	REIMB-GOLF FEES FOR TOURNAMENT	2,425.00	C
03-24-2015	MULSHOE ISD	ENTRY FEE TACS	1,000.00	C
03-25-2015	CURTIS STAHNKE	MEALS @ MID-WINTER CONF	47.19	C
03-25-2015	PRUFROCK PRESS	GT SUPPLIES	83.80	C
03-25-2015	DECOTY	COFFEE FOR JH WORKROOM	113.90	C
03-25-2015	MOVIE LICENSING USA	MOVIE LICENSING FEE	368.00	C
03-25-2015	CLAY EWELL EDUCATIONAL	JUDGING ENTRY FEES	120.00	C
03-25-2015	WINDTHORST FFA	DAIRY CATTLE CONTEST FEE	70.00	C
03-25-2015	MASON PUNCHER CLUB	TRACK MEET MEALS	138.00	C
03-25-2015	MANGRUM AIR CONDITIONING INC.	HVAC REPAIR @ MS	160.00	C
03-25-2015	STEPHENVILLE CITY ELECTRIC, INC.	SOFTBALL SCOREBOARD ELECT LINE	1,595.69	C
03-25-2015	SHEETZ MECHANICAL, INC.	HVAC SUPPLIES FOR HS	9.83	C
03-25-2015	INSTITUTIONAL REPLACEMENT HARDWARE	GLIDES FOR MS CHAIRS	95.59	C
03-25-2015	CARRIER ENTERPRISE, LLC	SHIPPING ON #27408443-00	8.00	C
03-25-2015	ELLIOTT ELECTRIC SUPPLY	BALLASTS	254.80	C
03-25-2015	TRACTOR SUPPLY COMPANY	BROOMS FOR ICE	74.97	C
03-25-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	654.88	C
		JANITORIAL SUPPLIES	2,586.03	C
		JANITORIAL SUPPLIES	38.05	C
		Check Total:	3,278.96	
03-25-2015	GORE BROS. INC.	SALT FOR ICY SIDEWALKS	70.20	C
03-25-2015	GAYLE'S AUTOMOTIVE	BELTS FOR MOWER	11.99	C
03-25-2015	MANGRUM AIR CONDITIONING INC.	REPAIR FREEZER @ JH	305.32	C
		REPAIR FREEZER @ HS	302.60	C
		Check Total:	607.92	
03-25-2015	CEN TECH SUPPLY	FAN MOTOR FOR ELEM WARMER	70.25	C
03-25-2015	GORE BROS. INC.	CREDIT ON SALT RETURNED	-40.95	C
03-25-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	490.92	C
03-31-2015	VISA-COMMERCE BANK	MEDICAL SUPPLIES	9.13	C
		HEADSTART SUPPLIES	14.07	C
		HEADSTART SUPPLIES	9.96	C
		HEADSTART SUPPLIES	18.96	C
		HEADSTART PARENT MEETING SNACK	129.44	C
		MEALS @ HEADSTART CONF	17.32	C
		MEALS @ HEADSTART CONF	17.32	C

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		MEALS @ HEADSTART CONF	5.14	C
		MEALS @ HEADSTART CONF	8.93	C
		MEALS @ HEADSTART CONF	22.15	C
		MEALS @ HEADSTART CONF	23.46	C
		MEALS @ HEADSTART CONF	13.18	C
		MEALS @ HEADSTART CONF	24.43	C
		MEALS @ HEADSTART CONF	5.47	C
		MEALS @ HEADSTART CONF	6.93	C
		MEALS @ HEADSTART CONF	8.12	C
		MEALS @ HEADSTART CONF	12.98	C
		Check Total:	346.99	
03-31-2015	REGION XIV EDUCATION SERVICE CENTER	PARAPROFESSIONAL ACAD-	100.00	C
		PARAPROFESSIONAL ACAD-BERGSTOR	100.00	C
		PARAPROFESSIONAL ACAD-GILLETTE	100.00	C
		Check Total:	300.00	
03-31-2015	QUILL	JH SUPPLIES	85.01	C
		JH SUPPLIES	226.51	C
		JH SUPPLIES	42.48	C
		JH SUPPLIES	66.27	C
		Check Total:	420.27	
03-31-2015	VISA-COMMERCE BANK	LODGING @ TESTING CONF-M.MEGNA	120.80	C
		MEDICAL SUPPLIES	9.13	C
		OFFICE & SCIENCE SUPPLIES	14.00	C
		AG SUPPLIES	8.62	C
		AG CLASS SUPPLIES	27.04	C
		AG SUPPLIES	10.68	C
		AG SUPPLIES	10.83	C
		AG SUPPLIES	4.25	C
		AG SUPPLIES	35.00	C
		AG SUPPLIES	37.50	C
		AG SUPPLIES	72.96	C
		POSTAGE OVERNIGHT BOND PAPERS	19.99	C
		OFFICE & SCIENCE SUPPLIES	42.84	C
		SUBSCRIPTION MY SCHOOL NEWSPAP	79.00	C
		MEALS @ TCEA CONF-J.NANNY	18.55	C
		MEALS @ TCEA CONF-J.NANNY	9.25	C
		MEALS @ TCEA CONF-J.NANNY	49.42	C
		MEALS @ TCEA CONF-J.NANNY	15.50	C
		MEALS @ TCEA CONF-J.NANNY	14.99	C
		MEALS @ TCEA CONF-J.NANNY	5.95	C
		MEAL FT WORTH STOCK SHOW	10.16	C
		MEAL FT WORTH STOCK SHOW	8.65	C
		MEALS-M.GIFFORD	22.34	C
		MEAL FT WORTH STOCK SHOW	13.50	C
		MEALS @ SAN ANTONIO M.GIFFORD	26.05	C
		MEAL FT WORTH STOCK SHOW	17.41	C
		MEAL FT WORTH STOCK SHOW	18.71	C
		LODGING @ SAN ANGELO M.GIFFOR	196.88	C
		MEAL FT WORTH STOCK SHOW	21.05	C
		MEALS @ SAN ANTONIO M.GIFFORD	8.97	C
		LODGING @ FT WORTH -M.GIFFORD	218.00	C
		LODGING @ FT WORTH -M.GIFFORD	376.05	C
		LODGING @ SAN ANTONIO M.GIFFOR	1,476.30	C
		DIST SKILLS USA ROOMS	631.20	C
		AG STUDENT MEALS	12.32	C
		LODGING @ FT. WORTH STOCK SHOW	59.80	C
		AG STUDENT MEALS	16.72	C

Check Date	Payee	Reason	Amount	EFT
		LODGING FOR AG STUDENT	376.05	C
		LODGING @ TESTING CONF-D.HICKS	120.80	C
		MEDICAL SUPPLIES	9.13	C
		MEAL @ CONF	12.22	C
		MEAL @ CONF	21.20	C
		MEAL @ CONF	8.50	C
		MEAL @ CONF	10.72	C
		MEAL @ CONF	15.20	C
		DISTRICT CX DEBATE CONCESSION	45.92	C
		LODGING-UIL ACADEMICS	281.22	C
		LODGING-UIL ACADEMICS	250.70	C
		LODGING-UIL ACADEMICS	296.70	C
		CHEERLEADER MEALS @ BRADY BBAL	44.76	C
		TX HS COACHES ASSC DUES	105.00	C
		Check Total:	5,338.53	
03-31-2015	HEATHER CUELLAR	TACS STATE COMP APRIL 19,15	144.00	C
03-31-2015	VISA-COMMERCE BANK	TCEA MEALS-ROEMISCH	2.00	C
		TCEA MEALS-ROEMISCH	4.00	C
		TCEA MEALS-ROEMISCH	5.35	C
		TCEA MEALS-ROEMISCH	3.50	C
		TCEA MEALS-ROEMISCH	3.75	C
		TCEA MEALS-ROEMISCH	12.75	C
		TCEA MEALS-ROEMISCH	11.95	C
		LODGING @ TCEA -ROEMISCH	882.90	C
		TCEA MEALS-ROEMISCH	18.99	C
		TCEA MEALS-ROEMISCH	8.63	C
		TCEA MEALS-ROEMISCH	6.50	C
		TCEA MEALS-ROEMISCH	15.95	C
		TCEA MEALS-ROEMISCH	25.90	C
		TCEA MEALS-ROEMISCH	9.88	C
		Check Total:	1,012.05	
03-31-2015	AFFINITI, LLC	VOICE OVER IP FEES	10,997.30	C
03-31-2015	VISA-COMMERCE BANK	MEALS @ TESTING CONF-J.HALL	16.07	C
		MEALS @ TESTING CONF-J.HALL	17.16	C
		MEALS @ TESTING CONF-J.HALL	33.31	C
		MEALS @ TESTING CONF-J.HALL	12.83	C
		MEALS @ TESTING CONF-J.HALL	8.11	C
		MEALS @ TESTING CONF-J.HALL	38.79	C
		LODGING @ TESTING CONF-J.HALL	431.10	C
		Check Total:	557.37	
03-31-2015	REGION XIV EDUCATION SERVICE CENTER	BUS DRIVER TRAINING-T.FISHER	50.00	C
03-31-2015	VISA-COMMERCE BANK	FUEL FOR SCHOOL VEHICLE	21.32	C
		FUEL FOR SCHOOL VEHICLE	45.11	C
		Check Total:	66.43	
03-31-2015	G & K SERVICES INC.	UNIFORMS-TRANSPORTATION DEPT	53.20	C
03-31-2015	VISA-COMMERCE BANK	TOLL ROAD FEES	4.61	C
		NTTA TOLL TAG	40.00	C
		Check Total:	44.61	
03-31-2015	CURTIS TIPPIE	MEALS @ TARLETON CDE MEET	100.00	C
03-31-2015	CARROLL G ABBEY	MEALS @ TARLETON CDE MEET	100.00	C
03-31-2015	PAUL SWANSON	BASEBALL OFFICIAL-BRADY	138.75	C
03-31-2015	DUSTIN ZINK	BASEBALL OFFICIAL-BRADY	110.00	C

Check Date	Payee	Reason	Amount	EFT
03-31-2015	ALP MUSIC	BAND INSTRUMENT REPAIRS	140.00	C
		BAND INSTRUMENT REPAIRS	999.00	C
		BAND INSTRUMENT REPAIRS	208.00	C
		Check Total:	1,347.00	
03-31-2015	PAULA HOWARD	SOLO ACCOMPANIST	1,550.00	C
03-31-2015	JOSHUA DIRICKSON	PERCUSSION INSTRUCTOR	149.99	C
03-31-2015	ALP MUSIC	BAND SUPPLIES	926.31	C
03-31-2015	Pender's Music	BAND SUPPLIES	195.83	C
		BAND SUPPLIES	42.96	C
		Check Total:	238.79	
03-31-2015	VISA-COMMERCE BANK	DETERGENT FOR ATHLETICS	111.90	C
		FLOWERS FOR SENIOR NIGHT	37.89	C
		LODGING-TMEA K.REEDY	748.11	C
		TMEA CONF EXP-G.HENRY	7.04	C
		TMEA LODGING-G.HENRY	459.11	C
		TMEA CONF EXP-G.HENRY	8.00	C
		BBALL MEALS	80.00	C
		JH MEALS	49.00	C
		BBALL MEALS	120.00	C
		SOFTBALL MEALS	82.25	C
		BBALL MEALS	81.66	C
		BBALL MEALS	205.26	C
		SOFTBALL MEALS	115.80	C
		SOFTBALL MEALS	76.86	C
		SOFTBALL MEALS	93.33	C
		SOFTBALL MEALS	155.12	C
		SOFTBALL MEALS	91.00	C
		Check Total:	2,522.33	
03-31-2015	UIL STATE MUSIC OFFICE	STATE UIL VOCAL ENTRY FEES	60.00	C
03-31-2015	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	15.00	C
03-31-2015	TEXAS MULTI-CHEM, LTD	FERTILIZE & WEED CONTROL MAINT	1,085.00	C
		FERTILIZE & WEED CONTROL MAINT	670.40	C
		FERTILIZE & WEED CONTROL MAINT	350.00	C
		Check Total:	2,105.40	
03-31-2015	HEART OF TEXAS MECHANICAL CONTRACTI	INSTALL WASHER CONNECTIONS FOR	552.00	C
03-31-2015	GREEN PLANET	DISPOSAL OF OLD CHEMICALS	851.00	C
03-31-2015	AUSTIN TURF & TRACTOR	REEL MOWER GRIND REELS & SERIV	885.64	C
03-31-2015	VERIZON	MONTHLY TELEPHONE BILL	3,030.94	C
03-31-2015	VISA-COMMERCE BANK	MAINTENANCE PARTS	37.40	C
03-31-2015	ELLIOTT ELECTRIC SUPPLY	216-T8 BULBS	546.48	C
03-31-2015	VISA-COMMERCE BANK	ELECTRIC BALLAST FOR MS	617.18	C
03-31-2015	G & K SERVICES INC.	DUST MOPS	155.60	C
03-31-2015	VISA-COMMERCE BANK	ATHLETIC FIELD SUPPLIES	33.07	C
		PLAQUE FOR SBALL & BBALL FIELD	2,064.50	C
		HVAC TRAINING REG FEE-G.BEAR	225.00	C
		Check Total:	2,322.57	
03-31-2015	G & K SERVICES INC.	UNIFORMS-MAINT & CUSTODIANS	213.47	C
03-31-2015	VISA-COMMERCE BANK	PILOT LIGHT FOR MS OVEN	28.04	C
		CREDIT ON TMEA LODGING	-9.15	C
		TMEA LODGING CREDIT	-6.10	C
		BOARD MEETING SNACKS	41.76	C
		Check Total:	54.55	

Check Date	Payee	Reason	Amount	EFT
03-31-2015	COMANCHE CHIEF	ENVELOPES	41.50	C
03-31-2015	VISA-COMMERCE BANK	MS SUPPLIES-TBR	192.76	C
03-31-2015	FORT WORTH STAR TELEGRAM	NEWSPAPER	24.35	C
03-31-2015	VISA-COMMERCE BANK	MS SUPPLIES-TBR	973.00	C
		SOFTWARE FOR MS	21.64	C
		SOFTWARE FOR MS	21.64	C
		Check Total:	1,016.28	
03-31-2015	FOLLETT SCHOOL SOLUTIONS, INC.	READING MATERIALS	663.79	C
03-31-2015	VISA-COMMERCE BANK	LODGING @ TESTING CONF-L.FRANC	192.24	C
		HOTEL-COUNSELOR CONVENTION	882.90	C
		MEDICAL SUPPLIES	9.13	C
		SCHOOL VEHICLE FUEL	53.38	C
		MEALS @ TCEA CONF	15.16	C
		MEALS @ TCEA CONF	19.49	C
		LODGING @CONF	148.10	C
		Check Total:	1,320.40	
03-31-2015	EICHELBAUM WARDELL HANSEN POWELL &	ATTORNEY FEES	100.50	C
03-31-2015	RITCHIE EDUCATIONAL CONSULTING	TECHNOLOGY GRANT FEE	6,562.00	C
03-31-2015	TASB	LOCAL POLICY UPDATE	60.48	C
03-31-2015	VISA-COMMERCE BANK	SNACKS FOR TRAINING	18.00	C
		SNACKS FOR TRAINING	14.50	C
		DONUTS FOR BUS DRIVERS	25.75	C
		Check Total:	58.25	
04-10-2015	CDW GOVERNMENT INC.	EPSON POWERITE X17 PROJECTOR	823.66	C
04-10-2015	FITNESSFINDERS.NET	ELEMENTARY SUPPLIES	27.49	C
04-10-2015	QUILL	ELEMENTARY SUPPLIES	22.35	C
		ELEMENTARY SUPPLIES	393.20	C
		ELEMENTARY SUPPLIES	26.49	C
		Check Total:	442.04	
04-10-2015	EAGLE ENTERPRISES	911 RELIEF SPRAY	24.50	C
04-10-2015	HUMAN RELATIONS MEDIA	DRUG PREVENTION VIDEOS	52.49	C
04-10-2015	COMANCHE LUNCHROOM	HEADSTART MEALS	566.20	C
04-10-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	28.34	C
04-10-2015	QUILL	JH SUPPLIES	18.69	C
04-10-2015	BLICK ART MATERIALS	ART SUPPLIES @ JH	1,717.71	C
04-10-2015	EAGLE ENTERPRISES	911 RELIEF SPRAY	24.50	C
04-10-2015	HUMAN RELATIONS MEDIA	DRUG PREVENTION VIDEOS	52.48	C
04-10-2015	PATE'S HARDWARE	METAL SHOP SUPPLIES	1,298.37	C
04-10-2015	CAROLINA BIOLOGICAL SUPPLY CO.	KIT & SEED FOR SPEC ED ROOM	124.04	C
04-10-2015	RANGER COLLEGE	TSI TESTING	4,380.00	C
04-10-2015	EAGLE ENTERPRISES	911 RELIEF SPRAY	24.50	C
04-10-2015	HUMAN RELATIONS MEDIA	DRUG PREVENTION VIDEOS	52.48	C
04-10-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	439.73	C
		YEARBOOK COPIER RENTAL	215.34	C
		Check Total:	655.07	
04-10-2015	ANN SHACKELFORD	REGIONAL MEALS UIL MEET ABILEN	448.50	C
04-10-2015	P.F. & E. OIL COMPANY	FUEL	202.73	C
		FUEL	4,100.03	C
		FUEL	275.87	C
		Check Total:	4,578.63	

Check Date	Payee	Reason	Amount	EFT
04-10-2015	GARCIA TIRE	4-BUS TIRES	664.00	C
04-10-2015	CARL'S AUTO SUPPLY	WIPER BLADES, BRASS FITTINGS	26.54	C
		STOP LEAK	24.95	C
		SWIVEL GRIP CUMMINSLIL	14.03	C
		THERMOSTAT, CABLE TIES	33.04	C
		YELLOW MASK TAPE	6.43	C
		GASKETS & GLOVES	19.47	C
		HEX NUTS & WASHERS	7.10	C
		WIPER BLADES	14.20	C
		Check Total:	145.76	
04-10-2015	BAYER; FORD-MERCURY INC.	VAN PARTS	46.88	C
04-10-2015	NAPA-BROWNWOOD #119	VAN#1-THERMOSTAT	45.11	C
		6 BATTERIES	646.68	C
		PURPLE POWER, DIESEL EXH	64.44	C
		COOLANT TEMP SENSOR, STAT	40.98	C
		ANTIFREEZE	103.92	C
		HEATER HOSE ASSEMBLY	44.99	C
		Check Total:	946.12	
04-10-2015	ABILENE SALES, INC.	WINDOW CLEANER	38.76	C
04-10-2015	RUSH BUS CENTER	BUS#A5-TANK SURGE 7.75	227.93	C
		BUS#A4-CLUTCH FAN, SENSOR	822.27	C
		Check Total:	1,050.20	
04-10-2015	BAYER MOTOR CO.	KEY FOR SUBURBAN	177.51	C
04-10-2015	THE WATER STORE	WATER FOR BUS BARN	32.50	C
04-10-2015	GARCIA TIRE	INSPECTION STICKERS	61.00	C
		INSPECTION STICKERS	7.00	C
		Check Total:	68.00	
04-10-2015	ANGEL RIOS	ATHLETIC TRAINER FEE	4,000.00	C
04-10-2015	RAUL MARTINEZ	BASEBALL OFFICIAL	60.00	C
04-10-2015	HEARTLAND UMPIRES	BASEBALL SCRIMMAGE FEE	50.00	C
04-10-2015	RAY MARTINEZ	BASEBALL OFFICIAL	93.90	C
04-10-2015	CALEB WOOD	BASEBALL OFFICIAL	91.81	C
04-10-2015	GARY FERBER	BASEBALL OFFICIAL	50.00	C
04-10-2015	NEW LOOK	OFFSEASON SUPPLIES	226.00	C
04-10-2015	BANGS BOOSTER CLUB	STUDENT MEALS	432.00	C
04-10-2015	SAN SABA ATHLETICS	TRACK MEALS	192.00	C
04-10-2015	EARLY ATHLETIC BOOSTER CLUB	TRACK MEALS	204.00	C
		TENNIS MEALS	105.00	C
		TENNIS MEALS	115.00	C
		Check Total:	424.00	
04-10-2015	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
04-10-2015	MANGRUM AIR CONDITIONING INC.	AC UNIT FOR MS SERVER ROOM	3,882.87	C
04-10-2015	CITY OF COMANCHE	TRASH	3,366.03	C
		WATER	3,582.05	C
		SEWER	811.88	C
		Check Total:	7,759.96	
04-10-2015	THE WATER STORE	WATER	13.00	C
		WATER	59.66	C
		Check Total:	72.66	
04-10-2015	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	5,720.78	C

Check Date	Payee	Reason	Amount	EFT
04-10-2015	TXU ENERGY	ELECTRICITY	10,488.21	C
04-10-2015	CENTRAL TEXAS ENERGY SUPPLIERS	PROPANE-WEIGHT ROOM	170.40	C
		PROPANE - BUS BARN	240.80	C
		Check Total:	411.20	
04-10-2015	PATE'S HARDWARE	MAINTENANCE SUPPLIES	1,138.21	C
04-10-2015	TRACTOR SUPPLY COMPANY	SALT FOR ICY SIDEWALKS	54.90	C
04-10-2015	NAPA-BROWNWOOD #119	BLADES FOR MOWER	170.00	C
04-10-2015	CLARK TRACTOR	DECK WHEELS FOR JD MOWER	53.84	C
04-10-2015	COMANCHE SPECIAL SERVICES SSA	SPECIAL ED COST SHARE	14,062.14	C
04-10-2015	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
04-10-2015	COMANCHE APPLIANCE	REPAIR ELEM ICE MACHINE	59.90	C
04-10-2015	LABATT FOOD SERVICE	FOOD	23,699.92	C
04-10-2015	BEN E. KEITH CO.	FOOD	494.88	C
04-10-2015	BIMBO BAKERIES	FOOD	741.30	C
04-10-2015	GANDY,S DAIRIES, INC.	MILK	6,898.86	C
04-10-2015	LABATT FOOD SERVICE	FOOD-VENDING	1,246.16	C
04-10-2015	BLUE BELL CREAMERIES	VENDING	939.78	C
04-10-2015	LABATT FOOD SERVICE	NON-FOOD	3,391.33	C
04-10-2015	BEN E. KEITH CO.	NON-FOOD	581.21	C
04-10-2015	BAXTER CHEMICAL JANITORIAL	NON-FOOD	192.56	C
		NON-FOOD	329.49	C
		Check Total:	522.05	
04-10-2015	COLORADO BOXED BEEF COMPANY	NON-FOOD	64.00	C
04-10-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	490.92	C
		COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	361.09	C
		Check Total:	1,174.32	
04-10-2015	EAGLE ENTERPRISES	911 RELIEF SPRAY	24.50	C
04-10-2015	HUMAN RELATIONS MEDIA	DRUG PREVENTION VIDEOS	52.48	C
04-10-2015	TECHNICAL LABORATORY SYSTEMS	STEM STATION HARDWARE	5,610.00	C
		CYBER SCIENCE COMPUTER, STEM P	1,860.00	C
		Check Total:	7,470.00	
04-10-2015	QUILL	BUSINESS OFFICE SUPPLIES	79.18	C
04-10-2015	HART INTERCIVIC	ELECTION BALLOTS & PROGRAMMING	1,522.40	C
04-10-2015	TEXAS ASSOC. OF COMMUNITY SCHOOL	MEMBERSHIP DUES	565.00	C
04-10-2015	COMANCHE CHIEF	ADVERTISEMENT	111.00	C
04-10-2015	COMANCHE FLORIST	FLOWERS-WESTMORELAND FUNERAL	53.95	C
04-10-2015	ABILENE REPORTER NEWS	ADVERTISEMENT	143.65	C
04-15-2015	ASSOC OF TX PROFESSIONAL ED	APR DED UNION DUES	12.08	C
04-15-2015	TEXAS CLASSROOM TEACHERS ASSOC	APR DED MISCELLANEOUS DEDUCTS	23.50	C
04-15-2015	THE LINCOLN NATIONAL LIFE INSURANCE	APR DED LIFE INSURANCE	1,642.05	C
04-15-2015	COMANCHE LUNCHROOM	APR DED MISCELLANEOUS DEDUCTS	660.00	C
04-15-2015	FIRST FINANCIAL GROUP - FFGA - FFA	APR DED TAX SHEL. ANNUITY	100.00	C
		APR DED TAX SHEL. ANNUITY	1,296.00	C
		APR DED TAX SHEL. ANNUITY	75.00	C
		APR DED TAX SHEL. ANNUITY	2,262.58	C
		APR DED TAX SHEL. ANNUITY	25.00	C
		APR DED TAX SHEL. ANNUITY	100.00	C
		APR DED TAX SHEL. ANNUITY	50.00	C
		APR DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,108.58	

Check Date	Payee	Reason	Amount	EFT
04-15-2015	TEXAS TEACHERS ALTERNATIVE CERT.	APR DED MISCELLANEOUS DEDUCTS	1,180.00	C
04-15-2015	COMANCHE ISD	APR DED MISCELLANEOUS DEDUCTS	1,500.00	C
04-15-2015	TEXAS GUARANTEED STUDENT LOAN	APR DED MISCELLANEOUS DEDUCTS	653.99	C
04-15-2015	FIRST FINANCIAL GROUP - FFGA - FFA	APR DED HEALTH INSURANCE	241.89	C
04-15-2015	US DEPARTMENT OF EDUCATION	APR DED MISCELLANEOUS DEDUCTS	50.32	C
04-15-2015	FIRST FINANCIAL GROUP - FFGA - FFA	APR DED LIFE INSURANCE	7.00	C
		APR DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
04-15-2015	LegalShield Corporate Offices	APR DED MISCELLANEOUS DEDUCTS	266.20	C
04-15-2015	FIRST FINANCIAL GROUP - FFGA - FFA	APR DED LIFE INSURANCE	1,357.11	C
		APR DED HEALTH INSURANCE	2,719.44	C
		APR DED HEALTH INSURANCE	611.06	C
		APR DED HEALTH INSURANCE	2,931.44	C
		APR DED MISCELLANEOUS DEDUCTS	45.25	C
		APR DED HEALTH INSURANCE	102.08	C
		APR DED MISCELLANEOUS DEDUCTS	6,497.80	C
		Check Total:	14,264.18	
04-16-2015	WALDROP CONSTRUCTION CO INC	CONSTRUCTION PAYMENT #8	2,114,850.10	C
04-16-2015	GRIMES & ASSOCIATES,	MILEAGE-MARCH 3 & 16	578.56	C
		ARCHITECTURAL FEES	11,649.79	C
		Check Total:	12,228.35	
04-17-2015	BROOKSHIRES	HOME ECONOMICS LAB SUPPLIES-CA	100.00	C
04-17-2015	RODNEY DAN CHESSER	SOFTBALL OFFICIAL-BANGS	128.25	C
04-17-2015	LARRY MORGAN	SOFTBALL OFFICIAL-BANGS	100.00	C
04-17-2015	DALE CROWELL	BASEBALL OFFICIAL-EASTLAND	139.40	C
04-17-2015	BRIAN MARSHALL BARRIER	BASEBALL OFFICIAL-EASTLAND	145.28	C
04-17-2015	RAUL MARTINEZ	SOFTBALL OFFICIAL-EASTLAND	133.90	C
04-17-2015	JESSE CARDOZA	SOFTBALL OFFICIAL-EASTLAND	100.00	C
04-17-2015	NEWBURG 4-H CLUB	CLEAN-UP STADIUM AFTER FBALL G	500.00	C
04-17-2015	INTERNATIONAL BRONZE	NAME PLATE	109.00	C
04-23-2015	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	8,500.00	C
		WORKERS COMP INSURANCE	1,000.00	C
		Check Total:	9,500.00	
04-23-2015	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	9.04	C
04-23-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	2,550.00	C
04-23-2015	BEN E. KEITH CO.	JH WORKROOM SUPPLIES	75.17	C
04-23-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	2,550.00	C
04-23-2015	JEANETTE ROGERS	REIMB FOR CLASS MATERIAL	41.44	C
04-23-2015	SAMUEL FRENCH, INC.	DINNER THEATRE SHOW	80.60	C
04-23-2015	CLAY EWELL EDUCATIONAL	FBM,DAIRY TEAMS REGISTRATION	148.00	C
04-23-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	2,550.00	C
04-23-2015	CLAIMS ADMINISTRATIVE SERVICE	WORKERS COMP INSURANCE	338.00	C
04-23-2015	LARRY N. KING	SOFTBALL OFFICIAL-COLEMAN	103.73	C
04-23-2015	JOHN BENEFIELD	SOFTBALL OFFICIAL-COLEMAN	77.50	C
04-23-2015	HS BAND ACTIVITY ACCOUNT	REIMB-BAND MEALS	297.90	C
04-23-2015	BRADY ATHLETICS	REG QUALIFIER ENTRY FEES	40.00	C
04-23-2015	ATMOS ENERGY	MONTHLY GAS BILL	382.28	C
		MONTHLY GAS BILL	463.77	C
		Check Total:	846.05	

Check Date	Payee	Reason	Amount	EFT
04-23-2015	GAYLE'S AUTOMOTIVE	HVAC BELT	14.99	C
		MOWER BELT	6.99	C
		Check Total:	21.98	
04-23-2015	SWISH INC.	IRRIGATION SUPPLIES	836.50	C
04-23-2015	CITY OF COMANCHE	SRO OFFICER EXPENSE	6,798.44	C
04-23-2015	BRADY ATHLETICS	VOID	-40.00	C
04-23-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	2,550.00	C
04-24-2015	ROBOTICS EDUCATION & COMPETITION	ROBOTICS ENTRY FEES	125.00	C
04-24-2015	TCEA	MEMBERSHIP FOR ROBOTICS	45.00	C
04-24-2015	CURTIS TIPPIE	SOFTBALL OFFICIAL-EARLY	100.00	C
04-24-2015	LANCE TYLER MORGAN	SOFTBALL OFFICIAL-EARLY	100.00	C
04-24-2015	LLOYD CLIPPINGER	BASEBALL OFFICIAL-EARLY	141.92	C
04-24-2015	RAY MARTINEZ	BASEBALL OFFICIAL-EARLY	138.56	C
04-24-2015	CETO SALAZAR	BASEBALL OFFICIAL-COLEMAN	143.90	C
04-24-2015	RAY JACOBSON	BASEBALL OFFICIAL-COLEMAN	110.00	C
04-24-2015	ATMOS ENERGY	MONTHLY GAS BILL	981.70	C
04-24-2015	TEXAS RURAL EDUCATION ASSOCIATION	SUMMER CONF FEE-R.HOWARD	165.00	C
04-27-2015	HOWARD PAYNE UNIVERSITY SOFTBALL	FIELD USAGE FEE	300.00	C
04-29-2015	EDDY PARKER	MEALS CORPUS CHRISTI ROBOTICS	182.00	C
		MEALS CORPUS ROBOTICS	162.50	C
		Check Total:	344.50	
04-30-2015	VISA-COMMERCE BANK	ELEM SUPPLIES	59.33	C
		ELECTRONICS FOR JH	209.98	C
		6-STEM REGISTRATION	210.00	C
		VEX ROBOTICS	56.79	C
		TRAILER PARTS	66.49	C
		TRAILER PARTS	13.79	C
		M.GIFFORD-LODGING & MEALS @ ST	884.51	C
		HISTORY STUDENTS MEALS	26.99	C
		LODGING @ STATE SKILLS USA	823.59	C
		STUDENT MEALS @ CISCO MEET	77.89	C
		AG MECH SHOW-MEALS	202.36	C
		AG MECH SHOW-MEALS	266.18	C
		MEALS @ TARLETON CDE MEET	84.00	C
		AG MECH SHOW -LODGING	660.00	C
		TSU JOB FAIR	110.00	C
		REGISTRATION FOR JOB FAIR	60.00	C
		LODGING @ STATE CX DEBATE	207.10	C
		LODGING @ STATE CX DEBATE	207.10	C
		LODGING @ STATE CX DEBATE	207.10	C
		CREDIT - CANCELED ROOMS	-281.22	C
		CREIDT - ROOMS CANCELED	-250.70	C
		CREDIT - ROOMS CANCELED	-296.70	C
		FUEL FOR SUBURBAN	60.00	C
		FUEL FOR SUBURBAN-AG MECH SHO	66.00	C
		FUEL FOR SUBURBAN	68.75	C
		FUEL FOR SUBURBAN-AG MECH SHO	71.01	C
		MEALS FOR ATHLETICS	28.00	C
		TENNIS SUPPLIES	255.89	C
		ATHLETIC SUPPLIES	54.84	C
		MEALS FOR ATHLETICS	101.53	C
		MEALS FOR ATHLETICS	286.00	C
		MEALS FOR ATHLETICS	110.00	C
		MEALS FOR ATHLETICS	432.00	C

Check Date	Payee	Reason	Amount	EFT
		STATE POWERLIFTING MEALS	97.00	C
		MEALS FOR ATHLETICS	136.56	C
		MEALS FOR ATHLETICS	281.45	C
		MEALS FOR ATHLETICS	127.50	C
		DRINKS FOR ATHLETICS	27.93	C
		MEALS FOR ATHLETICS	93.33	C
		MEALS FOR ATHLETICS	386.82	C
		MEALS FOR ATHLETICS	39.00	C
		MEALS FOR ATHLETICS	39.00	C
		MEALS FOR ATHLETICS	77.00	C
		MEALS FOR ATHLETICS	302.50	C
		TENNIS MEALS	141.00	C
		MEALS FOR ATHLETICS	187.00	C
		MEALS FOR ATHLETICS	80.41	C
		MEALS FOR ATHLETICS	120.00	C
		LODGING @ POWERLIFTING MEET	83.00	C
		LODGING @ POWERLIFTING MEET	83.00	C
		LODGING @ POWERLIFTING MEET	83.00	C
		MEALS FOR ATHLETICS	122.00	C
		MEALS FOR ATHLETICS	85.00	C
		LODGING @ STATE POWERLIFTING M	237.62	C
		Check Total:	7,968.72	
04-30-2015	BROWNWOOD ISD	FIELD USAGE FEE	250.00	C
04-30-2015	VISA-COMMERCE BANK	GROUNDS SUPPLIES	85.95	C
		LODGING @ HVAC TRAINING	647.46	C
		LODGING @ HVAC TRAINING	539.55	C
		HVAC TRAINING-G.BEAR	140.00	C
		HVAC TRAINING-G.BEAR	875.00	C
		HVAC TRAINING-G.BEAR	895.00	C
		REPAIRS ON ELEM ICE MACHINE	780.08	C
		MS KITCHEN PARTS	39.34	C
		NON-FOOD	22.24	C
		Check Total:	4,024.62	
04-30-2015	BROWNWOOD ISD	VOID	-250.00	C
04-30-2015	VISA-COMMERCE BANK	BOARD MEETING SNACKS	46.59	C
		MS SUPPLIES	42.48	C
		MS SUPPLIES	9.99	C
		MS SUPPLIES	200.83	C
		LODGING @ AUSTIN-R.HOWARD	251.91	C
		SNACKS FOR SE MEETING	12.40	C
		JOB FAIR REG FEES	230.00	C
		JOB FAIR REG FEES	95.00	C
		Check Total:	889.20	
05-05-2015	HAMILTON I S D	STATE QUAL TRACK ENTRY FEE	20.00	C
05-06-2015	ANN SHACKELFORD	MEALS STATE UIL AUSTIN	108.00	C
05-06-2015	STEPHEN HERMESMEYER	MEALS @ COACHING SCHOOL	1,440.00	C
05-06-2015	CYNTHIA MGINN	MILEAGE-BWOOD TO GET AWARDS FO	33.60	C
05-07-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	862.03	C
05-07-2015	RIBBONS GALORE	ELEM AWARDS	108.72	C
05-07-2015	LABATT FOOD SERVICE	HEADSTART SNACKS	194.43	C
05-07-2015	COMANCHE LUNCHROOM	HEADSTART MEALS FOR APRIL	944.55	C

Check Date	Payee	Reason	Amount	EFT
05-07-2015	DELL FINANCIAL SERVICES-LEASE	29-DELL LATITUDE E5450	22,509.80	C
05-07-2015	U NAME IT	MIGRANT SUPPLIES	65.00	C
05-07-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	2,500.00	C
05-07-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	50.00	C
		COPIER RENTAL @ JH	41.63	C
		Check Total:	91.63	
05-07-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	721.29	C
05-07-2015	AMAZON.COM	TESTING SUPPLIES	45.57	C
		TESTING SUPPLIES	45.59	C
		TESTING SUPPLIES	172.33	C
		Check Total:	263.49	
05-07-2015	QUILL	JH SUPPLIES	5.60	C
		JH SUPPLIES	265.62	C
		JH SUPPLIES	86.68	C
		JH SUPPLIES	55.77	C
		JH SUPPLIES	29.73	C
		JH SUPPLIES	300.65	C
		JH SUPPLIES	64.56	C
		JH SUPPLIES	11.89	C
		Check Total:	820.50	
05-07-2015	CICI'S OF STEPHENVILLE	SPECIAL ED STUDENT MEALS	84.00	C
05-07-2015	JOSEPH SIMMONS	REIMB-STUDENT AWARDS	50.00	C
05-07-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	2,500.00	C
05-07-2015	HTCOMP.NET, I NC.	TOUCH BOARD FOR HS	1,688.51	C
05-07-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,333.86	C
05-07-2015	WESTAIR-PRAXAIR DIST.INC.	OXYGEN/ACVETEYLENE	369.79	C
05-07-2015	CARL'S AUTO SUPPLY	AUTO TECH SUPPLIES	673.89	C
05-07-2015	NASCO	MICROSCOPE	194.57	C
		MICROSCOPE	999.92	C
		Check Total:	1,194.49	
05-07-2015	QUILL	WOODEN STICKS/CLASSROOM	20.37	C
05-07-2015	K & V PROMOTIONS	HONOR MEDALS & RIBBONS	818.78	C
05-07-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	215.34	C
		YEARBOOK COPIER RENTAL	460.50	C
		Check Total:	675.84	
05-07-2015	TAYLOR PUBLISHING CO	RECEIPT BOOKS	30.00	C
05-07-2015	SKILLS USA VICA	LEADERSHIP CONF-EDDY PARKER'S	3,345.00	C
05-07-2015	K & V PROMOTIONS	UIL AWARDS	253.40	C
		UIL AWARDS	64.55	C
		Check Total:	317.95	
05-07-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	2,500.00	C
05-07-2015	NASCO	VOID	-194.57	C
		VOID	-999.92	C
		Check Total:	-1,194.49	
05-07-2015	REGION XIV EDUCATION SERVICE CENTER	BUS DRIVER DRUG TESTING	235.00	C
05-07-2015	P.F. & E. OIL COMPANY	FUEL	2,248.15	C
		FUEL	2,269.59	C
		FUEL	2,530.43	C
		Check Total:	7,048.17	
05-07-2015	PATE'S HARDWARE	BUS BARN SUPPLIES	72.71	C

Check Date	Payee	Reason	Amount	EFT
05-07-2015	CARL'S AUTO SUPPLY	BUS PARTS	397.49	C
05-07-2015	OFFICE FURNITURE SPECIALIST	TONER-BUS BARN	73.10	C
05-07-2015	HEAVY DUTY BUS PARTS, INC.	LED BULB STOP ARM	132.01	C
		SOCKET & PIGTAIL WIRING FOR ST	17.82	C
		WELL NUTS & RUBBER GROMMETS	43.21	C
		Check Total:	193.04	
05-07-2015	OFFICE FURNITURE SPECIALIST	TONER-BUS BARN	69.98	C
		PAPER FOR BUS BARN	34.99	C
		Check Total:	104.97	
05-07-2015	BAYER; FORD-MERCURY INC.	GROMMET, SEALANT	21.82	C
05-07-2015	NAPA-BROWNWOOD #119	30 LB 134A	119.99	C
		TRAILER WASH	46.99	C
		TURBO BUS#18	1,449.25	C
		POWER OU	7.49	C
		AIKEN PURPLE POWER	23.94	C
		VALVE COVER GASKET	50.84	C
		OIL RAIL BALL TUBE, INJECTOR	755.29	C
		PRESSURE REGULATOR	17.08	C
		ANTIFREEZE	35.94	C
		HAND CLEANER	14.69	C
		GROMMET	3.29	C
		MANIFOLD GASKET,BERRYMAN,S	121.64	C
		VALVE CLEANER	38.97	C
		DIESEL EXH FLU	44.95	C
		SENSOR BUS#18	142.90	C
		Check Total:	2,873.25	
05-07-2015	GAYLE'S AUTOMOTIVE	TRANSMISSION FILTER-BUS	24.99	C
05-07-2015	CHALK,S TRUCK PARTS, INC.	SHIPPING ON PARTS	15.00	C
		HEADLIGHT ASSY	310.66	C
		Check Total:	325.66	
05-07-2015	RUSH BUS CENTER	SURGE TANK SENSOR	99.61	C
05-07-2015	SUMMIT TRUCK GROUP	TEST CABLE TRAN	149.94	C
		4 INCH FLE	68.80	C
		Check Total:	218.74	
05-07-2015	DECOTY	COFFEE FOR BUS BARN	118.04	C
05-07-2015	GARCIA TIRE	INSPECTIONS	20.00	C
05-07-2015	MUNICIPAL SERVICES BUREAU	TOLL FEES	8.90	C
05-07-2015	G & K SERVICES INC.	UNIFORMS-TRANS DEPT	66.50	C
05-07-2015	RAY JACOBSON	BASEBALL OFFICIAL	78.65	C
05-07-2015	TARPLEY MUSIC	BAND INSTRUMENT REPAIRS	262.43	C
		BAND SUPPLIES	3,660.00	C
		Check Total:	3,922.43	
05-07-2015	BAXTER CHEMICAL JANITORIAL	DETERGENT FOR ATHLETICS	287.72	C
05-07-2015	ATHLETES WORLD	TENNIS SUPPLIES	1,425.00	C
05-07-2015	STEPHEN HERMESMEYER	MEALS @ GIRLS COACHING SCHOOL	1,428.00	C
05-07-2015	GOLDEN CHICK	MEALS FOR ATHLETICS	138.00	C
05-07-2015	TARPLEY MUSIC	VIBRAPHONE	2,626.00	C
05-07-2015	MORPHO TRUST USA	FINGERPRINTING-PEPPER	45.70	C
05-07-2015	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	8.00	C
05-07-2015	LONE STAR COMMUNICATIONS, INC.	FIRE ALARM MONITORING	90.00	C

Check Date	Payee	Reason	Amount	EFT
05-07-2015	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
05-07-2015	CITY OF COMANCHE	TRASH	3,366.03	C
		SEWER	1,213.34	C
		WATER	5,319.99	C
		Check Total:	9,899.36	
05-07-2015	VERIZON	MONTHLY TELEPHONE BILL	49.78	C
		MONTHLY TELEPHONE BILL	2,961.55	C
		Check Total:	3,011.33	
05-07-2015	VERIZON BUSINESS	LONG DISTANCE	78.53	C
05-07-2015	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	5,496.79	C
05-07-2015	CENTRAL TEXAS ENERGY SUPPLIERS	PROPANE	223.48	C
05-07-2015	PATE'S HARDWARE	MAINTENANCE SUPPLIES	312.46	C
05-07-2015	COMANCHE PIPE & STEEL	STEEL FOR GATE @ LEGACY FIELDS	253.02	C
		STEEL FOR SBALL FIELD GATE	65.55	C
		Check Total:	318.57	
05-07-2015	OFFICE FURNITURE SPECIALIST	MAINT OFFICE SUPPLIES	72.18	C
05-07-2015	JOE W. FLY CO, INC.	HVAC FILTERS	1,400.01	C
05-07-2015	CEN TECH SUPPLY	FAN MOTOR -WALK IN FREEZER	90.00	C
05-07-2015	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	87.49	C
		MAINTENANCE SUPPLIES	183.63	C
		Check Total:	271.12	
05-07-2015	TRACTOR SUPPLY COMPANY	MITT PAINTERS	10.98	C
		CHAIR STANDS FOR JH & HS	99.90	C
		Check Total:	110.88	
05-07-2015	CARRIER ENTERPRISE, LLC	HVAC SUPPLIES	425.37	C
05-07-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	1,763.38	C
		JANITORIAL SUPPLIES	2,457.88	C
		JANITORIAL SUPPLIES	81.25	C
		JANITORIAL SUPPLIES	36.12	C
		JANITORIAL SUPPLIES	73.90	C
		Check Total:	4,412.53	
05-07-2015	G & K SERVICES INC.	MOPS	194.50	C
05-07-2015	GARCIA TIRE	FRONT TRACTOR TIRE	384.00	C
05-07-2015	NAPA-BROWNWOOD #119	BEARING FOR MOWER	27.98	C
05-07-2015	GAYLE'S AUTOMOTIVE	TRACTOR AIR FILTER	20.99	C
05-07-2015	DECOTY	COFFEE FOR MAINT	89.95	C
05-07-2015	G & K SERVICES INC.	UNIFORMS-MAINT DEPT	304.83	C
05-07-2015	COMANCHE SPECIAL SERVICES SSA	SPECIAL ED COST SHARE	14,061.62	C
05-07-2015	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
05-07-2015	COMANCHE APPLIANCE	SERVICE CALL	59.90	C
		REPAIR ICE MACHINE	159.90	C
		Check Total:	219.80	
05-07-2015	LABATT FOOD SERVICE	FOOD	24,737.19	C
05-07-2015	BEN E. KEITH CO.	FOOD	798.83	C
05-07-2015	GANDY,S DAIRIES, INC.	MILK	9,501.99	C
05-07-2015	BIMBO BAKERIES	FOOD	717.91	C
05-07-2015	LABATT FOOD SERVICE	VENDING	1,649.67	C
		NON-FOOD	3,451.36	C
		Check Total:	5,101.03	

Check Date	Payee	Reason	Amount	EFT
05-07-2015	COLORADO BOXED BEEF COMPANY	NON-FOOD	60.90	C
05-07-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	174.54	C
		JANITORIAL SUPPLIES	58.50	C
		JANITORIAL SUPPLIES	199.41	C
		JANITORIAL SUPPLIES	116.36	C
		JANITORIAL SUPPLIES	158.84	C
		JANITORIAL SUPPLIES	192.24	C
		Check Total:	899.89	
05-07-2015	WALDROP CONSTRUCTION CO INC	ELEM CONSTRUCTION	409,880.35	C
05-07-2015	CHALK,S TRUCK PARTS, INC.	RETURNED PARTS	-277.70	C
05-07-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	490.92	C
		COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	444.13	C
		Check Total:	1,257.36	
05-07-2015	TEACHER'S PAY TEACHERS	MS SUPPLIES	59.00	C
05-07-2015	MUSIC IS ELEMENTARY	MUSIC SUPPLIES	110.60	C
05-07-2015	REALLY GOOD STUFF, INC.	MS SUPPLIES	97.35	C
05-07-2015	LAKESHORE LIFESKILLS	BOARD GRANTED SUPPLIES	54.98	C
05-07-2015	SCHOOL SPECIALTY	MS SUPPLIES--S.DOLLINS	64.03	C
		MS SUPPLIES-V.GARZA	66.64	C
		MS SUPPLIES-A.TURNER	103.10	C
		MS SUPPLIES-P.KUNKEL	62.19	C
		MS SUPPLIES-V.GARZA	29.90	C
		MS SUPPLIES-D.TAYLOR	59.77	C
		MS SUPPLIES-L.MIMS	24.59	C
		MS SUPPLIES-J.WILKERSON	33.80	C
		MS SUPPLIES-L.UNDERWOOD	74.95	C
		MS SUPPLIES-G.SMITH	100.77	C
		MS SUPPLIES-T.EVRIDGE	78.62	C
		MS SUPPLIES-D.MAYER	104.00	C
		MS SUPPLIES-C.CHESTER	48.61	C
		MS SUPPLIES-M.HENRY	46.14	C
		Check Total:	897.11	
05-07-2015	DIXIE MAYER	LODGING @ 5TH GRADE FIELD TRIP	62.14	C
		MILEAGE TO JUNCTION	182.60	C
		Check Total:	244.74	
05-07-2015	TECHNICAL LABORATORY SYSTEMS	PROFESSIONAL DEVELOPMENT ON ZS	2,250.00	C
05-07-2015	U NAME IT	MIGRANT SUPPLIES	65.00	C
05-07-2015	IMAGINE LEARNING, INC.	PROGRAM FOR MIGRANT STUDENTS	2,500.00	C
05-07-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ BUSINESS OFF	282.68	C
05-07-2015	OFFICE FURNITURE SPECIALIST	BUSINESS OFFICE SUPPLIES-BINDE	179.76	C
		BUSINESS OFFICE SUPPLIES-PAPER	314.91	C
		BUSINESS OFFICE SUPPLIES-LOCKS	59.98	C
		BUSINESS OFFICE SUPPLIES	53.94	C
		Check Total:	608.59	
05-13-2015	THE WATER STORE	WATER FOR BUS BARN	68.50	C
05-13-2015	BRIAN MARSHALL BARRIER	BASEBALL OFFICIAL-DELEON	95.28	C
05-13-2015	CITY OF COMANCHE	UTILITIES	876.01	C
05-13-2015	TXU ENERGY	ELECTRICITY	11,324.20	C
05-13-2015	ELLIOTT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	17.64	C
		ELECTRICAL SUPPLIES	1,176.00	C
		ELECTRICAL SUPPLIES	160.13	C
		Check Total:	1,353.77	

Check Date	Payee	Reason	Amount	EFT
05-13-2015	GRIMES & ASSOCIATES,	ARCHITECTURAL FEES	11,649.79	C
05-13-2015	RICK HOWARD	MILEAGE-ABILENE 5-6-2015	103.04	C
		MILEAGE-WINTERS 05-09-2015	101.36	C
		MILEAGE-MINERAL WELLS 05-08-15	86.24	C
		Check Total:	290.64	
05-14-2015	ADVANCED PLACEMENT	AP EXAMS	2,683.00	C
05-14-2015	LARRY MORGAN	SOFTBALL OFFICIALS-COHOMA	212.35	C
05-14-2015	JESSE CARDOZA	SOFTBALL OFFICIALS-COHOMA	105.00	C
05-14-2015	RAUL MARTINEZ	SOFTBALL OFFICIALS-COHOMA	105.00	C
		VOID	-105.00	C
		Check Total:	.00	
05-14-2015	TREASURY DEPARTMENT	IRS FILING FEE-CORRECTED FORM	400.00	C
05-15-2015	U NAME IT	HEADSTART T-SHIRTS	427.75	C
05-15-2015	MARCHING USA	SNARE DRUM CARRIER	1,014.00	C
		BASS DRUM CARRIER AND	400.72	C
		XYLO & SYNTH FRAMES	2,055.00	C
		Check Total:	3,469.72	
05-19-2015	ASSOC OF TX PROFESSIONAL ED	MAY DED UNION DUES	12.08	C
05-19-2015	TEXAS CLASSROOM TEACHERS ASSOC	MAY DED MISCELLANEOUS DEDUCTS	23.50	C
05-19-2015	THE LINCOLN NATIONAL LIFE INSURANCE	MAY DED LIFE INSURANCE	1,645.54	C
05-19-2015	COMANCHE LUNCHROOM	MAY DED MISCELLANEOUS DEDUCTS	565.00	C
05-19-2015	FIRST FINANCIAL GROUP - FFGA - FFA	MAY DED TAX SHEL. ANNUITY	150.00	C
		MAY DED TAX SHEL. ANNUITY	100.00	C
		MAY DED TAX SHEL. ANNUITY	1,296.00	C
		MAY DED TAX SHEL. ANNUITY	75.00	C
		MAY DED TAX SHEL. ANNUITY	2,262.58	C
		MAY DED TAX SHEL. ANNUITY	25.00	C
		MAY DED TAX SHEL. ANNUITY	100.00	C
		MAY DED TAX SHEL. ANNUITY	50.00	C
		MAY DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,258.58	
05-19-2015	TEXAS TEACHERS ALTERNATIVE CERT.	MAY DED MISCELLANEOUS DEDUCTS	1,180.00	C
05-19-2015	COMANCHE ISD	MAY DED MISCELLANEOUS DEDUCTS	1,500.00	C
05-19-2015	TEXAS GUARANTEED STUDENT LOAN	MAY DED MISCELLANEOUS DEDUCTS	653.99	C
05-19-2015	FIRST FINANCIAL GROUP - FFGA - FFA	MAY DED HEALTH INSURANCE	241.89	C
05-19-2015	US DEPARTMENT OF EDUCATION	MAY DED MISCELLANEOUS DEDUCTS	50.32	C
05-19-2015	FIRST FINANCIAL GROUP - FFGA - FFA	MAY DED LIFE INSURANCE	7.00	C
		MAY DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
05-19-2015	LegalShield Corporate Offices	MAY DED MISCELLANEOUS DEDUCTS	237.30	C
05-19-2015	FIRST FINANCIAL GROUP - FFGA - FFA	MAY DED LIFE INSURANCE	1,357.11	C
		MAY DED HEALTH INSURANCE	2,719.44	C
		MAY DED HEALTH INSURANCE	611.06	C
		MAY DED HEALTH INSURANCE	2,931.44	C
		MAY DED MISCELLANEOUS DEDUCTS	45.25	C
		MAY DED HEALTH INSURANCE	102.08	C
		MAY DED MISCELLANEOUS DEDUCTS	6,497.80	C
		Check Total:	14,264.18	
05-28-2015	MULTIWAVE	PROJECTOR BULBS	316.00	C
05-28-2015	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	10.91	C

Check Date	Payee	Reason	Amount	EFT
05-28-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,184.89	C
05-28-2015	CASE SOLVED LLC	SURVEY TOOL FOR COMMUNITY AND	250.00	C
05-28-2015	QUILL	ELEM SUPPLIES	228.61	C
		ELEM SUPPLIES	161.95	C
		COPY PAPER FOR ELEM	620.00	C
		ELEM SUPPLIES	7.64	C
		ELEM SUPPLIES	407.90	C
		COPY PAPER FOR ELEM	2,480.00	C
		Check Total:	3,906.10	
05-28-2015	HEINEMANN	GRADE 4 INTERVENTION	1,177.50	C
05-28-2015	LAKESHORE LIFESKILLS	SPECIAL ED SUPPLIES	454.80	C
05-28-2015	BALLARD & TIGHE PUBLISHERS	ESL SUPPLIES	232.20	C
05-28-2015	HOUGHTON-MIFFLIN CO.	ELEM SUMMER SCHOOL SUPPLIES	827.34	C
05-28-2015	PRO-ED	DYSLEXIA SUPPLIES	242.00	C
05-28-2015	HEINEMANN	GRADE 4 INTERVENTION	4,000.00	C
05-28-2015	WOOLSEY TROPHIES	102 ALL "A" PLAQUES	102.00	C
05-28-2015	TAHPERD	PE CONF FEE-J.STEPHENSON	85.00	C
05-28-2015	STEVENSON LEARNING SKILLS, INC.	UIL MATERIALS FOR ELEM	288.59	C
05-28-2015	QUILL	HEADSTART SUPPLIES	131.93	C
		HEADSTART SUPPLIES	156.38	C
		Check Total:	288.31	
05-28-2015	DELL FINANCIAL SERVICES-LEASE	29-DELL LATITUDE E5450	22,509.80	C
05-28-2015	COMANCHE ELEMENTARY	MIGRANT STUDENTS SUPPLIES	541.00	C
05-28-2015	TCEA	KINDERGARTEN CONF FEE-K.WARD	249.00	C
		KINDERGARTEN CONF FEE-M.FISHBA	249.00	C
		KINDERGARTEN CONF FEE-M.HERNAN	249.00	C
		KINDERGARTEN CONF FEE-S.HICKS	249.00	C
		Check Total:	996.00	
05-28-2015	CASE SOLVED LLC	VOID	-250.00	C
05-28-2015	MULTIWAVE	PROJECTOR BULBS	57.00	C
05-28-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	50.00	C
05-28-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	1,033.59	C
05-28-2015	CASE SOLVED LLC	SURVEY TOOL FOR COMMUNITY AND	250.00	C
05-28-2015	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES @ JH	3,509.07	C
05-28-2015	QUILL	JH SUPPLIES	44.16	C
		JH SUPPLIES	622.65	C
		4-TEACHER CHAIRS	395.96	C
		Check Total:	1,062.77	
05-28-2015	FLATT STATIONERS	26 CASES PAPER-JH	802.40	C
05-28-2015	QUILL	JH SUPPLIES	209.54	C
05-28-2015	WOOLSEY TROPHIES	102 ALL "A" PLAQUES	102.00	C
05-28-2015	JOSEPH SIMMONS	REIMB-TEACHER APP SUPPLIES	180.26	C
05-28-2015	WESTAIR-PRAXAIR DIST.INC.	SUPPLIES FOR AWARD BANQ	185.00	C
05-28-2015	CASE SOLVED LLC	VOID	-250.00	C
05-28-2015	MULTIWAVE	PROJECTOR BULBS	79.84	C
05-28-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,133.23	C
05-28-2015	CASE SOLVED LLC	SURVEY TOOL FOR COMMUNITY AND	250.00	C
05-28-2015	QUILL	HS SUPPLIES	347.53	C
		HS SUPPLIES	71.39	C
		Check Total:	418.92	

Check Date	Payee	Reason	Amount	EFT
05-28-2015	UPS	SHIPPING	9.22	C
05-28-2015	AMAZON.COM	CLASS SUPPLIES-J.NANNY	8.40	C
		CLASS SUPPLIES-R.REYNOLDS	794.84	C
		CLASS SUPPLIES-J.NANNY	406.75	C
		CLASS SUPPLIES-J.NANNY	25.88	C
		CLASS SUPPLIES-J.NANNY	153.90	C
		CLASS SUPPLIES-J.NANNY	131.40	C
		CLASS SUPPLIES-R.REYNOLDS	156.99	C
		Check Total:	1,678.16	
05-28-2015	JEFFREY ROEMISCH	REIMB FOR LANCETS	16.96	C
05-28-2015	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES	1,568.49	C
05-28-2015	AMAZON.COM	SCIENCE SUPPLIES	194.57	C
		SCIENCE SUPPLIES	999.92	C
		Check Total:	1,194.49	
05-28-2015	COMANCHE FLORIST	FLOWER ARRANGEMENT FOR GRADUAT	125.00	C
05-28-2015	DELLA HICKS	SUPPLIES FOR GRADUATION	186.96	C
05-28-2015	EDDY PARKER	MEALS AT TIVA CONF	216.00	C
05-28-2015	WOOLSEY TROPHIES	102 ALL "A" PLAQUES	102.00	C
05-28-2015	BAYLOR BRIEFS	DEBATE PRACTICE MATERIAL	131.89	C
05-28-2015	VARSITY SPIRIT CORP	HS CHEERLEADER SUITS	4,138.30	C
05-28-2015	TEXAS HIGH SCHOOL ATHLETIC DIRECTOR	MEMBERSHIP DUES	55.00	C
05-28-2015	TEXAS HIGH SCHOOL COACHES ASSOC	17-COACHES MEMBERSHIP DUES	935.00	C
05-28-2015	HTCOMP.NET, I NC.	STAFF DEVELOPMENT TRAINING	100.00	C
05-28-2015	CASE SOLVED LLC	VOID	-250.00	C
05-28-2015	ANN SHACKELFORD	REIMB-BUS DRIVER PHYSICAL	50.00	C
05-28-2015	REGION XIV EDUCATION SERVICE CENTER	BUS DRIVER TRAINING-N.LOVIN	60.00	C
		BUS DRIVER TRAINING-D.MARKEN	60.00	C
		BUS DRIVER TRAINING-T.HUGHES	60.00	C
		BUS DRIVER TRAINING-H.CARRIGER	60.00	C
		BUS DRIVER TRAINING-M.HOLMSLEY	60.00	C
		Check Total:	300.00	
05-28-2015	REGION XI	BUS DRIVER CERTIFICATION	240.00	C
05-28-2015	P.F. & E. OIL COMPANY	FUEL	2,450.03	C
		FUEL	3,052.63	C
		Check Total:	5,502.66	
05-28-2015	TRACTOR SUPPLY COMPANY	WATER HOSE FOR WASH BAY @ BUS	69.99	C
05-28-2015	GARCIA TIRE	11R 22S TIRES FOR BUS#A8	734.44	C
05-28-2015	NAPA-BROWNWOOD #119	BUS PARTS	902.40	C
		BUS PARTS	413.79	C
		Check Total:	1,316.19	
05-28-2015	CARL'S AUTO SUPPLY	OIL PRESSURE VALVE, FITTINGS	28.86	C
		GLOVES FOR BUS BARN	27.00	C
		SUPER CLEAN V934	23.80	C
		HELP BODY TITE	4.46	C
		Check Total:	84.12	
05-28-2015	ABILENE SALES, INC.	SHOP TOWELS FOR BUS BARN	37.20	C
05-28-2015	GAYLE'S AUTOMOTIVE	BUS#18 & VAN#3 PARTS	67.98	C
		BUS#18 & VAN#3 PARTS	43.99	C
		Check Total:	111.97	
05-28-2015	ANN SHACKELFORD	REIMB-CDL	36.00	C

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05-28-2015	JEFFREY ROEMISCH	REIMB-CDL	44.00	C
05-28-2015	STEPHEN HERMESMEYER	REIMB CDL	36.00	C
05-28-2015	LEAH FRANCO	REIMB-CDL	36.00	C
05-28-2015	SANTOS GOMEZ	REIMB-CDL	36.00	C
05-28-2015	DECOTY	COFFEE FOR BUS BARN	104.95	C
05-28-2015	TX TAG CSC	MONEY ADDED TO TOLL TAG ACCT	40.00	C
05-28-2015	JESSE CARDOZA	SOFTBALL OFFICIAL-SAN ANGELO	115.00	C
05-28-2015	DOUG FINNIGAN	SOFTBALL OFFICIAL-SAN ANGELO	231.39	C
05-28-2015	RODNEY DAN CHESSER	SOFTBALL OFFICIAL-SAN ANGELO	115.00	C
05-28-2015	BALFOUR COMPANY	LETTER JACKETS	210.00	C
05-28-2015	ATHLETES WORLD	JH ATHLETIC SUPPLIES	55.52	C
		FOOTBALL SUPPLIES	5,630.00	C
		FOOTBALL SUPPLIES	400.00	C
		JH ATHLETIC SUPPLIES	638.48	C
		Check Total:	6,724.00	
05-28-2015	ALERT SERVICES	MEDICAL SUPPLIES FOR ATHLETICS	1,099.55	C
05-28-2015	ATHLETES WORLD	FOOTBALL SUPPLIES	400.00	C
05-28-2015	TEXAS GIRLS COACHES ASSO.	COACHING SCHOOL REG FEES	720.00	C
05-28-2015	TEXAS HIGH SCHOOL COACHES ASSOC	COACHING SCHOOL REG FEES	500.00	C
05-28-2015	BROWNWOOD ISD	EXPENSES FOR SOFTBALL PLAYOFF	84.95	C
05-28-2015	WINTERS ISD	PLAYOFF SOFTBALL GAME EXP	230.00	C
05-28-2015	HAWLEY ISD	PLAYOFF SOFTBALL GAME EXPENSES	33.50	C
05-28-2015	MINERAL WELLS ISD	BASEBALL PLAYOFF GAME EXPENSES	266.14	C
05-28-2015	BALFOUR COMPANY	LETTER JACKETS	440.00	C
05-28-2015	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	71.00	C
05-28-2015	ABILENE REGIONAL P-16 COUNCIL	BOB AWARDS SPONSORSHIP	350.00	C
05-28-2015	AMERITEX FLAG & FLAGPOLE, LLC	FLAG POLES FOR BASEBALL FIELD	1,599.75	C
05-28-2015	NAPA-BROWNWOOD #119	MOWER PARTS	781.93	C
05-28-2015	REGION XIV EDUCATION SERVICE CENTER	TIMEKEEPER & TIMESAWAY	2,558.00	C
05-28-2015	BEN E. KEITH CO.	SCHOLARSHIP MEAL SUPPLIES	682.13	C
05-28-2015	WALDROP CONSTRUCTION CO INC	CONSTRUCTION PYMT ON NEW ELEM	513,037.05	C
05-28-2015	RODNEY DAN CHESSER	VOID	-115.00	C
05-28-2015	CASE SOLVED LLC	SURVEY TOOL FOR COMMUNITY AND	250.00	C
05-28-2015	QUILL	MS SUPPLIES	8.49	C
		MS SUPPLIES	15.39	C
		MS SUPPLIES	14.02	C
		MS SUPPLIES	10.19	C
		Check Total:	48.09	
05-28-2015	SCHOOL SPECIALTY	MS SUPPLIES	33.80	C
		MS SUPPLIES-C.JACKSON	37.12	C
		MS SUPPLIES-D.MORRIS	100.47	C
		MS SUPPLIES-A.CARLISLE	85.49	C
		Check Total:	256.88	
05-28-2015	WOOLSEY TROPHIES	102 ALL "A" PLAQUES	102.00	C
05-28-2015	MAGAZINE SUBSCRIPTIONS-PTP AUSTIN	8 MAGAZINE SUBSCRIPTIONS	188.68	C
05-28-2015	SHI GOVERNMENT SOLUTIONS,INC.	OFFICE PROFESSIONAL PLUS	2,973.08	C
05-28-2015	CASE SOLVED LLC	VOID	-250.00	C
05-28-2015	WALCH EDUCATIONAL CONSULTING, LLC	TRE CONSULTING SERVICES	4,287.14	C

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05-28-2015	TASB	LOCAL POLICY UPDATE 102	469.62	C
05-28-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ BUSINESS OFFI	389.97	C
05-28-2015	OFFICE FURNITURE SPECIALIST	BUSINESS OFFICE SUPPLIES	35.93	C
		BUSINESS OFFICE SUPPLIES	52.55	C
		Check Total:	88.48	
05-28-2015	RICK HOWARD	MILEAGE-HERMLEIGH 5-16-2015	174.42	C
05-28-2015	TASB	LEGAL RESEARCH MEMBERSHIP	600.00	C
05-28-2015	TEXAS RURAL EDUCATION ASSOCIATION	MEMBERSHIP DUES	800.00	C
05-28-2015	EQUITY CENTER	MEMBERSHIP DUES	1,410.00	C
05-28-2015	T & M GRAPHICS	AD FOR TOWN POSTERS	1,115.00	C
05-31-2015	VISA-COMMERCE BANK	ELEM SUPPLIES	149.18	C
		ELEM SUPPLIES	124.86	C
		ELEM SUPPLIES	37.16	C
		ELEM SUPPLIES	60.00	C
		ELEM SUPPLIES	25.25	C
		ELEM SUPPLIES	18.75	C
		SNACKS FOR ELEM	70.00	C
		TEPSA REG-J.RUCKER	416.00	C
		SCHOOL PSYCHOLOGIST DUES-J.RUC	199.00	C
		6TH GRADE FIELD TRIP-WATER	12.50	C
		6TH GRADE FIELD TRIP-ZOO TICKE	529.00	C
		7TH GRADE FIELD TRIP	279.00	C
		JH SUPPLIES	112.95	C
		AG SUPPLIES-M.GIFFORD	40.48	C
		JOHN DEERE BOOK FOR	84.53	C
		POSTAGE	7.40	C
		COLOR CARTRIDGES	561.86	C
		AG TRAVEL-M.GIFFORD	341.18	C
		MEALS @ JUDGING CONTESTS	34.63	C
		MEALS @ DAIRY JUDGING CONTEST	29.48	C
		MEALS @ JUDGING CONTESTS	37.73	C
		AG STUDENT TRAVEL-M.GIFFORD	311.22	C
		MEALS @ JUDGING CONTESTS	110.00	C
		LUNCH FROM SMALL SCHOOL COMP	12.33	C
		JOB FAIR MEAL/MCALISTERS	10.59	C
		ROOMS UIL REG MEET 9 ROOMS	526.47	C
		FUEL FOR SCHOOL VEHICLE	69.03	C
		INSPECTION STICKERS	8.50	C
		INSPECTION STICKERS	30.50	C
		SENIOR NIGHT	23.82	C
		STAIN REMOVER	66.50	C
		TRACK MEALS AT HAMILTON	328.80	C
		JH BOYS TRACK MEALS	186.32	C
		MEALS FOR ATHLETICS	406.00	C
		REGIONAL GOLF MEALS	62.73	C
		MEALS FOR ATHLETICS	43.76	C
		TENNIS MEALS	73.61	C
		BASEBALL MEALS	72.00	C
		JV BASEBALL MEALS	109.00	C
		WATER FOR TENNIS	11.96	C
		WATER	20.00	C
		TRACK MEALS	37.08	C
		MEALS FOR ATHLETICS	63.33	C
		TRACK MEALS AT EARLY	185.69	C
		MEALS FOR ATHLETICS	101.83	C
		MEALS FOR ATHLETICS	82.13	C

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		TRACK MEALS	234.00	C
		MEALS FOR ATHLETICS	120.00	C
		MEALS FOR ATHLETICS	120.00	C
		MEALS FOR ATHLETICS	150.00	C
		MEALS FOR ATHLETICS	30.47	C
		BASEBALL MEALS	192.00	C
		MEALS FOR ATHLETICS	160.00	C
		MEALS FOR ATHLETICS	59.91	C
		MEALS FOR ATHLETICS	86.20	C
		ATHLETIC AWARDS	315.03	C
		PAINT, PRIMER & BRUSHES-GATE E	137.92	C
		HYDRO PUMP FOR DIXON MOWER	846.64	C
		FOOD	3.00	C
		FOOD	4.77	C
		FOOD	2.48	C
		FOOD	7.95	C
		SAFETY PROGRAM	500.00	C
		BOARD MEETING SNACKS	2.15	C
		BOARD MEETING SNACKS	48.85	C
		BOARD MEETING SNACKS	25.25	C
		SNACKS FOR STAFF DEVELOPMENT	33.00	C
		LODGING @ JOB FAIR A&M	164.61	C
		MEDICAL SUPPLIES	47.37	C
		SNACKS FOR SE COOP MEETING	11.00	C
		JOB FAIR @ TARLETON	280.00	C
		FLOWERS FOR FUNERAL-J.R. MOTHE	60.63	C
		FOUNDATION MEETING SNACKS	37.48	C
		ED FOUNDATION-LOGO AWARD PRIZE	60.00	C
		Check Total:	9,864.85	
06-03-2015	CITY OF COMANCHE	SEWER	1,437.34	C
		WATER	6,178.40	C
		TRASH	3,650.81	C
		Check Total:	11,266.55	
06-05-2015	BEN E. KEITH CO.	ALL A'S BREAKFAST	126.86	C
06-05-2015	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,615.55	C
		LIBRARY BOOKS	391.12	C
		Check Total:	2,006.67	
06-05-2015	ESC REGION 20	MIGRANT SUMMER SCHOOL SUPPLIES	211.20	C
06-05-2015	BEN E. KEITH CO.	JH WORKROOM SNACKS	46.26	C
		ALL A'S BREAKFAST	126.86	C
		Check Total:	173.12	
06-05-2015	AMAZON.COM	LAPTOP BATTERY	71.50	C
06-05-2015	CLAY EWELL EDUCATIONAL	JUDGING ENTRY FEES	888.00	C
06-05-2015	BEN E. KEITH CO.	ALL A'S BREAKFAST	126.85	C
06-05-2015	AIRGAS USA, LLC	CYL RENTAL @ BUS BARN	128.77	C
06-05-2015	KIM REEDY	REIMB-BAND MEALS @ UIL	372.85	C
06-05-2015	AMBERS CREEKSIDE STEAKHOUSE	REGIONAL SOFTBALL MEALS	188.79	C
06-05-2015	CLYDE CISD	SOFTBALL PLAYOFF GAME	386.45	C
06-05-2015	CARROLL FIRE & SAFETY, INC.	FIRE ALARM REPAIRS	187.50	C
06-05-2015	ATMOS ENERGY	MONTHLY GAS BILL	489.61	C
06-05-2015	CEN TECH SUPPLY	HVAC SUPPLIES	87.89	C
		HVAC SUPPLIES	18.35	C
		HVAC SUPPLIES	46.00	C
		Check Total:	152.24	

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06-05-2015	JANIE ESCABAR	REIMB-JANITORIAL SUPPLIES	25.28	C
06-05-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	1,996.31	C
		JANITORIAL SUPPLIES	2,174.79	C
		Check Total:	4,171.10	
06-05-2015	CARROLL FIRE & SAFETY, INC.	REPAIR FIRE ALARM @ ELEM LUNCH	187.50	C
06-05-2015	BEN E. KEITH CO.	FOOD	582.35	C
06-05-2015	GANDY,S DAIRIES, INC.	FOOD	6,138.77	C
06-05-2015	LABATT FOOD SERVICE	FOOD	15,060.54	C
06-05-2015	BIMBO BAKERIES	FOOD	719.30	C
06-05-2015	LABATT FOOD SERVICE	VENDING	1,478.95	C
06-05-2015	BEN E. KEITH CO.	NON-FOOD	198.48	C
06-05-2015	LABATT FOOD SERVICE	NON-FODD	2,709.69	C
06-05-2015	BAXTER CHEMICAL JANITORIAL	NON-FOOD	174.54	C
		NON-FOOD	257.59	C
		NON-FOOD	174.86	C
		Check Total:	606.99	
06-05-2015	COLORADO BOXED BEEF COMPANY	NON-FOOD	6.26	C
06-05-2015	BLUE BELL CREAMERIES	NON-FOOD	150.00	C
06-05-2015	HEARTLAND SCHOOL SOLUTIONS	KEY PADS FOR MS & JH	609.95	C
06-05-2015	CARROLL FIRE & SAFETY, INC.	VOID	-187.50	C
		VOID	-187.50	C
		Check Total:	-375.00	
06-05-2015	CEN TECH SUPPLY	RETURNED SUPPLIES	-56.24	C
06-05-2015	BLUE BELL CREAMERIES	REFUND ON ICE CREAM	-83.20	C
06-05-2015	BEN E. KEITH CO.	ALL A'S BREAKFAST	126.85	C
06-05-2015	EICHELBAUM WARDELL HANSEN POWELL &	LEGAL FEES	940.00	C
06-05-2015	RICK HOWARD	MILEAGE-STATE SOFTBALL GAME @	158.46	C
06-05-2015	COMANCHE COUNTY CLERK	ELECTION EXPENSES	1,680.25	C
06-10-2015	ASSOC OF TX PROFESSIONAL ED	JUN DED UNION DUES	12.08	C
06-10-2015	TEXAS CLASSROOM TEACHERS ASSOC	JUN DED MISCELLANEOUS DEDUCTS	23.50	C
06-10-2015	THE LINCOLN NATIONAL LIFE INSURANCE	JUN DED LIFE INSURANCE	1,646.67	C
06-10-2015	COMANCHE LUNCHROOM	JUN DED MISCELLANEOUS DEDUCTS	441.46	C
06-10-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JUN DED TAX SHEL. ANNUITY	150.00	C
		JUN DED TAX SHEL. ANNUITY	100.00	C
		JUN DED TAX SHEL. ANNUITY	1,296.00	C
		JUN DED TAX SHEL. ANNUITY	75.00	C
		JUN DED TAX SHEL. ANNUITY	2,262.58	C
		JUN DED TAX SHEL. ANNUITY	25.00	C
		JUN DED TAX SHEL. ANNUITY	100.00	C
		JUN DED TAX SHEL. ANNUITY	50.00	C
		JUN DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,258.58	
06-10-2015	TEXAS TEACHERS ALTERNATIVE CERT.	JUN DED MISCELLANEOUS DEDUCTS	1,180.00	C
06-10-2015	COMANCHE ISD	JUN DED MISCELLANEOUS DEDUCTS	300.00	C
06-10-2015	TEXAS GUARANTEED STUDENT LOAN	JUN DED MISCELLANEOUS DEDUCTS	653.99	C
06-10-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JUN DED HEALTH INSURANCE	241.89	C
06-10-2015	US DEPARTMENT OF EDUCATION	JUN DED MISCELLANEOUS DEDUCTS	50.32	C
06-10-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JUN DED LIFE INSURANCE	7.00	C
		JUN DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	

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06-10-2015	LegalShield Corporate Offices	JUN DED MISCELLANEOUS DEDUCTS	237.30	C
06-10-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JUN DED LIFE INSURANCE	1,357.11	C
		JUN DED HEALTH INSURANCE	2,719.44	C
		JUN DED HEALTH INSURANCE	611.06	C
		JUN DED HEALTH INSURANCE	2,931.44	C
		JUN DED MISCELLANEOUS DEDUCTS	45.25	C
		JUN DED HEALTH INSURANCE	102.08	C
		JUN DED MISCELLANEOUS DEDUCTS	6,497.80	C
		Check Total:	14,264.18	
06-11-2015	APPLE, INC.	40-IPADS FOR ELEM	14,960.00	C
06-11-2015	LAKESHORE LIFESKILLS	ELEMENTARY SUPPLIES	107.32	C
06-11-2015	SCHOOL SPECIALTY	ELEM SUPPLIES	71.50	C
06-11-2015	PEARSON ASSESSMENTS	DYSLEXIA SUPPLIES	65.85	C
06-11-2015	HARCOURT OUTLINES, INC.	ELEMENTARY SUPPLIES	357.50	C
06-11-2015	LAKESHORE LIFESKILLS	HEADSTART INSTRUCTIONAL SUPPLI	269.38	C
06-11-2015	COMANCHE LUNCHROOM	HEADSTART MEALS	503.65	C
06-11-2015	ESC REGION 20	MATH MATTERS FOR MIGRANT SUMME	300.00	C
06-11-2015	CAMERON PARK ZOO	MIGRANT SUMMER SCHOOL FIELD TR	114.00	C
06-11-2015	CAMERON PARK ZOO CAFE	MEALS FOR MIGRANT FIELD TRIP	87.00	C
06-11-2015	PIZZA PRO	SNACKS FOR MIGRANT	40.00	C
06-11-2015	K & S CONSTRUCTION	9' X 3' COUNTER AT JH	1,630.80	C
06-11-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	9.22	C
06-11-2015	QUILL	JH SUPPLIES	72.24	C
06-11-2015	MELINDA MEGNA	CLOTHING FOR JH STUDENT	47.98	C
06-11-2015	COMANCHE CHIEF	AWARDS PAPER FOR JH	10.95	C
		AWARDS PAPER FOR JH	25.95	C
		Check Total:	36.90	
06-11-2015	TEXAS FFA ASSOCIATION	AG BANQUET SUPPLIES	162.00	C
06-11-2015	TRACTOR SUPPLY COMPANY	PAINT SIGN & PIPE AT SHOW BARN	69.99	C
06-11-2015	COMANCHE FLORIST	FLOWERS FOR GRADUATION	85.40	C
06-11-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	215.34	C
06-11-2015	TEXAS FFA ASSOCIATION	VOID	-162.00	C
06-11-2015	COMANCHE FLORIST	VOID	-85.40	C
06-11-2015	P.F. & E. OIL COMPANY	FUEL	1,822.89	C
06-11-2015	PATE'S HARDWARE	BUS BARN SUPPLIES	21.17	C
06-11-2015	GAYLE'S AUTOMOTIVE	BUS BARN SUPPLIES	10.98	C
06-11-2015	NAPA-BROWNWOOD #119	BUS PARTS	109.08	C
		BUS PARTS	43.14	C
		BUS PARTS	20.99	C
		BUS PARTS	143.62	C
		BUS PARTS	48.24	C
		Check Total:	365.07	
06-11-2015	GAYLE'S AUTOMOTIVE	BUS BARN SUPPLIES	8.99	C
06-11-2015	MUNICIPAL SERVICES BUREAU	TOLL FEES FOR JH FIELD TRIP	8.90	C
06-11-2015	G & K SERVICES INC.	UNIFORMS-TRANS DEPT	53.20	C
06-11-2015	TARPLEY MUSIC	BAND INSTRUMENT REPAIRS	70.00	C
		BAND INSTRUMENT REPAIRS	852.02	C
		Check Total:	922.02	

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06-11-2015	ALERT SERVICES	MEDICAL SUPPLIES FOR ATHLETICS	476.40	C
06-11-2015	WINTERS ISD	SOFTBALL PLAYOFF GAME	240.00	C
06-11-2015	HERMLEIGH ISD	SOFTBALL PLAYOFF EXPENSES	150.00	C
		SOFTBALL PLAYOFF EXPENSES	202.22	C
		SOFTBALL PLAYOFF EXPENSES	372.90	C
		Check Total:	725.12	
06-11-2015	MORPHO TRUST USA	FINGERPRINTING-S.BAUGH	45.70	C
06-11-2015	TEXAS MULTI-CHEM, LTD	FERTILIZE & WEED CONTROL MAINT	1,786.00	C
06-11-2015	CARROLL FIRE & SAFETY, INC.	FIRE ALARM REPAIRS	187.50	C
06-11-2015	SPECTRUM CORP.	ANNUAL SCOREBOARDS INSPECTIONS	775.00	C
06-11-2015	VERIZON	MONTHLY TELEPHONE BILL	52.55	C
		MONTHLY TELEPHONE BILL	2,704.33	C
		Check Total:	2,756.88	
06-11-2015	VERIZON BUSINESS	LONG DISTANCE	318.27	C
06-11-2015	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	5,518.91	C
06-11-2015	DIRECT ENERGY BUSINESS	ELECTRICITY	146.96	C
06-11-2015	PATE'S HARDWARE	MAINTENANCE SUPPLIES	228.94	C
06-11-2015	G & K SERVICES INC.	DUST MOPS	155.60	C
06-11-2015	PATE'S HARDWARE	GROUNDS SUPPLIES	115.87	C
06-11-2015	GAYLE'S AUTOMOTIVE	GROUNDS SUPPLIES	14.77	C
		LAWN MOWER SUPPLIES	6.99	C
		LAWN MOWER SUPPLIES	6.99	C
		LAWN MOWER SUPPLIES	.79	C
		LAWN MOWER SUPPLIES	1.99	C
		Check Total:	31.53	
06-11-2015	G & K SERVICES INC.	UNIFORMS-MAINT DEPT	209.52	C
06-11-2015	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
06-11-2015	PAT STRUBE	REIMB-MILEAGE TO BANK FOR THE	473.22	C
06-11-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	490.92	C
		COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	417.09	C
		COPIER RENTAL @ MS	490.92	C
		Check Total:	1,721.24	
06-11-2015	SCHOOL SPECIALTY	MS SUPPLIES	497.32	C
06-11-2015	THE GALLERY COLLECTION	250-BIRTHDAY CARDS	393.17	C
06-11-2015	ABILENE REPORTER NEWS	AD FOR NEWSPAPER	274.12	C
06-11-2015	MILLS CENTRAL APPRAISAL DISTRICT	QUARTERLY APPRAISAL FEE	5.02	C
06-24-2015	KERRI VAUGHN-WARD	MEALS @ KINDERGARTEN CONF	43.37	C
		LODGING @ KINDERGARTEN CONF	173.31	C
		Check Total:	216.68	
06-24-2015	UNIVERSAL CHEERLEADERS ASSOCIATION	CHEER SPONSOR CAMP FEE	660.00	C
		VOID	-660.00	C
		Check Total:	.00	
06-25-2015	COMANCHE ISD	REIMB-MILEAGE FOR STAFF DEVELO	769.50	C
06-25-2015	KERRI VAUGHN-WARD	REIMB-LODGING @ KINDERGARTEN C	173.31	C
06-25-2015	COMANCHE ISD	REIMB-MILEAGE FOR STAFF DEVELO	769.50	C
		REIMB-MILEAGE FOR STAFF DEVELO	769.50	C
		REIMB-MILEAGE FOR STAFF DEVELO	769.50	C
		Check Total:	2,308.50	

Check Date	Payee	Reason	Amount	EFT
06-28-2015	VISA-COMMERCE BANK	2ND GRADE SUPPLIES	337.03	C
		MIGRANT MEETING SNACKS	17.26	C
		ALL A'S BREAKFAST SNACKS	18.31	C
		HEADSTART NUTRITIONAL SUPPLIES	191.37	C
		HEADSTART SUPPLIES	67.50	C
		HEADSTART NUTRITIONAL SUPPLIES	4.88	C
		HEADSTART NUTRITIONAL SUPPLIES	210.32	C
		HEADSTART SUPPLIES	65.84	C
		ELEM CONFERENCE	150.00	C
		POWER READING PROGRAM	1,072.50	C
		MIGRANT MEETING SNACKS	17.27	C
		ALL A'S BREAKFAST SNACKS	18.32	C
		STAMP @ COMANCHE CHIEF	29.98	C
		POSTAGE-CERTIFIED MAIL W/RT RE	6.49	C
		POSTAGE	8.03	C
		REFRESHMENTS FOR AWARD NIGHT	143.94	C
		MEMBERSHIP-TIVA-EDDY PARKER	310.00	C
		MEALS @ STATE FBM HUNTSVILLE	102.32	C
		SNACKS @ STATE FBM HUNTSVILLE	64.93	C
		LODGING @ STATE FBM HUNTSVILLE	100.58	C
		LODGING @ STATE FBM HUNTSVILLE	100.58	C
		MEALS @STATE FBM HUNTSVILLE	54.62	C
		MAY 1-2 VEX ROBOT COMP CC	77.04	C
		MAY 1-2 VEX ROBOT COMP CC	77.04	C
		MAY 1-2 VEX ROBOT COMP CC	66.34	C
		MAY 1-2 VEX ROBOT COMP CC	92.65	C
		MAY 1-2 VEX ROBOT COMP CC	92.65	C
		MAY 1-2 VEX ROBOT COMP CC	81.75	C
		MIGRANT MEETING SNACKS	17.27	C
		ALL A'S BREAKFAST SNACKS	18.32	C
		TEACHER APPRECIATION	89.57	C
		REG TEKS,TASSP	226.00	C
		REG TEKS,TASSP	160.00	C
		REG TEKS,TASSP	299.00	C
		REG FOR TASSP & ED LAW CONFS	226.00	C
		GT PRESENTER ESC14	10.00	C
		REG FOR TASSP & ED LAW CONFS	220.00	C
		REG-TIVA CONF-EDDY PARKER	325.00	C
		STATE ACADEMIC UIL EXPENSES	261.58	C
		OVERCHARGED ON ROOMS	-92.65	C
		COTO REPLACEMENT PARTS	19.00	C
		COTO REPLACEMENT PARTS	1,239.07	C
		FUEL FOR SUBURBAN	25.00	C
		FUEL FOR SCHOOL VEHICLE	54.37	C
		FUEL & PARKING AT STATE UIL AC	59.00	C
		FUEL FOR SCHOOL VEHICLE	78.27	C
		FUEL FOR SCHOOL PICKUP	68.00	C
		FUEL FOR SCHOOL VEHICLE	50.26	C
		WINDSHIELD WIPERS FOR SCHOOL C	15.09	C
		PARKING AT STATE UIL AC	10.00	C
		PARKING AT STATE UIL AC	10.00	C
		KEYS	31.50	C
		CERTIFICATE PAPER	42.32	C
		PORTABLE SOUND SYSTEM	97.41	C
		PORTABLE SOUND SYSTEM-ATHLETIC	899.00	C
		PORTABLE SOUND SYSTEM	108.24	C
		PORTABLE SOUND SYSTEM	108.24	C
		PORTABLE SOUND SYSTEM	129.95	C

Check Date	Payee	Reason	Amount	EFT
		LODGING @ STATE UIL MUSIC	149.46	C
		LODGING @ STATE UIL MUSIC	149.46	C
		LODGING @ STATE UIL MUSIC	149.46	C
		LODGING @ STATE UIL MUSIC	149.46	C
		SOFTBALL MEALS	193.19	C
		MEALS @ STATE TRACK MEET	16.95	C
		WATER FOR SOFTBALL TEAM	27.59	C
		MEALS FOR ATHLETICS	100.00	C
		BASEBALL MEALS	88.75	C
		SOFTBALL MEALS	115.70	C
		SOFTBALL MEALS	79.50	C
		SOFTBALL MEALS	106.70	C
		MEALS @ STATE TRACK MEET	13.50	C
		MEALS FOR STATE TRACK MEET	62.25	C
		MEALS FOR STATE TRACK MEET	20.03	C
		BASEBALL MEALS	128.00	C
		MEALS FOR ATHLETICS	208.11	C
		SOFTBALL MEALS	122.85	C
		SOFTBALL MEALS	23.92	C
		SOFTBALL MEALS	119.60	C
		SOFTBALL MEALS	109.26	C
		MEALS FOR ATHLETICS	39.84	C
		MEALS FOR STATE TRACK MEET	26.31	C
		AREA-SOFTBALL MEALS	152.83	C
		LODGING @ STATE TRACK MEET	130.80	C
		LODGING @ STATE TRACK MEET	130.80	C
		LODGING @ STATE TRACK MEET	130.80	C
		MEALS FOR ATHLETICS	55.99	C
		MEALS FOR ATHLETICS	66.93	C
		MEALS @ STATE TRACK MEET	38.77	C
		TEACHER APPRECIATION SUPPLIES	8.62	C
		TEACHER APPRECIATION SUPPLIES	59.63	C
		TEACHER APPRECIATION SUPPLIES	189.19	C
		RETIREMENT ROCKER	299.98	C
		RETIREMENT ROCKERS	299.98	C
		TEACHER AWARDS	1,517.84	C
		PAINT-3RD GRADE ROOMS @ MS	113.24	C
		PAINT-3RD GRADE ROOMS @ MS	124.43	C
		MAINT SUPPLIES FOR LOCKER ROOM	29.95	C
		LOCKER ROOM SUPPLIES	27.58	C
		LOCKER ROOM SUPPLIES	51.68	C
		FOOD	5.96	C
		SCHOLARSHIP MEAL SUPPLIES	12.10	C
		SCHOLARSHIP MEAL SUPPLIES	.89	C
		SCHOLARSHIP MEAL SUPPLIES	20.45	C
		SCHOLARSHIP MEAL SUPPLIES	205.57	C
		SCHOLARSHIP MEAL SUPPLIES	118.39	C
		SCHOLARSHIP MEAL SUPPLIES	12.43	C
		NON-FOOD	44.40	C
		LUNCHROOM EMPLOYEE APPRECIATIO	50.00	C
		WORKSHOPS FOR LUNCHROOM PERSON	30.00	C
		WORKSHOPS FOR LUNCHROOM PERSON	30.00	C
		WORKSHOPS FOR LUNCHROOM PERSON	30.00	C
		WORKSHOPS FOR LUNCHROOM PERSON	30.00	C
		WORKSHOPS FOR LUNCHROOM PERSON	30.00	C
		REFUND ON TAXES	-2.53	C
		BOARD MEETING SNACKS	39.47	C
		RETURNED SUPPLIES	-53.17	C

Check Date	Payee	Reason	Amount	EFT
		MS ABC PRIZES	65.86	C
		MS ABC PRIZES	87.88	C
		MS ABC PRIZES	300.80	C
		MS SUPPLIES	1,586.11	C
		MS SUPPLIES	62.37	C
		MIGRANT MEETING SNACKS	17.27	C
		ALL A'S BREAKFAST SNACKS	18.31	C
		LODGING @ MIGRANT CONF	326.97	C
		REG FEE-EARLY LEARNERS CONF	150.00	C
		RETURNED SUPPLIES	-65.86	C
		MEALS	27.89	C
		MEALS @ HEADSTART TOUR	92.00	C
		SNACKS FOR SCHOLARSHIP MEETING	28.27	C
		SNACKS FOR SCHOLARSHIP MEETING	36.99	C
		SNACKS FOR SE BOARD MEETING	8.40	C
		SCHOLARSHIP BANQUET SUPPLIES	45.78	C
		Check Total:	17,406.28	
06-29-2015	KIRBO'S OFFICE MACHINES	COPY MACHINE RENTAL @ ELEM	18.53	C
06-29-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,195.45	C
06-29-2015	AMAZON.COM	MIGRANT SUMMER SCHOOL SUPPLIES	5.98	C
		MIGRANT SUMMER SCHOOL SUPPLIES	25.78	C
		MIGRANT SUMMER SCHOOL SUPPLIES	27.55	C
		MIGRANT SUMMER SCHOOL SUPPLIES	25.27	C
		MIGRANT SUMMER SCHOOL SUPPLIES	42.23	C
		Check Total:	126.81	
06-29-2015	BIG COUNTRY SCHOOL ADMINISTRATORS	BCSA CONFERENCE EXPENSES	370.60	C
06-29-2015	COMANCHE ELEMENTARY	REIMB-WORKSHOP PRESENTATION FE	228.26	C
06-29-2015	CDW GOVERNMENT INC.	PROJECTOR FOR JH CAMPUS	823.66	C
06-29-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	50.00	C
06-29-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	1,103.76	C
06-29-2015	BIG COUNTRY SCHOOL ADMINISTRATORS	BCSA CONFERENCE EXPENSES	277.95	C
06-29-2015	COMANCHE ELEMENTARY	REIMB-WORKSHOP PRESENTATION FE	228.26	C
06-29-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,144.68	C
06-29-2015	DRYERASEBOARD.COM	20-DRY ERASE BOARD FOR HS	4,667.85	C
06-29-2015	TRACTOR SUPPLY COMPANY	PAINT SIGN & PIPE AT SHOW BARN	69.45	C
06-29-2015	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES	131.44	C
06-29-2015	DRYERASEBOARD.COM	20-DRY ERASE BOARD FOR HS	1,332.15	C
06-29-2015	D & H DISTRIBUTING	TI-84 PLUS CALCULATORS	2,108.13	C
06-29-2015	COMANCHE CHIEF	HS THANK YOU AD	180.00	C
06-29-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	867.82	C
06-29-2015	CHAMP CRAFT	UIL MATERIALS FOR HS	93.94	C
06-29-2015	LEANNE INGRAM	REIMB-TUITION	6,000.00	C
06-29-2015	BIG COUNTRY SCHOOL ADMINISTRATORS	BCSA CONFERENCE EXPENSES	555.90	C
06-29-2015	COMANCHE ELEMENTARY	REIMB-WORKSHOP PRESENTATION FE	228.25	C
06-29-2015	DELL MARKETING LP	KACE RENEWAL	6,584.00	C
06-29-2015	GOVERLAN, INC.	SYSTEM MANAGEMENT SOFTWARE	1,080.00	C
06-29-2015	REGION VI ESC	BUS DRIVER TRAINING	50.00	C
06-29-2015	REGION XIV EDUCATION SERVICE CENTER	BUS DRIVER TRAINING	50.00	C
06-29-2015	CDW GOVERNMENT INC.	EPSON POWERLITE X17 LCD PROJEC	411.83	C

Check Date	Payee	Reason	Amount	EFT
06-29-2015	COLORADO ISD	SHARE OF SOFTBALL OFFICIALS	293.34	C
06-29-2015	JANET REID	REIMB-FINGERPRINTING	47.70	C
06-29-2015	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	26.00	C
06-29-2015	LONE STAR COMMUNICATIONS, INC.	FIRE ALARM MONITORING-MS	90.00	C
06-29-2015	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
06-29-2015	TEXAS MULTI-CHEM, LTD	FERTILIZE & WEED CONTROL MAINT	735.00	C
06-29-2015	VERIZON	MONTHLY TELEPHONE BILL	52.55	C
06-29-2015	VERIZON BUSINESS	LONG DISTANCE	254.06	C
06-29-2015	DIRECT ENERGY BUSINESS	ELECTRICITY	1,125.22	C
		ELECTRICITY	1,106.91	C
		Check Total:	2,232.13	
06-29-2015	ATMOS ENERGY	MONTHLY GAS BILL	390.57	C
06-29-2015	TASBO	PEIMS ACADEMY-R.GRAY	290.00	C
		PEIMS BOOT CAMP-R.GRAY	95.00	C
		Check Total:	385.00	
06-29-2015	BIG COUNTRY RESTAURANT/REFRIG	REPAIR MS OVEN	421.88	C
06-29-2015	COMANCHE CHIEF	LUNCHROOM SUPPLIES	18.20	C
06-29-2015	AMY BROOKS	REIMBURSE MEALS @ WORKSHOP	34.18	C
06-29-2015	CHRIS WORLEY	REIMBURSE MEALS @ WORKSHOP	34.18	C
06-29-2015	JESSICA KIRKLAND	REIMBURSE MEALS @ WORKSHOP	35.86	C
06-29-2015	DEE DEE BOSTICK	REIMBURSE MEALS @ WORKSHOP	31.88	C
06-29-2015	CITY OF COMANCHE	SRO OFFICER EXPENSES	4,105.54	C
06-29-2015	WALDROP CONSTRUCTION CO INC	ELEMENTARY CONSTRUCTION	301,307.70	C
06-29-2015	REGION XIV EDUCATION SERVICE CENTER	VOID	-50.00	C
06-29-2015	QUILL	MS SUPPLIES	576.91	C
06-29-2015	SCHOOL SPECIALTY	LATERAL FILE CABINET FOR MS	910.76	C
06-29-2015	BIG COUNTRY SCHOOL ADMINISTRATORS	BCSA CONFERENCE EXPENSES	277.95	C
06-29-2015	COMANCHE ELEMENTARY	REIMB-WORKSHOP PRESENTATION FE	228.26	C
06-29-2015	QUILL	RETURNED SUPPLIES	-407.90	C
06-29-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ADM	291.26	C
06-29-2015	BIG COUNTRY SCHOOL ADMINISTRATORS	BCSA CONFERENCE EXPENSES	277.95	C
06-29-2015	RICK HOWARD	MILEAGE TO FORT WORTH-RURAL SC	116.28	C
		MILEAGE TO SAN MARCOS-RETREAT	192.66	C
		Check Total:	308.94	
06-29-2015	TASBO	MEMBERSHIP DUES	130.00	C
06-29-2015	COMANCHE COUNTY APPRAISAL DISTRICT	APPRAISAL FEES	29,923.00	C
06-29-2015	COMANCHE SPECIAL SERVICES SSA	REIMB-SHARS MONEY	258.85	C
07-01-2015	CITY OF COMANCHE	TRASH	3,366.03	C
		WATER	1,846.12	C
		SEWER	273.82	C
		Check Total:	5,485.97	
07-13-2015	PITNEY BOWES	POSTAGE METER RENTAL	128.00	C
07-13-2015	LONE STAR AUDIOMETRICS	AUDIOMETER CALIBRATION	30.00	C
07-13-2015	DAVE HEMMEN	INSTALL DISH NETWORK @ JH	150.00	C
07-13-2015	PITNEY BOWES	POSTAGE METER RENTAL	128.00	C
07-13-2015	LONE STAR AUDIOMETRICS	AUDIOMETER CALIBRATION	30.00	C
07-13-2015	DAVE HEMMEN	INSTALL DISH NETWORK @ HS	150.00	C

Check Date	Payee	Reason	Amount	EFT
07-13-2015	PITNEY BOWES	POSTAGE METER RENTAL	128.00	C
07-13-2015	PATE'S HARDWARE	HS SUPPLIES	57.87	C
07-13-2015	LONE STAR AUDIOMETRICS	AUDIOMETER CALIBRATION	30.00	C
07-13-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	215.34	C
		YEARBOOK COPIER RENTAL	707.42	C
		Check Total:	922.76	
07-13-2015	HV CHAPMAN & SON	YEARBOOK PAPER	1,305.00	C
07-13-2015	RON'S MOBILE DRUG & ALCOHOL TESTING	BUS DRIVER PHYSICALS	1,443.00	C
07-13-2015	BEATRIZ CORTEZ	REIMB-FUEL FOR SCHOOL VEHICLE	40.14	C
07-13-2015	P.F. & E. OIL COMPANY	FUEL	1,757.46	C
		FUEL	2,761.70	C
		Check Total:	4,519.16	
07-13-2015	PATE'S HARDWARE	BUS SHOP SUPPLIES	17.93	C
07-13-2015	NAPA-BROWNWOOD #119	3-BATTERIES	332.34	C
07-13-2015	NAPA-BROWNWOOD #119	3-BATTERIES	332.34	C
07-13-2015	NAPA-BROWNWOOD #119	MUFFLER	131.19	C
07-13-2015	NAPA-BROWNWOOD #119	MUFFLER	131.19	C
07-13-2015	NAPA-BROWNWOOD #119	WORK LIGHT FOR BUS BARN & SOCK	85.98	C
07-13-2015	NAPA-BROWNWOOD #119	WORK LIGHT FOR BUS BARN & SOCK	85.98	C
07-13-2015	NAPA-BROWNWOOD #119	BUS SHOP TOWELS, PURPLE PWR	43.83	C
07-13-2015	NAPA-BROWNWOOD #119	BUS SHOP TOWELS, PURPLE PWR	43.83	C
07-13-2015	NAPA-BROWNWOOD #119	FUEL INJECTOR-2006 FORD DIESEL	55.92	C
07-13-2015	NAPA-BROWNWOOD #119	FUEL INJECTOR-2006 FORD DIESEL	55.92	C
07-13-2015	NAPA-BROWNWOOD #119	TORX SET, HX SET-BUS BARN	52.48	C
07-13-2015	NAPA-BROWNWOOD #119	TORX SET, HX SET-BUS BARN	52.48	C
07-13-2015	NAPA-BROWNWOOD #119	HAND CLEANER-BUS BARN	29.38	C
07-13-2015	NAPA-BROWNWOOD #119	HAND CLEANER-BUS BARN	29.38	C
07-13-2015	NAPA-BROWNWOOD #119	FUEL PRESSURE REGULATOR	259.00	C
07-13-2015	NAPA-BROWNWOOD #119	FUEL PRESSURE REGULATOR	259.00	C
07-13-2015	NAPA-BROWNWOOD #119	FUNNEL-BUS BARN	1.29	C
07-13-2015	NAPA-BROWNWOOD #119	FUNNEL-BUS BARN	1.29	C
07-13-2015	NAPA-BROWNWOOD #119	SOCKET-BUS BARN	11.99	C
07-13-2015	NAPA-BROWNWOOD #119	SOCKET-BUS BARN	11.99	C
07-13-2015	NAPA-BROWNWOOD #119	COMPRESSOR,FLUSH,BUS A6	453.32	C
07-13-2015	NAPA-BROWNWOOD #119	COMPRESSOR,FLUSH-BUS A6	453.32	C
07-13-2015	NAPA-BROWNWOOD #119	15W40 OIL & 5W30 OIL	1,209.09	C
07-13-2015	NAPA-BROWNWOOD #119	15W40 OIL & 5W30 OIL	1,209.09	C
07-13-2015	NAPA-BROWNWOOD #119	TRAILER WASH	46.99	C
07-13-2015	NAPA-BROWNWOOD #119	TRAILER WASH	46.99	C
07-13-2015	NAPA-BROWNWOOD #119	ATF	112.56	C
07-13-2015	NAPA-BROWNWOOD #119	ATF	112.56	C
07-13-2015	NAPA-BROWNWOOD #119	3-FILTERS,30LB134A	141.76	C
07-13-2015	NAPA-BROWNWOOD #119	3-FILTERS, 30LB134A	141.76	C
07-13-2015	GAYLE'S AUTOMOTIVE	BUS PARTS	28.96	C
		BUS PARTS	23.98	C
		BUS PARTS	57.95	C
		Check Total:	110.89	

Check Date	Payee	Reason	Amount	EFT
07-13-2015	SUMMIT TRUCK GROUP	MOTOR MOUNTS FOR BUS A-2	461.86	C
07-13-2015	THE WATER STORE	WATER FOR BUS BARN	36.00	C
07-13-2015	DECOTY	COFFEE FOR BUS BARN	96.95	C
07-13-2015	MUNICIPAL SERVICES BUREAU	TOLL ROAD FEES	17.90	C
07-13-2015	G & K SERVICES INC.	UNIFORMS-TRANSPORTATION DEPT	53.20	C
07-13-2015	DAVE HEMMEN	INSTALL 4-DISH NETWORK @ ATHLE	450.00	C
07-13-2015	U NAME IT	BASEBALL SHIRTS	252.00	C
		25-LOCKER PLATES DECALS	200.00	C
		Check Total:	452.00	
07-13-2015	TMEA	TMEA MEMBERSHIP DUES-KIM REEDY	120.00	C
07-13-2015	MONTE LAND	GYM FLOOR REFINISHING	4,800.00	C
07-13-2015	MANGRUM AIR CONDITIONING INC.	HS OFFICE AC-INSTALL NEW COIL	706.55	C
		HVAC REPAIR-HS OFFICE	330.00	C
		Check Total:	1,036.55	
07-13-2015	THE WATER STORE	WATER	296.00	C
07-13-2015	VERIZON	MONTHLY TELEPHONE BILL	2,704.33	C
07-13-2015	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	6,138.94	C
07-13-2015	DIRECT ENERGY BUSINESS	ELECTRICITY	7,921.73	C
07-13-2015	TXU ENERGY	ELECTRICITY	14,925.77	C
07-13-2015	PATE'S HARDWARE	MAINTENANCE SUPPLIES	264.64	C
07-13-2015	TRACTOR SUPPLY COMPANY	MAINT SUPPLIES	29.98	C
		MAINT SUPPLIES	30.17	C
		Check Total:	60.15	
07-13-2015	GAYLE'S AUTOMOTIVE	MAINTENANCE SUPPLIES	3.45	C
		MAINTENANCE SUPPLIES	8.97	C
		Check Total:	12.42	
07-13-2015	SPECTRUM CORP.	SCOREBOARD PARTS	91.16	C
07-13-2015	CARRIER ENTERPRISE, LLC	HVAC-COIL & COMPRESSOR	1,852.31	C
		HVAC-FREON R-22	650.00	C
		Check Total:	2,502.31	
07-13-2015	ELLIOTT ELECTRIC SUPPLY	90 WATT BULBS	42.36	C
07-13-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	711.82	C
		JANITORIAL SUPPLIES	1,190.97	C
		JANITORIAL SUPPLIES	70.33	C
		JANITORIAL SUPPLIES	140.66	C
		Check Total:	2,113.78	
07-13-2015	G & K SERVICES INC.	DUST MOPS	155.60	C
07-13-2015	PATE'S HARDWARE	DIXON PARTS	149.62	C
		GROUNDS SUPPLIES	202.14	C
		Check Total:	351.76	
07-13-2015	TRACTOR SUPPLY COMPANY	GOUNDS SUPPLIES	35.98	C
07-13-2015	NAPA-BROWNWOOD #119	TIRE SEALER	32.99	C
07-13-2015	NAPA-BROWNWOOD #119	TIRE SEALER	32.99	C
07-13-2015	NAPA-BROWNWOOD #119	PULLEY FOR DIXON	121.67	C
07-13-2015	NAPA-BROWNWOOD #119	PULLEY FOR DIXON	121.67	C
07-13-2015	GAYLE'S AUTOMOTIVE	GROUNDS SUPPLIES	9.99	C
07-13-2015	CLARK TRACTOR	GROUNDS EQUIPMENT PARTS	61.40	C
		GROUNDS EQUIPMENT PARTS	104.49	C
		GROUNDS EQUIPMENT PARTS	50.28	C
		Check Total:	216.17	

Check Date	Payee	Reason	Amount	EFT
07-13-2015	FERTI-TEX L.L.C.	ROUND-UP & DYE	918.55	C
07-13-2015	G & K SERVICES INC.	UNIFORMS-MAINT DEPT	410.92	C
07-13-2015	KOREM & ASSOCIATES	SAFETY PROGRAM	1,893.00	C
07-13-2015	FIRST SOUTHWEST, LLC-DISCLOSURE SER	DISCLOSURE FEE	3,500.00	C
07-13-2015	COMANCHE APPLIANCE	APPLIANCES FOR SE CLASSROOM @	2,260.00	C
07-13-2015	NAPA-BROWNWOOD #119	VOID	-332.34	C
		VOID	-131.19	C
		VOID	-85.98	C
		VOID	-43.83	C
		VOID	-55.92	C
		VOID	-52.48	C
		VOID	-29.38	C
		VOID	-259.00	C
		VOID	-1.29	C
		VOID	-11.99	C
		VOID	-453.32	C
		VOID	-1,209.09	C
		VOID	-46.99	C
		VOID	-112.56	C
		VOID	-141.76	C
		VOID	-32.99	C
		VOID	-121.67	C
		Check Total:	-3,121.78	
07-13-2015	GAYLE'S AUTOMOTIVE	CREDIT	-25.75	C
07-13-2015	NAPA-BROWNWOOD #119	PARTS RETURNED	-180.00	C
		RETURNED PARTS	-205.59	C
		RETURNED PARTS	-149.25	C
		RETURNED PARTS	-224.00	C
		Check Total:	-758.84	
07-13-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	490.92	C
		COPIER RENTAL @ MS	412.22	C
		Check Total:	903.14	
07-13-2015	PITNEY BOWES	POSTAGE METER RENTAL	128.00	C
07-13-2015	RENAISSANCE LEARNING, INC.	ACCELERATED READER 360	2,432.20	C
		STAR READING	1,072.20	C
		Check Total:	3,504.40	
07-13-2015	LONE STAR AUDIOMETRICS	AUDIOMETER CALIBRATION	30.00	C
07-13-2015	DAVE HEMMEN	INSTALL DISH NETWORK @ ADM	150.00	C
07-13-2015	OFFICE FURNITURE SPECIALIST	BUSINESS OFFICE SUPPLIES	166.59	C
07-16-2015	ASSOC OF TX PROFESSIONAL ED	JUL DED UNION DUES	12.08	C
07-16-2015	TEXAS CLASSROOM TEACHERS ASSOC	JUL DED MISCELLANEOUS DEDUCTS	9.50	C
07-16-2015	THE LINCOLN NATIONAL LIFE INSURANCE	JUL DED LIFE INSURANCE	1,650.11	C
07-16-2015	COMANCHE LUNCHROOM	JUL DED MISCELLANEOUS DEDUCTS	70.00	C
07-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JUL DED TAX SHEL. ANNUITY	150.00	C
		JUL DED TAX SHEL. ANNUITY	100.00	C
		JUL DED TAX SHEL. ANNUITY	1,296.00	C
		JUL DED TAX SHEL. ANNUITY	75.00	C
		JUL DED TAX SHEL. ANNUITY	2,262.58	C
		JUL DED TAX SHEL. ANNUITY	25.00	C
		JUL DED TAX SHEL. ANNUITY	100.00	C
		JUL DED TAX SHEL. ANNUITY	50.00	C
		JUL DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,258.58	

Check Date	Payee	Reason	Amount	EFT
07-16-2015	TEXAS TEACHERS ALTERNATIVE CERT.	JUL DED MISCELLANEOUS DEDUCTS	780.00	C
07-16-2015	TEXAS GUARANTEED STUDENT LOAN	JUL DED MISCELLANEOUS DEDUCTS	653.99	C
07-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JUL DED HEALTH INSURANCE	241.89	C
07-16-2015	US DEPARTMENT OF EDUCATION	JUL DED MISCELLANEOUS DEDUCTS	50.32	C
07-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JUL DED LIFE INSURANCE	7.00	C
		JUL DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
07-16-2015	LegalShield Corporate Offices	JUL DED MISCELLANEOUS DEDUCTS	237.30	C
07-16-2015	FIRST FINANCIAL GROUP - FFGA - FFA	JUL DED LIFE INSURANCE	1,357.11	C
		JUL DED HEALTH INSURANCE	2,719.44	C
		JUL DED HEALTH INSURANCE	611.06	C
		JUL DED HEALTH INSURANCE	2,756.32	C
		JUL DED MISCELLANEOUS DEDUCTS	45.25	C
		JUL DED HEALTH INSURANCE	102.08	C
		JUL DED MISCELLANEOUS DEDUCTS	6,497.80	C
		Check Total:	14,089.06	
07-27-2015	JOSEPH SIMMONS	MILEAGE TO PRINCIPAL'S RETREAT	270.25	C
07-27-2015	JEFFREY ROEMISCH	REIMB-FUEL FOR SCHOOL VEHICLE	25.00	C
		REIMB-FUEL FOR SCHOOL VEHICLE	30.79	C
		Check Total:	55.79	
07-27-2015	ATMOS ENERGY	MONTHLY GAS BILL	485.69	C
07-27-2015	HEARTLAND SCHOOL SOLUTIONS	ONLINE APPLICATION SUBSCRIPTIO	1,295.00	C
07-27-2015	HAGAR RESTAURANT SERVICE, INC.	REPAIR MS STEAMER	274.38	C
07-27-2015	LABATT FOOD SERVICE	FOOD	590.92	C
07-27-2015	GANDY,S DAIRIES, INC.	MILK	8.35	C
07-27-2015	BIMBO BAKERIES	FOOD	57.68	C
07-27-2015	LABATT FOOD SERVICE	NON-FOOD	93.08	C
07-27-2015	BEN E. KEITH CO.	NON-FOOD	24.55	C
07-27-2015	REALLY GOOD STUFF, INC.	MS SUPPLIES	97.35	C
07-27-2015	LARRY PITTMAN GODDARD	EDUCATIONAL FOUNDATION-MILEAGE	30.00	C
		EDUCATIONAL FOUNDATION-GRANT F	600.00	C
		Check Total:	630.00	
07-29-2015	MASTER'S LEARNING INSTITUTE	TEST FEE	300.00	C
07-31-2015	VISA-COMMERCE BANK	MIGRANT SUMMER SCHOOL SNACKS	61.52	C
		MIGRANT MEETING SUPPLIES	17.50	C
		MEALS & PARKING AT CONF	43.51	C
		LODGING AT CONFERENCE	155.66	C
		LODGING @ PRINCIPAL'S CONF-STA	84.40	C
		TEST STRIPS	65.78	C
		13-MEALS @ HEADSTART TRAINING	64.90	C
		CHAIR	89.99	C
		MEALS & PARKING AT CONF	45.24	C
		COUNSELOR'S CONF FEE	175.00	C
		AUTO TECH SUPPLIES	16.22	C
		BRACKETS FOR SHELIVING	20.83	C
		MEALS & PARKING AT CONF	90.48	C
		ROOM FOR TASSP CONF JUNE6-12	494.90	C
		TAX ON HOTEL	10.83	C
		MEALS @ TASSP	72.37	C
		MEALS @ TASSP	18.40	C
		MEALS @ TASSP	12.50	C
		LODGING @ STATE SOFTBALL TOURN	259.42	C
		PARKING	10.00	C
		PARKING @ TASSP	10.00	C

Check Date	Payee	Reason	Amount	EFT
		MEALS @ TASSP	11.00	C
		LODGING @ PRINCIPAL'S CONF	134.26	C
		ROOM FOR TASSP CONF JUNE6-12	494.90	C
		CHEERLEADER MEALS	2.15	C
		CHEERLEADER MEALS	6.37	C
		CHEERLEADER MEALS	47.68	C
		CHEERLEADER MEALS	182.44	C
		BUS PARTS	256.87	C
		SOFTBALL MEALS @ STATE TORUNAM	126.25	C
		SOFTBALL MEALS @ STATE TORUNAM	151.80	C
		SOFTBALL MEALS @ STATE TORUNAM	287.95	C
		LODGING @ STATE SOFTBALL TOURN	2,205.07	C
		SOFTBALL MEALS @ STATE TORUNAM	113.90	C
		Check Total:	5,840.09	
07-31-2015	CITY OF COMANCHE	SEWER	80.40	C
		TRASH	3,366.03	C
		WATER	781.32	C
		Check Total:	4,227.75	
07-31-2015	VISA-COMMERCE BANK	FOOD	4.37	C
		EXPENSES @ LUNCHROOM WORKSHOP	15.16	C
		EXPENSES @ LUNCHROOM WORKSHOP	17.16	C
		EXPENSES @ LUNCHROOM WORKSHOP	39.70	C
		EXPENSES @ LUNCHROOM WORKSHOP	9.88	C
		EXPENSES @ LUNCHROOM WORKSHOP	204.00	C
		EXPENSES @ LUNCHROOM WORKSHOP	204.00	C
		Check Total:	494.27	
07-31-2015	CITY OF COMANCHE	OVERCHARGED ON WATER	-520.29	C
		OVERCHARGED ON WATER	-520.30	C
		OVERCHARGED ON WATER	-794.74	C
		Check Total:	-1,835.33	
07-31-2015	VISA-COMMERCE BANK	MS SUPPLIES-REIMB BY ACTIVITY	70.77	C
		MS SUPPLIES-REIMB BY ACTIVITY	647.80	C
		PIZZA FOR STUDENTS	28.00	C
		TASSP REGISTRATION	246.00	C
		MEALS & PARKING AT CONF	45.24	C
		MEALS @ TASSP CONF	16.24	C
		MEALS @ TASSP CONF	12.07	C
		MEALS @ TASSP CONF	13.60	C
		LODGING @ TASSP CONF	284.49	C
		LODGING @ TASSP CONF	45.46	C
		TCA CONF REG-L.FRANCO	110.00	C
		CHAIR	199.99	C
		MEALS & PARKING AT CONF	54.24	C
		TAX ON HOTEL	3.00	C
		TAX ON HOTEL	6.00	C
		LODGING @ STATE SOFTBALL TOURN	259.42	C
		MEALS @ ADM MEETING	43.49	C
		FACULTY MEETING MEAL-END OF S	6.48	C
		FACULTY MEETING MEAL-END OF S	94.60	C
		FACULTY MEETING MEAL-END OF S	139.22	C
		FACULTY MEETING MEAL-END OF S	533.81	C
		SNACKS FOR SE BOARD MEETING	12.00	C
		SNACKS FOR ADM MEETING	26.50	C
		FACULTY MEETING MEAL-END OF S	31.66	C
		Check Total:	2,930.08	

Check Date	Payee	Reason	Amount	EFT
08-10-2015	CHARLES CARROL CONST.	HS SE BLDG-DRAW ON CONCRETE &	15,500.00	C
08-10-2015	LAURIE ELLIS	REFUND ON LUNCH MONEY	18.50	C
08-11-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,247.05	C
08-11-2015	QUILL	ELEM SUPPLIES	397.44	C
08-11-2015	REGION XIV EDUCATION SERVICE CENTER	PDAS TRAINING-J.RUCKER	435.00	C
		ADVANCING ED LEADERSHIP-J.RUCK	485.00	C
		Check Total:	920.00	
08-11-2015	KIRBO'S OFFICE MACHINES	COPIER RENTAL @ JH	50.00	C
08-11-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	998.97	C
08-11-2015	QUILL	TEACHER DESK & SUPPLIES	124.32	C
		TEACHER DESK & SUPPLIES	440.99	C
		Check Total:	565.31	
08-11-2015	CAREER SOLUTIONS PUBLISHING	JH SUPPLIES	533.40	C
08-11-2015	MUNICIPAL SERVICES BUREAU	TOLL FEE	22.73	C
		TOLL FEE	4.95	C
		Check Total:	27.68	
08-11-2015	ACT ASPIRE LLC	ACT ASPIRE SUMMATIVE ASSESSMEN	1,292.50	C
08-11-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,157.29	C
08-11-2015	DANICE SHOUT	REIMB-AG SUPPLIES	582.81	C
08-11-2015	COMANCHE FLORIST	LOOSE ROSES GRAD NIGHT	113.75	C
08-11-2015	AMAZON.COM	THEATRE ARTS SUPPLIES	60.00	C
		THEATRE ARTS SUPPLIES	62.99	C
		THEATRE ARTS SUPPLIES	85.00	C
		THEATRE ARTS SUPPLIES	299.94	C
		THEATRE ARTS SUPPLIES	271.47	C
		Check Total:	779.40	
08-11-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	215.34	C
08-11-2015	HV CHAPMAN & SON	30-YEARBOOKS HARD BOUND	2,665.00	C
08-11-2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	MEMBERSHIP DUES	1,450.00	C
08-11-2015	REGION XIV EDUCATION SERVICE CENTER	BUS DRIVER TRAINING	50.00	C
		BUS DRIVER CERT-T.TALLEY	50.00	C
		BUS DRIVER DRUG TESTING	248.00	C
		Check Total:	348.00	
08-11-2015	GARCIA TIRE	INSPECTION STICKERS	353.00	C
08-11-2015	P.F. & E. OIL COMPANY	FUEL	97.85	C
		FUEL	1,249.39	C
		FUEL	1,394.76	C
		Check Total:	2,742.00	
08-11-2015	NAPA-BROWNWOOD #119	BUS PARTS	1,710.49	C
08-11-2015	CARL'S AUTO SUPPLY	BUS PARTS	610.20	C
08-11-2015	GARCIA TIRE	INSPECTIONS FOR VAN 2 & 3	14.00	C
		8 TIRES	1,247.60	C
		Check Total:	1,261.60	
08-11-2015	GAYLE'S AUTOMOTIVE	BUS PARTS	49.98	C
		BUS PARTS	90.95	C
		BUS PARTS	38.99	C
		Check Total:	179.92	
08-11-2015	SUMMIT TRUCK GROUP	BUS SUPPLIES	78.89	C
08-11-2015	COMANCHE CHIEF	BUS DRIVER AD	8.50	C
08-11-2015	DENNIS MARKEN	REIMB-CDL	44.00	C

Check Date	Payee	Reason	Amount	EFT
08-11-2015	RICHARD LEE PRINGLE	REIMB-CDL	44.00	C
08-11-2015	GARCIA TIRE	DEMOUNT & MOUNT TIRES	360.00	C
08-11-2015	U NAME IT	TROPHIES FOR SOFTBALL	1,208.12	C
		CAPS	375.00	C
		Check Total:	1,583.12	
08-11-2015	BANGS I.S.D	UIL EXPENSES	3,227.26	C
08-11-2015	MORPHO TRUST USA	FINGERPRINTING-P.NANCE	45.70	C
		FINGERPRINTING-J.MCGINNIS	45.70	C
		Check Total:	91.40	
08-11-2015	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	27.00	C
08-11-2015	HEART OF TEXAS MECHANICAL CONTRACTI	GAS PIPELINE TESTING	3,738.55	C
08-11-2015	CARROLL FIRE & SAFETY, INC.	ANNUAL SAFETY INSPECTION	251.95	C
		ANNUAL FIRE INSPECTION	1,614.00	C
		Check Total:	1,865.95	
08-11-2015	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
08-11-2015	TEXAS MULTI-CHEM, LTD	FERTILIZE & WEED CONTROL MAINT	835.00	C
		REMOVE LIP FROM BASEBALL & SOF	1,380.00	C
		Check Total:	2,215.00	
08-11-2015	CARROLL FIRE & SAFETY, INC.	REPAIR FIRE ALARM	274.90	C
08-11-2015	COMANCHE APPLIANCE	SERVICE CALL & FOUND LOOSE GRO	99.90	C
08-11-2015	TEX-OMA BUILDER SUPPLIES	RE-KEY JH CAMPUS	15,500.60	C
08-11-2015	VERIZON	MONTHLY TELEPHONE BILL	53.18	C
		MONTHLY TELEPHONE BILL	2,715.97	C
		Check Total:	2,769.15	
08-11-2015	VERIZON BUSINESS	LONG DISTANCE	181.92	C
08-11-2015	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICTY	5,967.18	C
08-11-2015	DIRECT ENERGY BUSINESS	ELECTRICITY	982.45	C
		ELECTRICITY	9,641.64	C
		Check Total:	10,624.09	
08-11-2015	PATE'S HARDWARE	MAINTENANCE SUPPLIES	1,738.55	C
08-11-2015	CENTRAL TEXAS ENERGY SUPPLIERS	PROPANE	12.00	C
08-11-2015	JOE W. FLY CO, INC.	HVAC FILTERS	699.99	C
08-11-2015	CEN TECH SUPPLY	HVAC FILTERS & FAN MOTOR	118.80	C
		HVAC FILTERS & FAN MOTOR	112.16	C
		Check Total:	230.96	
08-11-2015	HOME DEPOT CREDIT SERVICES	MAINT SUPPLIES FOR PRESS BOX	657.00	C
08-11-2015	TRACTOR SUPPLY COMPANY	MAINT SUPPLIES	13.98	C
		MAINT SUPPLIES	21.99	C
		MAINT SUPPLIES	29.99	C
		Check Total:	65.96	
08-11-2015	MARKS PLUMBING PARTS	PLUMBING PARTS	698.65	C
08-11-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	841.94	C
		JANITORIAL SUPPLIES	177.30	C
		JANITORIAL SUPPLIES	2,351.62	C
		JANITORIAL SUPPLIES	2,084.00	C
		Check Total:	5,454.86	
08-11-2015	GAYLE'S AUTOMOTIVE	GROUNDS EQUIP PARTS	35.99	C
		GROUNDS EQUIP PARTS	4.99	C
		Check Total:	40.98	
08-11-2015	AUSTIN TURF & TRACTOR	LELY WFR SPREADER	5,058.75	C

Check Date	Payee	Reason	Amount	EFT
08-11-2015	MEMCO	HS FBALL IRRIGATION FLOAT	173.32	C
08-11-2015	COMANCHE CHIEF	CUSTODIAN ADS	17.00	C
08-11-2015	CHARLES PITTS	PORTA POTTY FOR SOFTBALL FIELD	567.40	C
08-11-2015	HOME DEPOT CREDIT SERVICES	HEADSTART CABINETS, FRIG, WOOD	1,442.56	C
08-11-2015	COMANCHE CHIEF	HEADSTART BID PROPOSALS	144.00	C
08-11-2015	GRIMES & ASSOCIATES,	EARLY HEADSTART ARCHITECTURAL	1,200.00	C
08-11-2015	HEARTLAND SCHOOL SOLUTIONS	ANNUAL SERVING LINE CONTRACT	2,672.00	C
08-11-2015	MASSEY,S ENVIRONMENTAL SERVICE, INC	PUMP GREASE TRAP @ HS	350.00	C
		PUMP GREASE TRAP @ MS	2,860.00	C
		Check Total:	3,210.00	
08-11-2015	HEART OF TEXAS MECHANICAL CONTRACTI	REPAIR JH DISHWASHER	530.99	C
08-11-2015	COOL TIME REFRIGERATION	ICE MACHINE RENTAL-HS CAFETERI	105.00	C
08-11-2015	HOBART CORP.	REPAIR STEAMER	198.00	C
08-11-2015	GANDY,S DAIRIES, INC.	MILK BILL	173.79	C
08-11-2015	COMANCHE CHIEF	PAPER FOR APPLICATIONS	95.70	C
		LUNCHROOM NOTICE	72.00	C
		Check Total:	167.70	
08-11-2015	TEXAS DEPARTMENT OF STATE HEALTH	ANNUAL HEALTH INSPECTION FEES	1,200.00	C
08-11-2015	LEARNING.COM	SOFTWARE FOR ELEM	4,071.50	C
08-11-2015	WALDROP CONSTRUCTION CO INC	ELEM CONSTRUCTION	612,558.10	C
08-11-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	290.39	C
		Check Total:	612.70	
08-11-2015	REGION XIV EDUCATION SERVICE CENTER	UPDATE BPM FOR EDGAR REQUIREME	500.00	C
08-11-2015	TASB	POLICY UPDATE	180.96	C
08-11-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ BUSINESS OFFIC	389.97	C
08-11-2015	OFFICE FURNITURE SPECIALIST	BUSINESS OFFICE SUPPLIES	63.01	C
		BUSINESS OFFICE SUPPLIES	12.48	C
		BUSINESS OFFICE SUPPLIES	385.10	C
		Check Total:	460.59	
08-11-2015	COMANCHE CHIEF	TAX RATE NOTICE	567.00	C
08-11-2015	JOHNSON'S FLORIST	FLOWERS-H.R. JEFFERIES FUNERAL	100.00	C
08-13-2015	MICHAEL CAGLE	CEILING GRID AT HEADSTART	200.00	C
08-15-2015	ASSOC OF TX PROFESSIONAL ED	AUG DED UNION DUES	12.08	C
08-15-2015	THE LINCOLN NATIONAL LIFE INSURANCE	AUG DED LIFE INSURANCE	1,611.92	C
08-15-2015	COMANCHE LUNCHROOM	AUG DED MISCELLANEOUS DEDUCTS	75.00	C
08-15-2015	FIRST FINANCIAL GROUP - FFGA - FFA	AUG DED TAX SHEL. ANNUITY	150.00	C
		AUG DED TAX SHEL. ANNUITY	100.00	C
		AUG DED TAX SHEL. ANNUITY	1,296.00	C
		AUG DED TAX SHEL. ANNUITY	75.00	C
		AUG DED TAX SHEL. ANNUITY	2,262.58	C
		AUG DED TAX SHEL. ANNUITY	25.00	C
		AUG DED TAX SHEL. ANNUITY	100.00	C
		AUG DED TAX SHEL. ANNUITY	50.00	C
		AUG DED TAX SHEL. ANNUITY	200.00	C
		Check Total:	4,258.58	
08-15-2015	TEXAS TEACHERS ALTERNATIVE CERT.	AUG DED MISCELLANEOUS DEDUCTS	390.00	C
08-15-2015	COMANCHE ISD	AUG DED MISCELLANEOUS DEDUCTS	600.00	C
08-15-2015	TEXAS GUARANTEED STUDENT LOAN	AUG DED MISCELLANEOUS DEDUCTS	653.99	C

Check Date	Payee	Reason	Amount	EFT
08-15-2015	FIRST FINANCIAL GROUP - FFGA - FFA	AUG DED HEALTH INSURANCE	241.89	C
08-15-2015	US DEPARTMENT OF EDUCATION	AUG DED MISCELLANEOUS DEDUCTS	50.32	C
08-15-2015	FIRST FINANCIAL GROUP - FFGA - FFA	AUG DED LIFE INSURANCE	7.00	C
		AUG DED HEALTH INSURANCE	47.43	C
		Check Total:	54.43	
08-15-2015	LegalShield Corporate Offices	AUG DED MISCELLANEOUS DEDUCTS	237.30	C
08-15-2015	FIRST FINANCIAL GROUP - FFGA - FFA	AUG DED LIFE INSURANCE	1,357.11	C
		AUG DED HEALTH INSURANCE	2,719.44	C
		AUG DED HEALTH INSURANCE	611.06	C
		AUG DED HEALTH INSURANCE	2,756.32	C
		AUG DED MISCELLANEOUS DEDUCTS	45.25	C
		AUG DED HEALTH INSURANCE	102.08	C
		AUG DED MISCELLANEOUS DEDUCTS	6,497.80	C
		Check Total:	14,089.06	
08-17-2015	COMANCHE LUNCHROOM	PETTY CASH-LUNCHROOM	340.00	C
08-18-2015	FRIENDS OF TEXAS PUBLIC SCHOOLS	REG FEE-GAME CHANGER CONF-STAH	950.00	C
08-18-2015	ANDY ROBINSON	PAINT-EARLY HEADSTART BLDG	1,000.00	C
08-18-2015	CODY YOUNG'S PLUMBING	EARLY CHILDHOOD PLUMBING	3,710.70	C
08-18-2015	FRIENDS OF TEXAS PUBLIC SCHOOLS	REG FEE-GAME CHANGER CONF-GEE	950.00	C
08-18-2015	KAREN PLOWMAN	VOLLEYBALL OFFICIAL	100.32	C
08-18-2015	LARRY SMITH	VOLLEYBALL OFFICIAL	105.36	C
08-18-2015	WHATABURGER	VOLLEYBALL MEALS	129.20	C
08-18-2015	CHICKEN EXPRESS/EARLY	VOLLEYBALL MEALS	30.00	C
08-18-2015	WHATABURGER	VOLLEYBALL MEALS	104.79	C
08-18-2015	VERIBEST ATHLETIC BOOSTER CLUB	VOLLEYBALL MEALS	80.00	C
08-18-2015	GLEN ROSE I.S.D.	VOLLEYBALL ENTRY FEES	250.00	C
08-18-2015	VERIBEST VOLLEYBALL	VOLLEYBALL ENTRY FEES	100.00	C
08-18-2015	ELECTRO COAT	REFINISH JH LOCKERS	4,650.00	C
08-18-2015	DALE D. ROSS	TEST ALL BACKFLOW PREVENTERS	560.00	C
08-18-2015	REGULATORY COMPLIANCE INITIATIVES	PAINT FIRE LANES & PARKING LOT	5,286.13	C
08-18-2015	HEART OF TEXAS MECHANICAL CONTRACTI	2-T & S BRASS GAS 90	16.00	C
08-18-2015	JANIE ESCABAR	REIMB-JANITORIAL SUPPLIES	37.35	C
08-18-2015	CLARK TRACTOR	TIRE & RIM ASSEMBLY	142.21	C
08-18-2015	FERTI-TEX L.L.C.	ROUNDUP	611.00	C
		FERTILIZER	520.00	C
		Check Total:	1,131.00	
08-18-2015	PIONEER	FOOTBALL FIELD PAINT	3,299.75	C
08-18-2015	MASSEY,S ENVIRONMENTAL SERVICE, INC	CLEAN OUT GREASE TRAPS	1,000.00	C
08-18-2015	RUTLEDGE ELECTRIC	MS KITCHEN-WIRING	2,983.52	C
		JH KITCHEN-WIRING	451.35	C
		ELEM KITCHEN-WIRING	853.92	C
		Check Total:	4,288.79	
08-18-2015	FRIENDS OF TEXAS PUBLIC SCHOOLS	REG FEE-GAME CHANGER CONF-HOWA	950.00	C
08-18-2015	STACI FOIX	REFUND-LUNCHES	11.23	C
		REFUND-LUNCHES	2.55	C
		Check Total:	13.78	
08-28-2015	ELTON SWINDLE	(2) STAR TELEGRAMS-ELEM	144.00	C
		(2) STAR TELEGRAMS-JH	144.00	C
		(2) STAR TELEGRAMS-HS	72.00	C
		Check Total:	360.00	

Check Date	Payee	Reason	Amount	EFT
08-31-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ELEM	1,022.86	C
08-31-2015	RESPONSIVE LEARNING-EL PASO OFFICE	6 HOUR PDAS TRAINING	35.00	C
08-31-2015	VISA-COMMERCE BANK	PE CONF-LODGING & MEALS	335.12	N
08-31-2015	VISA-COMMERCE BANK	EARLY HEADSTART SUPPLIES	59.53	N
		EARLY HEADSTART SUPPLIES	74.56	N
		EARLY HEADSTART SUPPLIES	40.75	N
		EARLY HEADSTART SUPPLIES	105.49	N
		EARLY HEADSTART SUPPLIES	454.48	N
		EARLY HEADSTART SUPPLIES	59.82	N
		EARLY HEADSTART SUPPLIES	2,122.80	N
		Check Total:	2,917.43	
08-31-2015	PATE'S HARDWARE	EARLY HEADSTART SUPPLIES	221.89	C
08-31-2015	VISA-COMMERCE BANK	EARLY HEADSTART SUPPLIES	20.59	N
		EARLY HEADSTART SUPPLIES	96.97	N
		EARLY HEADSTART SUPPLIES	38.43	N
		MEALS-HEADSTART TRAINING	355.57	N
		EARLY HEADSTART MEALS-WEEK OF	122.74	N
		Check Total:	634.30	
08-31-2015	HOME DEPOT CREDIT SERVICES	EARLY HEADSTART SUPPLIES	2,551.64	C
08-31-2015	PATE'S HARDWARE	HEADSTART BLDG SUPPLIES	1,539.66	N
08-31-2015	VISA-COMMERCE BANK	EARLY HEADSTART BLDG SUPPLIES	157.35	N
08-31-2015	WINSTON WATER COOLER OF BROWNWOOD	EARLY HEADSTART PLUMBING FIXTU	1,435.74	C
		EARLY HEADSTART PLUMBING FIXTU	147.06	C
		Check Total:	1,582.80	
08-31-2015	HOME DEPOT CREDIT SERVICES	EARLY HEADSTART BLDG SUPPLIES	540.60	N
		EARLY HEADSTART BLDG SUPPLIES	447.23	N
		Check Total:	987.83	
08-31-2015	VISA-COMMERCE BANK	PAINT FOR EARLY HEADSTART BLDG	559.68	N
08-31-2015	ELLIOTT ELECTRIC SUPPLY	EARLY HEADSTART EXIT & EMERGEN	218.05	C
08-31-2015	VISA-COMMERCE BANK	MEALS & LODGING @ MIG CONF	207.45	N
08-31-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ JH	998.97	C
08-31-2015	AMANDA CARLISLE	REIMBURSE-PAINT	141.96	C
08-31-2015	QUILL	JH SUPPLIES	11.89	C
08-31-2015	VISA-COMMERCE BANK	JH SUPPLIES	90.36	N
08-31-2015	SCHOOL MATE	STUDENT EVENT PLANNERS	1,122.87	C
08-31-2015	RESPONSIVE LEARNING-EL PASO OFFICE	6 HOUR PDAS TRAINING	70.00	C
08-31-2015	VISA-COMMERCE BANK	WORKSHOP FEE-A.CARLISLE	60.00	N
08-31-2015	MUNICIPAL SERVICES BUREAU	TOLL FEE	38.90	C
08-31-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ HS	1,087.44	C
08-31-2015	PATE'S HARDWARE	HS SUPPLIES	5.98	N
08-31-2015	QUILL	GRIP-A-STRIP DISPLAY	612.78	C
08-31-2015	VISA-COMMERCE BANK	HS SUPPLIES	209.97	N
08-31-2015	VISA-COMMERCE BANK	INSERVICE SUPPLIES	65.28	N
08-31-2015	VISA-COMMERCE BANK	COLLEGE	300.00	N
		POSTAGE	30.90	N
		Check Total:	330.90	
08-31-2015	VISA-COMMERCE BANK	POSTAGE TO MAIL ENTRY FEES	9.20	N
08-31-2015	WESTAIR-PRAXAIR DIST.INC.	CYLINDER RENTAL	343.00	N
08-31-2015	VISA-COMMERCE BANK	LODGING @ TIVA CONF-E.PARKER	732.60	N
		VATAT ENTRY FEES	300.00	N
		VATAT ENTRY FEES	300.00	N
		LODGING @ LAMB & GOAT SHOW	175.98	N
		LODGING @ VATAT	353.04	N

Check Date	Payee	Reason	Amount	EFT
		PIZZA FOR STUDENTS TESTING	40.00	N
		MEALS @ FFA CONF	86.49	N
		MEALS @ FFA CONF	220.35	N
		MEALS @ FFA CONF	155.69	N
		LODGING @ STATE FFA CONF	402.00	N
		LODGING @ STATE FFA CONF	402.00	N
		LODGING @ STATE FFA CONF	402.00	N
		LODGING @ STATE FFA CONF	402.00	N
		MEALS @ STATE FFA CONV	341.36	N
		Check Total:	4,313.51	
08-31-2015	VISA-COMMERCE BANK	INSERVICE SNACKS-HS	194.85	N
		INSERVICE SNACKS-HS	35.43	N
		INSERVICE SNACKS-HS	28.94	N
		INSERVICE SNACKS-HS	131.54	N
		STATE FAIR OF TEXAS ENTRY FEE	305.00	N
		WT FAIR ENTRY FEE-TBR	750.00	N
		Check Total:	1,445.76	
08-31-2015	RESPONSIVE LEARNING-EL PASO OFFICE	6 HOUR PDAS TRAINING	105.00	C
08-31-2015	VISA-COMMERCE BANK	SBEC EXAM-COMPOSIT SS	120.00	N
		LODGING @ TEK CONF-L.INGRAM	204.46	N
		MEAL @ TEK CONF-L.INGRAM	18.93	N
		MEAL @ TEK CONF-.L.INGRAM	30.30	N
		ASST PRINCIPAL SUPPLIES	105.98	N
		Check Total:	479.67	
08-31-2015	XEROX CAPITAL SERVICES, INC.	YEARBOOK COPIER RENTAL	465.65	C
		YEARBOOK COPIER RENTAL	215.34	C
		Check Total:	680.99	
08-31-2015	VISA-COMMERCE BANK	HS CHEERLEADER MEALS @ CAMP	249.30	N
08-31-2015	PC NET	SONICWALL RENEWAL	1,969.00	C
		SERVICE CONTRACT FOR TECHNOLOG	3,000.00	C
		Check Total:	4,969.00	
08-31-2015	CABLING & WIRELESS SOLUTIONS	RADIO FOR ADM OFFICE	2,200.00	C
08-31-2015	REGION VI ESC	BUS DRIVER TRAINING-J.STEPHENS	50.00	C
08-31-2015	REGION XIV EDUCATION SERVICE CENTER	BUS DRIVER TRAINING-T.PETTIT	120.00	C
		BUS DRIVER TRAINING-D.SANCHEZ	120.00	C
		Check Total:	240.00	
08-31-2015	VISA-COMMERCE BANK	BUS DRIVER TRAINING-GEE	50.00	N
08-31-2015	VISA-COMMERCE BANK	BUS DRIVER TRAINING-PIERCE	120.00	N
08-31-2015	GARCIA TOWING	TOW BUS #6	250.00	C
08-31-2015	VISA-COMMERCE BANK	FUEL	25.77	N
		FUEL	24.53	N
		FUEL	63.20	N
		Check Total:	113.50	
08-31-2015	P.F. & E. OIL COMPANY	FUEL	2,110.93	C
08-31-2015	VISA-COMMERCE BANK	FUEL	60.00	N
		FUEL	43.39	N
		FUEL	67.00	N
		FUEL	68.25	N
		FUEL	43.01	N
		FUEL	33.68	N
		Check Total:	315.33	
08-31-2015	NAPA-BROWNWOOD #119	BUS PARTS & SUPPLIES	1,031.78	N

Check Date	Payee	Reason	Amount	EFT
08-31-2015	GARCIA TIRE	TIRES & DOT STICKERS	892.44	N
08-31-2015	CARL'S AUTO SUPPLY	BUS PARTS	50.00	N
08-31-2015	OFFICE FURNITURE SPECIALIST	BUS BARN SUPPLIES	42.95	C
08-31-2015	BAYER MOTOR CO.	BUS PARTS	344.03	C
08-31-2015	CARL'S AUTO SUPPLY	BUS PARTS	21.31	C
		BUS PARTS	27.00	C
		BUS PARTS	10.89	C
		BUS PARTS	11.41	C
		Check Total:	70.61	
08-31-2015	NAPA-BROWNWOOD #119	BUS PARTS	47.49	C
		BUS PARTS	27.96	C
		Check Total:	75.45	
08-31-2015	GAYLE'S AUTOMOTIVE	GREASE GUN	36.99	N
		4 BELTS & A/C FLUSH	141.95	N
		Check Total:	178.94	
08-31-2015	GAYLE'S AUTOMOTIVE	WIPER BLADES	27.98	C
08-31-2015	SUMMIT TRUCK GROUP	EXHAUST CLAMP FOR BUS#1	40.85	C
08-31-2015	SUMMIT TRUCK GROUP	BUS PARTS	245.89	N
08-31-2015	THE WATER STORE	WATER FOR BUS BARN	52.00	C
08-31-2015	DECOTY	COFFEE FOR BUS BARN	98.95	C
08-31-2015	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES	3.24	C
08-31-2015	G & K SERVICES INC.	UNIFORMS-TRANS DEPT	25.40	C
		UNIFORMS-TRANS DEPT	23.70	C
		Check Total:	49.10	
08-31-2015	VISA-COMMERCE BANK	VEHICLE REGISTRATION	38.00	N
		VEHICLE REGISTRATION	30.50	N
		VEHICLE REGISTRATION	120.44	N
		Check Total:	188.94	
08-31-2015	VISA-COMMERCE BANK	BUS REGISTRATIONS	128.64	N
08-31-2015	DANNY WASHINGTON	VOLLEYBALL OFFICIAL	80.00	C
08-31-2015	BARRY MILLER	VOLLEYBALL OFFICIAL	187.00	C
08-31-2015	AMBER PITCHER	VOLLEYBALL OFFICIAL	130.22	C
08-31-2015	MEGAN VERETTE	VOLLEYBALL OFFICIAL	149.72	C
08-31-2015	LAVONCE DONALDSON	VOLLEYBALL OFFICIAL	80.00	C
08-31-2015	CLIFF ROSS	REFEREE-CLYDE-HSFB	103.51	C
08-31-2015	RICK MAYO	REFEREE-CLYDE-HSFB	75.00	C
08-31-2015	FORREST BLANTON	REFEREE-CLYDE-HSFB	75.00	C
08-31-2015	WES MCMILLIAN	REFEREE-CLYDE-HSFB	75.00	C
08-31-2015	CLAY SUMMERS	REFEREE-CLYDE-HSFB	103.51	C
08-31-2015	PECAN VALLEY CHAPTER	FOOTBALL SCRIMMAGE FEE	100.00	C
08-31-2015	EDDIE EARLES	VOLLEYBALL OFFICIALS-PAINT ROC	80.00	C
08-31-2015	JEAN KATZ	VOLLEYBALL OFFICIALS-PAINT ROC	171.28	C
08-31-2015	RIDDELL ALL AMERICAN	REPAIR FBALL HELMETS	884.39	C
08-31-2015	BAXTER CHEMICAL JANITORIAL	LAUNDRY DETERGENT	275.40	N
08-31-2015	VISA-COMMERCE BANK	LOCKER SUPPLIES FOR ATHLETICS	186.95	N
08-31-2015	ALERT SERVICES	ATHLETIC SUPPLEIS	53.99	N
08-31-2015	VISA-COMMERCE BANK	LODGING @ COACHING CLINIC	3,226.26	N
		LODGING @ COACHING SCHOOL	1,299.30	N
		Check Total:	4,525.56	

Check Date	Payee	Reason	Amount	EFT
08-31-2015	DAIRY QUEEN OF SAN SABA	JV & V MEALS	444.69	C
08-31-2015	CHICKEN EXPRESS-CLEBURNE CHICKEN, I	VOLLEYBALL MEALS	66.00	C
08-31-2015	GOLDEN CHICK	VOLLEYBALL MEALS	181.74	C
08-31-2015	BIG CUP EATERY	VOLLEYBALL MEALS	42.00	C
08-31-2015	SONIC DRIVE IN CLYDE	JV FOOTBALL MEALS	260.00	C
08-31-2015	HERMLEIGH YOUTH SPORTS	SOFTBALL PLAYOFF MEALS	140.00	N
08-31-2015	SAN SABA ISD	CROSS COUNTRY ENTRY FEE	300.00	C
08-31-2015	MORPHO TRUST USA	FINGERPRINTING	274.20	C
08-31-2015	TEXAS DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY CHECKS	45.00	C
08-31-2015	VISA-COMMERCE BANK	ZIP DRIVES FOR INSERVICE	3,176.87	N
08-31-2015	TIMMONS EXTERMINATING	MONTHLY PEST CONTROL	350.00	C
08-31-2015	JONATHAN W SLOAN	MOVE SOUND EQUIPMENT @ STADIUM	120.00	C
08-31-2015	RUTLEDGE ELECTRIC	MS KITCHEN	80.00	C
		JH PARKING LOT LI	902.51	C
		Check Total:	982.51	
08-31-2015	MANGRUM AIR CONDITIONING INC.	CHECK HVAC @ PORTABLE	75.00	C
		HVAC-REPLACE COMPRESSOR AT POR	1,234.00	C
		Check Total:	1,309.00	
08-31-2015	CHARLES CARROL CONST.	AWNING & SIDEWALK ON SE BLDG	7,275.15	N
		ROOF WORK AT HEADSTART	150.00	N
		Check Total:	7,425.15	
08-31-2015	CITY OF COMANCHE	SEWER	78.02	N
		WATER	830.05	N
		TRASH	2,660.50	N
		Check Total:	3,568.57	
08-31-2015	THE WATER STORE	WATER	93.00	C
08-31-2015	WEST CENTRAL WIRELESS	CELL PHONE	47.93	C
08-31-2015	VERIZON	TELEPHONE BILL	52.95	N
08-31-2015	VERIZON	TELEPHONE BILL	2,746.62	N
08-31-2015	VERIZON BUSINESS	LONG DISTANCE	225.38	C
08-31-2015	DIRECT ENERGY BUSINESS	ELECTRICITY	10,898.06	C
08-31-2015	COMANCHE COUNTY ELECTRIC CO-OP	ELECTRICITY	7,692.10	N
08-31-2015	TXU ENERGY	ELECTRICITY	1,531.25	C
08-31-2015	TXU ENERGY	ELECTRICITY & LINE USAGE	5,083.03	N
08-31-2015	ATMOS ENERGY	MONTHLY GAS BILL	390.14	C
08-31-2015	HOME DEPOT CREDIT SERVICES	MAINT SUPPLIES	1,358.52	C
08-31-2015	PATE'S HARDWARE	MAINTENANCE SUPPLIES	743.70	N
08-31-2015	THE SHERWIN WILLIAMS CO.	PAINT	43.63	N
08-31-2015	SHEETZ MECHANICAL, INC.	MAINT SUPPLIES	45.10	C
08-31-2015	MANGRUM AIR CONDITIONING INC.	COPELAND COMPRESSOR	4,875.00	C
		2-AC UNITS FOR HS	12,199.50	C
		Check Total:	17,074.50	
08-31-2015	WINSTON WATER COOLER OF BROWNWOOD	JH & MS PLUMBING PARTS	19.00	C
08-31-2015	CEN TECH SUPPLY	HVAC PARTS	102.40	C
08-31-2015	VISA-COMMERCE BANK	MAINTENANCE SUPPLIES	85.35	N
08-31-2015	MARKS PLUMBING PARTS	MAINTENANCE SUPPLIES	25.72	N
08-31-2015	VISA-COMMERCE BANK	MAINTENANCE SUPPLIES	39.99	N
08-31-2015	BAXTER CHEMICAL JANITORIAL	JANITORIAL SUPPLIES	143.52	N
		JANITORIAL SUPPLIES	108.16	N
		Check Total:	251.68	

Check Date	Payee	Reason	Amount	EFT
08-31-2015	VISA-COMMERCE BANK	PARTS FOR SCRUB MACHINE	140.60	N
08-31-2015	G & K SERVICES INC.	UNIFORMS-MAINT DEPT	230.30	C
		UNIFORMS-MAINT DEPT	185.66	C
		Check Total:	415.96	
08-31-2015	VISA-COMMERCE BANK	FURNITURE POLISH	23.76	N
08-31-2015	TRACTOR SUPPLY COMPANY	DIATOMACEOUS EARTH	78.95	C
08-31-2015	CLARK TRACTOR	ROTARY SWITCH FOR JD MOWER	17.50	C
08-31-2015	G & K SERVICES INC.	MOPS	194.50	C
		MOPS	182.66	C
		Check Total:	377.16	
08-31-2015	VISA-COMMERCE BANK	LODGING @ PEIMS CONF	389.13	N
08-31-2015	COMANCHE APPLIANCE	EQUIPMENT REPAIR	99.90	C
08-31-2015	HEART OF TEXAS MECHANICAL CONTRACTI	MS KITCHEN-PLUMBING FOR NEW DI	1,659.14	C
08-31-2015	COMANCHE APPLIANCE	REPAIR MS ICE MACHINE	59.90	C
08-31-2015	BEN E. KEITH CO.	FOOD	421.65	C
08-31-2015	GANDY,S DAIRIES, INC.	MILK	4,340.44	C
08-31-2015	BIMBO BAKERIES	FOOD	116.86	C
08-31-2015	LABATT FOOD SERVICE	FOOD	15,514.67	C
		VENDING	423.16	C
		Check Total:	15,937.83	
08-31-2015	BEN E. KEITH CO.	NON-FOOD	282.69	C
08-31-2015	BAXTER CHEMICAL JANITORIAL	NON-FOOD	1,356.87	C
08-31-2015	LABATT FOOD SERVICE	NON-FOOD	1,473.34	C
08-31-2015	VISA-COMMERCE BANK	LUNCHROOM SUPPLIES	55.98	N
		LUNCHROOM SUPPLIES	27.55	N
		LUNCHROOM SUPPLIES	11.91	N
		Check Total:	95.44	
08-31-2015	VISA-COMMERCE BANK	CONDIMENT BASKETS	14.85	N
08-31-2015	HEARTLAND SCHOOL SOLUTIONS	PIN PAD	306.28	N
08-31-2015	DELL MARKETING LP	MS SERVING LINE COMPUTER	838.98	C
08-31-2015	VISA-COMMERCE BANK	HOBBY LOBBY	14.43	N
08-31-2015	VISA-COMMERCE BANK	LUNCHROOM SUPPLIES	31.50	N
		8 MATS FOR MS LUNCHROOM	959.64	N
		Check Total:	991.14	
08-31-2015	COMANCHE APPLIANCE	BAR STOOL	79.00	C
		2-CHEST FREEZERS	598.00	C
		Check Total:	677.00	
08-31-2015	KIRBY RESTAURANT SUPPLY CO.	LUNCHROOM EQUIPMENT FOR ELEM B	99,754.00	C
		EQUIPMENT FOR JH LUNCHROOM	4,995.00	C
		Check Total:	104,749.00	
08-31-2015	ORIGO EDUCATION	TEXTBOOKS	5,740.50	N
08-31-2015	PEARSON EDUCATION	TEXTBOOKS	4,581.18	N
08-31-2015	WALDROP CONSTRUCTION CO INC	ELEM CONSTRUCTION	558,635.15	C
08-31-2015	GRIMES & ASSOCIATES,	MILEAGE-2855 MILES	1,606.86	N
		ARCHITECTURAL FEES	11,649.79	N
		Check Total:	13,256.65	
08-31-2015	AFFINITI, LLC	PHONES FOR NEW ELEM CAMPUS	5,175.30	C
08-31-2015	A. BARGAS & ASSOCIATES	FURNITURE FOR NEW ELEM BLDG	212,027.98	C
		FURNITURE FOR NEW ELEM BLDG	2,020.00	C
		Check Total:	214,047.98	

Check Date	Payee	Reason	Amount	EFT
08-31-2015	TXU ENERGY	VOID	-1,531.25	C
08-31-2015	VISA-COMMERCE BANK	RETURNED PARTS	-39.99	N
08-31-2015	VISA-COMMERCE BANK	BOARD MEETING SNACKS	67.01	N
08-31-2015	VISA-COMMERCE BANK	BOARD MEETING SNACKS	124.77	N
		BOARD MEMBER SNACKS	63.13	N
		Check Total:	187.90	
08-31-2015	XEROX CAPITAL SERVICES, INC.	COPIER RENTAL @ MS	490.92	C
		COPIER RENTAL @ MS	322.31	C
		COPIER RENTAL @ MS	403.35	C
		COPIER RENTAL @ MS	322.31	C
		Check Total:	1,538.89	
08-31-2015	VISA-COMMERCE BANK	MEALS & LODGING @ MIG CONF	207.44	N
08-31-2015	RCI TECHNOLOGIES INC.	INVENTORY	3,255.00	C
08-31-2015	CANON FINANCIAL SERVICES	COPIER RENTAL @ ADM	230.87	C
08-31-2015	OFFICE FURNITURE SPECIALIST	BUSINESS OFFICE SUPPLIES	33.91	C
		BUSINESS OFFICE SUPPLIES	33.24	C
		Check Total:	67.15	
08-31-2015	DELL MARKETING LP	LAPTOP FOR ADM SECRETARY	815.40	C
08-31-2015	SHI GOVERNMENT SOLUTIONS,INC.	OFFICE PRO	51.26	C
		ACROBAT SOFTWARE	148.00	C
		Check Total:	199.26	
08-31-2015	COALITION FOR EDUCATION FUNDING	CONF FEE-R.HOWARD	100.00	C
08-31-2015	HART INTERCIVIC	ELECTION SUPPLIES-TRE	1,558.84	N
08-31-2015	FRIENDS OF TEXAS PUBLIC SCHOOLS	MEMBERSHIP	300.00	N
08-31-2015	SAM'S WHOLESALE	MEMBERSHIP	270.00	C
08-31-2015	COMANCHE CHIEF	LEGAL NOTICES & ADS	1,707.00	N
08-31-2015	ABILENE REPORTER NEWS	NEWSPAPER AD FOR FOOTBALL	237.92	N
08-31-2015	BEN E. KEITH CO.	STAFF INSERVICE BREAKFAST	441.11	C
08-31-2015	VISA-COMMERCE BANK	NEW TEACHER ORIENTATION SNACKS	98.04	N
		NEW TEACHER ORIENTATION SNACKS	29.59	N
		SNACK FOR INSERVICE	13.96	N
		MEALS FOR NEW TEACHER ORIENTAT	814.45	N
		NEW TEACHER ORIENTATION SNACKS	86.00	N
		SNACKS FOR INSERVICE	461.00	N
		NEW TEACHER ORIENTATION SNACKS	6.50	N
		Check Total:	1,509.54	
08-31-2015	COMANCHE COUNTY TAX COLLECTOR	TAX COLLECTION	15,984.80	C
08-31-2015	REGION 18 ESC	WADA SETTLEUP 2014-2015	105,662.00	C
08-31-2015	JORDAN BAEHLER	REFUND ON LUNCH MONEY	4.75	N
08-31-2015	ENNA CARROLL	REFUND ON LUNCH MONEY	5.75	N
08-31-2015	MICHAEL FERRIS	REFUND ON LUNCH MONEY	4.80	N
08-31-2015	KENDRA GILLAM	REFUND ON LUNCH MONEY	14.26	N
08-31-2015	KRISTEN PASCOE	REFUND ON LUNCH MONEY	28.15	N
08-31-2015	CINDY NIBLETT	REFUND ON LUNCH MONEY	15.85	N
08-31-2015	BRANDY TUNNEL	REFUND ON LUNCH MONEY	4.85	N
08-31-2015	SUSAN RILEY	REFUND ON LUNCH MONEY	7.35	N
08-31-2015	RACHEL RIPLEY	REFUND ON LUNCH MONEY	10.55	N
08-31-2015	FRAN BROWN	REFUND ON LUNCH MONEY	8.50	N
08-31-2015	TERRY CANTWELL	REFUND ON LUNCH MONEY	190.75	N

Check Date	Payee	Reason	Amount	EFT
		Finance Reporting Total:	10,131,421.26	
		Grand Total:	10,131,421.26	

End of Report