

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001002	07-09-2015	03176	The Bank of Texas	HIGH SCHOOL	009956		D	Bond Payment Principal	215,000.00
					599-71-6511.00-001-599000				
				HIGH SCHOOL	009956		D	Bond Payment Interest	82,806.25
					599-72-6512.00-001-599000				
Check 001002 Total:									297,806.25
001004	10-16-2014	03137	Hawkins Architecture, Inc	HIGH SCHOOL	009277		D	Architecture Fees	98,000.00
					699-81-6629.00-001-599000				
001005	01-19-2015	03137	Hawkins Architecture, Inc	HIGH SCHOOL	009498		D	Architecture Fee	126,000.00
					699-81-6629.00-001-599000				
001006	02-18-2015	03176	The Bank of Texas	HIGH SCHOOL	009590		D	Bond Payment	86,225.42
					699-81-6629.00-001-599000				
001007	04-06-2015	03191	RKJ Construction, Inc.	HIGH SCHOOL	009730		D	Construction Fees	229,581.66
					699-81-6629.00-001-599000				
001008	05-14-2015	03191	RKJ Construction, Inc.	HIGH SCHOOL	009816		D	Contractor Payment #2	374,783.36
					699-81-6629.00-001-599000				
001009	06-03-2015	03137	Hawkins Architecture, Inc	HIGH SCHOOL	009888		D	Architecture fees	28,000.00
					699-81-6629.00-001-599000				
001010	07-01-2015	03191	RKJ Construction, Inc.	HIGH SCHOOL	009955		D	Construction Exp	128,419.20
					699-81-6629.00-001-599000				
001011	07-28-2015	03191	RKJ Construction, Inc.	HIGH SCHOOL	009955		D	Construction Exp	513,587.62
					699-81-6629.00-001-599000				
011515	01-15-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009495		D	CAS Inc. Admins 03-04	10.00
					755-00-1291.00-000-500000				
011615	01-15-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009495		D	CAS Inc Admins 05-06	2.00
					755-00-1291.00-000-500000				
011715	01-15-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009495		D	CAS Inc Admins 99-00	228.00
					755-00-1291.00-000-500000				
012015	01-20-2015	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009463		D	Withholding	11,018.65
					163-00-2151.00-000-500000				
				LOMETA ISD	009463		D	Medicare - Employee	2,094.19
					163-00-2152.01-000-500000				
				LOMETA ISD	009463		D	Medicare Employer	2,094.19
					163-00-2152.02-000-500000				
Check 012015 Total:									15,207.03
012115	01-20-2015	00971	TEACHER RETIREMENT SY	TRS Active Care	009464		D	TRS Active Care	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009464		D	TRS Deposit	11,527.62
					163-00-2155.00-000-500000				
				LOMETA ISD	009464		D	TRS Grant	1,394.39
					163-00-2155.01-000-500000				
				LOMETA ISD	009464		D	TRS Above State	410.91
					163-00-2155.02-000-500000				
				LOMETA ISD	009464		D	TRS Care	205.06
					163-00-2155.03-000-500000				
				LOMETA ISD	009464		D	TRS Care Employer	862.59
					163-00-2155.04-000-500000				
				LOMETA ISD	009464		D	TRS Non OASDI	2,261.93
					163-00-2155.08-000-500000				
Check 012115 Total:									41,862.86

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017667	09-19-2014	00079	ATPE	ATPE MISCL #3	DEDCHK 163-00-2159.00-009-500000		D	SEP DED MISCELLANEOU	108.75
017668	09-19-2014	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK 163-00-2153.00-025-500000		D	SEP DED LIFE INSURANC	1,356.26
017669	09-19-2014	01165	LegalShield	PREPAID LEGAL	DEDCHK 163-00-2159.00-008-500000		D	SEP DED MISCELLANEOU	400.60
017670	09-19-2014	01217	LOMETA ISD GENERAL OPE ANNUITY #42		DEDCHK 163-00-2159.00-042-500000		D	SEP DED MISCELLANEOU	300.00
017671	09-19-2014	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK 163-00-2153.00-014-500000		D	SEP DED LIFE INSURANC	510.34
017672	09-19-2014	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK 163-00-2159.00-024-500000		D	SEP DED MISCELLANEOU	997.15
017673	09-19-2014	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK 163-00-2159.00-019-500000		D	SEP DED MISCELLANEOU	38.50
017674	09-19-2014	01432	DAVID RICE	HEALTH INS #29	DEDCHK 163-00-2153.00-029-500000		D	SEP DED HEALTH INSURA	242.37
017675	09-19-2014	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK 163-00-2153.00-015-500000		D	SEP DED LIFE INSURANC	498.96
				CAFETERIA 125	DEDCHK 163-00-2153.00-016-500000		D	SEP DED LIFE INSURANC	2,826.94
Check 017675 Total:									3,325.90
017676	09-19-2014	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK 163-00-2159.00-030-500000		D	SEP DED TAX SHEL.	10.00
				National Benefi	DEDCHK 163-00-2159.00-039-500000		D	SEP DED TAX SHEL.	4,020.00
Check 017676 Total:									4,030.00
017677	09-19-2014	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK 163-00-2159.00-038-500000		D	SEP DED 457 DEFERRED	9.00
017678	09-19-2014	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK 163-00-2153.00-022-500000		D	SEP DED LIFE INSURANC	1,020.21
017679	09-19-2014	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK 163-00-2153.00-012-500000		D	SEP DED LIFE INSURANC	193.41
017680	09-19-2014	03072	US Department of Education	COMANCHE COUNT	DEDCHK 163-00-2159.00-004-500000		D	SEP DED MISCELLANEOU	311.73
017735	10-20-2014	00079	ATPE	ATPE MISCL #3	DEDCHK 163-00-2159.00-009-500000		D	OCT DED MISCELLANEOU	108.75
017736	10-20-2014	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK 163-00-2153.00-025-500000		D	OCT DED LIFE INSURANC	1,356.26
017737	10-20-2014	01165	LegalShield	PREPAID LEGAL	DEDCHK 163-00-2159.00-008-500000		D	OCT DED MISCELLANEOU	400.60
017738	10-20-2014	01217	LOMETA ISD GENERAL OPE ANNUITY #42		DEDCHK 163-00-2159.00-042-500000		D	OCT DED MISCELLANEOU	300.00
017739	10-20-2014	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK 163-00-2153.00-014-500000		D	OCT DED LIFE INSURANC	510.34

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017740	10-20-2014	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK 163-00-2159.00-024-500000		D	OCT DED MISCELLANEOU	2,085.20
017741	10-20-2014	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK 163-00-2159.00-019-500000		D	OCT DED MISCELLANEOU	38.50
017742	10-20-2014	01432	DAVID RICE	HEALTH INS #29	DEDCHK 163-00-2153.00-029-500000		D	OCT DED HEALTH INSURA	242.37
017743	10-20-2014	01457	TEXAS CLASSROOM TEACH	TCTA	DEDCHK 163-00-2159.00-006-500000		D	OCT DED MISCELLANEOU	47.50
017744	10-20-2014	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK 163-00-2153.00-015-500000		D	OCT DED LIFE INSURANC	498.96
				CAFETERIA 125	DEDCHK 163-00-2153.00-016-500000		D	OCT DED LIFE INSURANC	2,826.94
Check 017744 Total:									3,325.90
017745	10-20-2014	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK 163-00-2159.00-030-500000		D	OCT DED TAX SHEL. ANN	10.00
				National Benefi	DEDCHK 163-00-2159.00-039-500000		D	OCT DED TAX SHEL. ANN	3,820.00
Check 017745 Total:									3,830.00
017746	10-20-2014	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK 163-00-2159.00-038-500000		D	OCT DED 457 DEFERRED	96.94
017747	10-20-2014	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK 163-00-2153.00-022-500000		D	OCT DED LIFE INSURANC	1,031.71
017748	10-20-2014	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK 163-00-2153.00-012-500000		D	OCT DED LIFE INSURANC	193.41
017749	10-20-2014	03072	US Department of Education	COMANCHE COUNT	DEDCHK 163-00-2159.00-004-500000		D	OCT DED MISCELLANEOU	311.73
017806	11-20-2014	00079	ATPE	ATPE MISCL #3	DEDCHK 163-00-2159.00-009-500000		D	NOV DED MISCELLANEOU	108.75
017807	11-20-2014	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK 163-00-2153.00-025-500000		D	NOV DED LIFE INSURANC	1,356.26
017808	11-20-2014	01165	LegalShield	PREPAID LEGAL	DEDCHK 163-00-2159.00-008-500000		D	NOV DED MISCELLANEOU	398.60
017809	11-20-2014	01217	LOMETA ISD GENERAL OPE	ANNUITY #42	DEDCHK 163-00-2159.00-042-500000		D	NOV DED MISCELLANEOU	300.00
017810	11-20-2014	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK 163-00-2153.00-014-500000		D	NOV DED LIFE INSURANC	510.34
017811	11-20-2014	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK 163-00-2159.00-024-500000		D	NOV DED MISCELLANEOU	1,746.85
017812	11-20-2014	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK 163-00-2159.00-019-500000		D	NOV DED MISCELLANEOU	38.50
017813	11-20-2014	01432	DAVID RICE	HEALTH INS #29	DEDCHK 163-00-2153.00-029-500000		D	NOV DED HEALTH INSURA	242.37
017814	11-20-2014	01457	TEXAS CLASSROOM TEACH	TCTA	DEDCHK 163-00-2159.00-006-500000		D	NOV DED MISCELLANEOU	47.50

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017815	11-20-2014	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK		D	NOV DED LIFE INSURANC	498.96
					163-00-2153.00-015-500000				
				CAFETERIA 125	DEDCHK		D	NOV DED LIFE INSURANC	2,826.94
					163-00-2153.00-016-500000				
Check 017815 Total:									3,325.90
017816	11-20-2014	01461	NATIONAL PLAN ADM 403-B COLLEGE LIFE#30		DEDCHK		D	NOV DED TAX SHEL. ANN	10.00
					163-00-2159.00-030-500000				
				National Benefi	DEDCHK		D	NOV DED TAX SHEL. ANN	3,988.00
					163-00-2159.00-039-500000				
Check 017816 Total:									3,998.00
017817	11-20-2014	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK		D	NOV DED 457 DEFERRED	117.68
					163-00-2159.00-038-500000				
017818	11-20-2014	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK		D	NOV DED LIFE INSURANC	1,029.51
					163-00-2153.00-022-500000				
017819	11-20-2014	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK		D	NOV DED LIFE INSURANC	193.41
					163-00-2153.00-012-500000				
017820	11-20-2014	03072	US Department of Education	COMANCHE COUNT	DEDCHK		D	NOV DED MISCELLANEOU	311.73
					163-00-2159.00-004-500000				
017823	09-10-2014	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009100	36720	C	Pest Control	80.00
					199-51-6319.02-001-599000				
017824	09-10-2014	01767	ALERT SERVICES, INC	HIGH SCHOOL	005814	51732600	C	Athletic Supplies	57.78
					199-36-6399.00-001-591000				
017825	09-10-2014	02653	AMET	HIGH SCHOOL	009101		C	Migrant Conference	700.00
					212-11-6411.00-001-524000				
017826	09-10-2014	01547	ATHLETIC SUPPLY, INC	HIGH SCHOOL	005809	113664	C	JH Helmets	1,350.00
					199-36-6399.00-001-591000				
017827	09-10-2014	00609	ATMOS ENERGY	HIGH SCHOOL	009102	3038384416	C	102 N 8th St	40.45
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009102	3044743847	C	102 S 8th St	40.45
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009102	3044744033	C	100 N 8th St	63.77
					199-51-6259.03-001-599000				
Check 017827 Total:									144.67
017828	09-10-2014	03117	Brad Eoff	HIGH SCHOOL	009103		C	V Fb vs Richland Springs	136.19
					199-36-6299.00-001-591000				
017829	09-10-2014	01594	BSN Sports	HIGH SCHOOL	005810	96314884	C	Athletic Supplies	55.00
					199-36-6399.00-001-591000				
017830	09-10-2014	02400	Cen Tech Security, Audio & Vi	HIGH SCHOOL	009104	8017	C	Repair to Intercom and Cam	931.10
					199-51-6249.00-001-599000				
017831	09-10-2014	00189	CENTRAL TX TELEPHONE C	HIGH SCHOOL	009105	10596575	C	Tower Lease/E-mail	114.00
					199-11-6217.00-001-511000				
017832	09-10-2014	02669	Century Link	HIGH SCHOOL	009106	313326334	C	Long Dist/Phone/Internet	1,363.81
					199-51-6259.04-001-599000				
017833	09-10-2014	02993	Charles W Boland	HIGH SCHOOL	009107		C	V FB vs Richland Springs	65.00
					199-36-6299.00-001-591000				

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017834	09-10-2014	03067	Clifton Ross	HIGH SCHOOL	009108 199-36-6299.00-001-591000		C	V FB vs Waco	124.30
017835	09-10-2014	03109	Corix Utilities Texas	HIGH SCHOOL	009109 199-51-6259.01-001-599000	06-2001021-000	C	200 N 8th St	65.30
				HIGH SCHOOL	009109 199-51-6259.01-001-599000	06-2002174.-000	C	603 W Main	91.31
				HIGH SCHOOL	009109 199-51-6259.01-001-599000	06-2000100-000	C	704 E Lampasas	83.53
				HIGH SCHOOL	009109 199-51-6259.01-001-599000	06-2000111-000	C	500 E Lampasas	82.99
				HIGH SCHOOL	009109 199-51-6259.01-001-599000	06-2001448-000	C	100 S 8th St	189.84
				HIGH SCHOOL	009109 199-51-6259.01-001-599000	06-2001018-000	C	Main Campus	204.93
Check 017835 Total:									717.90
017836	09-10-2014	00327	EDUCATION SERVICE CENT	HIGH SCHOOL	009110 199-34-6239.00-001-599000	053980	C	Bus Driving Certification	120.00
017837	09-10-2014	03114	Forrest Blanton	HIGH SCHOOL	009111 199-36-6299.00-001-591000		C	V Fb vs Waco	60.00
017838	09-10-2014	02326	Gatesville High School	HIGH SCHOOL	009112 199-36-6399.00-001-591000		C	Cross Country Meet HS	200.00
017839	09-10-2014	02326	Gatesville High School	HIGH SCHOOL	009112 199-36-6399.00-001-591000		C	Cross Country Meet JH	160.00
017840	09-10-2014	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009113 199-51-6319.01-001-599000	8002108	C	Custodial Supplies	1,892.03
017841	09-10-2014	00425	H E BUTT GROCERY CO	HIGH SCHOOL	009115 199-23-6399.00-001-599000	10046213000	C	Inservice Exp	34.02
017842	09-10-2014	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009116 199-51-6259.02-001-599000	6185300	C	Main Campus	5,013.64
				HIGH SCHOOL	009116 240-35-6259.02-001-599000	6185300	C	Cafeteria	1,367.08
Check 017842 Total:									6,380.72
017843	09-10-2014	03038	Heartland Payment Systems, I	HIGH SCHOOL	009114 240-35-6342.00-001-599000	16665	C	Computer Software	331.00
017844	09-10-2014	02415	Joe Ortega	HIGH SCHOOL	009117 199-36-6299.00-001-591000		C	V FB vs Richland Springs	65.00
017845	09-10-2014	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009118 199-11-6399.00-001-511000	330108	C	Instructional Supplies	350.94
				HIGH SCHOOL	009118 199-36-6399.00-001-591000	330108	C	Athletic Supplies	210.10
				SUPERINTENDENT	009118 199-41-6399.00-701-599000	330108	C	Adm Supplies	81.00
				HIGH SCHOOL	009118 240-35-6341.00-001-599000	330108	C	Food Purchases	4,402.49
Check 017845 Total:									5,044.53
017846	09-10-2014	00556	LAMPASAS BUILDERS MAR	HIGH SCHOOL	009119 199-36-6399.00-001-591000	128400	C	Athletic Supplies	388.80
				HIGH SCHOOL	009119 199-51-6319.02-001-599000	128400	C	Building & Grounds	180.50

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				HIGH SCHOOL	009119	128400	C	Cafeteria	23.71
					240-35-6342.00-001-599000				
								Check 017846 Total:	593.01
017847	09-10-2014	00560	LAMPASAS CO APPRAISAL	Appraisal Districts	009120		C	4th Quarter Payment	1,559.60
					199-41-6213.00-703-599000				
017848	09-10-2014	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009121		C	Building & Grounds	632.07
					199-51-6319.02-001-599000				
017849	09-10-2014	03050	Mark Brownlee	HIGH SCHOOL	009122		C	V FB vs Richland Springs	65.00
					199-36-6299.00-001-591000				
017850	09-10-2014	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009123	60712	C	Building & Grounds	165.00
					199-51-6319.02-001-599000				
017851	09-10-2014	02438	Mills Central Appraisal District	Appraisal Districts	009124		C	4th Quarter Payment	994.60
					199-41-6213.01-703-599000				
017852	09-10-2014	02722	National Plan Administrators	SUPERINTENDENT	009125	43223691	C	403 b Processing	300.00
					199-41-6399.00-701-599000				
017853	09-10-2014	02878	Pflugerville ISD	HIGH SCHOOL	009126		C	Cross Country Meet	200.00
					199-36-6399.00-001-591000				
017854	09-10-2014	00780	POSTMASTER	SUPERINTENDENT	009127		C	PO Box Fee	86.00
					199-41-6399.00-701-599000				
017855	09-10-2014	02961	Rick Mayo	HIGH SCHOOL	009128		C	V FB vs Waco	60.00
					199-36-6299.00-001-591000				
017856	09-10-2014	00846	SAN SABA ISD	HIGH SCHOOL	009129		C	Cross Country Meet	280.00
					199-36-6399.00-001-591000				
017857	09-10-2014	02511	Sprint	HIGH SCHOOL	009130	878902986-074	C	Cell Phones	958.81
					199-51-6259.04-001-599000				
017858	09-10-2014	01287	TASBO	SUPERINTENDENTS	009131		C	Membership fee	175.00
					199-41-6411.00-750-599000				
017859	09-10-2014	01339	The Brokerage Store, Inc	HIGH SCHOOL	009133		C	Student Accident Ins	8,250.00
				HIGH SCHOOL	009133		C	Catastrophic Insurance	797.00
					199-36-6429.00-001-591000				
								Check 017859 Total:	9,047.00
017860	09-10-2014	02179	TOM FRICK	HIGH SCHOOL	009134		C	Install Gas Line to Ag Barn	2,285.00
					199-51-6249.01-001-599000				
017861	09-10-2014	01065	UNIVERSITY OF TX AT AUS	HIGH SCHOOL	009136		C	Memship Fees	1,200.00
					199-36-6491.00-001-599000				
017862	09-10-2014	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009135		C	Building & Grounds	376.95
					199-51-6319.02-001-599000				
017863	09-10-2014	03071	Wes McMillian	HIGH SCHOOL	009132		C	V FB vs Waco	60.00
					199-36-6299.00-001-591000				
017864	09-19-2014	03092	Cole Watson	HIGH SCHOOL	009139		C	Debate Workshop	150.00
					199-36-6299.10-001-599000				
017865	09-19-2014	02891	L Tex Collision	HIGH SCHOOL	009140		C	Body Work Suburban	1,097.00
					199-34-6249.00-001-599000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
017866	09-22-2014	03119	Aaron Sanders	HIGH SCHOOL	009141	1683 199-51-6319.02-001-599000	C	Building & Grounds	3,250.00
017867	09-22-2014	03118	Aniceto Salazar	HIGH SCHOOL	009142	199-36-6299.00-001-591000	C	JH FB vs Central TX Christia	100.50
017868	09-22-2014	01667	J Hines, Inc.	HIGH SCHOOL	009143	1488 199-51-6319.02-001-599000	C	Building & Grounds	115.00
				HIGH SCHOOL	009143	1399 199-51-6319.02-001-599000	C	Building & Grounds	381.56
Check 017868 Total:									496.56
017869	09-22-2014	01547	ATHLETIC SUPPLY, INC	HIGH SCHOOL	005812	114228 199-36-6399.00-001-591000	C	Athletic Supplies	528.00
				HIGH SCHOOL	005805	114137 199-36-6399.00-001-591000	C	Athletic Supplies	346.00
Check 017869 Total:									874.00
017870	09-22-2014	02204	Brown Feed Store	HIGH SCHOOL	009144	137998 199-51-6319.02-001-599000	C	Building & Grounds	23.75
017871	09-22-2014	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009145	A168407-1 240-35-6342.00-001-599000	C	Food Storage	52.50
				HIGH SCHOOL	009145	A167794-1 240-35-6342.00-001-599000	C	Food Storage	42.60
				HIGH SCHOOL	009145	A174948-1 240-35-6342.00-001-599000	C	Food Storage	74.97
Check 017871 Total:									170.07
017872	09-22-2014	01432	DAVID RICE	SUPERINTENDENT	009146	199-41-6411.00-701-599000	C	ACET Conference	460.21
017873	09-22-2014	00351	EQUITY CENTER	SUPERINTENDENT	009147	199-41-6499.00-701-599000	C	Membership Fee	390.00
017874	09-22-2014	02732	F & F Tire Company	HIGH SCHOOL	009148	199-51-6319.02-001-599000	C	Tires for Tractor	310.60
017875	09-22-2014	00370	FLATT STATIONERS INC	HIGH SCHOOL	005823	270210 199-33-6399.00-001-599000	C	Educational Supplies	59.26
017876	09-22-2014	02415	Joe Ortega	HIGH SCHOOL	009149	199-36-6299.00-001-591000	C	JH VB vs Central TX Christia	35.00
017877	09-22-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009150	97894 199-34-6319.00-001-599000	C	Parts	82.78
				HIGH SCHOOL	009150	97850 199-34-6319.00-001-599000	C	Parts	214.81
Check 017877 Total:									297.59
017878	12-19-2014	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK	163-00-2153.00-025-500000	D	DEC DED LIFE INSURANC	1,356.26
	09-22-2014	00599	Lastly Tire	HIGH SCHOOL	009151	609929 199-34-6319.00-001-599000	C	Tires - White Truck	493.00
Check 017878 Total:									1,849.26
017879	12-19-2014	00079	ATPE	ATPE MISCL #3	DEDCHK	163-00-2159.00-009-500000	D	DEC DED MISCELLANEOU	108.75
	09-22-2014	01804	M W HAIL CONSTRUCTION,	HIGH SCHOOL	009152	56809122014 460-36-6399.00-001-591000	C	Fence Repair/Curbs Tennis	6,400.00
Check 017879 Total:									6,508.75

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017880	12-19-2014	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	DEC DED HEALTH INSURA	242.37
					163-00-2153.00-029-500000				
	09-22-2014	02265	MARCUS REVADA	HIGH SCHOOL	009153		C	JH FB v Central Texas Chris	35.00
					199-36-6299.00-001-591000				
Check 017880 Total:									277.37
017881	12-19-2014	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	DEC DED MISCELLANEOU	398.60
					163-00-2159.00-008-500000				
	09-22-2014	00658	MID-AMER RES CHEMICAL	HIGH SCHOOL	009154	053290	C	Custodial Supplies	249.11
					199-51-6319.01-001-599000				
Check 017881 Total:									647.71
017882	12-19-2014	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK		D	DEC DED LIFE INSURANC	193.41
					163-00-2153.00-012-500000				
	09-22-2014	01494	PRO-ED	HIGH SCHOOL	005811	2221598	C	Instructional Supplies	173.80
					199-11-6399.00-001-511000				
Check 017882 Total:									367.21
017883	12-19-2014	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK		D	DEC DED 457 DEFERRED	107.25
					163-00-2159.00-038-500000				
	09-22-2014	01815	Reeves Safety	HIGH SCHOOL	009155		C	Employee Drug testing	75.00
					199-36-6219.01-001-599000				
Check 017883 Total:									182.25
017884	12-19-2014	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK		D	DEC DED LIFE INSURANC	1,029.51
					163-00-2153.00-022-500000				
	09-22-2014	02095	Rob Moore	HIGH SCHOOL	009156		C	Office Supplies	16.92
					199-23-6399.00-001-599000				
Check 017884 Total:									1,046.43
017885	12-19-2014	01217	LOMETA ISD GENERAL OPE ANNUITY #42		DEDCHK		D	DEC DED MISCELLANEOU	300.00
					163-00-2159.00-042-500000				
	09-22-2014	02839	School In Sites	HIGH SCHOOL	009158	31440	C	Instructional Supplies	60.00
					199-11-6399.00-001-511000				
Check 017885 Total:									360.00
017886	12-19-2014	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK		D	DEC DED MISCELLANEOU	1,861.60
					163-00-2159.00-024-500000				
	09-22-2014	01340	Shell Fleet Plus	HIGH SCHOOL	009157	8000137037	C	Special Ed Fuel	18.89
					199-11-6399.00-001-523000				
				HIGH SCHOOL	009157	8000137037	C	Professional Deveopment	80.94
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009157	8000137037	C	Route Fuel	911.17
					199-34-6311.00-001-599000				
				HIGH SCHOOL	009157	8000137037	C	Ath Travel	424.50
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009157	8000137037	C	Ag Travel	162.48
					199-36-6411.03-001-599000				
				HIGH SCHOOL	009157	8000137037	C	Building & Grounds	204.69
					199-51-6319.02-001-599000				
Check 017886 Total:									3,664.27
017887	12-19-2014	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK		D	DEC DED TAX SHEL. ANN	10.00
					163-00-2159.00-030-500000				
				National Benefi	DEDCHK		D	DEC DED TAX SHEL. ANN	3,988.00
					163-00-2159.00-039-500000				
	09-22-2014	02235	TASB RISK MANAGEMENT F	HIGH SCHOOL	009159	28310	C	Unemployment	347.00
					199-11-6145.00-001-511000				
				HIGH SCHOOL	009159	28310	C	Unemployment	4.00
					199-11-6145.00-001-521000				

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				HIGH SCHOOL	009159	28310	C	Unemployment	83.00
					199-11-6145.00-001-522000				
				HIGH SCHOOL	009159	28310	C	Unemployment	175.00
					199-11-6145.00-001-523000				
				HIGH SCHOOL	009159	28310	C	Unemployment	400.00
					199-11-6145.00-001-524000				
				HIGH SCHOOL	009159	28310	C	Unemployment	20.00
					199-11-6145.00-001-525000				
				HIGH SCHOOL	009159	28310	C	Unemployment	17.00
					199-11-6145.00-001-531000				
				HIGH SCHOOL	009159	28310	C	Unemployment	20.00
					199-12-6145.00-001-524000				
				HIGH SCHOOL	009159	28310	C	Unemployment	200.00
					199-23-6145.00-001-599000				
				HIGH SCHOOL	009159	28310	C	Unemployment	38.00
					199-31-6145.00-001-524000				
				HIGH SCHOOL	009159	28310	C	Unemployment	35.00
					199-33-6145.00-001-599000				
				HIGH SCHOOL	009159	28310	C	Unemployment	52.00
					199-34-6145.00-001-599000				
				HIGH SCHOOL	009159	28310	C	Unemployment	40.00
					199-36-6145.00-001-591000				
				SUPERINTENDENT	009159	28310	C	Unemployment	160.00
					199-41-6145.00-701-599000				
				HIGH SCHOOL	009159	28310	C	Unemployment	200.00
					199-51-6145.00-001-599000				
				HIGH SCHOOL	009159	28310	C	Unemployment	138.00
					211-11-6145.00-001-524000				
				HIGH SCHOOL	009159	28310	C	Unemployment	2.00
					212-11-6145.00-001-524000				
				HIGH SCHOOL	009159	28310	C	Unemployment	83.00
					240-35-6145.00-001-599000				
				HIGH SCHOOL	009159	28310	C	Unemployment	22.00
					255-11-6145.00-001-524000				
Check 017887 Total:									6,034.00
017888	12-19-2014	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK		D	DEC DED LIFE INSURANC	498.96
					163-00-2153.00-015-500000				
				CAFETERIA 125	DEDCHK		D	DEC DED LIFE INSURANC	2,826.94
					163-00-2153.00-016-500000				
	09-22-2014	01001	TEXAS ASSOC OF RURAL S	SUPERINTENDENT	009161		C	Membership Fees	250.00
					199-41-6499.00-701-599000				
Check 017888 Total:									3,575.90
017889	12-19-2014	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK		D	DEC DED LIFE INSURANC	510.34
					163-00-2153.00-014-500000				
	09-22-2014	01843	Texas Association of Commun	SUPERINTENDENT	009160		C	Membership Fees	430.00
					199-41-6499.00-701-599000				
Check 017889 Total:									940.34
017890	12-19-2014	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK		D	DEC DED MISCELLANEOU	38.50
					163-00-2159.00-019-500000				
	09-22-2014	01963	V QUEST OFFICE MACHINE	HIGH SCHOOL	005817	79379	C	Printer Cartridges	156.20
					199-11-6399.00-001-511000				
				HIGH SCHOOL	005813	79281	C	Printer Cartridges	2,160.76
					199-11-6399.00-001-511000				
Check 017890 Total:									2,355.46

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017891	12-19-2014	03072	US Department of Education	COMANCHE COUNT	DEDCHK		D	DEC DED MISCELLANEOU	311.73
					163-00-2159.00-004-500000				
	09-22-2014	01098	WAL-MART COMMUNITY	GE HIGH SCHOOL	009162	7731	C	Instrucitonal Supplies	86.82
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009162	7731	C	Special Ed Supplies	397.62
					199-11-6399.00-001-523000				
				HIGH SCHOOL	009162	7731	C	Principal Supplies	61.29
					199-23-6399.00-001-599000				
				HIGH SCHOOL	009162	7731	C	Counselor Supplies	20.00
					199-31-6399.00-001-524000				
				HIGH SCHOOL	009162	7731	C	Nursing Supplies	939.71
					199-33-6399.00-001-599000				
				HIGH SCHOOL	009162	7731	C	Athletic Supplies	78.31
					199-36-6399.00-001-591000				
				SUPERINTENDENT	009162	7731	C	Office Supplies	121.97
					199-41-6399.00-701-599000				
				HIGH SCHOOL	009162	7731	C	Building & Grounds	1,329.74
					199-51-6319.02-001-599000				
Check 017891 Total:									3,347.19
017892	09-22-2014	01829	WILLIAM V MACGILL & CO	HIGH SCHOOL	005822	0493474	C	Nurse Expense	41.53
					199-33-6399.00-001-599000				
017893	09-22-2014	01142	XEROX CORPORATION	HIGH SCHOOL	009163	075711518	C	Adm Copier	158.51
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009163	075711519	C	Elementary Copier	279.64
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009163	075902482	C	Main Copier	776.96
					199-11-6217.01-001-511000				
Check 017893 Total:									1,215.11
017894	09-22-2014	02235	TASB RISK MANAGEMENT F	HIGH SCHOOL	009164	27819	C	Workers Compensation	4,402.00
					199-11-6143.00-001-511000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	40.00
					199-11-6143.00-001-521000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	770.00
					199-11-6143.00-001-522000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	2,600.00
					199-11-6143.00-001-523000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	1,600.00
					199-11-6143.00-001-524000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	150.00
					199-11-6143.00-001-531000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	175.00
					199-12-6143.00-001-524000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	1,600.00
					199-23-6143.00-001-599000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	400.00
					199-31-6143.00-001-524000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	300.00
					199-33-6143.00-001-599000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	256.00
					199-34-6143.00-001-599000				
				HIGH SCHOOL	009164	27819	C	Workers Compensation	350.00
					199-36-6143.00-001-591000				
				SUPERINTENDENT	009164	27819	C	Workers Compensation	875.00
					199-41-6143.00-701-599000				

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				SUPERINTENDENTS	009164	27819	C	Workers Compensation	550.00
					199-41-6143.00	750-599000			
				HIGH SCHOOL	009164	27819	C	Workers Compensation	1,430.00
					199-51-6143.00	001-599000			
				HIGH SCHOOL	009164	27819	C	Workers Compensation	805.00
					211-11-6143.00	001-524000			
				HIGH SCHOOL	009164	27819	C	Workers Compensation	30.00
					212-11-6143.00	001-524000			
				HIGH SCHOOL	009164	27819	C	Workers Compensation	640.00
					240-35-6143.00	001-599000			
				HIGH SCHOOL	009164	27819	C	Workers Compensation	165.00
					255-11-6143.00	001-524000			
Check 017894 Total:									17,138.00
017895	09-22-2014	00962	TASB RISK MANAGEMENT F SUPERINTENDENT		009166	468927	C	Service Membership	700.00
					199-41-6499.00	701-599000			
017896	09-22-2014	02235	TASB RISK MANAGEMENT F HIGH SCHOOL		009165	27819	C	Fleet Coverage	3,146.00
					199-34-6429.00	001-599000			
				SUPERINTENDENT	009165	27819	C	School Liability Coverage	3,000.00
					199-41-6429.00	701-599000			
				HIGH SCHOOL	009165	27819	C	Property Insurance	17,020.00
					199-51-6429.00	001-599000			
Check 017896 Total:									23,166.00
017897	09-29-2014	03120	Aaron Hurst	HIGH SCHOOL	009173		C	V FB vs Hill Country	60.00
					199-36-6299.00	001-591000			
017898	09-29-2014	02363	Brad Barnett	HIGH SCHOOL	009168		C	Per Diem State Fair	108.00
					199-36-6411.00	001-522000			
017899	09-29-2014	03122	Chris Gibson	HIGH SCHOOL	009169		C	V FB vs Hill Country	110.88
					199-36-6299.00	001-591000			
017900	09-29-2014	03124	Comfort Cross Country	HIGH SCHOOL	009170		C	Cross Country Meet	180.00
					199-36-6411.01	001-591000			
017901	09-29-2014	01432	DAVID RICE	SUPERINTENDENT	009171		C	Superintendent Travel	129.84
					199-41-6411.00	701-599000			
017902	09-29-2014	03123	Honey's Roofing, LLC	HIGH SCHOOL	009182		C	Roof Replacement	11,500.00
					199-51-6249.02	001-599000			
017903	09-29-2014	03121	Jerry Rainey	HIGH SCHOOL	009172		C	V FB vs Hill Country	60.00
					199-36-6299.00	001-591000			
017904	09-29-2014	01772	JOHN BANKS	HIGH SCHOOL	009167		C	V FB vs Hill Country	108.33
					199-36-6299.00	001-591000			
017905	09-29-2014	02010	Lampasas Athletic Departmen	HIGH SCHOOL	009174		C	Cross Country Meet	150.00
					199-36-6411.01	001-591000			
017906	09-29-2014	03073	Business Cards	HIGH SCHOOL	009175	4512	C	Instructional Supplies	43.30
					199-11-6399.00	001-511000			
				HIGH SCHOOL	009175	4512	C	Hornets Pride awards	176.18
					199-23-6399.00	001-599000			
				HIGH SCHOOL	009175	4512	C	Athletic Meals	164.63
					199-36-6411.01	001-591000			
Check 017906 Total:									384.11

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017907	09-29-2014	03107	Business Cards	HIGH SCHOOL	009176	7625	C	Instructional Supplies	513.52	
						199-11-6399.00-001-511000				
				HIGH SCHOOL	009176	7625	C	Professional Development	9.63	
						199-13-6411.00-001-511000				
				HIGH SCHOOL	009176	7625	C	Counselor Exp	60.00	
						199-23-6399.00-001-599000				
				HIGH SCHOOL	009176	7625	C	Transportation Exp	60.00	
		199-34-6319.00-001-599000								
			HIGH SCHOOL	009176	7625	C	Athletic Travel	19.64		
					199-36-6411.01-001-591000					
			SUPERINTENDENT	009176	7625	C	Office Supplies	7.19		
					199-41-6399.00-701-599000					
Check 017907 Total:								669.98		
017908	09-29-2014	03108	Business Card	HIGH SCHOOL	009177	8751	C	Instructional Supplies	49.95	
						199-11-6399.00-001-511000				
				HIGH SCHOOL	009177	8751	C	Principal Exp	39.00	
						199-23-6399.00-001-599000				
				HIGH SCHOOL	009177	8751	C	Athletic Meals	424.34	
						199-36-6411.01-001-591000				
			SUPERINTENDENT	009177	8751	C	Office Exp	257.14		
					199-41-6399.00-701-599000					
			SCHOOL BOARD	009177	8751	C	Board Meeting	63.90		
					199-41-6399.00-702-599000					
Check 017908 Total:								834.33		
017909	09-29-2014	03083	Business Cards	HIGH SCHOOL	009178	9793	C	Professional Development	219.07	
						199-13-6411.00-001-511000				
				HIGH SCHOOL	009178	9793	C	UIL Exp	28.58	
					199-36-6411.02-001-599000					
Check 017909 Total:								247.65		
017910	09-29-2014	00785	PRIDDY ISD	HIGH SCHOOL	009179		C	Cross Country Meet	240.00	
					199-36-6411.01-001-591000					
017911	09-29-2014	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009180	1101934798	C	Trash Pickup	724.15	
					199-51-6259.01-001-599000					
017912	09-29-2014	02385	Texas Dept of State Health Se	HIGH SCHOOL	009181	2014005364	C	Demolition Fee	57.00	
					199-51-6319.02-001-599000					
017913	09-29-2014	02978	Steve Watson	HIGH SCHOOL	009185		C	JH FB vs Waco Methodist	35.00	
					199-36-6299.00-001-591000					
017914	09-29-2014	02981	John George	HIGH SCHOOL	009184		C	JH FB vs Waco Methodist	98.00	
					199-36-6299.00-001-591000					
017915	09-29-2014	02988	Brian Bernard Jr.	HIGH SCHOOL	009183		C	JH FB vs Waco Methodist	35.00	
					199-36-6299.00-001-591000					
017916	10-10-2014	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009187	37097	C	Pest Control	80.00	
					199-51-6319.02-001-599000					
017917	10-10-2014	01547	ATHLETIC SUPPLY, INC	HIGH SCHOOL	005818		C	Athletic Supplies	72.00	
					199-36-6399.00-001-591000					
017918	10-10-2014	00609	ATMOS ENERGY	HIGH SCHOOL	009218	3038384416	C	102 N 8th St	40.45	
						199-51-6259.03-001-599000				
				HIGH SCHOOL	009218	3044743847	C	102 S 8th St	40.45	
					199-51-6259.03-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	009218	3044744033 199-51-6259.03-001-599000	C	100 N 8th St	119.55
								Check 017918 Total:	200.45
017919	10-10-2014	00133	BORDEN INC	HIGH SCHOOL	009219	858812 240-35-6341.00-001-599000	C	Milk Purchases	287.18
				HIGH SCHOOL	009219	891865 240-35-6341.00-001-599000	C	Milk Purchases	481.20
				HIGH SCHOOL	009219	880844 240-35-6341.00-001-599000	C	Milk Purchases	572.27
				HIGH SCHOOL	009219	869816 240-35-6341.00-001-599000	C	Milk Purchases	461.56
								Check 017919 Total:	1,802.21
017920	10-10-2014	02205	Brown Feed Store	HIGH SCHOOL	009189	141177 199-51-6319.02-001-599000	C		79.00
017921	10-10-2014	01594	BSN Sports	HIGH SCHOOL	005819	96397281 199-36-6399.00-001-591000	C	Athletic Supplies	195.00
017922	10-10-2014	02615	CDI Computer Dealers Inc.	HIGH SCHOOL	005825	426837 199-11-6399.00-001-511000	C	Instructional Supplies	1,272.85
				HIGH SCHOOL	005816	424791 240-35-6342.00-001-599000	C	Computer	568.52
								Check 017922 Total:	1,841.37
017923	10-10-2014	01683	CENTRAL TEXAS SHARED S	HIGH SCHOOL	009188	 199-93-6492.00-001-523000	C	Sp Ed Coop	11,223.87
017924	10-10-2014	00189	CENTRAL TX TELEPHONE C	HIGH SCHOOL	009220	10604073 199-11-6399.01-001-511000	C	Internet Access/Tower Leas	114.00
017925	10-10-2014	03047	CEV Multimedia, LTD	HIGH SCHOOL	005830	080338 199-11-6399.00-001-522000	C	Vocational Supplies	1,100.00
017926	10-10-2014	03109	Corix Utilities Texas	HIGH SCHOOL	009221	06-2000111-000 199-51-6259.01-001-599000	C	500 E Lampasas	94.25
				HIGH SCHOOL	009221	06-2001021-000 199-51-6259.01-001-599000	C	200 N 8th St	69.33
				HIGH SCHOOL	009221	06-2001448-000 199-51-6259.01-001-599000	C	100 S 8th ST	234.18
				HIGH SCHOOL	009221	06-2000100-000 199-51-6259.01-001-599000	C	704 E Lampasas	172.32
				HIGH SCHOOL	009221	06-2001018-000 199-51-6259.01-001-599000	C	Main Campus	247.46
				HIGH SCHOOL	009221	06-2002174-000 199-51-6259.01-001-599000	C	603 W Main St	123.78
								Check 017926 Total:	941.32
017927	10-10-2014	03126	Creative Graphic Solutions	HIGH SCHOOL	009190	TD-029 199-36-6399.10-001-599000	C	District UIL Award	474.48
017928	10-10-2014	03127	Dale Crowell	HIGH SCHOOL	009191	 199-36-6299.00-001-591000	C	V FB vs Mullin	65.00
017929	10-10-2014	02959	Eckermann Services, Inc.	HIGH SCHOOL	009192	1342 199-51-6249.01-001-599000	C	Service Call AC	65.00
				HIGH SCHOOL	009192	1345 199-51-6249.01-001-599000	C	Lunchroom Freezer	165.00
								Check 017929 Total:	230.00

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017930	10-10-2014	01834	ECS Learning Systems, Inc	HIGH SCHOOL	005778	202349	C	Instructional Materials	1,150.32	
					199-11-6399.00-001-511000					
				HIGH SCHOOL	005778	202482	C	Instructional Materials	629.70	
					199-11-6399.00-001-511000					
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017931	10-10-2014	00327	EDUCATION SERVICE CENT	HIGH SCHOOL	009193	054187	C	TEKS Resource System	2,797.59	
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009193	054187	C	Contracts for Inst & Financial	20,763.15	
					199-11-6217.01-001-511000					
				HIGH SCHOOL	009193	054187	C	Eduphoria	1,650.00	
					199-11-6217.04-001-511000					
Check 017931 Total:								25,210.74		
017932	10-10-2014	02304	Eric Summers	HIGH SCHOOL	009194		C	V FB vs Mullin	65.00	
					199-36-6299.00-001-591000					
017933	10-10-2014	02732	F & F Tire Company	HIGH SCHOOL	009195	0868	C	Flat Repair	10.00	
					199-34-6319.00-001-599000					
017934	10-10-2014	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009196	8002108	C	Ath Supplies	84.02	
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009196	8002108	C	Building & Grounds	1,420.98	
					199-51-6319.01-001-599000					
				HIGH SCHOOL	009196	8002108	C	Cafeteria Supplies	381.95	
					240-35-6342.00-001-599000					
Check 017934 Total:								1,886.95		
017935	10-10-2014	00425	H E BUTT GROCERY CO	SUPERINTENDENT	009197	10046213000	C	Office Supplies	46.55	
					199-41-6399.00-701-599000					
				HIGH SCHOOL	009197	10046213000	C	Cafeteria Supplies	50.03	
					240-35-6341.00-001-599000					
Check 017935 Total:								96.58		
017936	10-10-2014	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009222	6185300	C	Main Campus	6,925.09	
					199-51-6259.02-001-599000					
				HIGH SCHOOL	009222	6185300	C	Cafeteria	1,987.56	
					240-35-6259.02-001-599000					
Check 017936 Total:								8,912.65		
017937	10-10-2014	03128	J D Spencer	HIGH SCHOOL	009198		C	V FB vs Mullin	139.58	
					199-36-6299.00-001-591000					
017938	10-10-2014	02795	Jonesboro ISD	HIGH SCHOOL	009199		C	District Cross country Meet	267.33	
					199-36-6399.00-001-591000					
017939	10-10-2014	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009223	330108	C	Instructional Supplies	562.94	
					199-11-6399.00-001-511000					
				HIGH SCHOOL	009223	330108	C	Meet the Teacher night	250.59	
					199-23-6399.00-001-599000					
				HIGH SCHOOL	009223	330108	C	Athletic Supplies	224.20	
					199-36-6399.00-001-591000					
				HIGH SCHOOL	009223	330108	C	Cafeteria	5,627.44	
					240-35-6341.00-001-599000					
Check 017939 Total:								6,665.17		
017940	10-10-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009203	98709	C	Parts	154.98	
					199-34-6319.00-001-599000					
				HIGH SCHOOL			M		-53.35	
					199-34-6319.00-001-599000					
Check 017940 Total:								101.63		

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017941	10-10-2014	02584	Lloyd Clippinger	HIGH SCHOOL	009200 199-36-6299.00-001-591000		C	V FB vs Mullins	65.00
017942	10-10-2014	01329	LOMETA ISD LUNCHROOM	HIGH SCHOOL	009201 199-36-6411.01-001-591000		C	JH Cross Country Meals	36.00
017943	10-10-2014	00611	LONGHORN INTERNATIONAL	HIGH SCHOOL	009225 199-34-6319.00-001-599000	212354t	C	Freight	14.16
				HIGH SCHOOL	009202 199-34-6319.00-001-599000	210740T	C	Parts	84.31
				HIGH SCHOOL	009225 199-34-6319.00-001-599000	212000T	C	Parts	286.46
				HIGH SCHOOL	009225 199-34-6319.00-001-599000	212334T	C	Parts	385.62
				HIGH SCHOOL	199-34-6319.00-001-599000	210136T	M	Refund for Core	-390.00
Check 017943 Total:									380.55
017944	10-10-2014	00613	LOWES BUSINESS ACCT	HIGH SCHOOL	009204 199-36-6399.00-001-591000	1397863	C	Athletic Supplies	134.80
017945	10-10-2014	03096	Major Auto Parts	HIGH SCHOOL	009226 199-34-6319.00-001-599000	1022	C	Parts	68.94
017946	10-10-2014	02843	Matco Tools	HIGH SCHOOL	009205 199-34-6319.00-001-599000	2672	C	Scan Tool	2,000.00
017947	10-10-2014	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009206 199-51-6319.02-001-599000	61028	C	Ice Machine Rental	165.00
017948	01-20-2015	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK 163-00-2153.00-025-500000		D	JAN DED LIFE INSURANCE	1,356.26
	10-10-2014	02503	Municipal Services Bureau	HIGH SCHOOL	009207 199-36-6411.02-001-599000	TP4883	C	Toll Road	2.86
Check 017948 Total:									1,359.12
017949	01-20-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK 163-00-2159.00-008-500000		D	JAN DED MISCELLANEOU	398.60
	10-10-2014	02722	National Plan Administrators	SUPERINTENDENT	009208 199-41-6399.00-701-599000	432816	C	403 b Fee	300.00
Check 017949 Total:									698.60
017950	01-20-2015	01217	LOMETA ISD GENERAL OPE ANNUITY #42		DEDCHK 163-00-2159.00-042-500000		D	JAN DED MISCELLANEOU	300.00
	10-10-2014	02722	National Plan Administrators	SUPERINTENDENT	009208 199-41-6399.00-701-599000	4323803	C	Section 125 Adm Fee	75.00
Check 017950 Total:									375.00
017951	01-20-2015	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK 163-00-2153.00-014-500000		D	JAN DED LIFE INSURANCE	510.34
	10-10-2014	02849	Notary Public Underwriters Ag	SUPERINTENDENT	009209 199-41-6399.00-701-599000		C	Notary Fee	163.00
Check 017951 Total:									673.34
017952	01-20-2015	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK 163-00-2159.00-024-500000		D	JAN DED MISCELLANEOU	1,236.85
	10-10-2014	02033	PLANK ROAD PUBLISHING, I	HIGH SCHOOL	005820 199-11-6399.00-001-511000	15-012335	C	Instructional Supplies	266.79
Check 017952 Total:									1,503.64

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017953	01-20-2015	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK		D	JAN DED MISCELLANEOU	38.50
					163-00-2159.00-019-500000				
	10-10-2014	03053	Read Right Systems, Inc	HIGH SCHOOL	009210	40627	C	Instructional Materials	1,500.00
					199-11-6399.00-001-511000				
Check 017953 Total:									1,538.50
017954	01-20-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	JAN DED HEALTH INSURA	242.37
					163-00-2153.00-029-500000				
	10-10-2014	02095	Rob Moore	HIGH SCHOOL	009211		C	Meet the Teacher Night	10.58
					199-23-6399.00-001-599000				
				HIGH SCHOOL	009211		C	Principal Travel	291.91
					199-23-6411.00-001-599000				
Check 017954 Total:									544.86
017955	01-20-2015	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK		D	JAN DED LIFE INSURANCE	568.14
					163-00-2153.00-015-500000				
				CAFETERIA 125	DEDCHK		D	JAN DED LIFE INSURANCE	2,826.94
					163-00-2153.00-016-500000				
	10-10-2014	01456	SCHOOL SPECIALITY, INC.	HIGH SCHOOL	005808	208113334393	C	Instructional Supplies	58.52
					199-11-6399.00-001-511000				
Check 017955 Total:									3,453.60
017956	01-20-2015	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK		D	JAN DED TAX SHEL. ANNU	10.00
					163-00-2159.00-030-500000				
				National Benefi	DEDCHK		D	JAN DED TAX SHEL. ANNU	3,673.00
					163-00-2159.00-039-500000				
	10-10-2014	02962	Seventeen	HIGH SCHOOL	009212		C	Subscription	12.00
					199-12-6329.00-001-524000				
Check 017956 Total:									3,695.00
017957	01-20-2015	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK		D	JAN DED 457 DEFERRED	98.55
					163-00-2159.00-038-500000				
	10-10-2014	01590	SPORTS ILLUSTRATED	HIGH SCHOOL	009213		C	Subscription	94.64
					199-12-6329.00-001-524000				
Check 017957 Total:									193.19
017958	01-20-2015	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK		D	JAN DED LIFE INSURANCE	1,029.51
					163-00-2153.00-022-500000				
	10-10-2014	02511	Sprint	HIGH SCHOOL	009224	878902986-075	C	Cell Phone	958.81
					199-51-6259.04-001-599000				
Check 017958 Total:									1,988.32
017959	01-20-2015	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK		D	JAN DED LIFE INSURANCE	193.41
					163-00-2153.00-012-500000				
	10-10-2014	01006	TEXAS DEPT OF PUBLIC SA	SUPERINTENDENT	009214	TX9227877	C	Background Checks	4.00
					199-41-6399.00-701-599000				
Check 017959 Total:									197.41
017960	01-20-2015	03072	US Department of Education	COMANCHE COUNT	DEDCHK		D	JAN DED MISCELLANEOU	311.73
					163-00-2159.00-004-500000				
	10-10-2014	01010	TEXAS EDUCATIONAL PAPE	HIGH SCHOOL	005832	T65058-P	C	Instructional Material	120.20
					199-11-6399.00-001-511000				
Check 017960 Total:									431.93
017961	10-10-2014	02401	The Christian Science Monitor	HIGH SCHOOL	009215		C	Subscription	139.00
					199-12-6329.00-001-524000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
017962	10-10-2014	01507	TIME	HIGH SCHOOL	009216		C	Subscription	72.00
					199-12-6329.00-001-524000				
017963	10-10-2014	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009217	852860	C	Building & Grounds	313.80
					199-51-6319.02-001-599000				
017964	10-16-2014	03117	Brad Eoff	HIGH SCHOOL	009233		C	V FB vs Blanket	60.00
					199-36-6299.00-001-591000				
017965	10-16-2014	03129	Bus Air Manufacturing, LLC	HIGH SCHOOL	009227	72381	C	Bus Parts	382.50
					199-34-6311.00-001-599000				
017966	10-16-2014	02993	Charles W Boland	HIGH SCHOOL	009234		C	V FB vs Blanket	127.20
					199-36-6299.00-001-591000				
017967	10-16-2014	01973	Curriculum Associates, INC	HIGH SCHOOL	005776	90318547	C	Instructional Materials	945.28
					199-11-6399.00-001-511000				
017968	10-16-2014	02959	Eckermann Services, Inc.	HIGH SCHOOL	009228	1354	C	Repair A/C	180.58
					199-51-6249.01-001-599000				
017969	10-16-2014	00327	EDUCATION SERVICE CENT	HIGH SCHOOL	005824	054464	C	Professional Development	170.00
					199-13-6411.00-001-511000				
				SCHOOL BOARD	009235	054353	C	Board Training	200.00
					199-41-6413.00-702-599000				
Check 017969 Total:									370.00
017970	10-16-2014	00362	Family Medicine Clinic	HIGH SCHOOL	009229	13987	C	Athletic Physical	35.00
					199-36-6219.00-001-591000				
017971	10-16-2014	02992	IMCAT	HIGH SCHOOL	005841	74638343	C	Textbook Conference	325.00
					199-23-6411.00-001-599000				
017972	10-16-2014	02415	Joe Ortega	HIGH SCHOOL	009236		C	V FB vs Blanket	60.00
					199-36-6299.00-001-591000				
017973	10-16-2014	03130	Justin Simpson	HIGH SCHOOL	009237		C	V FB vs Blanket	60.00
					199-36-6299.00-001-591000				
017974	10-16-2014	00556	LAMPASAS BUILDERS MAR	HIGH SCHOOL	009230	128400	C	Athletic Supplies	1,019.90
					199-36-6399.00-001-591000				
				HIGH SCHOOL	009230	128400	C	Building & Grounds	45.02
					199-51-6319.02-001-599000				
Check 017974 Total:									1,064.92
017975	10-16-2014	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009238		C	Building & Grounds	915.08
					199-51-6319.02-001-599000				
017976	10-16-2014	02500	Musco Sports Lighting, LLC	HIGH SCHOOL	009231	264722	C	Repair Football Lights	2,823.00
					199-51-6249.00-001-599000				
017977	10-16-2014	00768	PETTY CASH	HIGH SCHOOL	009232		C	Laundry Expenses	50.00
					199-36-6399.00-001-591000				
017978	10-16-2014	01340	Shell Fleet Plus	HIGH SCHOOL	009239	8000137037410	C	Professional Development	121.04
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009239	8000137037410	C	Counselor Travel	31.01
					199-31-6411.00-001-524000				
				HIGH SCHOOL	009239	8000137037410	C	Route Travel	2,150.14
					199-34-6311.00-001-599000				
				HIGH SCHOOL	009239	8000137037410	C	Athletic Travel	1,108.82
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009239	8000137037410	C	Vo AG	206.48
					199-36-6411.03-001-599000				

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				HIGH SCHOOL	009239	8000137037410	C	UIL Travel	152.43
				HIGH SCHOOL	199-36-6411.04-001-599000				
				HIGH SCHOOL	009239	8000137037410	C	Building & Grounds	209.91
					199-51-6319.02-001-599000				
					Check 017978 Total:				3,979.83
017979	10-28-2014	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009244	37263	C	Pest Control	80.00
					199-51-6319.02-001-599000				
017980	10-28-2014	01767	ALERT SERVICES, INC	HIGH SCHOOL	005836	52069400	C	Athletic Supplies	122.25
					199-36-6399.00-001-591000				
				HIGH SCHOOL	005836	52111000	C	Athletic Supplies	123.40
					199-36-6399.00-001-591000				
					Check 017980 Total:				245.65
017981	10-28-2014	02988	Brian Bernard Jr.	HIGH SCHOOL	009245		C	JH FB vs Rochelle	35.00
					199-36-6299.00-001-591000				
017982	10-28-2014	01594	BSN Sports	HIGH SCHOOL	005843	96424710	C	Athletic Supplies	476.21
					199-36-6399.00-001-591000				
017983	10-28-2014	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009246	A176314-1	C	Food Storage	150.84
					240-35-6342.00-001-599000				
017984	10-28-2014	02669	Century Link	HIGH SCHOOL	009247	313326334	C	Telephone, Internet, E-Mail	1,366.47
					199-51-6259.04-001-599000				
017985	10-28-2014	02743	Century Link Equipment	HIGH SCHOOL	005831	O101404273	C	Telephones	290.76
					199-51-6259.04-001-599000				
017986	10-28-2014	02828	Chem Chek, Inc	HIGH SCHOOL	009248	201409	C	Employee Drug Testing	145.00
					199-36-6219.01-001-599000				
017987	10-28-2014	03067	Clifton Ross	HIGH SCHOOL	009249		C	JH FB vs Santa Anna	110.71
					199-36-6299.00-001-591000				
017988	10-28-2014	02386	Commercial Equipment Comp	HIGH SCHOOL	009250	61962	C	Freight on Part	10.26
					199-51-6319.02-001-599000				
017989	10-28-2014	03004	Companion Corporation	HIGH SCHOOL	005849	94131	C	Book Checkout system	299.00
					199-12-6399.00-001-524000				
017990	10-28-2014	03126	Creative Graphic Solutions	HIGH SCHOOL	009274	TD-012b	C	Bi District OAP	309.00
					199-36-6399.10-001-599000				
				HIGH SCHOOL	009251	TD-012	C	2" Medals & Ribbons - Distri	2,616.40
					199-36-6399.10-001-599000				
				HIGH SCHOOL	009251	TD-011	C	1.5" Medals & Ribbons -Distr	3,143.52
					199-36-6399.10-001-599000				
					Check 017990 Total:				6,068.92
017991	10-28-2014	01432	DAVID RICE	SUPERINTENDENT	009252		C	Supt Travel Oct	122.40
					199-41-6411.00-701-599000				
017992	10-28-2014	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009253	84280018782	C	Bread Purchases	36.16
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009253	84280018655	C	Bread Purchases	295.12
					240-35-6341.00-001-599000				
					Check 017992 Total:				331.28
017993	10-28-2014	00327	EDUCATION SERVICE CENT	HIGH SCHOOL	009254	054761	C	GT Training	100.00
					199-11-6399.00-001-521000				
				HIGH SCHOOL	005807	054663	C	Professional Development	50.00
					199-13-6411.00-001-511000				

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Check 017993 Total:								150.00	
017994	10-28-2014	03132	Gerald Shepherd	HIGH SCHOOL	009255		C	JH FB vs Rochelle	105.06
					199-36-6299.00-001-591000				
017995	10-28-2014	02645	Hamrick's Automotive Center,	HIGH SCHOOL	009256	233461	C	Inspection #00	62.00
				HIGH SCHOOL	199-34-6249.00-001-599000				
				HIGH SCHOOL	009256	233489	C	Inspection #01	62.00
				HIGH SCHOOL	199-34-6249.00-001-599000				
				HIGH SCHOOL	009256	233485	C	Inspection #03	62.00
				HIGH SCHOOL	199-34-6249.00-001-599000				
				HIGH SCHOOL	009256	233476	C	Inspection Athletic Bus	62.00
					199-34-6249.00-001-599000				
Check 017995 Total:								248.00	
017996	10-28-2014	00515	HOFFPAUIR Cadillac Chevrol	HIGH SCHOOL	009257		C	Part	59.74
					199-34-6319.00-001-599000				
017997	10-28-2014	03133	Jamall Organ	HIGH SCHOOL	009258		C	JH vb va Evant	35.00
					199-36-6299.00-001-591000				
017998	10-28-2014	02795	Jonesboro ISD	HIGH SCHOOL	009259		C	Regional C X Meet	105.00
					199-36-6399.00-001-591000				
017999	10-28-2014	03135	Kaplan K12 Learning Services	HIGH SCHOOL	005850	KSF-1410101843	C	Instructional Materials	275.00
					199-11-6399.00-001-511000				
018000	10-28-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009260	99578	C	Part for Trash Truck	18.21
					199-34-6319.00-001-599000				
018001	10-28-2014	00611	LONGHORN INTERNATIONA	HIGH SCHOOL	009261	212497T	C	Bus Parts	23.60
				HIGH SCHOOL	199-34-6319.00-001-599000				
				HIGH SCHOOL	009261	212331T	C	Bus Parts	139.31
				HIGH SCHOOL	199-34-6319.00-001-599000				
				HIGH SCHOOL	009261	212291T	C	Bus Parts	377.85
					199-34-6319.00-001-599000				
Check 018001 Total:								540.76	
018002	10-28-2014	03073	Business Cards	HIGH SCHOOL	009262	4512	C	Professional Development	11.37
				HIGH SCHOOL	199-13-6411.00-001-511000				
				HIGH SCHOOL	009262	4512	C	Athletic Meals	76.51
					199-36-6411.00-001-591000				
Check 018002 Total:								87.88	
018003	10-28-2014	03125	Business Cards	SUPERINTENDENT	009263	6498	C	Superintendent Travel	548.05
					199-41-6411.00-701-599000				
018004	10-28-2014	03107	Business Cards	HIGH SCHOOL	009264	7625	C	Office Supplies	418.30
				HIGH SCHOOL	199-11-6399.00-001-511000				
				HIGH SCHOOL	009264	7625	C	Gear UP Grant	214.50
				HIGH SCHOOL	199-11-6399.09-001-524000				
				HIGH SCHOOL	009264	7625	C	Professional Development	30.20
					199-13-6411.00-001-511000				
Check 018004 Total:								663.00	
018005	10-28-2014	03108	Business Card	HIGH SCHOOL	009265	8751	C	Instructional Meetings	223.06
				HIGH SCHOOL	199-11-6399.00-001-511000				
				HIGH SCHOOL	009265	8751	C	Athletic Meals	865.64
					199-36-6411.01-001-591000				
				SUPERINTENDENT	009265	8751	C	Office Exp	12.00
					199-41-6399.00-701-599000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				SUPERINTENDENT	009265	8751	C	Superinedent Exp	120.05
					199-41-6399.00-701-599000				
				SCHOOL BOARD	009265	8751	C	Board Meetings	81.19
					199-41-6399.00-702-599000				
								Check 018005 Total:	1,301.94
018006	10-28-2014	03083	Business Cards	HIGH SCHOOL	009266	9793	C	Professional Development	29.95
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009266	9793	C	Ath Meals	101.77
					199-36-6411.01-001-591000				
				SUPERINTENDENT	009266	9793	C	Office Supplies	22.56
					199-41-6399.00-701-599000				
				HIGH SCHOOL	009266	9793	C	Building & Grounds	100.00
					199-51-6399.00-001-599000				
								Check 018006 Total:	254.28
018007	10-28-2014	03087	Business Card	HIGH SCHOOL	009267	9992	C	Vo Ag Travel	435.11
					199-36-6411.03-001-599000				
018008	10-28-2014	02722	National Plan Administrators	SUPERINTENDENT	009268	4323936	C	403 b Fees	300.00
					199-41-6399.00-701-599000				
018009	10-28-2014	00886	PEARSON EDUCATION, INC.	HIGH SCHOOL	005783	7023445205	C	Instructional Books	.60
					199-11-6399.00-001-511000				
				HIGH SCHOOL	005783	7023445205	C	Instructional Books	32,528.44
					410-11-6399.00-001-511000				
								Check 018009 Total:	32,529.04
018010	10-28-2014	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009269	1101965756	C	Trash Pick up	726.99
					199-51-6259.01-001-599000				
018011	10-28-2014	00028	RENAISSANCE LEARNING, I	HIGH SCHOOL	005848	4125379	C	AR System Renewal	1,819.00
					199-12-6399.00-001-524000				
018012	10-28-2014	01456	SCHOOL SPECIALITY, INC.	HIGH SCHOOL	005837	208113511056	C	Instructional Supplies	163.14
					199-11-6399.00-001-511000				
018013	10-28-2014	02791	Texas Department of Agricultu	HIGH SCHOOL	009270	01210340	C	License Renewal - Pesticide	100.00
					199-51-6319.02-001-599000				
018014	10-28-2014	03134	Tommy Lancaster dba	HIGH SCHOOL	009271	541702	C	District Cross Country Plaqu	186.44
					199-36-6399.10-001-599000				
018015	10-28-2014	01065	UNIVERSITY OF TX AT AUS	HIGH SCHOOL	005821	15-0327	C	UIL Academics	130.00
					199-11-6399.00-001-511000				
018016	10-28-2014	01963	V QUEST OFFICE MACHINE	HIGH SCHOOL	005844	80503	C	Printer Cartridges	858.35
					199-11-6399.00-001-511000				
018017	10-28-2014	01098	WAL-MART COMMUNITY\GE	HIGH SCHOOL	009272	7731	C	Transportation Exp	41.58
					199-34-6319.00-001-599000				
				SUPERINTENDENT	009272	7731	C	Office Supplies	219.77
					199-41-6399.00-701-599000				
				HIGH SCHOOL	009272	7731	C	Building & Grounds	168.84
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009272	7731	C	Cafeteria Exp	11.35
					240-35-6342.00-001-599000				
								Check 018017 Total:	441.54

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018018	02-20-2015	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK		D	FEB DED LIFE	1,356.26
					163-00-2153.00-025-500000				
	10-28-2014	01829	WILLIAM V MACGILL & CO	HIGH SCHOOL	005838	0497919	C	Nurse Supplies	43.44
					199-33-6399.00-001-599000				
Check 018018 Total:									1,399.70
018019	02-20-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	FEB DED MISCELLANEOU	398.60
					163-00-2159.00-008-500000				
	10-28-2014	01142	XEROX CORPORATION	HIGH SCHOOL	009273	076389046	C	Main Copier	768.14
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009273	076175230	C	Adm Copier	116.20
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009273	076175231	C	Elementary Copier	516.99
					199-11-6217.01-001-511000				
Check 018019 Total:									1,799.93
018020	02-20-2015	01217	LOMETA ISD GENERAL OPE ANNUITY #42		DEDCHK		D	FEB DED MISCELLANEOU	300.00
					163-00-2159.00-042-500000				
	10-30-2014	03136	Peter Curtiss	HIGH SCHOOL	009275		C	Basketball Machine	2,500.00
					199-36-6399.00-001-591000				
Check 018020 Total:									2,800.00
018021	02-20-2015	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK		D	FEB DED LIFE	510.34
					163-00-2153.00-014-500000				
	10-30-2014	01142	XEROX CORPORATION	HIGH SCHOOL	009276	075711519	C	Elementary Copier	266.49
					199-11-6217.01-001-511000				
Check 018021 Total:									776.83
018022	02-20-2015	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK		D	FEB DED MISCELLANEOU	2,243.45
					163-00-2159.00-024-500000				
	11-12-2014	00609	ATMOS ENERGY	HIGH SCHOOL	009279	3038384416	C	102 N 8th St	46.44
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009279	3044743847	C	102 S 8th St	40.45
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009279	3044744033	C	100 N 8th St	119.26
					199-51-6259.03-001-599000				
Check 018022 Total:									2,449.60
018023	02-20-2015	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK		D	FEB DED MISCELLANEOU	38.50
					163-00-2159.00-019-500000				
	11-12-2014	03091	B & K Distributing Co., LLC	HIGH SCHOOL	009280	82414	C	Transportation Exp	191.90
					199-34-6319.00-001-599000				
Check 018023 Total:									230.40
018024	02-20-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	FEB DED HEALTH INSURA	242.37
					163-00-2153.00-029-500000				
	11-12-2014	00008	BLUE BELL CREAMERIES, L.	HIGH SCHOOL	009281	158632	C	Ice Cream	103.50
					240-35-6341.00-001-599000				
Check 018024 Total:									345.87
018025	02-20-2015	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK		D	FEB DED LIFE	568.14
					163-00-2153.00-015-500000				
				CAFETERIA 125	DEDCHK		D	FEB DED LIFE	2,826.94
					163-00-2153.00-016-500000				
	11-12-2014	00133	BORDEN INC	HIGH SCHOOL	009282	921502	C	Milk Purchases	622.06
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009282	910459	C	Milk Purchases	579.59
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009282	953137	C	Milk Purchases	1,110.94
					240-35-6341.00-001-599000				

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				HIGH SCHOOL	009282	932469	C	Milk Purchases	635.94
					240-35-6341.00-001-599000				
								Check 018025 Total:	6,343.61
018026	02-20-2015	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK		D	FEB DED TAX SHEL. ANNU	10.00
					163-00-2159.00-030-500000				
				National Benefi	DEDCHK		D	FEB DED TAX SHEL. ANNU	3,673.00
					163-00-2159.00-039-500000				
	11-12-2014	01683	CENTRAL TEXAS SHARED S	HIGH SCHOOL	009283		C	Sp Ed Coop	11,223.87
					199-93-6492.00-001-523000				
								Check 018026 Total:	14,906.87
018027	02-20-2015	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK		D	FEB DED 457 DEFERRED	159.38
					163-00-2159.00-038-500000				
	11-12-2014	00189	CENTRAL TX TELEPHONE C	HIGH SCHOOL	009284	10611606	C	Tower Lease/Internet	114.00
					199-11-6217.00-001-511000				
								Check 018027 Total:	273.38
018028	02-20-2015	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK		D	FEB DED LIFE	1,029.51
					163-00-2153.00-022-500000				
	11-12-2014	03139	Chad Smart	HIGH SCHOOL	009285		C	V FB vs Evant	65.00
					199-36-6299.00-001-591000				
								Check 018028 Total:	1,094.51
018029	02-20-2015	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK		D	FEB DED LIFE	193.41
					163-00-2153.00-012-500000				
	11-12-2014	01301	School Specialty/Classroom D	HIGH SCHOOL	005839	308102106168	C	Instructional Supplies	638.77
					199-11-6399.00-001-511000				
								Check 018029 Total:	832.18
018030	02-20-2015	03072	US Department of Education	COMANCHE COUNT	DEDCHK		D	FEB DED MISCELLANEOU	311.73
					163-00-2159.00-004-500000				
	11-12-2014	03109	Corix Utilities Texas	HIGH SCHOOL	009286	06-2002174-000	C	603 W Main	66.21
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009286	06-2001021-000	C	200 N 8th	80.28
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009286	06-2011448-000	C	100 S 8th St	238.38
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009286	06-2000100-000	C	704 E Lampasas	245.58
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009286	06-2000111-000	C	500 E Lampasas	106.72
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009286	06-2001018-000	C	Main Campus	297.76
					199-51-6259.01-001-599000				
								Check 018030 Total:	1,346.66
018031	11-12-2014	01209	Education Service Center 10	HIGH SCHOOL	009287	128098	C	Cafeteria Food Coop	250.00
					240-35-6342.00-001-599000				
018032	11-12-2014	03138	Ethan Jaggars	HIGH SCHOOL	009288		C	JH FB vs Zephyr	35.00
					199-36-6299.00-001-591000				
018033	11-12-2014	03063	Ethan Smart	HIGH SCHOOL	009289		C	V FB vs Evant	65.00
					199-36-6299.00-001-591000				
018034	11-12-2014	00370	FLATT STATIONERS INC	HIGH SCHOOL	005853	274469-00	C	Instructional Supplies	116.94
					199-11-6399.00-001-511000				

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018035	11-12-2014	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009290	8002108 199-51-6319.01-001-599000	C	Custodial Supplies	1,649.05
018036	11-12-2014	00425	H E BUTT GROCERY CO	SUPERINTENDENT	009292	10046213000 199-41-6399.00-701-599000	C	Office Supplies	32.27
				HIGH SCHOOL	009292	10046213000 240-35-6341.00-001-599000	C	Food Purchases	58.35
Check 018036 Total:									90.62
018037	11-12-2014	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009291	6185300 199-51-6259.02-001-599000	C	Main Campus	4,996.15
				HIGH SCHOOL	009291	6185300 240-35-6259.02-001-599000	C	Cafeteria	1,490.36
Check 018037 Total:									6,486.51
018038	11-12-2014	00463	HILL COUNTRY PUBLISHIN	SUPERINTENDENT	009293	80390 199-41-6399.00-701-599000	C	FIRST Hearing	34.80
018039	11-12-2014	03140	Jamie Masonheimer	HIGH SCHOOL	009294	 199-34-6239.00-001-599000	C	Bus Driving CDL	37.00
018040	11-12-2014	02522	Jeremy Bobo	HIGH SCHOOL	009295	 199-36-6299.00-001-591000	C	FB V vs Evant	65.00
018041	11-12-2014	02987	Keystone	HIGH SCHOOL	009296	WT162063 199-34-6319.00-001-599000	C	Suburban	24.05
				HIGH SCHOOL	009296	WT162878 199-34-6319.00-001-599000	C	2006 T & C Van	159.25
Check 018041 Total:									183.30
018042	11-12-2014	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009298	330108 199-11-6399.00-001-511000	C	Instructional Supplies	534.52
				HIGH SCHOOL	009298	330108 199-36-6399.00-001-591000	C	Athletic Supplies	224.83
				HIGH SCHOOL	009298	330108 240-35-6341.00-001-599000	C	Food Purchases	8,803.13
Check 018042 Total:									9,562.48
018043	11-12-2014	00556	LAMPASAS BUILDERS MAR	HIGH SCHOOL	009297	128400 199-51-6319.02-001-599000	C	Building & Grounds	95.40
018044	11-12-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009299	100947 199-34-6319.00-001-599000	C	Parts #11 Van	30.00
				HIGH SCHOOL	009299	100473 199-34-6319.00-001-599000	C	Parts Transportation	96.33
				HIGH SCHOOL	009299	100855 199-34-6319.00-001-599000	C	Parts Suburban	124.16
Check 018044 Total:									250.49
018045	11-12-2014	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009300	 199-11-6399.00-001-522000	C	Vo AG Supplies	17.20
				HIGH SCHOOL	009300	 199-33-6399.00-001-599000	C	Nurse Supplies	2.50
				HIGH SCHOOL	009300	 199-51-6319.02-001-599000	C	Building & Grounds	516.79
Check 018045 Total:									536.49
018046	11-12-2014	01329	LOMETA ISD LUNCHROOM	HIGH SCHOOL	009301	 199-36-6411.01-001-591000	C	JH Football Meals	411.00

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018047	11-12-2014	00611	LONGHORN INTERNATIONAL	HIGH SCHOOL	009302	213219T 199-34-6311.00-001-599000	C	Parts Bus #4	38.36
018048	11-12-2014	03094	Lori R. Kreder	HIGH SCHOOL	009303	199-36-6299.10-001-599000	C	Joounalism Workshop	112.00
				HIGH SCHOOL	009303	199-36-6299.10-001-599000	D	WORK NOT COMPLETED	-112.00
Check 018048 Total:									.00
018049	11-12-2014	02484	Maestro Theatre	HIGH SCHOOL	009304	199-36-6411.02-001-599000	C	Workshop	425.00
018050	11-12-2014	00658	MID-AMER RES CHEMICAL	HIGH SCHOOL	009305	0536952 199-51-6319.02-001-599000	C	Finish BB floor	420.10
018051	11-12-2014	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009306	199-51-6319.02-001-599000	C	Building & Grounds	165.00
018052	11-12-2014	02722	National Plan Administrators	SUPERINTENDENT	009307	4324013 199-41-6399.00-701-599000	C	Section 125 Adm Fee	75.00
018053	11-12-2014	02521	Ricky Johnson,	HIGH SCHOOL	009308	199-36-6299.00-001-591000	C	V FB vs Evant	127.15
018054	11-12-2014	02095	Rob Moore	HIGH SCHOOL	009309	199-23-6399.00-001-599000	C	Reim Exp Office Supplies	4.88
				HIGH SCHOOL	009309	199-23-6399.00-001-599000	C	Reim Cell Phone Battery	39.99
				HIGH SCHOOL	009309	199-23-6411.00-001-599000	C	Principal Travel Oct	338.64
Check 018054 Total:									383.51
018055	11-12-2014	02056	Singleton, Clark & Company,	SUPERINTENDENT	009310	733 199-41-6212.00-701-599000	C	Final Fieldwork Audit 13-14	6,750.00
018056	11-12-2014	02511	Sprint	HIGH SCHOOL	009311	878902986-076 199-51-6259.04-001-599000	C	Cell Phones	959.82
018057	11-12-2014	01287	TASBO	SUPERINTENDENTS	005857	255779 199-41-6411.00-750-599000	C	Conference Registration	350.00
018058	11-12-2014	02850	Tasco #11	HIGH SCHOOL	009312	8119 199-34-6319.00-001-599000	C	Parts Van #11	77.70
				HIGH SCHOOL	009312	8119 199-34-6319.00-001-599000	D	LOST CHECK	-77.70
Check 018058 Total:									.00
018059	11-12-2014	03141	TxTag	HIGH SCHOOL	009313	24345522 199-36-6411.00-001-591000	C	Toll Road	24.05
018060	11-12-2014	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009314	852860 199-51-6319.02-001-599000	C	Building & Grounds	313.80
018061	11-12-2014	01963	V QUEST OFFICE MACHINE	HIGH SCHOOL	005852	80933 199-11-6399.01-001-511000	C	Printers Cartridges	129.90
018062	11-12-2014	03071	Wes McMillian	HIGH SCHOOL	009315	199-36-6299.00-001-591000	C	JH FB vs Zephyr	98.84
018063	11-12-2014	01142	XEROX CORPORATION	HIGH SCHOOL	009316	076665877 199-11-6217.01-001-511000	C	Main Copier	731.07
				HIGH SCHOOL	009316	076665875 199-11-6217.01-001-511000	C	Adm Copier	116.20

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				HIGH SCHOOL	009316	076665876 199-11-6217.01-001-511000	C	Elementary Copier	529.45
Check 018063 Total:									1,376.72
018064	11-21-2014	03142	Alfonso Ross, Jr	HIGH SCHOOL	009319	199-36-6299.00-001-591000	C	BB V Girls vs Blanket	127.22
018065	11-21-2014	03143	Bryan Johnson	HIGH SCHOOL	009321	199-36-6299.00-001-591000	C	V GBB vs Blanket	131.46
018066	11-21-2014	02970	Cameron Yoe High School	HIGH SCHOOL	009322	199-36-6399.00-001-599000	C	Debate Tournamentt	216.00
018067	11-21-2014	01688	EMS Mediventure Inc.	HIGH SCHOOL	009330	127621 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
				HIGH SCHOOL	009330	128029 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
				HIGH SCHOOL	009330	128382 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
				HIGH SCHOOL	009330	129253 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
				HIGH SCHOOL	009330	129815 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
				HIGH SCHOOL	009330	130133 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
				HIGH SCHOOL	009330	130494 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
				HIGH SCHOOL	009330	130935 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
				HIGH SCHOOL	009330	131447 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
				HIGH SCHOOL	009330	131808 199-36-6399.00-001-591000	C	Ambulance Standby	150.00
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018068	11-21-2014	02669	Century Link	HIGH SCHOOL	009323	313326334 199-51-6259.04-001-599000	C	Phone Service, T-mail, T1 lin	1,419.69
018069	11-21-2014	01432	DAVID RICE	SUPERINTENDENT	009325	199-41-6411.00-701-599000	C	November Travel	437.44
018070	11-21-2014	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009320	99-56037-999999 240-35-6341.00-001-599000	C	Bread Purchases	299.77
018071	11-21-2014	00327	EDUCATION SERVICE CENT	HIGH SCHOOL	009324	055356 199-13-6411.00-001-511000	C	GT Professional Developme	100.00
018072	11-21-2014	03135	Kaplan K12 Learning Services	HIGH SCHOOL	005856	KLS1400824 199-11-6399.00-001-511000	C	Instructional Materials	100.00
018073	11-21-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009326	101701 199-34-6319.00-001-599000	C	Parts	122.60
018074	11-21-2014	02843	Matco Tools	HIGH SCHOOL	009327	3728 199-34-6319.00-001-599000	C	Tools	40.21
018075	11-21-2014	03036	Math GPS	HIGH SCHOOL	005774	1588 199-11-6399.00-001-511000	C	Instructional Materials	412.50

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018076	11-21-2014	02092	MELODY'S SOUTHWEST CO	HIGH SCHOOL	009331 199-36-6219.02-001-591000	20336	C	Student Drug Testing	238.00
018077	11-21-2014	02503	Municipal Services Bureau	HIGH SCHOOL	009328 199-36-6411.01-001-591000	VW5062	C	Toll Road	8.74
				HIGH SCHOOL	009328 199-36-6411.01-001-591000	VW5063	C	Toll Road	8.74
Check 018077 Total:									17.48
018078	11-21-2014	01340	Shell Fleet Plus	HIGH SCHOOL	009329 199-11-6399.09-001-524000	8000137037411	C	Gear UP Travel	94.37
				HIGH SCHOOL	009329 199-13-6411.00-001-511000	8000137037411	C	Professional Development	69.43
				HIGH SCHOOL	009329 199-31-6411.00-001-524000	8000137037411	C	Counsler Travel	36.45
				HIGH SCHOOL	009329 199-34-6311.00-001-599000	8000137037411	C	Route Fuel	1,985.96
				HIGH SCHOOL	009329 199-36-6411.01-001-591000	8000137037411	C	Athletic Travel	1,096.14
				HIGH SCHOOL	009329 199-36-6411.03-001-599000	8000137037411	C	VO Ag Travel	395.62
				HIGH SCHOOL	009329 199-36-6411.04-001-599000	8000137037411	C	OAP Travel	34.20
				HIGH SCHOOL	009329 199-36-6411.04-001-599000	8000137037411	C	UIL Travel	203.19
				SUPERINTENDENT	009329 199-41-6399.00-701-599000	8000137037411	C	Office Travel	9.28
				HIGH SCHOOL	009329 199-51-6319.02-001-599000	8000137037411	C	Building & Grounds	226.79
Check 018078 Total:									4,151.43
018079	11-21-2014	01065	UNIVERSITY OF TX AT AUS	HIGH SCHOOL	005821 199-36-6399.10-001-599000	15-0325	C	UIL Academics	95.00
018080	11-21-2014	01963	V QUEST OFFICE MACHINE	HIGH SCHOOL	005861 199-11-6399.01-001-511000	81469	C	Printer Cartridges	138.50
018081	11-25-2014	03144	A.C. Blunt	HIGH SCHOOL	009332 199-36-6299.00-001-591000		C	V Playoff FB game	90.00
018082	11-25-2014	01717	ANTONIO PINON	HIGH SCHOOL	009333 199-36-6299.00-001-591000		C	Varsity Playoff Game	90.00
018083	11-25-2014	03146	Barry Sculark	HIGH SCHOOL	009334 199-36-6299.00-001-591000		C	Varsity Playoff Game	90.00
018084	11-25-2014	03145	Calvin Janak	HIGH SCHOOL	009335 199-36-6299.00-001-591000		C	Varisty Playoff Game	155.20
018085	11-25-2014	00362	Family Medicine Clinic	HIGH SCHOOL	009336 199-34-6219.00-001-599000	48986	C	Bus Driver Physical	90.00
018086	11-25-2014	02258	Kathy Logsdon	HIGH SCHOOL	009337 199-11-6217.03-001-511000		C	Contracted Services Dyslexi	200.00
018087	11-25-2014	03073	Business Cards	HIGH SCHOOL	009338 199-11-6399.00-001-523000	4512	C	Supplies	254.97
				HIGH SCHOOL	009338 199-13-6411.00-001-511000	4512	C	Professional Development	84.10
				HIGH SCHOOL	009338 199-23-6399.00-001-599000	4512	C	Principal Exp	74.70

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				HIGH SCHOOL	009338	4512	C	Athletic Travel	245.42
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009338	4512	C	UIL Travel	131.95
					199-36-6411.04-001-599000				
				SUPERINTENDENT	009338	4512	C	Office Supplies	11.99
					199-41-6399.00-701-599000				
				SUPERINTENDENT	009338	4512	C	TASA Membership Fee	250.00
					199-41-6499.00-701-599000				
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018088	03-13-2015	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK		D	MAR DED LIFE INSURANC	1,356.26
					163-00-2153.00-025-500000				
	11-25-2014	03125	Business Cards	HIGH SCHOOL	009339	6498	C	Professional Development	12.54
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009339	6498	C	Athletic Exp	42.89
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009339	6498	C	UIL Travel	38.66
					199-36-6411.04-001-599000				
				SCHOOL BOARD	009339	6498	C	Board Meeting	66.19
					199-41-6399.00-702-599000				
								Check 018088 Total:	1,516.54
018089	03-13-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	MAR DED MISCELLANEOU	398.60
					163-00-2159.00-008-500000				
	11-25-2014	03107	Business Cards	HIGH SCHOOL	009340	7625	C	Professional Development	114.59
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009340	7625	C	Athletic Supplies	1,600.00
					199-36-6399.00-001-591000				
				HIGH SCHOOL	009340	7625	C	Athletic Meals	293.52
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009340	7625	C	Migrant Conference	576.88
					212-11-6411.00-001-524000				
								Check 018089 Total:	2,983.59
018090	03-13-2015	01217	LOMETA ISD GENERAL OPE ANNUITY #42		DEDCHK		D	MAR DED MISCELLANEOU	300.00
					163-00-2159.00-042-500000				
	11-25-2014	03108	Business Card	HIGH SCHOOL	009341	8751	C	Instructional Supplies	238.00
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009341	8751	C	Professional Development	232.35
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009341	8751	C	Cross Country Regionals	1,117.75
					199-36-6411.01-001-591000				
				SUPERINTENDENT	009341	8751	C	Postage	491.82
					199-41-6399.00-701-599000				
								Check 018090 Total:	2,379.92
018091	03-13-2015	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK		D	MAR DED LIFE INSURANC	510.34
					163-00-2153.00-014-500000				
	11-25-2014	03083	Business Cards	HIGH SCHOOL	009342	9793	C	UIL Exp	128.52
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009342	9793	C	Athletic Meals	312.90
					199-36-6411.01-001-591000				
								Check 018091 Total:	951.76
018092	03-13-2015	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK		D	MAR DED MISCELLANEOU	1,881.10
					163-00-2159.00-024-500000				
	11-25-2014	03147	Ronda Bridges	HIGH SCHOOL	009344		C	Professional Development	8.66
					199-13-6411.00-001-511000				

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018093	03-13-2015	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK		D	MAR DED MISCELLANEOU	38.50
					163-00-2159.00-019-500000				
	11-25-2014	00031	ZEPHYR ISD	HIGH SCHOOL	009343		C	JH BB Tournament	150.00
					199-36-6399.00-001-591000				
Check 018093 Total:								188.50	
018094	03-13-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	MAR DED HEALTH	242.37
					163-00-2153.00-029-500000				
	11-26-2014	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009345	1102003224	C	Trash Pickup	837.74
					199-51-6259.01-001-599000				
Check 018094 Total:								1,080.11	
018095	03-13-2015	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK		D	MAR DED LIFE INSURANC	568.14
					163-00-2153.00-015-500000				
				CAFETERIA 125	DEDCHK		D	MAR DED LIFE INSURANC	2,826.94
					163-00-2153.00-016-500000				
	11-26-2014	01098	WAL-MART COMMUNITY\GE	HIGH SCHOOL	009346	7731	C	Special Ed Supplies	93.68
					199-11-6399.00-001-523000				
				HIGH SCHOOL	009346	7731	C	Principal Supplies	76.88
					199-23-6399.00-001-599000				
				HIGH SCHOOL	009346	7731	C	Transportation Supplies	57.36
					199-34-6319.00-001-599000				
				HIGH SCHOOL	009346	7731	C	Athletic Supplies	34.88
					199-36-6399.00-001-591000				
				HIGH SCHOOL	009346	7731	C	UIL Supplies	22.76
					199-36-6399.00-001-599000				
				SUPERINTENDENT	009346	7731	C	Office Supplies	279.83
					199-41-6399.00-701-599000				
Check 018095 Total:								3,960.47	
018096	03-13-2015	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK		D	MAR DED TAX SHEL. ANN	10.00
					163-00-2159.00-030-500000				
				National Benefi	DEDCHK		D	MAR DED TAX SHEL. ANN	3,673.00
					163-00-2159.00-039-500000				
	12-09-2014	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009348	37517	C	VOID-PRINT CHKS 80	.00
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009348	37517	C	Building & Grounds	80.00
					199-51-6319.02-001-599000				
Check 018096 Total:								3,763.00	
018097	03-13-2015	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK		D	MAR DED 457 DEFERRED	194.44
					163-00-2159.00-038-500000				
	12-09-2014	03150	Airborne Athletics, Inc	HIGH SCHOOL	009349	LHS111714	C	VOID-PRINT CHKS 20	.00
					199-36-6399.00-001-591000				
				HIGH SCHOOL	009349	LHS111714	C	Athletic Expense	20.00
					199-36-6399.00-001-591000				
Check 018097 Total:								214.44	
018098	03-13-2015	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK		D	MAR DED LIFE INSURANC	1,029.51
					163-00-2153.00-022-500000				
	12-09-2014	01667	J Hines, Inc.	HIGH SCHOOL	009350	2396	C	VOID-PRINT CHKS 24.9	.00
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009350	4386	C	VOID-PRINT CHKS 4.25	.00
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009350	15583	C	VOID-PRINT CHKS 4.25	.00
					199-51-6319.02-001-599000				

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				HIGH SCHOOL	009350	4386	C	Building & Grounds	4.25
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009350	15583	C	Building & Grounds	4.25
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009350	2396	C	Building & Grounds	24.90
					199-51-6319.02-001-599000				
								Check 018098 Total:	1,062.91
018099	03-13-2015	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK		D	MAR DED LIFE INSURANC	193.41
					163-00-2153.00-012-500000				
	12-09-2014	00609	ATMOS ENERGY	HIGH SCHOOL	009351	3044743847	C	VOID-PRINT CHKS 73.99	.00
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009351	3038384416	C	VOID-PRINT CHKS 182.94	.00
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009351	3044744033	C	VOID-PRINT CHKS 405.73	.00
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009351	3044743847	C	102 S 8th St	73.99
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009351	3044744033	C	100 N 8th St	405.73
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009351	3038384416	C	102 N 8th St	182.94
					199-51-6259.03-001-599000				
								Check 018099 Total:	856.07
018100	03-13-2015	03072	US Department of Education	COMANCHE COUNT	DEDCHK		D	MAR DED MISCELLANEOU	311.73
					163-00-2159.00-004-500000				
	12-09-2014	00133	BORDEN INC	HIGH SCHOOL	009353	14053	C	VOID-PRINT CHKS 2116.44	.00
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009353	14053	C	Milk Purchases	2,116.44
					240-35-6341.00-001-599000				
								Check 018100 Total:	2,428.17
018101	12-09-2014	03143	Bryan Johnson	HIGH SCHOOL	009354		C	VOID-PRINT CHKS 96.5	.00
					199-36-6299.00-001-591000				
				HIGH SCHOOL	009354		C	JH BB vs Jonesboro	96.50
					199-36-6299.00-001-591000				
								Check 018101 Total:	96.50
018102	12-09-2014	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009355	A178184-1	C	VOID-PRINT CHKS 127.8	.00
					240-35-6342.00-001-599000				
				HIGH SCHOOL	009355	A178184-1	C	Food Storage	127.80
					240-35-6342.00-001-599000				
								Check 018102 Total:	127.80
018103	12-09-2014	01683	CENTRAL TEXAS SHARED S	HIGH SCHOOL	009356		C	VOID-PRINT CHKS 11223.8	.00
					199-93-6492.00-001-523000				
				HIGH SCHOOL	009356		C	Sp Ed Coop	11,223.87
					199-93-6492.00-001-523000				
								Check 018103 Total:	11,223.87
018104	12-09-2014	03109	Corix Utilities Texas	HIGH SCHOOL	009357	06-2002174-000	C	VOID-PRINT CHKS 64.72	.00
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2001448-000	C	VOID-PRINT CHKS 76.52	.00
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2001021-000	C	VOID-PRINT CHKS 87.67	.00
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2000111-000	C	VOID-PRINT CHKS 98.69	.00
					199-51-6259.01-001-599000				

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				HIGH SCHOOL	009357	06-2000100-000	C	VOID-PRINT CHKS 250.12	.00
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2001018-000	C	VOID-PRINT CHKS 277.94	.00
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2001448-000	C	100 S 8th St	76.52
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2001021-000	C	200 N 8th St	87.67
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2000111-000	C	500 E Lampasas	98.69
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2002174-000	C	603 W Main St	64.72
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2000100-000	C	704 E Lampasas	250.12
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009357	06-2001018-000	C	100 N 8th St	277.94
					199-51-6259.01-001-599000				
								Check 018104 Total:	855.66
018105	12-09-2014	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009352	27732	C	VOID-PRINT CHKS 87.13	.00
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009352	27732	C	Bread Purchases	87.13
					240-35-6341.00-001-599000				
								Check 018105 Total:	87.13
018106	12-09-2014	00327	EDUCATION SERVICE CENT	HIGH SCHOOL	005833	055161	C	VOID-PRINT CHKS 85	.00
					199-13-6411.00-001-511000				
				HIGH SCHOOL	005833	055737	C	VOID-PRINT CHKS 85	.00
					199-13-6411.00-001-511000				
				HIGH SCHOOL	005833	055161	C	Professional Development	85.00
					199-13-6411.00-001-511000				
				HIGH SCHOOL	005833	055737	C	Professional Development	85.00
					199-13-6411.00-001-511000				
				HIGH SCHOOL	005833	055161	D	LOST CHECK	-85.00
					199-13-6411.00-001-511000				
				HIGH SCHOOL	005833	055737	D	LOST CHECK	-85.00
					199-13-6411.00-001-511000				
								Check 018106 Total:	.00
018107	12-09-2014	02899	FRITZ MILLER	HIGH SCHOOL	009358		C	VOID-PRINT CHKS 94.86	.00
					199-36-6299.00-001-591000				
				HIGH SCHOOL	009358		C	V G BB vs Ranger	94.86
					199-36-6299.00-001-591000				
								Check 018107 Total:	94.86
018108	12-09-2014	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009359	8002108	C	VOID-PRINT CHKS 1086.33	.00
					199-51-6319.01-001-599000				
				HIGH SCHOOL	009359	8002108	C	Building & Grounds	1,086.33
					199-51-6319.01-001-599000				
				HIGH SCHOOL	009359	8002108	C	VOID-PRINT CHKS 103.44	.00
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009359	8002108	C	Cafeteria	103.44
					240-35-6341.00-001-599000				
								Check 018108 Total:	1,189.77
018109	12-09-2014	00425	H E BUTT GROCERY CO	HIGH SCHOOL	009362	10046213000	C	VOID-PRINT CHKS 64.29	.00
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009362	10046213000	C	Food Purchases	64.29
					240-35-6341.00-001-599000				

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018110	12-09-2014	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009360	6185300 199-51-6259.02-001-599000	C	VOID-PRINT CHKS 5614.5	.00
				HIGH SCHOOL	009360	6185300 199-51-6259.02-001-599000	C	Main Campus	5,614.50
				HIGH SCHOOL	009360	6185300 240-35-6259.02-001-599000	C	VOID-PRINT CHKS 1675.93	.00
				HIGH SCHOOL	009360	6185300 240-35-6259.02-001-599000	C	Cafeteria	1,675.93
Check 018110 Total:								7,290.43	
018111	12-09-2014	01598	HARRY CULBERSON	HIGH SCHOOL	009361	199-36-6299.00-001-591000	C	VOID-PRINT CHKS 105.79	.00
				HIGH SCHOOL	009361	199-36-6299.00-001-591000	C	JH BB vs Jonesboro	105.79
Check 018111 Total:								105.79	
018112	12-09-2014	00515	HOFFPAUIR Cadillac Chevrol	HIGH SCHOOL	009363	199-34-6319.00-001-599000	C	VOID-PRINT CHKS 1429.44	.00
				HIGH SCHOOL	009363	199-34-6319.00-001-599000	C	Parts and Repairs	1,429.44
Check 018112 Total:								1,429.44	
018113	12-09-2014	03149	John Brooks	HIGH SCHOOL	009364	199-36-6299.10-001-599000	C	VOID-PRINT CHKS 100	.00
				HIGH SCHOOL	009364	199-36-6299.10-001-599000	C	Debate Judge	100.00
Check 018113 Total:								100.00	
018114	12-09-2014	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009365	330108 199-11-6399.00-001-511000	C	VOID-PRINT CHKS 488.8	.00
				HIGH SCHOOL	009365	330108 199-11-6399.00-001-511000	C	Instructional Supplies	488.80
				HIGH SCHOOL	009365	330108 199-36-6399.00-001-591000	C	VOID-PRINT CHKS 209.9	.00
				HIGH SCHOOL	009365	330108 199-36-6399.00-001-591000	C	Athletic Supplies	209.90
				HIGH SCHOOL	009365	330108 240-35-6341.00-001-599000	C	VOID-PRINT CHKS 6419.71	.00
				HIGH SCHOOL	009365	330108 240-35-6341.00-001-599000	C	Food Purchases	6,419.71
				HIGH SCHOOL	009365	330108 240-35-6341.01-001-599000	C	VOID-PRINT CHKS 679.18	.00
				HIGH SCHOOL	009365	330108 240-35-6341.01-001-599000	C	After School Supplies	679.18
Check 018114 Total:								7,797.59	
018115	12-09-2014	00560	LAMPASAS CO APPRAISAL	Appraisal Districts	009366	199-41-6213.00-703-599000	C	VOID-PRINT CHKS 4470.18	.00
				Appraisal Districts	009366	199-41-6213.00-703-599000	C	1st Quarter Payment	4,470.18
Check 018115 Total:								4,470.18	
018116	12-09-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009367	262610 199-34-6319.00-001-599000	C	VOID-PRINT CHKS 222.35	.00
				HIGH SCHOOL	009367	262610 199-34-6319.00-001-599000	C	Parts	222.35
Check 018116 Total:								222.35	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018117	12-09-2014	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009368		C	VOID-PRINT CHKS 165.99	.00
					199-11-6399.00-001-522000				
				HIGH SCHOOL	009368		C	Vo AG	165.99
					199-11-6399.00-001-522000				
				HIGH SCHOOL	009368		C	VOID-PRINT CHKS 6.4	.00
					199-34-6319.00-001-599000				
				HIGH SCHOOL	009368		C	Supplies	6.40
					199-34-6319.00-001-599000				
				HIGH SCHOOL	009368		C	VOID-PRINT CHKS 395.04	.00
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009368		C	Building & Grounds	395.04
					199-51-6319.02-001-599000				
								Check 018117 Total:	567.43
018118	12-09-2014	01329	LOMETA ISD LUNCHROOM	HIGH SCHOOL	009369		C	VOID-PRINT CHKS 156	.00
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009369		C	Ath Meals	156.00
					199-36-6411.01-001-591000				
								Check 018118 Total:	156.00
018119	12-09-2014	00611	LONGHORN INTERNATIONA	HIGH SCHOOL	009370	214038T	C	VOID-PRINT CHKS 337.05	.00
					199-34-6319.00-001-599000				
				HIGH SCHOOL	009370	214038T	C	Bus Parts	337.05
					199-34-6319.00-001-599000				
								Check 018119 Total:	337.05
018120	12-09-2014	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009371	61612	C	VOID-PRINT CHKS 165	.00
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009371	61612	C	Building & Grounds	165.00
					199-51-6319.02-001-599000				
								Check 018120 Total:	165.00
018121	12-09-2014	02438	Mills Central Appraisal District	Appraisal Districts	009372		C	VOID-PRINT CHKS 3564.08	.00
					199-41-6213.01-703-599000				
				Appraisal Districts	009372		C	1st Qrt Payment	3,564.08
					199-41-6213.01-703-599000				
								Check 018121 Total:	3,564.08
018122	12-09-2014	03148	Mira's Sports & More	HIGH SCHOOL	005842	30300	C	VOID-PRINT CHKS 12	.00
					199-36-6399.00-001-591000				
				HIGH SCHOOL	005842	27868	C	VOID-PRINT CHKS 273.52	.00
					199-36-6399.00-001-591000				
				HIGH SCHOOL	005842	30300	C	Athletic Supplies	12.00
					199-36-6399.00-001-591000				
				HIGH SCHOOL	005842	27868	C	Athletic Supplies	273.52
					199-36-6399.00-001-591000				
								Check 018122 Total:	285.52
018123	12-09-2014	02503	Municipal Services Bureau	HIGH SCHOOL	009373	WJ2819	C	VOID-PRINT CHKS 2.86	.00
					199-36-6411.00-001-591000				
				HIGH SCHOOL	009373	WJ2819	C	Toll Road	2.86
					199-36-6411.00-001-591000				
								Check 018123 Total:	2.86
018124	12-09-2014	02722	National Plan Administrators	SUPERINTENDENT	009374	4324091	C	VOID-PRINT CHKS 300	.00
					199-41-6399.00-701-599000				
				SUPERINTENDENT	009374	4324091	C	403 B Processing Fee	300.00
					199-41-6399.00-701-599000				
								Check 018124 Total:	300.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018125	12-09-2014	02722	National Plan Administrators	SUPERINTENDENT	009374	4324103	C	VOID-PRINT CHKS 75	.00
					199-41-6399.00-701-599000				
				SUPERINTENDENT	009374	4324103	C	125 Adm Fee	75.00
					199-41-6399.00-701-599000				
Check 018125 Total:									75.00
018126	12-09-2014	01815	Reeves Safety	HIGH SCHOOL	009376		C	VOID-PRINT CHKS 160	.00
					199-36-6219.01-001-599000				
				HIGH SCHOOL	009376		C	Employee Drug Testing	160.00
					199-36-6219.01-001-599000				
Check 018126 Total:									160.00
018127	12-09-2014	00832	ROCHELLE ISD	HIGH SCHOOL	009375	BB Tourn	C	VOID-PRINT CHKS 100	.00
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009375	BB Tourn	C	BB Tournament	100.00
					199-36-6411.01-001-591000				
Check 018127 Total:									100.00
018128	12-09-2014	02315	Salado High School	HIGH SCHOOL	009377		C	VOID-PRINT CHKS 250	.00
					199-36-6411.04-001-599000				
				HIGH SCHOOL	009377		C	Debate Tournament	250.00
					199-36-6411.04-001-599000				
Check 018128 Total:									250.00
018129	12-09-2014	01519	SAN SABA FIRE AND SAFET	HIGH SCHOOL	009378	14816	C	VOID-PRINT CHKS 123	.00
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009378	14816	C	Building & Grounds	123.00
					199-51-6319.02-001-599000				
Check 018129 Total:									123.00
018130	12-09-2014	02056	Singleton, Clark & Company,	SUPERINTENDENT	009379	755	C	VOID-PRINT CHKS 2700	.00
					199-41-6212.00-701-599000				
				SUPERINTENDENT	009379	755	C	Final Audit Fee 13-14	2,700.00
					199-41-6212.00-701-599000				
Check 018130 Total:									2,700.00
018131	12-09-2014	02511	Sprint	HIGH SCHOOL	009380	878902986-077	C	VOID-PRINT CHKS 978.42	.00
					199-51-6259.04-001-599000				
				HIGH SCHOOL	009380	878902986-077	C	Cell Phone	978.42
					199-51-6259.04-001-599000				
Check 018131 Total:									978.42
018132	12-09-2014	02885	Taafua Pati	HIGH SCHOOL	009381		C	VOID-PRINT CHKS 86.08	.00
					199-36-6299.00-001-591000				
				HIGH SCHOOL	009381		C	V G BB vs Ranger	86.08
					199-36-6299.00-001-591000				
Check 018132 Total:									86.08
018133	12-09-2014	00960	TASB, INC	SUPERINTENDENT	009382	478072	C	VOID-PRINT CHKS 800	.00
					199-41-6499.00-701-599000				
				SUPERINTENDENT	009382	478072	C	TASB Membership	800.00
					199-41-6499.00-701-599000				
Check 018133 Total:									800.00
018134	12-09-2014	03134	Tommy Lancaster dba	HIGH SCHOOL	009383	14-55	C	VOID-PRINT CHKS 79.53	.00
					199-36-6399.10-001-599000				
				HIGH SCHOOL	009383	14-55	C	JH/EI Champion Plaque	79.53
					199-36-6399.10-001-599000				
Check 018134 Total:									79.53

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018135	12-09-2014	01065	UNIVERSITY OF TX AT AUS	HIGH SCHOOL	005840	15-1307	C	VOID-PRINT CHKS 112.75	.00
					199-36-6399.00-001-599000				
				HIGH SCHOOL	005840	15-1307	C	Academic UIL	112.75
					199-36-6399.00-001-599000				
Check 018135 Total:									112.75
018136	12-09-2014	02741	US Games/Sports Supply Gro	HIGH SCHOOL	005858	96507466	C	VOID-PRINT CHKS 499	.00
					199-36-6399.00-001-591000				
				HIGH SCHOOL	005858	96507466	C	Fitness Basic Pack	499.00
					199-36-6399.00-001-591000				
Check 018136 Total:									499.00
018137	12-09-2014	01142	XEROX CORPORATION	HIGH SCHOOL	009384	077098267	C	VOID-PRINT CHKS 177.51	.00
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009384	077098268	C	VOID-PRINT CHKS 512.47	.00
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009384	077098269	C	VOID-PRINT CHKS 794.53	.00
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009384	077098268	C	Elementary Copier	512.47
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009384	077098267	C	Adm Copier	177.51
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009384	077098269	C	Main Copier	794.53
					199-11-6217.01-001-511000				
Check 018137 Total:									1,484.51
018138	12-18-2014	01767	ALERT SERVICES, INC	HIGH SCHOOL	005864	52481000	C	Athletic Supplies	230.64
					199-36-6399.00-001-591000				
018139	12-18-2014	02669	Century Link	HIGH SCHOOL	009387	313326334	C	Phone Line, T1 Line, E-mail	1,364.57
					199-51-6259.04-001-599000				
018140	12-18-2014	01415	DAVID FISHER	HIGH SCHOOL	009388		C	Lohn BB Tournament	159.03
					199-36-6411.00-001-591000				
018141	12-18-2014	01432	DAVID RICE	SUPERINTENDENT	009389		C	Dec Travel	400.16
					199-41-6411.00-701-599000				
018142	12-18-2014	03152	Donald Malone	HIGH SCHOOL	009390		C	VV BB vs Priddy	166.24
					199-36-6299.00-001-591000				
018143	12-18-2014	03153	Henry Garcia	HIGH SCHOOL	009391		C	JV BB vs Priddy	80.00
					199-36-6299.00-001-591000				
018144	12-18-2014	00463	HILL COUNTRY PUBLISHIN	SUPERINTENDENT	009392	290	C	AD For Bids	165.60
					199-41-6399.00-701-599000				
018145	12-18-2014	02969	JM Athletic	HIGH SCHOOL	005846	Lometa GB 2014	C	Athletic Supplies	90.00
					199-36-6399.00-001-591000				
018146	12-18-2014	00556	LAMPASAS BUILDERS MAR	HIGH SCHOOL	009393	128400	C	Building & Grounds	48.74
					199-51-6319.02-001-599000				
018147	12-18-2014	02026	Lampasas Parts Plus	HIGH SCHOOL	009394	103179	C	Parts	61.43
					199-34-6319.00-001-599000				
018148	12-18-2014	03154	Lanna Sheldon	HIGH SCHOOL	009395		C	Elementary UIL Judge	50.00
					199-36-6299.10-001-599000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018149	12-18-2014	01515	LOHN ISD	HIGH SCHOOL	009397		C	Ath Meals	117.00
					199-36-6411.01-001-591000				
018150	12-18-2014	01329	LOMETA ISD LUNCHROOM	SUPERINTENDENT	009396		C	Misc Lunches	24.50
					199-41-6399.00-701-599000				
018151	12-18-2014	02843	Matco Tools	HIGH SCHOOL	009398	4533	C	Parts	30.50
					199-34-6319.00-001-599000				
018152	12-18-2014	02092	MELODY'S SOUTHWEST CO	HIGH SCHOOL	009399	20459	C	Student Drug Testing	252.00
					199-36-6219.02-001-591000				
018153	12-18-2014	00658	MID-AMER RES CHEMICAL	HIGH SCHOOL	009400	0540207	C	Custodial Supplies	220.85
				HIGH SCHOOL	009400	0539458	C	Custodial Supplies	396.90
					199-51-6319.01-001-599000				
					199-51-6319.01-001-599000				
								Check 018153 Total:	617.75
018154	12-18-2014	02503	Municipal Services Bureau	HIGH SCHOOL	009401	XN2286	C	Toll Road	12.46
				HIGH SCHOOL	009401	XF7484	C	Toll Road	1.71
				HIGH SCHOOL	009401	XN8406	C	Toll Road	1.71
				HIGH SCHOOL	009401	XN2737	C	Toll Road	8.74
					199-36-6411.01-001-591000				
								Check 018154 Total:	24.62
018155	12-18-2014	02095	Rob Moore	HIGH SCHOOL	009402		C	November Travel	196.35
					199-23-6411.00-001-599000				
018156	12-18-2014	03002	Rochelle Junior Class	HIGH SCHOOL	009403		C	Ath Meals Tournament	498.00
					199-36-6411.01-001-591000				
018157	12-18-2014	01340	Shell Fleet Plus	HIGH SCHOOL	009404	8000137037412	C	Professional Development	86.69
				HIGH SCHOOL	009404	8000137037412	C	Route Fuel	1,732.22
				HIGH SCHOOL	009404	8000137037412	C	Vo Ag Travel	128.34
				HIGH SCHOOL	009404	8000137037412	C	Ath Travel	946.39
				HIGH SCHOOL	009404	8000137037412	C	UIL Travel	124.34
				SUPERINTENDENT	009404	8000137037412	C	Office Travel	19.43
				HIGH SCHOOL	009404	8000137037412	C	Building & Grounds	250.82
				HIGH SCHOOL	009404	8000137037412	C	Migrant Conference	153.97
				HIGH SCHOOL	009404	8000137037412	C	Cafeteria Travel	31.50
					212-11-6411.00-001-524000				
					240-35-6411.00-001-599000				
								Check 018157 Total:	3,473.70
018158	04-20-2015	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK		D	APR DED LIFE INSURANC	1,356.26
					163-00-2153.00-025-500000				
	12-18-2014	00960	TASB, INC	SUPERINTENDENT	009405	480087	C	Update 101	420.44
					199-41-6399.00-701-599000				
								Check 018158 Total:	1,776.70

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018159	04-20-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	APR DED MISCELLANEOU	398.60
					163-00-2159.00-008-500000				
	12-18-2014	03151	Team Express	HIGH SCHOOL	005860	P286427000020	C	Athletic Supplies	65.80
					199-36-6399.00-001-591000				
Check 018159 Total:									464.40
018160	04-20-2015	01217	LOMETA ISD GENERAL OPE ANNUITY #42		DEDCHK		D	APR DED MISCELLANEOU	300.00
					163-00-2159.00-042-500000				
	12-18-2014	02781	The Fowler Law Firm, P.C.	SUPERINTENDENT	009406	38774	C	Legal Fees	50.00
					199-41-6211.00-701-599000				
Check 018160 Total:									350.00
018161	04-20-2015	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK		D	APR DED LIFE INSURANC	510.34
					163-00-2153.00-014-500000				
	12-18-2014	03141	TxTag	HIGH SCHOOL	009407	24345522	C	Toll Road	3.44
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009407	24345522	D	LOST CHECK	-3.44
					199-36-6411.01-001-591000				
Check 018161 Total:									510.34
018162	04-20-2015	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK		D	APR DED MISCELLANEOU	1,923.20
					163-00-2159.00-024-500000				
	12-18-2014	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009410	852860	C	Building & Grounds	392.25
					199-51-6319.01-001-599000				
Check 018162 Total:									2,315.45
018163	04-20-2015	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK		D	APR DED MISCELLANEOU	38.50
					163-00-2159.00-019-500000				
	12-18-2014	01963	V QUEST OFFICE MACHINE	HIGH SCHOOL	005865	82012	C	Printer Cartridges	306.25
					199-11-6399.01-001-511000				
Check 018163 Total:									344.75
018164	04-20-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	APR DED HEALTH INSURA	242.37
					163-00-2153.00-029-500000				
	12-18-2014	01472	WILLIAM E. BROWN	HIGH SCHOOL	009408		C	V BB vs Priddy	110.00
					199-36-6299.00-001-591000				
Check 018164 Total:									352.37
018165	04-20-2015	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK		D	APR DED LIFE INSURANC	568.14
					163-00-2153.00-015-500000				
				CAFETERIA 125	DEDCHK		D	APR DED LIFE INSURANC	2,826.94
					163-00-2153.00-016-500000				
	12-18-2014	02139	WILLIE TATE	HIGH SCHOOL	009409		C	V BB vs Priddy	166.00
					199-36-6299.00-001-591000				
Check 018165 Total:									3,561.08
018166	04-20-2015	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK		D	APR DED TAX SHEL. ANN	10.00
					163-00-2159.00-030-500000				
				National Benefi	DEDCHK		D	APR DED TAX SHEL. ANN	3,673.00
					163-00-2159.00-039-500000				
	12-31-2014	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009411	A179555-1	C	Food Storage	130.20
					240-35-6342.00-001-599000				
Check 018166 Total:									3,813.20
018167	04-20-2015	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK		D	APR DED 457 DEFERRED	117.94
					163-00-2159.00-038-500000				
	12-31-2014	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009412	99-56037-9999-9	C	Bread Purchases	157.71
					240-35-6341.00-001-599000				
Check 018167 Total:									275.65

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018168	04-20-2015	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK		D	APR DED LIFE INSURANC	1,029.51
					163-00-2153.00-022-500000				
	12-31-2014	02843	Matco Tools	HIGH SCHOOL	009414	4761	C	Buidling & Grounds	81.22
					199-51-6319.02-001-599000				
Check 018168 Total:									1,110.73
018169	04-20-2015	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK		D	APR DED LIFE INSURANC	193.41
					163-00-2153.00-012-500000				
	12-31-2014	03073	Business Cards	HIGH SCHOOL	009415	4512	C	Instructional Supplies	90.70
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009415	4512	C	Athletic Supplies	201.58
					199-36-6399.00-001-591000				
				HIGH SCHOOL	009415	4512	C	Athletic Meals	205.35
					199-36-6411.01-001-591000				
				SUPERINTENDENT	009415	4512	C	Office Supplies	31.99
					199-41-6399.00-701-599000				
Check 018169 Total:									723.03
018170	04-20-2015	03072	US Department of Education	COMANCHE COUNT	DEDCHK		D	APR DED MISCELLANEOU	311.73
					163-00-2159.00-004-500000				
	12-31-2014	03107	Business Cards	HIGH SCHOOL	009416	7625	C	Text Book Conference	443.48
					199-23-6411.00-001-599000				
				HIGH SCHOOL	009416	7625	C	Ath Meals	168.93
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009416	7625	C	UIL Travel	180.00
					199-36-6411.02-001-599000				
				HIGH SCHOOL	009416	7625	C	UILL Student Travel	39.52
					199-36-6411.04-001-599000				
				HIGH SCHOOL	009416	7625	C	Migrant Travel	25.07
					212-11-6411.00-001-524000				
Check 018170 Total:									1,168.73
018171	12-31-2014	03108	Business Card	HIGH SCHOOL	009417	8751	C	Professional Development	477.50
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009417	8751	C	Hospitality Suite Elem UIL	25.00
					199-36-6399.10-001-599000				
				SUPERINTENDENT	009417	8751	C	Office Exp	6.70
					199-41-6399.00-701-599000				
				SUPERINTENDENT	009417	8751	C	Fingerprinting Exp	98.70
					199-41-6399.00-701-599000				
				SCHOOL BOARD	009417	8751	C	Board Meeting	65.25
					199-41-6399.00-702-599000				
Check 018171 Total:									673.15
018172	12-31-2014	03083	Business Cards	HIGH SCHOOL	009419	9793	C	Professional Development	38.92
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009419	9793	C	Counselor Travel	25.89
					199-31-6411.00-001-524000				
				HIGH SCHOOL	009419	9793	C	UIL Exp	80.97
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009419	9793	C	Ath Meals	121.77
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009419	9793	C	UIL Travel	36.96
					199-36-6411.04-001-599000				
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018173	12-31-2014	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009413 199-51-6259.01-001-599000	1102037327	C	Trash Pickup	722.73
018174	12-31-2014	01098	WAL-MART COMMUNITY	HIGH SCHOOL	009418 199-11-6399.00-001-523000	7731	C	Special Education Supplies	13.47
				HIGH SCHOOL	009418 199-31-6399.00-001-524000	7731	C	Counselor Supplies	21.67
				HIGH SCHOOL	009418 199-36-6399.10-001-599000	7731	C	Hospitality Room ELEM UIL	203.94
				SUPERINTENDENT	009418 199-41-6399.00-701-599000	7731	C	Office Supplies	159.93
				HIGH SCHOOL	009418 199-51-6319.02-001-599000	7731	C	Building & Grounds	64.84
Check 018174 Total:									463.85
018175	12-31-2014	02850	Tasco #11	HIGH SCHOOL	009420 199-34-6319.00-001-599000	12073	C	Paint	77.70
018176	12-31-2014	03094	Lori R. Kreder	HIGH SCHOOL	009421 199-36-6299.10-001-599000		C	Journalism Workshop	112.00
018177	12-31-2014	03156	Christopher Scott	HIGH SCHOOL	009422 199-36-6299.00-001-591000		C	BB V/JH vs Buckholts/Chero	105.00
018178	12-31-2014	03157	Derrick Morris	HIGH SCHOOL	009423 199-36-6299.00-001-591000		C	BB V/JH vs Buckholts/Chero	105.00
018179	12-31-2014	02160	JOHN MARSHALL	HIGH SCHOOL	009424 199-36-6299.00-001-591000		C	BB V/JH vs Buckholts/Chero	105.00
018180	01-12-2015	03142	Alfonso Ross, Jr	HIGH SCHOOL	009426 199-36-6299.00-001-591000		C	BB HS/JH	116.82
018181	01-12-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009451 199-51-6259.03-001-599000	3044743847	C	102 S 8th St	82.70
				HIGH SCHOOL	009451 199-51-6259.03-001-599000	3038384416	C	102 N 8th St	228.11
				HIGH SCHOOL	009451 199-51-6259.03-001-599000	3044744033	C	100 N 8th St	529.68
Check 018181 Total:									840.49
018182	01-12-2015	02098	Benny Boyd C-D-J	HIGH SCHOOL	009427 199-34-6319.00-001-599000	74175	C	Parts	75.80
018183	01-12-2015	00133	BORDEN INC	HIGH SCHOOL	009428 240-35-6341.00-001-599000	63534	C	Milk Purchases	1,422.81
018184	01-12-2015	01683	CENTRAL TEXAS SHARED S	HIGH SCHOOL	009434 199-93-6492.00-001-523000		C	Special Ed Coop	11,223.87
018185	01-12-2015	01301	School Specialty/Classroom D	HIGH SCHOOL	005855 199-11-6399.00-001-511000	208113737317	C	Instructional Supplies	69.07
				HIGH SCHOOL	005855 199-11-6399.00-001-511000	208113605013	C	Instructional Supplies	136.35
Check 018185 Total:									205.42
018186	01-12-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009429 199-51-6259.01-001-599000	06-2000111-000	C	500 E Lampasas	95.64
				HIGH SCHOOL	009429 199-51-6259.01-001-599000	06-2002174-000	C	603 W Main St	64.72
				HIGH SCHOOL	009429 199-51-6259.01-001-599000	06-2001448-000	C	100 S 8th ST	69.72

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	009429	06-2000100-000	C	704 E Lampasas	206.04
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009429	06-2001021-000	C	200 N 8th St	120.21
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009429	06-2001018-000	C	100 N 8th St	285.76
					199-51-6259.01-001-599000				
								Check 018186 Total:	842.09
018187	01-12-2015	01415	DAVID FISHER	HIGH SCHOOL	009430		C	Office Exp	234.99
					199-36-6411.00-001-591000				
018188	01-12-2015	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009431	9956037-9999-9	C	Bread Purchases	108.32
					240-35-6341.00-001-599000				
018189	01-12-2015	00362	Family Medicine Clinic	HIGH SCHOOL	009432	13987	C	Bus Drivers Physicals	180.00
					199-34-6219.00-001-599000				
018190	01-12-2015	00370	FLATT STATIONERS INC	SUPERINTENDENT	005866	277594	C	Office Exp	29.99
					199-41-6399.00-701-599000				
018191	01-12-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009433	8002108	C	Custodial Supplies	684.02
					199-51-6319.01-001-599000				
				HIGH SCHOOL	009433	8002108	C	Cafeteria Supplies	225.72
					240-35-6342.00-001-599000				
								Check 018191 Total:	909.74
018192	01-12-2015	00425	H E BUTT GROCERY CO	HIGH SCHOOL	009435	10046213000	C	Food Purchases	43.61
					240-35-6341.00-001-599000				
018193	01-12-2015	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009452	6185300	C	Main Cafeteria	5,356.09
					199-51-6259.02-001-599000				
				HIGH SCHOOL	009452	6185300	C	Cafeteria	1,893.04
					240-35-6259.02-001-599000				
								Check 018193 Total:	7,249.13
018194	01-12-2015	00463	HILL COUNTRY PUBLISHIN	SUPERINTENDENT	009453	290	C	Statement of Revenue Ad	141.60
					199-41-6399.00-701-599000				
018195	01-12-2015	02147	James Lee	HIGH SCHOOL	009436		C	BB HS/JH 01/05/15	63.00
					199-36-6299.00-001-591000				
				HIGH SCHOOL	009436		C	BB HS/JH 01/05/15	85.00
					199-36-6299.00-001-591000				
								Check 018195 Total:	148.00
018196	01-12-2015	02995	Joe Lizama	HIGH SCHOOL	009438		C	BB HS/JH	146.60
					199-36-6299.00-001-591000				
018197	01-12-2015	02160	JOHN MARSHALL	HIGH SCHOOL	009437		C	BB HS/JH	85.00
					199-36-6299.00-001-591000				
018198	01-12-2015	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009439	330108	C	Instructional Expense	195.99
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009439	330108	C	Food Purchases	5,198.71
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009439	330108	C	After School Snacks	525.62
					240-35-6341.01-001-599000				
								Check 018198 Total:	5,920.32
018199	01-12-2015	00556	LAMPASAS BUILDERS MAR	HIGH SCHOOL	009441	128400	C	OAP Supplies	42.55
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009441	128400	C	Building & Grounds	74.48
					199-51-6319.02-001-599000				
								Check 018199 Total:	117.03

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018200	01-12-2015	00562	LAMPASAS DISPATCH REC	HIGH SCHOOL	009440	8275 199-11-6399.00-001-511000	C	Suscription	40.00
				HIGH SCHOOL	009440	2816 199-12-6329.00-001-524000	C	Subscription	40.00
				SUPERINTENDENT	009440	8276 199-41-6329.00-701-599000	C	Subscription	40.00
Check 018200 Total:									120.00
018201	01-12-2015	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009442	199-11-6399.00-001-522000	C	Vo AG Supplies	87.84
				HIGH SCHOOL	009442	199-51-6319.02-001-599000	C	Building & Grounds	942.15
Check 018201 Total:									1,029.99
018202	01-12-2015	00027	MAY ISD	HIGH SCHOOL	009443	199-36-6399.00-001-591000	C	Tournament Boys	100.00
				HIGH SCHOOL	009443	199-36-6399.00-001-591000	C	Tournament Girls	100.00
Check 018202 Total:									200.00
018203	01-12-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009444	61881 199-51-6319.02-001-599000	C	Building & Grounds	165.00
018204	01-12-2015	02722	National Plan Administrators	SUPERINTENDENT	009445	4324233 199-41-6399.00-701-599000	C	403 (b) Fee	300.00
018205	01-12-2015	02722	National Plan Administrators	SUPERINTENDENT	009445	4324248 199-41-6399.00-701-599000	C	125 Plan Adm Fee	75.00
018206	01-12-2015	01409	PEGGY YORK CONSULTING	HIGH SCHOOL	009446	199-11-6217.02-001-511000	C	Erate Application Fee	1,000.00
018207	01-12-2015	02918	Progress Testing	HIGH SCHOOL	005868	1004203 199-11-6399.00-001-511000	C	Instructional Materials	475.00
018208	01-12-2015	02511	Sprint	HIGH SCHOOL	009447	878902986-078 199-51-6259.04-001-599000	C	Cell Phones	971.55
018209	01-12-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009448	852860 199-51-6319.02-001-599000	C	Building & Grounds	313.80
018210	01-12-2015	01142	XEROX CORPORATION	HIGH SCHOOL	009449	077565796 199-11-6217.01-001-511000	C	Elementary Copier	460.01
				HIGH SCHOOL	009449	077565795 199-11-6217.01-001-511000	C	Adm Copier	116.20
				HIGH SCHOOL	009449	077565797 199-11-6217.01-001-511000	C	Main Copier	733.44
Check 018210 Total:									1,309.65
018211	01-12-2015	00031	ZEPHYR ISD	HIGH SCHOOL	009450	199-36-6411.04-001-599000	C	Ath Meals	173.50
018212	01-15-2015	01432	DAVID RICE	SUPERINTENDENT	009454	199-41-6411.00-701-599000	C	Mid Winter Conference	443.60
018213	01-15-2015	03158	KAPCO	HIGH SCHOOL	005871	1256680 199-12-6399.00-001-524000	C	Book Repair Supplies	39.27
				HIGH SCHOOL	005871	1256680 199-23-6399.00-001-599000	C	Book Repair Supplies	39.27
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018214	01-15-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009455	104693 199-34-6319.00-001-599000	C	Parts	55.27
018215	01-15-2015	01329	LOMETA ISD LUNCHROOM	SUPERINTENDENT	009459	199-41-6399.00-701-599000	C	Office Exp	10.50
018216	01-15-2015	02843	Matco Tools	HIGH SCHOOL	009456	5246 199-34-6319.00-001-599000	C	Parts	38.43
018217	01-15-2015	02095	Rob Moore	HIGH SCHOOL	009457	199-11-6399.00-001-511000	C	Instructional Exp	50.00
				HIGH SCHOOL	009457	199-23-6411.00-001-599000	C	Principal Travel	352.17
Check 018217 Total:									402.17
018218	01-15-2015	00846	SAN SABA ISD	HIGH SCHOOL	009458	199-36-6411.01-001-591000	C	Ath Meals	120.00
018219	01-15-2015	03159	Sarah Williams	HIGH SCHOOL	009460	199-36-6299.00-001-591000	C	JH BB vs Evant	117.12
018220	01-15-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009462	8000137037501 199-13-6411.00-001-511000	C	Professional Development	50.90
				HIGH SCHOOL	009462	8000137037501 199-23-6411.00-001-599000	C	Text Book Conference	35.52
				HIGH SCHOOL	009462	8000137037501 199-34-6311.00-001-599000	C	Route Fuel	845.39
				HIGH SCHOOL	009462	8000137037501 199-36-6411.01-001-591000	C	Athletic Travel	783.60
				HIGH SCHOOL	009462	8000137037501 199-36-6411.03-001-599000	C	Ag Travel	252.65
				HIGH SCHOOL	009462	8000137037501 199-36-6411.04-001-599000	C	UIL Academics	85.68
				SUPERINTENDENT	009462	8000137037501 199-41-6399.00-701-599000	C	Office Expense	5.19
				HIGH SCHOOL	009462	8000137037501 199-51-6319.02-001-599000	C	Building & Grounds	151.09
Check 018220 Total:									2,210.02
018221	01-15-2015	03160	Terrell Girtley	HIGH SCHOOL	009461	199-36-6299.00-001-591000	C	JH BB vs Evant	60.00
018222	01-19-2015	00021	Burnet ISD	HIGH SCHOOL	009465	199-36-6399.00-001-599000	C	Debate Tournament	340.00
018223	01-19-2015	03161	C&J Salt Creek Enterprises, L	HIGH SCHOOL	009471	619 199-51-6612.00-001-599000	C	Dirt Work on Lot	4,800.00
018224	01-19-2015	02669	Century Link	HIGH SCHOOL	009466	313326334 199-51-6259.04-001-599000	C	Phone bill,	1,365.95
018225	01-19-2015	02828	Chem Chek, Inc	HIGH SCHOOL	009467	201412 199-36-6219.01-001-599000	C	Employee Drug Testing	254.50
018226	01-19-2015	01432	DAVID RICE	SUPERINTENDENT	009468	199-41-6411.00-701-599000	C	Jan Travel Superintendent	278.88
018227	01-19-2015	02959	Eckermann Services, Inc.	HIGH SCHOOL	009469	1446 199-51-6249.01-001-599000	C	Repair Unit Reading Room	125.00

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018228	05-20-2015	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK		D	MAY DED LIFE INSURANC	1,356.26
					163-00-2153.00-025-500000				
	01-19-2015	00611	LONGHORN INTERNATIONA	HIGH SCHOOL	009470	215811T	C	Parts Bus # 3	320.66
					199-34-6249.00-001-599000				
Check 018228 Total:									1,676.92
018229	05-20-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK		D	MAY DED MISCELLANEOU	398.60
					163-00-2159.00-008-500000				
	01-22-2015	03142	Alfonso Ross, Jr	HIGH SCHOOL	009472		C	V BB vs Evant	137.44
					199-36-6299.00-001-591000				
Check 018229 Total:									536.04
018230	05-20-2015	01217	LOMETA ISD GENERAL OPE	ANNUITY #42	DEDCHK		D	MAY DED MISCELLANEOU	300.00
					163-00-2159.00-042-500000				
	01-22-2015	03165	Cesar Seda	HIGH SCHOOL	009473		C	V BB vs Cranfills Gap	136.04
					199-36-6299.00-001-591000				
Check 018230 Total:									436.04
018231	05-20-2015	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK		D	MAY DED LIFE INSURANC	510.34
					163-00-2153.00-014-500000				
	01-22-2015	00200	CHEROKEE I S D	HIGH SCHOOL	009474		C	Ath Meals	161.00
					199-36-6411.01-001-591000				
Check 018231 Total:									671.34
018232	05-20-2015	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK		D	MAY DED MISCELLANEOU	1,922.80
					163-00-2159.00-024-500000				
	01-22-2015	03164	Dino Cannon	HIGH SCHOOL	009475		C	V BB vs Cranfills Gap	136.04
					199-36-6299.00-001-591000				
Check 018232 Total:									2,058.84
018233	05-20-2015	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK		D	MAY DED MISCELLANEOU	38.50
					163-00-2159.00-019-500000				
	01-22-2015	00327	EDUCATION SERVICE CENT	HIGH SCHOOL	009476	056099	C	GT Training	100.00
					199-11-6399.00-001-521000				
				HIGH SCHOOL	009476	056121	C	GT Training	100.00
					199-11-6399.00-001-521000				
				HIGH SCHOOL	009476	056147	C	GT Training	100.00
					199-11-6399.00-001-521000				
				HIGH SCHOOL	058331	055161	C	Professional Development	85.00
					199-13-6411.00-001-511000				
				HIGH SCHOOL	058331	055161	C	Professional Development	85.00
					199-13-6411.00-001-511000				
Check 018233 Total:									508.50
018234	05-20-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	MAY DED HEALTH INSURA	242.37
					163-00-2153.00-029-500000				
	01-22-2015	02480	GovConnection, Inc.	HIGH SCHOOL	005874	52155616	C	Instructional Supplies	579.20
					199-11-6399.00-001-511000				
				HIGH SCHOOL	005874	52159829	C	Instructional Supplies	130.39
					199-11-6399.00-001-511000				
Check 018234 Total:									951.96
018235	05-20-2015	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK		D	MAY DED LIFE INSURANC	568.14
					163-00-2153.00-015-500000				
				CAFETERIA 125	DEDCHK		D	MAY DED LIFE INSURANC	2,826.94
					163-00-2153.00-016-500000				
	01-22-2015	03163	Jacob Sampson	HIGH SCHOOL	009477		C	V BB vs Cranfills Gap	136.04
					199-36-6299.00-001-591000				
				HIGH SCHOOL	009477		C	V BB vs Evant	137.44
					199-36-6299.00-001-591000				

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Check 018235 Total:								3,668.56	
018236	05-20-2015	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK		D	MAY DED TAX SHEL. ANN	10.00
				National Benefi	163-00-2159.00-030-500000		D	MAY DED TAX SHEL. ANN	3,673.00
	01-22-2015	02029	Lampasas County Abstract an	HIGH SCHOOL	009482		C	Closing Cost on donated lot	367.00
					199-51-6612.00-001-599000				
Check 018236 Total:								4,050.00	
018237	05-20-2015	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK		D	MAY DED 457 DEFERRED	255.00
					163-00-2159.00-038-500000				
	01-22-2015	01515	LOHN ISD	HIGH SCHOOL	009478		C	Ath Meals	625.50
					199-36-6411.01-001-591000				
Check 018237 Total:								880.50	
018238	05-20-2015	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK		D	MAY DED LIFE INSURANC	1,023.62
					163-00-2153.00-022-500000				
	01-22-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009479	YZ2045	C	Toll Roads	15.79
					199-36-6411.02-001-599000				
Check 018238 Total:								1,039.41	
018239	05-20-2015	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK		D	MAY DED LIFE INSURANC	193.41
					163-00-2153.00-012-500000				
	01-22-2015	02300	Terri Robinson	HIGH SCHOOL	009480		C	Congress State Judge	150.00
				HIGH SCHOOL	009480		C	Congress State Judge	150.00
					199-36-6299.10-001-599000				
Check 018239 Total:								493.41	
018240	05-20-2015	03072	US Department of Education	COMANCHE COUNT	DEDCHK		D	MAY DED MISCELLANEOU	311.73
					163-00-2159.00-004-500000				
	01-22-2015	03162	Von Brickhouse	HIGH SCHOOL	009481		C	V BB vs Evant	137.44
					199-36-6299.00-001-591000				
Check 018240 Total:								449.17	
018241	01-28-2015	01767	ALERT SERVICES, INC	HIGH SCHOOL	005876	52631800	C	Athletic Supplies	178.44
				HIGH SCHOOL	199-36-6399.00-001-591000				
				HIGH SCHOOL	009483	52653100	C	Athletic Supplies	160.74
					199-36-6399.00-001-591000				
Check 018241 Total:								339.18	
018242	01-28-2015	00566	LAMPASAS High School	HIGH SCHOOL	009484		C	UIL Tournament	205.00
					199-36-6399.00-001-599000				
018243	01-28-2015	00027	MAY ISD	HIGH SCHOOL	009485		C	Ath Meals	308.00
					199-36-6411.01-001-591000				
018244	01-28-2015	03073	Business Cards	HIGH SCHOOL	009486	4512	C	Instructional Supplies	184.58
				HIGH SCHOOL	199-11-6399.00-001-511000				
				HIGH SCHOOL	009486	4512	C	Counselor	15.25
				HIGH SCHOOL	199-31-6411.00-001-524000				
				HIGH SCHOOL	009486	4512	C	OAP Exp	561.41
				HIGH SCHOOL	199-36-6399.00-001-599000				
				HIGH SCHOOL	009486	4512	C	State Congress	1,057.30
					199-36-6411.04-001-599000				
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018245	01-28-2015	03107	Business Cards	HIGH SCHOOL	009487	7625 199-36-6399.00-001-599000	C	OAP Exp	45.00
				HIGH SCHOOL	009487	7625 199-36-6411.04-001-599000	C	UIL Travel	18.38
				HIGH SCHOOL	009487	7625 199-36-6411.04-001-599000	C	State Congress	305.19
				HIGH SCHOOL	009487	7625 199-36-6411.04-001-599000	C	UIL Debate	113.91
				SCHOOL BOARD	009487	7625 199-41-6399.00-702-599000	C	Board Meeting	66.00
				HIGH SCHOOL	009487	7625 199-51-6319.02-001-599000	C	Building & Grounds	1,332.97
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018246	01-28-2015	03108	Business Card	HIGH SCHOOL	009488	8751 199-13-6411.00-001-511000	C	Professional Development	44.64
018247	01-28-2015	03083	Business Cards	HIGH SCHOOL	009489	9793 199-23-6399.00-001-599000	C	Principal Exp	63.19
				HIGH SCHOOL	009489	9793 199-23-6411.00-001-599000	C	TCEA Conference	287.00
Check 018247 Total:									350.19
018248	01-28-2015	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009490	1102071157 199-51-6259.01-001-599000	C	Trash Pickup	714.21
018249	01-28-2015	02095	Rob Moore	HIGH SCHOOL	009491	 199-11-6399.00-001-511000	C	Reim Instructional Exp	9.71
				HIGH SCHOOL	009491	 199-11-6399.00-001-511000	C	Reim Instructional Exp	33.98
				HIGH SCHOOL	009491	 199-23-6399.00-001-599000	C	Reim PBAS Awards	25.00
Check 018249 Total:									68.69
018250	01-28-2015	02095	Rob Moore	HIGH SCHOOL	009491	 199-23-6411.00-001-599000	C	Principal Travel Dec	281.65
018251	01-28-2015	02576	Round Rock ISD	HIGH SCHOOL	009494	 199-36-6399.00-001-599000	C	Debate Tournament	225.00
018252	01-28-2015	03151	Team Express	HIGH SCHOOL	005859	P286371901033 199-36-6399.00-001-591000	C	Athletic Supplies	362.74
018253	01-28-2015	03141	TxTag	HIGH SCHOOL	009493	24345522 199-36-6411.00-001-591000	C	Toll Road	3.44
018254	01-28-2015	01098	WAL-MART COMMUNITY\GE	HIGH SCHOOL	009492	7731 199-12-6399.00-001-524000	C	A/R Awards	60.00
				HIGH SCHOOL	009492	7731 199-23-6399.00-001-599000	C	Principal Exp	100.00
				HIGH SCHOOL	009492	7731 199-51-6319.02-001-599000	C	Building & Grounds	89.00
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018255	01-29-2015	02732	F & F Tire Company	HIGH SCHOOL	009496	000934 199-34-6249.00-001-599000	C	Two New Tires Bus #1	890.00
018256	01-29-2015	03166	Hill Country Tennis & Tracks	HIGH SCHOOL	009497	5001 199-51-6249.01-001-599000	C	Tennis Court Resurface	4,620.00
				HIGH SCHOOL	009497	5001 460-36-6399.00-001-591000	C	Tennis Court Resurface	6,080.00

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018257	02-06-2015	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009500	37885 199-51-6319.02-001-599000	C	Pest Control	80.00
018258	02-06-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009532	3038384416 199-51-6259.03-001-599000	C	102 N 8th St.	263.71
				HIGH SCHOOL	009532	3044744033 199-51-6259.03-001-599000	C	100 N 8th St	860.88
				HIGH SCHOOL	009532	3044743847 199-51-6259.03-001-599000	C	102 S 8th St	111.91
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018259	02-06-2015	00133	BORDEN INC	HIGH SCHOOL	009501	123698 240-35-6341.00-001-599000	C	Milk Purchases	2,505.31
018260	02-06-2015	02363	Brad Barnett	HIGH SCHOOL	009533	 199-36-6411.00-001-522000	C	February Stock show Perdie	504.00
018261	02-06-2015	03143	Bryan Johnson	HIGH SCHOOL	009502	 199-36-6299.00-001-591000	C	JH BB vs Cranfills Gap	64.42
018262	02-06-2015	03171	Buffalo High School	HIGH SCHOOL	009529	 199-36-6399.00-001-599000	C	OAP Clinic	250.00
018263	02-06-2015	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009503	A181931-1 240-35-6342.00-001-599000	C	Food Storage	42.20
				HIGH SCHOOL	009503	A181126 240-35-6342.00-001-599000	C	Food Storage	207.48
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018264	02-06-2015	01683	CENTRAL TEXAS SHARED S	HIGH SCHOOL	009504	 199-93-6492.00-001-523000	C	Sp Ed Coop	11,223.87
018265	02-06-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009505	06-2001021-000 199-51-6259.01-001-599000	C	200 N 8th St	80.09
				HIGH SCHOOL	009505	06-2000111-000 199-51-6259.01-001-599000	C	500 E Lampasas	79.63
				HIGH SCHOOL	009505	06-2001448-000 199-51-6259.01-001-599000	C	100 S 8th St	67.65
				HIGH SCHOOL	009505	06-2002174-000 199-51-6259.01-001-599000	C	603 W Main Street	64.72
				HIGH SCHOOL	009505	06-2001018-000 199-51-6259.01-001-599000	C	Main Campus	242.34
				HIGH SCHOOL	009505	06-2000100-000 199-51-6259.01-001-599000	C	704 E Lampasas	141.86
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018266	02-06-2015	01415	DAVID FISHER	SUPERINTENDENTS	009507	 199-41-6411.00-750-599000	C	TASBO Conference	247.27
018267	02-06-2015	03169	David Nurse	HIGH SCHOOL	009508	 199-36-6299.00-001-591000	C	Ref BB JH vs Cranfills Gap	65.28
018268	02-06-2015	02959	Eckermann Services, Inc.	HIGH SCHOOL	009509	1456 199-51-6249.01-001-599000	C	Lunch Room A/C	65.00
				HIGH SCHOOL	009509	1465 199-51-6249.01-001-599000	C	Mrs Bradley's Room A/C	480.64
Check 018268 Total:								545.64	

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018269	02-06-2015	00357	EVANT ISD	HIGH SCHOOL	009510 199-36-6411.01-001-591000		C	Ath Meals Evant	200.75
018270	02-06-2015	02732	F & F Tire Company	HIGH SCHOOL	009506 199-34-6319.00-001-599000	000936	C	Bus Tires #3	1,415.00
018271	02-06-2015	02899	FRITZ MILLER	HIGH SCHOOL	009511 199-36-6299.00-001-591000		C	Ref BB VS vs Cherokee	150.32
018272	02-06-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009512 199-51-6319.01-001-599000	8002108	C	Custodial Supplies	1,134.59
				HIGH SCHOOL	009512 240-35-6342.00-001-599000	8002108	C	Cafeteria Supplies	351.27
								Check 018272 Total:	1,485.86
018273	02-06-2015	00425	H E BUTT GROCERY CO	HIGH SCHOOL	009513 240-35-6341.00-001-599000	10046213000	C	Food Purchases	105.81
018274	02-06-2015	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009530 199-51-6259.02-001-599000	6185300	C	Main Campus	7,680.72
				HIGH SCHOOL	009530 240-35-6259.02-001-599000	6185300	C	Cafeteria	2,642.43
								Check 018274 Total:	10,323.15
018275	02-06-2015	03170	La Vernia High School	HIGH SCHOOL	009518 199-36-6399.00-001-599000		C	Debate Tournament	96.00
018276	02-06-2015	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009514 199-11-6399.00-001-511000	330108	C	Instructional Supplies	621.68
				HIGH SCHOOL	009514 199-36-6399.00-001-591000	330108	C	Athletic Supplies	221.10
				HIGH SCHOOL	009514 240-35-6341.00-001-599000	330108	C	Food Purchases	5,415.13
				HIGH SCHOOL	009514 240-35-6341.01-001-599000	330108	C	After School Snacks	155.02
								Check 018276 Total:	6,412.93
018277	02-06-2015	00556	LAMPASAS BUILDERS MAR	HIGH SCHOOL	009515 199-51-6319.02-001-599000	128400	C	Building & Grounds	124.60
018278	02-06-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009516 199-34-6319.00-001-599000	262610	C	Parts	12.46
018279	02-06-2015	00599	Lastly Tire	HIGH SCHOOL	009517 199-34-6249.00-001-599000	446349	C	Repair Flat	12.00
018280	02-06-2015	01329	LOMETA ISD LUNCHROOM	HIGH SCHOOL	009519 199-36-6411.01-001-591000		C	JH Ath Meals	216.00
018281	02-06-2015	02843	Matco Tools	HIGH SCHOOL	009520 199-34-6319.00-001-599000	6007	C	Shop Tools	90.41
018282	02-06-2015	01385	MAURICE COLE	HIGH SCHOOL	009521 199-36-6299.00-001-591000		C	Ref V BB vs Jonesboro	110.00
018283	02-06-2015	00658	MID-AMER RES CHEMICAL	HIGH SCHOOL	009522 199-51-6319.01-001-599000	0542884	C	Custodial Supplies	190.40
018284	02-06-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009523 199-51-6399.00-001-599000	62169	C	Building & Grounds	165.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018285	02-06-2015	02722	National Plan Administrators	SUPERINTENDENT	009524 199-41-6399.00-701-599000	4324387	C	403 (b) Processing Fee	300.00
018286	02-06-2015	02722	National Plan Administrators	SUPERINTENDENT	009524 199-41-6399.00-701-599000	4324357	C	Section 125 Adm Fee	75.00
018287	02-06-2015	02672	Paula Owens	HIGH SCHOOL	009531 199-11-6399.00-001-511000		C	Instructional Supplies	11.50
018288	02-06-2015	02164	ROGER SMITH	HIGH SCHOOL	009525 199-36-6299.00-001-591000		C	Ref V BB vs Cherokee	172.16
018289	02-06-2015	00849	SAN SABA PRINTING	HIGH SCHOOL	005878 199-11-6399.00-001-525000	128580	C	ESL Materials	98.69
018290	02-06-2015	02511	Sprint	HIGH SCHOOL	009526 199-51-6259.04-001-599000	878902986-079	C	Cell Phones	970.71
018291	02-06-2015	02889	STEVEN DAVIS	HIGH SCHOOL	009527 199-36-6299.00-001-591000		C	Ref V BB vs Jonesboro	178.32
018292	02-06-2015	03168	The Black Book Depot	HIGH SCHOOL	005872 199-36-6399.00-001-599000	2842	C	UIL Books	60.00
018293	02-06-2015	01142	XEROX CORPORATION	HIGH SCHOOL	009528 199-11-6217.01-001-511000	078022610	C	Main Copier	710.04
				HIGH SCHOOL	009528 199-11-6217.01-001-511000	078022608	C	Adm Copier	116.20
				HIGH SCHOOL	009528 199-11-6217.01-001-511000	078022609	C	Elementary Copier	407.26
Check 018293 Total:									1,233.50
018294	02-16-2015	03142	Alfonso Ross, Jr	HIGH SCHOOL	009534 199-36-6299.00-001-591000		C	V BB vs Oglesby	110.00
018295	02-16-2015	03091	B & K Distributing Co., LLC	HIGH SCHOOL	009535 199-34-6319.00-001-599000	82691	C	Supplies	101.45
018296	02-16-2015	02486	Batts Audio, Video & Lighting.	HIGH SCHOOL	009536 199-36-6399.00-001-599000	00011062	C	OAP Supplies	99.00
018297	02-16-2015	02391	Ben Leggett	SCHOOL BOARD	009537 199-41-6413.00-702-599000		C	TASB Conference Per Diem	24.00
018298	06-19-2015	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK 163-00-2153.00-025-500000		D	JUN DED LIFE	1,356.26
	02-16-2015	03172	Bodie Kirby	SCHOOL BOARD	009538 199-41-6413.00-702-599000		C	TASB Conf Per Diem	24.00
Check 018298 Total:									1,380.26
018299	06-19-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK 163-00-2159.00-008-500000		D	JUN DED MISCELLANEOU	398.60
	02-16-2015	02669	Century Link	HIGH SCHOOL	009539 199-51-6259.04-001-599000	313326334	C	Phone Service	1,365.86
Check 018299 Total:									1,764.46
018300	06-19-2015	01217	LOMETA ISD GENERAL OPE ANNUITY #42		DEDCHK 163-00-2159.00-042-500000		D	JUN DED MISCELLANEOU	300.00
	02-16-2015	01415	DAVID FISHER	SUPERINTENDENTS	009540 199-41-6411.00-750-599000		C	TASB Conference Per Diem	24.00
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018301	06-19-2015	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK		D	JUN DED LIFE	510.34
					163-00-2153.00-014-500000				
	02-16-2015	01432	DAVID RICE	SUPERINTENDENT	009541		C	TASB Conf Mileage Per Die	336.28
					199-41-6411.00-701-599000				
Check 018301 Total:									846.62
018302	06-19-2015	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK		D	JUN DED MISCELLANEOU	1,283.30
					163-00-2159.00-024-500000				
	02-16-2015	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009542	84280020784	C	Bread Purchases	31.08
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009542	84280020395	C	Bread Purchases	26.20
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009542	84280020911	C	Bread Purchases	23.76
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009542	84280020526	C	Bread Purchases	27.84
					240-35-6341.00-001-599000				
Check 018302 Total:									1,392.18
018303	06-19-2015	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK		D	JUN DED MISCELLANEOU	38.50
					163-00-2159.00-019-500000				
	02-16-2015	02959	Eckermann Services, Inc.	HIGH SCHOOL	009543	6	C	Walk In Cooler	275.00
					199-51-6249.01-001-599000				
Check 018303 Total:									313.50
018304	06-19-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK		D	JUN DED HEALTH INSURA	242.37
					163-00-2153.00-029-500000				
	02-16-2015	00357	EVANT ISD	HIGH SCHOOL	009544		C	Elementary UIL Meet	140.00
					199-36-6411.04-001-599000				
Check 018304 Total:									382.37
018305	06-19-2015	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK		D	JUN DED LIFE	568.14
					163-00-2153.00-015-500000				
				CAFETERIA 125	DEDCHK		D	JUN DED LIFE	2,826.94
					163-00-2153.00-016-500000				
	02-16-2015	02732	F & F Tire Company	HIGH SCHOOL	009545	00670	C	Bus Tires #2	1,732.00
					199-34-6319.00-001-599000				
Check 018305 Total:									5,127.08
018306	06-19-2015	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK		D	JUN DED TAX SHEL. ANNU	10.00
					163-00-2159.00-030-500000				
				National Benefi	DEDCHK		D	JUN DED TAX SHEL. ANNU	6,244.00
					163-00-2159.00-039-500000				
	02-16-2015	00451	HERFF JONES, INC	HIGH SCHOOL	005869	699432	C	Diploma's, Covers	234.31
					199-11-6399.00-001-511000				
Check 018306 Total:									6,488.31
018307	06-19-2015	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK		D	JUN DED 457 DEFERRED	191.82
					163-00-2159.00-038-500000				
	02-16-2015	00463	HILL COUNTRY PUBLISHIN	HIGH SCHOOL	009546	75528	C	TAPR Notice	25.80
					199-23-6399.00-001-599000				
Check 018307 Total:									217.62
018308	06-19-2015	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK		D	JUN DED LIFE	1,023.62
					163-00-2153.00-022-500000				
	02-16-2015	02390	John Hines	SCHOOL BOARD	009547		C	TASB Conf-Per Diem	24.00
					199-41-6413.00-702-599000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018309	06-19-2015	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK		D	JUN DED LIFE	193.41
					163-00-2153.00-012-500000				
	02-16-2015	03076	Julian Erdmann	HIGH SCHOOL	009548		C	State Qualifiers Meet - CX	150.00
					199-36-6299.10-001-599000				
Check 018309 Total:									343.41
018310	06-19-2015	03072	US Department of Education	COMANCHE COUNT	DEDCHK		D	JUN DED MISCELLANEOU	311.73
					163-00-2159.00-004-500000				
	02-16-2015	02258	Kathy Logsdon	HIGH SCHOOL	009549		C	Dyslexia Testing	50.00
					199-11-6217.03-001-511000				
Check 018310 Total:									361.73
018311	02-16-2015	00566	LAMPASAS High School	HIGH SCHOOL	009550		C	UIL Tournament	66.00
					199-36-6411.04-001-599000				
018312	02-16-2015	00599	Lastly Tire	HIGH SCHOOL	009551	581806	C	Tire Suburban #9	132.00
					199-34-6319.00-001-599000				
018313	02-16-2015	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009554		C	Building & Grounds	895.79
					199-51-6319.02-001-599000				
018314	02-16-2015	00601	LOMETA HIGH SCHOOL AC	HIGH SCHOOL	009553		C	Ath Meals	604.25
					199-36-6399.00-001-591000				
018315	02-16-2015	01329	LOMETA ISD LUNCHROOM	SUPERINTENDENT	009552		C	Misc Meals	38.50
					199-41-6399.00-701-599000				
018316	02-16-2015	00613	LOWES BUSINESS ACCT	HIGH SCHOOL	009555	1397863	C	OAP Supplies	171.08
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009555	1397863	C	Building & Grounds	31.33
					199-51-6319.02-001-599000				
Check 018316 Total:									202.41
018317	02-16-2015	01943	MITCHELL D LOFTON	HIGH SCHOOL	009556		C	V BB vs Oglesby	154.80
					199-36-6299.00-001-591000				
018318	02-16-2015	01409	PEGGY YORK CONSULTING	HIGH SCHOOL	009557		C	E-Rate Category 2 Networki	1,000.00
					199-11-6217.02-001-511000				
018319	02-16-2015	00793	PSAT	HIGH SCHOOL	005854	385003947	C	PSAT Test	378.00
					199-31-6399.00-001-524000				
018320	02-16-2015	03012	Shawna Hill	SCHOOL BOARD	009558		C	TASB Conf-Mileage/Per Die	336.28
					199-41-6413.00-702-599000				
018321	02-16-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009559	8000137037	C	Professional Development	56.55
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009559	8000137037	C	Counselor Travel	42.21
					199-31-6411.00-001-524000				
				HIGH SCHOOL	009559	8000137037	C	Route Fuel	1,041.23
					199-34-6311.00-001-599000				
				HIGH SCHOOL	009559	8000137037	C	Ath Travel	1,459.41
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009559	8000137037	C	VO Ag Travel	122.49
					199-36-6411.03-001-599000				
				HIGH SCHOOL	009559	8000137037	C	UIL Travel	175.82
					199-36-6411.04-001-599000				
				SUPERINTENDENT	009559	8000137037	C	Office Exp	10.58
					199-41-6399.00-701-599000				
				HIGH SCHOOL	009559	8000137037	C	Building & Grounds	179.44
					199-51-6319.02-001-599000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	009559	8000137037 240-35-6411.00-001-599000	C	Cafeteria Travel	20.47
Check 018321 Total:									3,108.20
018322	02-16-2015	02533	Steve Stone	SCHOOL BOARD	009560	199-41-6413.00-702-599000	C	TASB Conf - Per diem/Milea	336.28
018323	02-16-2015	02149	Tim Williams	HIGH SCHOOL	009561	199-34-6311.00-001-599000	C	Route Fuel - Reimbursement	139.18
018324	02-16-2015	02535	Tommy Maddox	SCHOOL BOARD	009562	199-41-6413.00-702-599000	C	TASB Conf - Per Diem	24.00
018325	02-16-2015	03141	TxTag	HIGH SCHOOL	009563	20926325 199-36-6411.02-001-599000	C	Toll Booth	97.38
018326	02-16-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009565	852860 199-51-6319.01-001-599000	C	Custodial Supplies	313.80
018327	02-16-2015	02536	Xavier Alaniz	SCHOOL BOARD	009564	199-41-6413.00-702-599000	C	TASB Conf - Mileage/Per Di	336.28
018328	02-27-2015	03175	Alamodome Box Office	HIGH SCHOOL	009571	199-36-6399.00-001-591000	C	State BB Tickets 2016	740.00
018329	02-27-2015	01683	CENTRAL TEXAS SHARED S	HIGH SCHOOL	009572	199-93-6492.00-001-523000	C	Sp Ed Coop	11,223.87
018330	02-27-2015	03126	Creative Graphic Solutions	HIGH SCHOOL	009573	TD-038 199-36-6399.10-001-599000	C	Area Track Awards	1,090.02
018331	02-27-2015	00357	EVANT ISD	HIGH SCHOOL	009574	199-36-6411.01-001-591000	C	Ath Meals Warmup Games	178.75
018332	02-27-2015	00357	EVANT ISD	HIGH SCHOOL	009574	199-36-6399.00-001-591000	C	Girls Practice Game	174.16
018333	02-27-2015	00357	EVANT ISD	HIGH SCHOOL	009574	199-36-6399.00-001-591000	C	Boys Practice Game	157.28
018334	02-27-2015	00368	FIRST STATE BANK CENTR	HIGH SCHOOL	009575	9081600 199-71-6513.00-001-599000	C	Principal FB Lights	6,500.00
				HIGH SCHOOL	009575	9081600 199-71-6523.00-001-599000	C	Interest FB Lights	425.97
Check 018334 Total:									6,925.97
018335	02-27-2015	02645	Hamrick's Automotive Center,	HIGH SCHOOL	009576	238797 199-34-6249.00-001-599000	C	2001 International	529.20
018336	02-27-2015	00451	HERFF JONES, INC	HIGH SCHOOL	005869	702996 199-11-6399.00-001-511000	C	Diploma's, Covers	36.88
				HIGH SCHOOL	005869	703102 199-11-6399.00-001-511000	C	Diploma's, Covers	261.03
Check 018336 Total:									297.91
018337	02-27-2015	02390	John Hines	SCHOOL BOARD	009577	199-41-6413.00-702-599000	C	Travel Exp	156.14
018338	02-27-2015	03076	Julian Erdmann	HIGH SCHOOL	009578	199-36-6299.10-001-599000	C	CX Debate Workshop	150.00

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018339	02-27-2015	02365	Julie Bradley	HIGH SCHOOL	009579		C	OAP Exp	44.93
					199-36-6399.00-001-599000				
018340	02-27-2015	00045	KILLEEN OVERHEAD DOOR	HIGH SCHOOL	009580	104125	C	Repair Overhead Door	157.50
					199-51-6249.01-001-599000				
018341	02-27-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009581	106846	C	Supplies	5.11
					199-34-6319.00-001-599000				
				HIGH SCHOOL	009581	106457	C	Supplies	16.98
					199-34-6319.00-001-599000				
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018342	02-27-2015	00611	LONGHORN INTERNATIONA	HIGH SCHOOL	009582	217121T	C	Supplies	44.32
					199-34-6319.00-001-599000				
018343	02-27-2015	03073	Business Cards	HIGH SCHOOL	009569	4512	C	Instructional Supplies	100.00
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009569	4512	C	Gear UP	93.92
					199-11-6399.09-001-524000				
				HIGH SCHOOL	009569	4512	C	Professional Development	219.30
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009569	4512	C	Professional Development	535.40
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009569	4512	C	Counselor Travel	631.46
					199-31-6411.00-001-524000				
				HIGH SCHOOL	009569	4512	C	OAP Supplies	74.34
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009569	4512	C	Debate Travel	75.20
					199-36-6411.04-001-599000				
				SUPERINTENDENT	009569	4512	C	Office Supplies	2.03
					199-41-6399.00-701-599000				
Check 018343 Total:									1,731.65
018344	02-27-2015	03125	Business Cards	HIGH SCHOOL	009583	6498	C	Ath Meals	44.90
					199-36-6411.00-001-591000				
				SUPERINTENDENT	009583	6498	C	Superintendents Council	68.58
					199-41-6399.00-701-599000				
				SUPERINTENDENT	009583	6498	C	Office Supplies	19.99
					199-41-6399.00-701-599000				
Check 018344 Total:									133.47
018345	02-27-2015	03107	Business Cards	HIGH SCHOOL	009570	7625	C	Instructional Supplies	89.04
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009570	7625	C	Special Ed Supplies	79.01
					199-11-6399.00-001-523000				
				HIGH SCHOOL	009570	7625	C	Subscription	9.06
					199-12-6329.00-001-524000				
				HIGH SCHOOL	009570	7625	C	TETA Conference	392.54
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009570	7625	C	OAP Exp	177.35
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009570	7625	C	Athletic Meals	513.04
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009570	7625	C	UIL Exp	45.50
					199-36-6411.04-001-599000				
				SUPERINTENDENT	009570	7625	C	Office Supplies	24.98
					199-41-6399.00-701-599000				
				SCHOOL BOARD	009570	7625	C	School Board Exp	65.00
					199-41-6399.00-702-599000				

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Check 018345 Total:								1,395.52	
018346	02-27-2015	03108	Business Card	HIGH SCHOOL	009584	8751 199-11-6399.00-001-511000	C	Instructional Supplies	31.00
				HIGH SCHOOL	009584	8751 199-23-6399.00-001-599000	C	Principal Exp	77.19
				HIGH SCHOOL	009584	8751 199-36-6411.00-001-591000	C	Cheerleading Conference	696.00
				HIGH SCHOOL	009584	8751 199-36-6411.01-001-591000	C	Ath Meals	190.19
				HIGH SCHOOL	009584	8751 199-36-6411.04-001-599000	C	Debate Travel	82.91
				SUPERINTENDENTS	009584	8751 199-41-6411.00-750-599000	C	Tasbo Conference	738.41
Check 018346 Total:								1,815.70	
018347	02-27-2015	03083	Business Cards	HIGH SCHOOL	009585	9793 199-13-6411.00-001-511000	C	Professional Development	12.75
				HIGH SCHOOL	009585	9793 199-23-6399.00-001-599000	C	Textbook Workshop	19.98
				HIGH SCHOOL	009585	9793 199-36-6411.01-001-591000	C	Ath Meals	187.13
				HIGH SCHOOL	009585	9793 240-35-6341.00-001-599000	C	Food Purchases	39.70
Check 018347 Total:								259.56	
018348	02-27-2015	03087	Business Card	HIGH SCHOOL	009586	9992 199-36-6411.03-001-599000	C	Vo Ag Travel	553.48
018349	02-27-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009587	TE6011 199-36-6411.02-001-599000	C	Toll Booth	11.40
018350	02-27-2015	03173	Music Sales Digital Services L	HIGH SCHOOL	005889	1000694 199-11-6399.00-001-511000	C	Instructional Materials	249.00
018351	02-27-2015	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009588	1102105061 199-51-6259.01-001-599000	C	Trash Pickup	709.95
018352	02-27-2015	03174	Scholastic Reading Club	HIGH SCHOOL	005863	0653771030 199-11-6399.00-001-511000	C	Instructional Materials	60.00
018353	02-27-2015	02441	School Health Corporation	HIGH SCHOOL	005885	2949566-00 199-33-6399.00-001-599000	C	Health Supplies	357.81
018354	02-27-2015	01963	V QUEST OFFICE MACHINE	HIGH SCHOOL	005880	83648 199-11-6399.01-001-511000	C	Printer Cartridges	236.65
018355	02-27-2015	01098	WAL-MART COMMUNITY\GE	HIGH SCHOOL	009589	7731 199-11-6399.00-001-511000	C	Instructional Supplies	24.88
				HIGH SCHOOL	009589	7731 199-36-6399.00-001-599000	C	OAP Supplies	114.68
				SUPERINTENDENT	009589	7731 199-41-6399.00-701-599000	C	Office Supplies	215.55
				HIGH SCHOOL	009589	7731 199-51-6319.02-001-599000	C	Building & Grounds	240.69
				HIGH SCHOOL	009589	7731 240-35-6341.00-001-599000	C	Food Purchases	16.09
Check 018355 Total:								611.89	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018356	03-10-2015	01686	ACCURATE LABEL DESIGN	HIGH SCHOOL	005891 199-23-6399.00-001-599000	137037	C	Office Supplies	216.95
018357	03-10-2015	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009598 199-51-6319.02-001-599000	38055	C	Pest Control	80.00
018358	03-10-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009592 199-51-6259.03-001-599000	3044743847	C	102 S 8th St	75.60
				HIGH SCHOOL	009592 199-51-6259.03-001-599000	3044744033	C	100 N 8th St	451.09
				HIGH SCHOOL	009592 199-51-6259.03-001-599000	3038384416	C	102 N 8th St	146.71
Check 018358 Total:									673.40
018359	03-10-2015	03178	Betty Sue Smallwood	HIGH SCHOOL	009599 199-36-6299.10-001-599000		C	State Cross X Judge	150.00
				HIGH SCHOOL	009599 199-36-6299.10-001-599000		D	CHECK NOT NEEDED	-150.00
Check 018359 Total:									.00
018360	03-10-2015	03178	Betty Sue Smallwood	HIGH SCHOOL	009599 199-36-6299.10-001-599000		C	State Cross X Judge	150.00
018361	03-10-2015	00133	BORDEN INC	HIGH SCHOOL	009593 240-35-6341.00-001-599000	174309	C	Milk Purchases	2,447.35
018362	07-20-2015	01162	AMERICAN FAMILY LIFE	AFLAC	DEDCHK 163-00-2153.00-025-500000		D	JUL DED LIFE INSURANCE	1,356.26
	03-10-2015	02204	Brown Feed Store	HIGH SCHOOL	009600 199-51-6319.02-001-599000		C	Building & Grounds	76.50
Check 018362 Total:									1,432.76
018363	07-20-2015	01432	DAVID RICE	HEALTH INS #29	DEDCHK 163-00-2153.00-029-500000		D	JUL DED HEALTH INSURA	242.37
	03-10-2015	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009601 240-35-6342.00-001-599000	A183348-1	C	Jan Food Storage	55.00
				HIGH SCHOOL	009601 240-35-6342.00-001-599000	A182744-1	C	Feb Food Storage	253.92
Check 018363 Total:									551.29
018364	07-20-2015	01165	LegalShield	PREPAID LEGAL	DEDCHK 163-00-2159.00-008-500000		D	JUL DED MISCELLANEOU	398.60
	03-10-2015	00189	CENTRAL TX TELEPHONE C	HIGH SCHOOL	009602 199-51-6319.02-001-599000	10642293	C	Tower Lease	46.40
Check 018364 Total:									445.00
018365	07-20-2015	02754	Liberty National Life Insurance	AMERICAN FAM LF	DEDCHK 163-00-2153.00-012-500000		D	JUL DED LIFE INSURANCE	193.41
	03-10-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009594 199-51-6259.01-001-599000	06-2001021-000	C	200 N 8th St	92.14
				HIGH SCHOOL	009594 199-51-6259.01-001-599000	06-2002174-000	C	603 W Main St	64.72
				HIGH SCHOOL	009594 199-51-6259.01-001-599000	06-2000111-000	C	500 E Lampasas	94.73
				HIGH SCHOOL	009594 199-51-6259.01-001-599000	06-2001448-000	C	100 S 8th St	70.75
				HIGH SCHOOL	009594 199-51-6259.01-001-599000	06-2001018-000	C	100 N 8th St	374.64
				HIGH SCHOOL	009594 199-51-6259.01-001-599000	06-2000100-000	C	704 E Lampasas	246.88

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Check 018365 Total:								1,137.27	
018366	07-20-2015	01699	LIFE INSURANCE OF THE S	NATIONAL BENEFI	DEDCHK		D	JUL DED 457 DEFERRED	36.00
					163-00-2159.00-038-500000				
	03-10-2015	01432	DAVID RICE	SUPERINTENDENT	009603		C	Feb Superintendent Travel	235.76
					199-41-6411.00-701-599000				
Check 018366 Total:								271.76	
018367	07-20-2015	01710	Lincoln National Life Insuranc	CANADA LIFE	DEDCHK		D	JUL DED LIFE INSURANCE	1,013.62
					163-00-2153.00-022-500000				
	03-10-2015	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009595	9-56037-9999-99	C	Bread Purchases	180.51
					240-35-6341.00-001-599000				
Check 018367 Total:								1,194.13	
018368	07-20-2015	01217	LOMETA ISD GENERAL OPE ANNUITY #42		DEDCHK		D	JUL DED MISCELLANEOU	300.00
					163-00-2159.00-042-500000				
	03-10-2015	00327	EDUCATION SERVICE CENT	HIGH SCHOOL	005873	056984	C	Battle of the Books	25.00
					199-13-6411.00-001-511000				
Check 018368 Total:								325.00	
018369	07-20-2015	01329	LOMETA ISD LUNCHROOM	LUNCHROOM	DEDCHK		D	JUL DED MISCELLANEOU	71.75
					163-00-2159.00-024-500000				
	03-10-2015	01209	Education Service Center 10	HIGH SCHOOL	009604	130251	C	On-line Courses	700.00
					199-11-6399.00-001-511000				
Check 018369 Total:								771.75	
018370	07-20-2015	01461	NATIONAL PLAN ADM 403-B	COLLEGE LIFE#30	DEDCHK		D	JUL DED TAX SHEL. ANNU	10.00
					163-00-2159.00-030-500000				
				National Benefi	DEDCHK		D	JUL DED TAX SHEL. ANNU	6,244.00
					163-00-2159.00-039-500000				
	03-10-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009605	8002108	C	Custodial Supplies	1,254.16
					199-51-6319.01-001-599000				
				HIGH SCHOOL	009605	8002108	C	Cafeteria Supplies	258.82
					240-35-6342.00-001-599000				
Check 018370 Total:								7,766.98	
018371	07-20-2015	01458	NATIONAL PLAN ADM CAFE	MISC.DED #15	DEDCHK		D	JUL DED LIFE INSURANCE	568.14
					163-00-2153.00-015-500000				
				CAFETERIA 125	DEDCHK		D	JUL DED LIFE INSURANCE	2,826.94
					163-00-2153.00-016-500000				
	03-10-2015	00425	H E BUTT GROCERY CO	HIGH SCHOOL	009606	10046213000	C	Cafeteria Exp	120.23
					240-35-6341.00-001-599000				
Check 018371 Total:								3,515.31	
018372	07-20-2015	01264	NATIONAL FARM LIFE INSU	NATIONAL FARM	DEDCHK		D	JUL DED LIFE INSURANCE	510.34
					163-00-2153.00-014-500000				
	03-10-2015	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009607	6185300	C	Main Campus	6,110.91
					199-51-6259.02-001-599000				
				HIGH SCHOOL	009607	6185300	C	Cafeteria	2,197.92
					240-35-6259.02-001-599000				
Check 018372 Total:								8,819.17	
018373	07-20-2015	01398	UNITED TEACHER ASSOCIA	UNITED TEACHER	DEDCHK		D	JUL DED MISCELLANEOU	38.50
					163-00-2159.00-019-500000				
	03-10-2015	03179	Hunter Hall	HIGH SCHOOL	009608		C	State Debate Judge	150.00
					199-36-6299.10-001-599000				
Check 018373 Total:								188.50	

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018374	07-20-2015	03072	US Department of Education	COMANCHE COUNT	DEDCHK		D	JUL DED MISCELLANEOU	311.73
					163-00-2159.00-004-500000				
	03-10-2015	03179	Hunter Hall	HIGH SCHOOL	009608		C	State Debate Judge	150.00
					199-36-6299.10-001-599000				
Check 018374 Total:									461.73
018375	03-10-2015	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009596	330108	C	Instructional Supplies	379.94
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009596	330108	C	Food Purchases	5,355.93
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009596	330108	C	After School Snacks	309.82
					240-35-6341.01-001-599000				
Check 018375 Total:									6,045.69
018376	03-10-2015	00560	LAMPASAS CO APPRAISAL	Appraisal Districts	009609		C	2nd Quarter	4,470.18
					199-41-6213.00-703-599000				
018377	03-10-2015	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009611		C	Vo ag Exp	46.93
					199-11-6399.00-001-522000				
				HIGH SCHOOL	009611		C	Building & Grounds	185.09
					199-51-6319.02-001-599000				
Check 018377 Total:									232.02
018378	03-10-2015	01329	LOMETA ISD LUNCHROOM	HIGH SCHOOL	009610		C	Instructional Supplies	75.00
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009610		C	Ath Meals	78.00
					199-36-6411.01-001-591000				
Check 018378 Total:									153.00
018379	03-10-2015	00611	LONGHORN INTERNATIONA	HIGH SCHOOL	009612	217562T	C	Hornet Bus Part	283.78
					199-34-6319.00-001-599000				
				HIGH SCHOOL	009612	217464T	C	Bus #4 Part	210.80
					199-34-6319.00-001-599000				
Check 018379 Total:									494.58
018380	03-10-2015	00645	THE MCGRAW-Hill School Ed	HIGH SCHOOL	005875	84390537001	C	Instructional Materials	134.99
					199-11-6399.00-001-511000				
018381	03-10-2015	02092	MELODY'S SOUTHWEST CO	HIGH SCHOOL	009613	20745	C	Student Drug Testing	294.00
					199-36-6219.02-001-591000				
018382	03-10-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009614	62321	C	Building & Grounds	165.00
					199-51-6319.02-001-599000				
018383	03-10-2015	02438	Mills Central Appraisal District	Appraisal Districts	009615		C	2nd Qrt	3,564.08
					199-41-6213.01-703-599000				
018384	03-10-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009616	AFI263	C	Toll Road	16.80
					199-36-6411.02-001-599000				
				HIGH SCHOOL	009616	AFI077	C	Toll Road	8.90
					199-36-6411.02-001-599000				
Check 018384 Total:									25.70
018385	03-10-2015	02722	National Plan Administrators	SUPERINTENDENT	009617	4324489	C	Section 125 Adm Fee	75.00
					199-41-6399.00-701-599000				
018386	03-10-2015	02722	National Plan Administrators	SUPERINTENDENT	009617	4324502	C	403 (b) Processing Fee	300.00
					199-41-6399.00-701-599000				

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018387	03-10-2015	01839	NCS PEARSON INC	HIGH SCHOOL	005890	10130947 199-31-6399.00-001-524000	C	Testing Materials	5.00
				HIGH SCHOOL	005890	10130944 199-31-6399.00-001-524000	C	Testing Materials	10.50
Check 018387 Total:									15.50
018388	03-10-2015	01409	PEGGY YORK CONSULTING	HIGH SCHOOL	009619	199-11-6217.02-001-511000	C	RUS Learning Grant	1,000.00
018389	03-10-2015	01571	PERSONNEL CONCEPTS LI	SUPERINTENDENT	009618	9326912405 199-41-6399.00-701-599000	C	Labor Law Posters	572.14
018390	03-10-2015	02095	Rob Moore	HIGH SCHOOL	009597	199-23-6411.00-001-599000	C	Principal Travel January	145.39
				HIGH SCHOOL	009597	199-23-6411.00-001-599000	C	Principal Travel Febuary	425.99
Check 018390 Total:									571.38
018391	03-10-2015	02511	Sprint	HIGH SCHOOL	009620	878902986-080 199-51-6259.04-001-599000	C	Cell Phones	968.96
018392	03-10-2015	03177	The Meadows Center	HIGH SCHOOL	005892	30315 199-13-6411.00-001-511000	C	RTI Conference	25.00
018393	03-10-2015	03141	TxTag	HIGH SCHOOL	009621	20926325 199-36-6411.00-001-522000	C	Toll Road	56.53
018394	03-10-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009622	852860 199-51-6319.02-001-599000	C	Building & Grounds	392.25
018395	03-10-2015	01142	XEROX CORPORATION	HIGH SCHOOL	009623	078440995 199-11-6217.01-001-511000	C	Main Copier	740.09
				HIGH SCHOOL	009623	078440994 199-11-6217.01-001-511000	C	Elem Copier	546.51
				HIGH SCHOOL	009623	078440993 199-11-6217.01-001-511000	C	Adm Copier	167.51
Check 018395 Total:									1,454.11
018396	03-23-2015	01594	BSN Sports	HIGH SCHOOL	005895	96754260 199-36-6399.00-001-591000	C	Athletic Supplies	46.90
018397	03-23-2015	02669	Century Link	HIGH SCHOOL	009627	313326334 199-51-6259.04-001-599000	C	Phone Bill	1,365.86
018398	03-23-2015	03180	Corsicana ISD	HIGH SCHOOL	009628	199-36-6399.00-001-591000	C	VB Playoff Game Fee	358.04
018399	03-23-2015	01415	DAVID FISHER	SUPERINTENDENTS	009629	199-41-6411.00-750-599000	C	Mileage TASB Risk Manage	75.88
018400	03-23-2015	01329	LOMETA ISD LUNCHROOM	SUPERINTENDENT	009630	199-41-6399.00-701-599000	C	Superintendent Exp	10.50
018401	03-23-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009631	ACN109 199-36-6411.00-001-522000	C	Toll Road	1.71
018402	03-23-2015	01379	THOMPSON PRINT SOLUTI	SUPERINTENDENT	009632	0163721 199-41-6399.00-701-599000	C	Finance Checks	230.42
018403	03-23-2015	03134	Tommy Lancaster dba	HIGH SCHOOL	009634	2015-9 199-36-6399.10-001-599000	C	Bi District OAP Plaques	309.18
				HIGH SCHOOL	009634	2015-8 199-36-6399.10-001-599000	C	HS/JH UIL Awards	2,532.33
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018404	03-23-2015	01963	V QUEST OFFICE MACHINE	HIGH SCHOOL	005898 199-11-6399.01-001-511000	84507	C	Printer Cartridges	116.95
018405	03-23-2015	01829	WILLIAM V MACGILL & CO	HIGH SCHOOL	005894 199-33-6399.00-001-599000	0511849	C	Nurses Supplies	216.29
018406	03-23-2015	00031	ZEPHYR ISD	HIGH SCHOOL	009633 199-36-6399.00-001-591000		C	JH Track Meet	90.00
018407	03-25-2015	02363	Brad Barnett	HIGH SCHOOL	009635 199-36-6411.00-001-522000		C	Per Diem	144.00
018408	03-25-2015	02793	Cross Plains ISD,	HIGH SCHOOL	009636 199-36-6399.00-001-591000		C	HS Track Meet	200.00
018409	03-25-2015	02365	Julie Bradley	HIGH SCHOOL	009644 199-36-6399.00-001-599000		C	OAP Supplies	12.99
018410	03-25-2015	03181	Larry W. Mathis	HIGH SCHOOL	009637 199-36-6299.10-001-599000		C	District OAP Judge	326.48
018411	03-25-2015	00601	LOMETA HIGH SCHOOL AC	HIGH SCHOOL	009645 199-36-6399.00-001-599000		C	Reim from Credit Card JC	116.99
018412	03-25-2015	00027	MAY ISD	HIGH SCHOOL	009638 199-36-6399.00-001-591000		C	May JH Track Meet	120.00
018413	03-25-2015	03073	Business Cards	HIGH SCHOOL	009646 199-11-6399.00-001-511000	4512	C	Instructional Exp	19.48
				HIGH SCHOOL	009646 199-11-6399.09-001-524000	4512	C	Gear UP Grant	96.34
				HIGH SCHOOL	009646 199-36-6411.01-001-591000	4512	C	Ath Meal	266.08
				HIGH SCHOOL	009646 199-36-6411.04-001-599000	4512	C	Debate Travel	19.34
				HIGH SCHOOL	009646 199-36-6411.04-001-599000	4512	C	State Cross X Debate	241.77
								Check 018413 Total:	643.01
018414	03-25-2015	03125	Business Cards	SUPERINTENDENT	009647 199-41-6411.00-701-599000	6498	C	21st Century Workshop	207.49
018415	03-25-2015	03107	Business Cards	HIGH SCHOOL	009648 199-36-6399.00-001-599000	7625	C	Debate Exp	8.00
				HIGH SCHOOL	009648 199-36-6411.00-001-591000	7625	C	Ath Travel	42.21
				HIGH SCHOOL	009648 199-36-6411.00-001-591000	7625	C	Boys State BB tournament	454.58
				SUPERINTENDENT	009648 199-41-6411.00-701-599000	7625	C	School Board Conv Hotels	376.08
				SCHOOL BOARD	009648 199-41-6413.00-702-599000	7625	C	School Board Conv Hotels	2,063.40
								Check 018415 Total:	2,944.27
018416	03-25-2015	03108	Business Card	SCHOOL BOARD	009649 199-41-6399.00-702-599000	8751	C	School Board Meeting	13.50
				SCHOOL BOARD	009649 199-41-6413.00-702-599000	8751	C	School Board Conv Meals	617.25
								Check 018416 Total:	630.75

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018417	03-25-2015	03083	Business Cards	HIGH SCHOOL	009650	9793	C	OAP Supplies	40.00
					199-36-6399.00-001-599000				
				HIGH SCHOOL		9793	M	HS Activity Junior Class	-116.99
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009650	9793	C	Girls State BB tournament	393.71
					199-36-6411.00-001-591000				
				HIGH SCHOOL	009650	9793	C	Ath Meals	386.05
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009650	9793	C	Girls State Cross X	1,080.92
					199-36-6411.04-001-599000				
				HIGH SCHOOL	009650	9793	C	OAP Festivals	532.93
					199-36-6411.04-001-599000				
				SUPERINTENDENT	009650	9793	C	Postage	490.00
					199-41-6399.00-701-599000				
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018418	03-25-2015	03087	Business Card	HIGH SCHOOL	009651	9992	C	Vo AG	514.98
					199-36-6411.03-001-599000				
018419	03-25-2015	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009639	1102139304	C	Trash Pickup	709.95
					199-51-6259.01-001-599000				
018420	03-25-2015	03086	Sandra Greene	HIGH SCHOOL	009640		C	District OAP Timer	209.14
					199-36-6299.10-001-599000				
018421	03-25-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009641	8000137037503	C	Professional Development	16.66
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009641	8000137037503	C	Counselor Travel	33.09
					199-23-6411.00-001-599000				
				HIGH SCHOOL	009641	8000137037503	C	Principal	25.91
					199-23-6411.00-001-599000				
				HIGH SCHOOL	009641	8000137037503	C	Route Fuel	1,383.09
					199-34-6311.00-001-599000				
				HIGH SCHOOL	009641	8000137037503	C	Athletic Travel	1,378.54
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009641	8000137037503	C	Vo Ag Travel	387.26
					199-36-6411.03-001-599000				
				HIGH SCHOOL	009641	8000137037503	C	UIL Debate	21.82
					199-36-6411.04-001-599000				
				HIGH SCHOOL	009641	8000137037503	C	UIL OAP Travel	211.33
					199-36-6411.04-001-599000				
				HIGH SCHOOL	009641	8000137037503	C	Building & Grounds	236.92
					199-51-6319.02-001-599000				
Check 018421 Total:									3,694.62
018422	03-25-2015	02300	Terri Robinson	HIGH SCHOOL	009642		C	District Contest Manager	485.68
					199-36-6299.10-001-599000				
018423	03-25-2015	01098	WAL-MART COMMUNITY\GE	HIGH SCHOOL	009643	7731	C	UIL OAP Exp	7.41
					199-36-6399.00-001-599000				
				SUPERINTENDENT	009643	7731	C	Office Supplies	114.15
					199-41-6399.00-701-599000				
Check 018423 Total:									121.56
018424	04-07-2015	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009653	38203	C	Buidling & Grounds	80.00
					199-51-6319.02-001-599000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018425	04-07-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009654	3044743847 199-51-6259.03-001-599000	C	102 S 8th St	55.44
				HIGH SCHOOL	009654	3044744033 199-51-6259.03-001-599000	C	100 N 8th St.	221.06
				HIGH SCHOOL	009654	3038384416 199-51-6259.03-001-599000	C	1020N 8th St	104.21
Check 018425 Total:									380.71
018426	04-07-2015	00133	BORDEN INC	HIGH SCHOOL	009655	224991 240-35-6341.00-001-599000	C	Milk Purchases	2,134.65
018427	04-07-2015	01594	BSN Sports	HIGH SCHOOL	005905	96815446 199-36-6399.00-001-591000	C	Athletic Supplies	113.90
018428	04-07-2015	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009656	A1850419-1 240-35-6342.00-001-599000	C	Food Storage	186.59
018429	04-07-2015	01331	CDW GOVERNMENT, INC.	HIGH SCHOOL	005896	TH07076 199-11-6399.00-001-511000	C	Instructional Supplies	478.47
018430	04-07-2015	01683	CENTRAL TEXAS SHARED S	HIGH SCHOOL	009657	 199-93-6492.00-001-523000	C	Special Ed Coop	11,223.87
018431	04-07-2015	00189	CENTRAL TX TELEPHONE C	HIGH SCHOOL	009658	10650078 199-11-6399.00-001-511000	C	Tower Lease	50.00
018432	04-07-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009659	06-2000111-000 199-51-6259.01-001-599000	C	500 E Lampasas	96.28
				HIGH SCHOOL	009659	06-2001448-000 199-51-6259.01-001-599000	C	100 S 8th St	70.30
				HIGH SCHOOL	009659	06-2002174-000 199-51-6259.01-001-599000	C	603 W Main St	64.72
				HIGH SCHOOL	009659	06-2001021-000 199-51-6259.01-001-599000	C	200 N 8th St	76.84
				HIGH SCHOOL	009659	06-2000100-000 199-51-6259.01-001-599000	C	704 E Lampasas	180.10
				HIGH SCHOOL	009659	06-2001018-000 199-51-6259.01-001-599000	C	100 N 8th St	263.60
Check 018432 Total:									751.84
018433	04-07-2015	01432	DAVID RICE	SUPERINTENDENT	009660	 199-41-6411.00-701-599000	C	March Superintendent Trave	358.81
018434	04-07-2015	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009661	99-56037-9999-9 240-35-6341.00-001-599000	C	Bread Purchases	102.42
018435	04-07-2015	02959	Eckermann Services, Inc.	HIGH SCHOOL	009662	1524 199-51-6249.01-001-599000	C	Adm Office A/C Repair	315.00
				HIGH SCHOOL	009662	1523 199-51-6249.01-001-599000	C	Special Ed Building A/C Rep	424.38
Check 018435 Total:									739.38
018436	04-07-2015	00327	EDUCATION SERVICE CENT	SUPERINTENDENT	009663	057424 199-41-6399.00-701-599000	C	W-2 and 1099	8.75
018437	04-07-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009664	8002108 199-51-6319.01-001-599000	C	Custodial Supplies	510.22
				HIGH SCHOOL	009664	8002108 240-35-6342.00-001-599000	C	Cafeteria Supplis	182.74
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018438	04-07-2015	03077	Gynzy Inc.	HIGH SCHOOL	005900	15770111 199-11-6399.00-001-511000	C	Instructional Materials	396.00
018439	04-07-2015	00425	H E BUTT GROCERY CO	HIGH SCHOOL	009665	10046213000 240-35-6341.00-001-599000	C	Cafeteria Supplis	33.69
018440	04-07-2015	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009666	6185300 199-51-6259.02-001-599000	C	Main Campus	6,085.70
				HIGH SCHOOL	009666	6185300 240-35-6259.02-001-599000	C	Cafeteria	2,061.00
Check 018440 Total:									8,146.70
018441	04-07-2015	02937	Hoffpaur Ford	HIGH SCHOOL	009667	16037 199-34-6249.00-001-599000	C	Ag Pickup	1,415.41
018442	04-07-2015	03182	Holabird Sports	HIGH SCHOOL	005879	 199-36-6399.00-001-591000	C	Athletic Supplies	238.75
018443	04-07-2015	02795	Jonesboro ISD	HIGH SCHOOL	009668	 199-36-6411.01-001-591000	C	Ath Meals	89.00
018444	04-07-2015	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009669	330108 199-11-6399.00-001-511000	C	Instructional Expenses	570.59
				HIGH SCHOOL	009669	330108 240-35-6341.00-001-599000	C	Food Purchases	5,052.81
				HIGH SCHOOL	009669	330108 240-35-6341.01-001-599000	C	AFter School Snacks	160.07
Check 018444 Total:									5,783.47
018445	04-07-2015	00556	LAMPASAS BUILDERS MAR	HIGH SCHOOL	009670	128400 199-51-6319.02-001-599000	C	Building & Grounds	55.98
018446	04-07-2015	03183	Lampasas Cnty Tax Assessor-	HIGH SCHOOL	009671	1009434 199-34-6319.00-001-599000	C	Inspection 05 Van	7.50
				HIGH SCHOOL	009671	205685 199-34-6319.00-001-599000	C	Inspection 06 Van	7.50
Check 018446 Total:									15.00
018447	04-07-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009672	110301 199-34-6319.00-001-599000	C	Parts	8.73
				HIGH SCHOOL	009672	108759 199-34-6319.00-001-599000	C	Parts	122.46
Check 018447 Total:									131.19
018448	04-07-2015	03184	Larry Balfe	HIGH SCHOOL	009673	 199-36-6299.10-001-599000	C	Bi District Judge	725.52
018449	04-07-2015	01329	LOMETA ISD LUNCHROOM	HIGH SCHOOL	009674	 199-36-6411.01-001-591000	C	Ath Travel	90.00
018450	04-07-2015	00611	LONGHORN INTERNATIONAL	HIGH SCHOOL	009675	217565T 199-34-6249.00-001-599000	C	Parts Bus 1	127.39
				HIGH SCHOOL	009675	90767 199-34-6249.00-001-599000	C	Travel Bus	980.72
Check 018450 Total:									1,108.11
018451	04-07-2015	00027	MAY ISD	HIGH SCHOOL	009676	 199-36-6399.00-001-591000	C	May Track Meet	200.00

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018452	04-07-2015	00658	MID-AMER RES CHEMICAL	HIGH SCHOOL	009677	0546453 199-51-6319.01-001-599000	C	Custodial Supplies	118.00
018453	04-07-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009678	62542 199-51-6319.02-001-599000	C	Building & Grounds	165.00
018454	04-07-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009679	AJL086 199-36-6411.00-001-591000	C	toll Road	8.90
				HIGH SCHOOL	009679	AJV251 199-36-6411.02-001-599000	C	Toll Road	3.68
Check 018454 Total:									12.58
018455	04-07-2015	02722	National Plan Administrators	SUPERINTENDENT	009680	4324611 199-41-6399.00-701-599000	C	403 (b) Fee	300.00
018456	04-07-2015	02722	National Plan Administrators	SUPERINTENDENT	009680	4324615 199-41-6399.00-701-599000	C	125 Plan Fee	75.00
018457	04-07-2015	03185	Patty MacMullen	HIGH SCHOOL	009681	 199-36-6299.10-001-599000	C	Contest Manager Bi_district	778.40
018458	04-07-2015	01815	Reeves Safety	HIGH SCHOOL	009682	 199-36-6219.01-001-599000	C	Employee Drug Testing	105.00
018459	04-07-2015	01456	SCHOOL SPECIALITY, INC.	HIGH SCHOOL	005902	208114065008 199-11-6399.00-001-511000	C	Instructional Supplies	37.67
018460	04-07-2015	01932	Sign Designs Of Texas	HIGH SCHOOL	009683	4694 199-51-6319.02-001-599000	C	Delivery Signs	154.84
018461	04-07-2015	02511	Sprint	HIGH SCHOOL	009684	878902986-081 199-51-6259.04-001-599000	C	Cell Phone	968.96
018462	04-07-2015	00955	TABC	HIGH SCHOOL	009685	 199-36-6411.00-001-591000	C	TABC Conference	90.00
018463	04-07-2015	01142	XEROX CORPORATION	HIGH SCHOOL	009686	078898127 199-11-6217.01-001-511000	C	Adm Copier	116.20
				HIGH SCHOOL	009686	078898128 199-11-6217.01-001-511000	C	Elementary Copier	430.55
				HIGH SCHOOL	009686	078898129 199-11-6217.01-001-511000	C	Main Copier	732.58
Check 018463 Total:									1,279.33
018464	04-07-2015	00031	ZEPHYR ISD	HIGH SCHOOL	009687	 199-36-6399.00-001-591000	C	JH Trach Meet	120.00
018465	04-07-2015	00031	ZEPHYR ISD	HIGH SCHOOL	009687	 199-36-6399.00-001-591000	C	High School Track Meet	200.00
018466	04-09-2015	03186	281 Roadhouse Cafe	HIGH SCHOOL	009688	 199-36-6411.04-001-599000	C	HS UIL Writing Meals	91.80
018467	04-09-2015	01820	AIRGAS SOUTHWEST	HIGH SCHOOL	009689	9926184211 199-11-6399.00-001-522000	C	Vo Ag	442.32
018468	04-09-2015	03187	BBVA COMPASS	HIGH SCHOOL	009690	PS550211533:01 199-34-6319.00-001-599000	C	Parts - Temple Freightliner	170.10
018469	04-09-2015	00599	Lastly Tire	HIGH SCHOOL	009691	581832 199-34-6319.00-001-599000	C	Part	5.00

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018470	04-09-2015	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009692		C	Vo Ag Supplies	40.50
					199-11-6399.00-001-522000				
				HIGH SCHOOL	009692		C	OAP Supplies	6.19
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009692		C	Building & Grounds	192.44
					199-51-6319.02-001-599000				
Check 018470 Total:									239.13
018471	04-09-2015	00613	LOWES BUSINESS ACCT	HIGH SCHOOL	009693	1397863	C	Building & Grounds	70.98
					199-51-6319.02-001-599000				
018472	04-09-2015	02602	Sweet Pickle Deli	HIGH SCHOOL	009694		C	Hospitality Room Bi-District	240.00
					199-36-6399.10-001-599000				
				HIGH SCHOOL	009694		C	Hospitality Room District	260.00
					199-36-6399.10-001-599000				
Check 018472 Total:									500.00
018473	04-09-2015	03188	THE WRITING ACADEMY	HIGH SCHOOL	005909	3881	C	Writing Academy	1,650.00
					199-13-6411.00-001-511000				
018474	04-09-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009695	852860	C	Building & Grounds	317.34
					199-51-6319.02-001-599000				
018475	04-11-2015	03189	Temple High School Theatre	HIGH SCHOOL	009696		C	Area OAP Competition	400.00
					199-36-6399.00-001-599000				
018476	04-16-2015	01996	Blinn College	HIGH SCHOOL	009697		C	Regional OAP Fee	450.00
					199-36-6411.04-001-599000				
018477	04-16-2015	03190	Bobby Hawthorne	HIGH SCHOOL	009698		C	Writing Workshop	200.00
					199-36-6299.10-001-599000				
018478	04-16-2015	01301	School Specialty/Classroom D	HIGH SCHOOL	005907	208114116727	C	Instructional Supplies	517.32
					199-11-6399.00-001-511000				
018479	04-16-2015	00299	ELIZABETH DICKISON	HIGH SCHOOL	009699		C	Overnight Postage OAP	105.97
					199-36-6399.00-001-599000				
018480	04-16-2015	01985	Frog Street Press, Inc	HIGH SCHOOL	005908	0176493	C	Conference	858.00
					199-13-6411.00-001-511000				
018481	04-16-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009700	110344	C	Supplies	642.45
					199-34-6319.00-001-599000				
018482	04-16-2015	01329	LOMETA ISD LUNCHROOM	SUPERINTENDENT	009701		C	Office Exp	21.00
					199-41-6399.00-701-599000				
018483	04-16-2015	00611	LONGHORN INTERNATIONAL	HIGH SCHOOL	009702	218764T	C	Parts	286.62
					199-34-6319.00-001-599000				
018484	04-16-2015	03096	Major Auto Parts	HIGH SCHOOL	009703	024438	C	Parts	48.92
					199-34-6319.00-001-599000				
				HIGH SCHOOL	009703	024417	C	Parts	265.46
					199-34-6319.00-001-599000				
Check 018484 Total:									314.38
018485	04-16-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009704	BBP720	C	Toll Road	2.44
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009704	AXL401	C	Toll Road	8.90
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009704	AMR451	C	Toll Road	20.44
					199-36-6411.04-001-599000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018486	04-16-2015	01374	NCTC	HIGH SCHOOL	009705	413024 199-11-6399.00-001-511000	C	Background Checks - Volunt	20.00
018487	04-16-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009706	8000137037504 199-11-6399.09-001-524000	C	Gear UP Exp	60.04
				HIGH SCHOOL	009706	8000137037504 199-13-6411.00-001-511000	C	Professional Travel	18.28
				HIGH SCHOOL	009706	8000137037504 199-31-6411.00-001-524000	C	Counselor Travel	22.01
				HIGH SCHOOL	009706	8000137037504 199-34-6311.00-001-599000	C	Route Fuel	950.08
				HIGH SCHOOL	009706	8000137037504 199-36-6411.01-001-591000	C	Athletic Travel	584.36
				HIGH SCHOOL	009706	8000137037504 199-36-6411.03-001-599000	C	Ag Travel	421.38
				HIGH SCHOOL	009706	8000137037504 199-36-6411.04-001-599000	C	OAP Travel	65.38
				HIGH SCHOOL	009706	8000137037504 199-36-6411.04-001-599000	C	Debate Travel	43.41
				SUPERINTENDENT	009706	8000137037504 199-41-6411.00-701-599000	C	Office Exp	8.58
				SCHOOL BOARD	009706	8000137037504 199-41-6413.00-702-599000	C	Board Convention	17.42
				HIGH SCHOOL	009706	8000137037504 199-51-6319.02-001-599000	C	Building & Grounds	229.75
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018488	04-16-2015	03134	Tommy Lancaster dba	HIGH SCHOOL	009708	2015-40 199-36-6399.10-001-599000	C	AREA Track Awards	445.13
018489	04-16-2015	03141	TxTag	HIGH SCHOOL	009707	20926325 199-36-6411.00-001-591000	C	Toll Roads	26.78
018490	04-20-2015	02669	Century Link	HIGH SCHOOL	009712	313326334 199-51-6259.04-001-599000	C	Phone Service	1,422.28
018491	04-20-2015	00368	FIRST STATE BANK CENTR	HIGH SCHOOL	009713	 199-36-6411.04-001-599000	C	Per Diem Reg Academics	294.00
018492	04-20-2015	01577	JAMIE SMART	HIGH SCHOOL	009714	 199-36-6399.00-001-599000	C	Banquet Fire Wood	150.00
018493	04-24-2015	02836	Aaron Nuckles	HIGH SCHOOL	009715	 199-36-6411.01-001-591000	C	Ath Meals Reimbursement	24.05
018494	04-24-2015	01767	ALERT SERVICES, INC	HIGH SCHOOL	005904	52944900 199-36-6399.00-001-591000	C	Athletic Supplies	179.94
018495	04-24-2015	02828	Chem Chek, Inc	HIGH SCHOOL	009716	201503 199-36-6219.01-001-599000	C	Employee Drug Testing	203.00
018496	04-24-2015	01432	DAVID RICE	SUPERINTENDENT	009717	 199-41-6411.00-701-599000	C	Superintendent Travel April	474.00
018497	04-24-2015	02399	Ferguson Enterprises, Inc #18	HIGH SCHOOL	009718	 199-51-6319.02-001-599000	C	Building & Grounds	97.72
018498	04-24-2015	00451	HERFF JONES, INC	HIGH SCHOOL	005901	713659 199-23-6399.00-001-599000	C	Graduation Supplies	22.19

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018499	04-24-2015	02092	MELODY'S SOUTHWEST CO	HIGH SCHOOL	009719	20939 199-36-6219.02-001-591000	C	Student Drug Testing	280.00
018500	04-24-2015	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009720	1102163942 199-51-6259.01-001-599000	C	Trash Pickup	709.95
018501	04-24-2015	01144	RENEE YOUNG	HIGH SCHOOL	009721	199-13-6411.00-001-511000	C	Homebound Exp	12.26
018502	04-24-2015	00849	SAN SABA PRINTING	SUPERINTENDENT	005910	129739 199-41-6399.00-701-599000	C	Lions Club Banquet	97.75
018503	04-24-2015	01963	V QUEST OFFICE MACHINE	HIGH SCHOOL	005913	85383 199-11-6399.01-001-511000	C	Printer Cartridges	295.70
018504	04-24-2015	01098	WAL-MART COMMUNITY	HIGH SCHOOL	009722	7731 199-36-6399.00-001-591000	C	Ath Exp	48.97
				HIGH SCHOOL	009722	7731 199-36-6399.00-001-599000	C	OAP Exp	60.49
				HIGH SCHOOL	009722	7731 199-36-6399.00-001-599000	C	UIL Exp	45.61
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018505	04-28-2015	02831	Awards Gallery	HIGH SCHOOL	005914	33526 199-36-6399.05-001-599000	C	Lions Club Banquet Awards	400.65
018506	04-28-2015	03179	Hunter Hall	HIGH SCHOOL	009723	199-36-6299.10-001-599000	C	Consulting Debate	100.00
018507	04-28-2015	03073	Business Cards	HIGH SCHOOL	009724	4512 199-11-6399.00-001-511000	C	Instructional Supplies	180.04
				HIGH SCHOOL	009724	4512 199-13-6411.00-001-511000	C	Professional Development	9.69
				HIGH SCHOOL	009724	4512 199-36-6399.00-001-599000	C	OAP Supplies	51.55
				HIGH SCHOOL	009724	4512 199-36-6411.01-001-591000	C	Ath Meals	60.90
				HIGH SCHOOL	009724	4512 199-36-6411.04-001-599000	C	UIL Meals	23.62
Check 018507 Total:									325.80
018508	04-28-2015	03107	Business Cards	HIGH SCHOOL	009725	7625 199-11-6399.00-001-511000	C	Instrucitonal Supplies	127.41
				HIGH SCHOOL	009725	7625 199-36-6399.00-001-599000	C	Debate Exp	8.00
				HIGH SCHOOL	009725	7625 199-36-6411.01-001-591000	C	Ath Meals Dist Tennis	7.78
				HIGH SCHOOL	009725	7625 199-36-6411.01-001-591000	C	Ath Meals Reg Tennis	140.25
				SCHOOL BOARD		7625 199-41-6413.00-702-599000	M	Reim for Hotel Room Conve	-140.61
Check 018508 Total:									142.83
018509	04-28-2015	03108	Business Card	SCHOOL BOARD	009726	8751 199-41-6399.00-702-599000	C	Board Meetings	115.92
				SUPERINTENDENTS	009726	8751 199-41-6411.00-750-599000	C	TASB Risk Management Wo	24.90
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018510	04-28-2015	03083	Business Cards	HIGH SCHOOL	009727	9793 199-36-6399.00-001-599000	C	OAP Exp	384.75
				HIGH SCHOOL	009727	9793 199-36-6399.04-001-591000	C	Cheer Camp	900.00
				HIGH SCHOOL	009727	9793 199-36-6399.10-001-599000	C	Bi Dist OAP	223.55
				HIGH SCHOOL	009727	9793 199-36-6411.01-001-591000	C	Ath Meals	39.82
				HIGH SCHOOL	009727	9793 199-36-6411.04-001-599000	C	Area OAP	317.22
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018511	04-28-2015	00960	TASB, INC	SUPERINTENDENT	009728	484167 199-41-6411.00-701-599000	C	Board Conv TASB Registrati	265.00
				SUPERINTENDENTS	009728	484167 199-41-6411.00-750-599000	C	Board Conv Tasb Registratio	350.00
				SCHOOL BOARD	009728	484167 199-41-6413.00-702-599000	C	Board Conv Tasb Registratio	2,195.00
Check 018511 Total:									2,810.00
018512	04-28-2015	02301	Travis Cook	HIGH SCHOOL	009729	199-36-6299.10-001-599000	C	Debate Consultant	100.00
018513	05-11-2015	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009732	38370 199-51-6319.02-001-599000	C	Termite Warranty	79.00
				HIGH SCHOOL	009732	38370 199-51-6319.02-001-599000	C	Pest Control	80.00
Check 018513 Total:									159.00
018514	05-11-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009733	3038384416 199-51-6259.03-001-599000	C	102 N 8th St	40.04
				HIGH SCHOOL	009733	3044743847 199-51-6259.03-001-599000	C	102 S 8th St	42.18
				HIGH SCHOOL	009733	3044744033 199-51-6259.03-001-599000	C	100 N 8th St	101.31
Check 018514 Total:									183.53
018515	05-11-2015	03187	BBVA COMPASS	HIGH SCHOOL	009734	PS550212571:01 199-51-6319.02-001-599000	C	Mirror Bus #3	195.42
018516	05-11-2015	00133	BORDEN INC	HIGH SCHOOL	009735	275714 240-35-6341.00-001-599000	C	Milk Purchases	2,350.52
018517	05-11-2015	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009736	A186103-1 240-35-6342.00-001-599000	C	Food Storage	150.96
018518	05-11-2015	01683	CENTRAL TEXAS SHARED S	HIGH SCHOOL	009737	199-93-6492.00-001-523000	C	Sp Ed Coop May	11,223.87
018519	05-11-2015	00189	CENTRAL TX TELEPHONE C	HIGH SCHOOL	009738	10657858 199-11-6217.00-001-511000	C	Tower Lease	50.00
018520	05-11-2015	02828	Chem Chek, Inc	HIGH SCHOOL	009739	201506 199-36-6219.01-001-599000	C	Annual Renewal Employee	89.00
018521	05-11-2015	03004	Companion Corporation	HIGH SCHOOL	005920	96009 199-12-6399.00-001-524000	C	Scanner	491.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018522	05-11-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009740	06-2000111-000 199-51-6259.01-001-599000	C	500 E Lampasas	89.04
				HIGH SCHOOL	009740	06-2002174-000 199-51-6259.01-001-599000	C	603 W Main St	64.72
				HIGH SCHOOL	009740	06-2001021-000 199-51-6259.01-001-599000	C	200 N 8th St	85.73
				HIGH SCHOOL	009740	06-2001448-000 199-51-6259.01-001-599000	C	100 S 8th St	68.94
				HIGH SCHOOL	009740	062000100000 199-51-6259.01-001-599000	C	704 E Lampasas	123.06
				HIGH SCHOOL	009740	06-2001018-000 199-51-6259.01-001-599000	C	100 N 8th St	274.09
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018523	05-11-2015	01432	DAVID RICE	SUPERINTENDENT	009774	199-41-6411.00-701-599000	C	District Institute	97.81
018524	05-11-2015	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009741	99-56037-9999-9 240-35-6341.00-001-599000	C	Food Purchases	258.82
018525	05-11-2015	00357	EVANT ISD	HIGH SCHOOL	009742	199-36-6411.04-001-599000	C	Meals District UIL	120.50
018526	05-11-2015	02399	Ferguson Enterprises, Inc #18	HIGH SCHOOL	009743	2198311 199-51-6319.02-001-599000	C	Building & Grounds	36.41
				HIGH SCHOOL	009743	2197568 199-51-6319.02-001-599000	C	Building & Grounds	34.76
Check 018526 Total:									71.17
018527	05-11-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009744	80021078 199-51-6319.02-001-599000	C	Building & Grounds	1,497.06
				HIGH SCHOOL	009744	80021078 240-35-6342.00-001-599000	C	Cafeteria Exp	227.03
Check 018527 Total:									1,724.09
018528	05-11-2015	00425	H E BUTT GROCERY CO	HIGH SCHOOL	009745	10046213000 199-36-6399.10-001-599000	C	OAP Hospitality Bi District	17.36
				HIGH SCHOOL	009745	10046213000 240-35-6341.00-001-599000	C	Food Purchases	33.66
Check 018528 Total:									51.02
018529	05-11-2015	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009746	6185300 199-51-6259.02-001-599000	C	Main Campus	4,213.89
				HIGH SCHOOL	009746	6185300 240-35-6259.02-001-599000	C	Cafeteria	1,189.87
Check 018529 Total:									5,403.76
018530	05-11-2015	00463	HILL COUNTRY PUBLISHIN	SUPERINTENDENT	009747	2205 199-41-6412.00-701-599000	C	General Election Notice	234.60
018531	05-11-2015	02365	Julie Bradley	HIGH SCHOOL	009748	199-36-6399.00-001-599000	C	OAP Exp	35.95
018532	05-11-2015	03100	Katlyn Delp	HIGH SCHOOL	009749	199-36-6299.10-001-599000	C	State LD Judge	150.00
				HIGH SCHOOL	009749	199-36-6299.10-001-599000	D	CHECK NOT NEEDED	-150.00
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018533	05-11-2015	03100	Katlyn Delp	HIGH SCHOOL	009749 199-36-6299.10-001-599000		C	State LD Judge	150.00
018534	05-11-2015	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009750 199-11-6399.00-001-511000	330108	C	Instructional Supplies	640.66
				HIGH SCHOOL	009750 199-36-6399.00-001-591000	330108	C	Ath Supplies	527.02
				HIGH SCHOOL	009750 240-35-6341.00-001-599000	330108	C	Cafeteria Exp	6,463.69
				HIGH SCHOOL	009750 240-35-6341.01-001-599000	330108	C	After School Snacks	351.52
Check 018534 Total:									7,982.89
018535	05-11-2015	00556	LAMPASAS BUILDERS MAR	HIGH SCHOOL	009751 199-51-6319.02-001-599000	128400	C	Building & Grounds	242.73
018536	05-11-2015	01515	LOHN ISD	HIGH SCHOOL	009777 199-36-6411.01-001-591000		C	Ath Meals	92.50
018537	05-11-2015	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009753 199-11-6399.00-001-522000		C	Vo Ag Supplies	33.50
				HIGH SCHOOL	009753 199-51-6319.02-001-599000		C	Building & Grounds	383.49
Check 018537 Total:									416.99
018538	05-11-2015	00601	LOMETA HIGH SCHOOL AC	HIGH SCHOOL	009754 199-36-6411.04-001-599000		C	Lions Club Banquet	324.00
018539	05-11-2015	01329	LOMETA ISD LUNCHROOM	HIGH SCHOOL	009756 199-36-6411.01-001-591000		C	Meals JH Track	90.00
018540	05-11-2015	01329	LOMETA ISD LUNCHROOM	HIGH SCHOOL	009755 199-11-6399.00-001-523000		C	Meals Sp Ed Field Trip	54.00
018541	05-11-2015	00611	LONGHORN INTERNATIONA	HIGH SCHOOL	009752 199-34-6319.00-001-599000	219973T	C	Bus Parts Bus #4	144.56
				HIGH SCHOOL	009752 199-34-6319.00-001-599000	219684T	C	Bus Parts	208.80
Check 018541 Total:									353.36
018542	05-11-2015	00027	MAY ISD	HIGH SCHOOL	009757 199-36-6411.01-001-591000		C	HS/JH Track Meets	282.00
018543	05-11-2015	03193	Meridan Band Boosters	HIGH SCHOOL	009758 199-36-6411.01-001-591000	101	C	Athletic Meals	252.00
018544	05-11-2015	00658	MID-AMER RES CHEMICAL	HIGH SCHOOL	009759 199-51-6319.02-001-599000	0551207	C	Building & Grounds	1,819.75
018545	05-11-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009760 199-51-6249.00-001-599000	62735	C	Repair Ice maker	222.00
				HIGH SCHOOL	009760 199-51-6249.00-001-599000	62718	C	Repair Ice Maker	125.00
				HIGH SCHOOL	009760 199-51-6319.02-001-599000	62833	C	Building & Grounds	165.00
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018546	05-11-2015	02774	Moore Service Center	HIGH SCHOOL	009761 199-34-6319.00-001-599000	14879	C	Supplies	60.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018547	05-11-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009762	BH0700 199-36-6411.00-001-591000	C	Toll Roads	10.09
018548	05-11-2015	02722	National Plan Administrators	SUPERINTENDENT	009763	4324795 199-41-6399.00-701-599000	C	125 Adm Fee	75.00
018549	05-11-2015	02722	National Plan Administrators	SUPERINTENDENT	009763	4324755 199-41-6399.00-701-599000	C	403 (b) Fee	300.00
018550	05-11-2015	03194	Ralph Cox	HIGH SCHOOL	009765	 199-36-6399.00-001-591000	C	Ath Exp	30.00
018551	05-11-2015	03192	Rehab Seminars	HIGH SCHOOL	005912	2015SANANT-69 199-13-6411.00-001-511000	C	SP Ed Conference	485.00
018552	05-11-2015	02095	Rob Moore	SUPERINTENDENT	009776	 199-41-6411.00-701-599000	C	District Institute	97.81
018553	05-11-2015	02511	Sprint	HIGH SCHOOL	009764	878902986-082 199-51-6259.04-001-599000	C	Cell Phones	970.65
018554	05-11-2015	02519	TexAir HVAC, Inc.	HIGH SCHOOL	009766	17 199-51-6249.01-001-599000	C	Replace A/C Unit	5,400.00
				HIGH SCHOOL	009766	19 199-51-6249.01-001-599000	C	Rep Refrig Door	185.00
Check 018554 Total:									5,585.00
018555	05-11-2015	01006	TEXAS DEPT OF PUBLIC SA	SUPERINTENDENT	009767	201503-059599 199-41-6399.00-701-599000	C	Background Check	1.00
018556	05-11-2015	01487	TEXAS EDUCATION NEWS	SUPERINTENDENT	009768	 199-41-6329.00-701-599000	C	Subscription	215.00
018557	05-11-2015	02944	Tiffany Smart	HIGH SCHOOL	009775	 199-36-6411.00-001-591000	C	Cheer conference	26.47
018558	05-11-2015	03134	Tommy Lancaster dba	HIGH SCHOOL	009769	2015-29 199-36-6399.10-001-599000	C	CX Debate Plaques	74.19
018559	05-11-2015	02462	Travis Springfield	HIGH SCHOOL	009770	2015100 199-36-6299.10-001-599000	C	OAP Festival	225.00
018560	05-11-2015	03141	TxTag	HIGH SCHOOL	009771	24345522 199-36-6411.02-001-599000	C	Toll Road	12.79
018561	05-11-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009772	852860 199-51-6319.02-001-599000	C	Building & Grounds	313.80
018562	05-11-2015	01963	V QUEST OFFICE MACHINE	HIGH SCHOOL	005922	85859 199-11-6399.01-001-511000	C	Printer Cartridges	396.80
018563	05-11-2015	02932	Zephyr Booster Club	HIGH SCHOOL	009773	 199-36-6411.00-001-591000	C	JH Track Meet Meals	11.50
				HIGH SCHOOL	009773	 199-36-6411.01-001-591000	C	HS Track Meet Meals	52.00
				HIGH SCHOOL	009773	 199-36-6411.01-001-591000	C	JH Track Meet Meals	73.00
Check 018563 Total:									136.50
018564	05-18-2015	02836	Aaron Nuckles	HIGH SCHOOL	009778	 199-13-6411.00-001-511000	C	Professional Development	85.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018565	05-18-2015	03195	Anaconda Sports	HIGH SCHOOL	005919 199-36-6399.00-001-591000	2254959	C	Athletic Supplies	513.24
018566	05-18-2015	03129	Bus Air Manufacturing, LLC	HIGH SCHOOL	009779 199-34-6319.00-001-599000	74974	C	A/C Comp #00	197.26
018567	05-18-2015	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009780 240-35-6342.00-001-599000	A187585	C	Food Storage	89.04
018568	05-18-2015	02669	Century Link	HIGH SCHOOL	009789 199-51-6259.04-001-599000	313326334	C	Phone Service	1,370.14
018569	05-18-2015	00200	CHEROKEE I S D	HIGH SCHOOL	009781 199-36-6399.10-001-599000		C	District/Area/Regional Track	7,025.53
018570	05-18-2015	02399	Ferguson Enterprises, Inc #18	HIGH SCHOOL	009782 199-51-6399.00-001-599000	2199912	C	Building & Grounds	38.59
018571	05-18-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009783 199-34-6319.00-001-599000	111936	C	Parts	56.28
				HIGH SCHOOL	009783 199-34-6319.00-001-599000	113317	C	Parts	223.68
				HIGH SCHOOL	009783 199-34-6319.00-001-599000	112056	C	Parts	154.68
Check 018571 Total:									434.64
018572	05-18-2015	00611	LONGHORN INTERNATIONAL	HIGH SCHOOL	009784 199-34-6319.00-001-599000	219997T	C	Parts	71.04
018573	05-18-2015	02843	Matco Tools	HIGH SCHOOL	009785 199-34-6319.00-001-599000	8698	C	Tools	504.37
018574	05-18-2015	01374	NCTC	HIGH SCHOOL	009790 199-23-6399.00-001-599000	415019	C	Background Checks	44.00
018575	05-18-2015	02095	Rob Moore	HIGH SCHOOL	009786 199-36-6399.00-001-591000		C	Athletic Supplies	76.92
018576	05-18-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009787 199-13-6411.00-001-511000	8000137037505	C	Professional development	99.84
				HIGH SCHOOL	009787 199-34-6311.00-001-599000	8000137037505	C	Route Fuel	987.45
				HIGH SCHOOL	009787 199-36-6411.00-001-522000	8000137037505	C	Vo AG	117.83
				HIGH SCHOOL	009787 199-36-6411.01-001-591000	8000137037505	C	Ath Travel	1,456.19
				HIGH SCHOOL	009787 199-36-6411.04-001-599000	8000137037505	C	OAP Travel	71.66
				HIGH SCHOOL	009787 199-36-6411.04-001-599000	8000137037505	C	UIL Travel	456.40
				HIGH SCHOOL	009787 199-51-6319.02-001-599000	8000137037505	C	Building & Grounds	258.84
Check 018576 Total:									3,448.21
018577	05-18-2015	00960	TASB, INC	SUPERINTENDENT	009791 199-41-6399.00-701-599000	485565	C	Update 102	516.14
018578	05-18-2015	01142	XEROX CORPORATION	HIGH SCHOOL	009788 199-11-6217.01-001-511000	079352450	C	Last meter Reading	68.22
				HIGH SCHOOL	009788 199-11-6217.01-001-511000	079528381	C	New Copier	73.70

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				HIGH SCHOOL	009788	097517007	C	New Copier	7.98
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				HIGH SCHOOL	009788	079174666	C	Old Adm Copier	116.20
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009788	079352452	C	Last Meter Reading	180.45
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009788	079174667	C	Old Elementary Copier	266.49
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009788	079528379	C	Last Meter Reading	112.68
					199-11-6217.01-001-511000				
				HIGH SCHOOL	009788	079352454	C	Old Main Copier	662.89
					199-11-6217.01-001-511000				
								Check 018578 Total:	1,488.61
018579	05-27-2015	03196	AT&T MOBILITY	HIGH SCHOOL	009795	287263193048	C	Cell Phones	1,478.94
					199-51-6259.04-001-599000				
018580	05-27-2015	02400	Cen Tech Security, Audio & Vi	HIGH SCHOOL	009797	9240	C	Repair Intercom System	560.00
					199-51-6249.00-001-599000				
018581	05-27-2015	02743	Century Link Equipment	HIGH SCHOOL	009796	P051203794	C	Repair - Phone lines	250.00
					199-51-6249.00-001-599000				
018582	05-27-2015	01432	DAVID RICE	SUPERINTENDENT	009812		C	April/May Travel	464.80
					199-41-6411.00-701-599000				
018583	05-27-2015	02200	Kay Maddox	HIGH SCHOOL	009798		C	Instructional Supplies	36.99
					199-11-6399.00-001-511000				
018584	05-27-2015	02215	Lampasas County	SUPERINTENDENT	009801		C	Election Expenses	2,581.48
					199-41-6412.00-701-599000				
018585	05-27-2015	00601	LOMETA HIGH SCHOOL AC	HIGH SCHOOL	009799		C	Banquet Meals	864.00
					199-36-6411.01-001-591000				
018586	05-27-2015	03197	LONESTAR RESTAURANT S	HIGH SCHOOL	005867	34249	C	Warming Table	9,198.84
					240-35-6630.00-001-599000				
018587	05-27-2015	03073	Business Cards	HIGH SCHOOL	009806	4512	C	Instructional Supplies	66.00
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009806	4512	C	GT Expenses	270.85
					199-11-6399.00-001-521000				
				HIGH SCHOOL	009806	4512	C	BB Convention	270.52
					199-36-6411.00-001-591000				
				HIGH SCHOOL	009806	4512	C	Reg Track Meet	639.31
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009806	4512	C	Theater Workshop	515.16
					199-36-6411.02-001-599000				
				HIGH SCHOOL	009806	4512	C	Vo Ag Travel	188.28
					199-36-6411.03-001-599000				
				HIGH SCHOOL	009806	4512	C	Oap Regional Travel	2,650.08
					199-36-6411.04-001-599000				
								Check 018587 Total:	4,600.20
018588	05-27-2015	03125	Business Cards	HIGH SCHOOL	009807	6498	C	GT SUPPLIES	148.36
					199-11-6399.00-001-521000				
				HIGH SCHOOL	009807	6498	C	BANQUET EXP	225.00
					199-36-6399.05-001-599000				
				SCHOOL BOARD	009807	6498	C	BOARD MEETING	70.04
					199-41-6399.00-702-599000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	009807	6498	C	Building & Grounds	40.64
					199-51-6319.02-001-599000				
								Check 018588 Total:	484.04
018589	05-27-2015	03107	Business Cards	HIGH SCHOOL	009808	7625	C	SP ED CONFERENCE	752.03
					199-11-6399.00-001-523000				
				HIGH SCHOOL	009808	7625	C	GEAR UP	29.35
					199-11-6399.09-001-524000				
				HIGH SCHOOL	009808	7625	C	DEBATE EXP	8.00
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009808	7625	C	ATH TRAVEL	43.38
					199-36-6411.00-001-591000				
				HIGH SCHOOL	009808	7625	C	REGIONAL UIL	1,194.60
					199-36-6411.04-001-599000				
				SUPERINTENDENT	009808	7625	C	OFFICE SUPPLIES	6.70
					199-41-6399.00-701-599000				
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018590	05-27-2015	03108	Business Card	HIGH SCHOOL	009809	8751	C	SUBSCRIIPION	138.00
					199-12-6329.00-001-524000				
				HIGH SCHOOL	009809	8751	C	PROFESSIONAL DEVELOP	85.00
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009809	8751	C	PROF DEVELOPMENT	8.63
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009809	8751	C	PBIS AWARD	149.99
					199-23-6399.00-001-599000				
				HIGH SCHOOL	009809	8751	C	BB TROPHY	95.00
					199-36-6399.00-001-591000				
				HIGH SCHOOL	009809	8751	C	OAP EXO	16.11
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009809	8751	C	UIL EXP	43.69
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009809	8751	C	STATE TENNIS MEET	419.48
					199-36-6411.01-001-591000				
				SUPERINTENDENT	009809	8751	C	SUPERINTENDENT COUN	96.41
					199-41-6399.00-701-599000				
				HIGH SCHOOL	009809	8751	C	BUILDING & GROUNDS	510.58
					199-51-6319.02-001-599000				
								Check 018590 Total:	1,562.89
018591	05-27-2015	03083	Business Cards	HIGH SCHOOL	009810	9793	C	OAP EXP	40.00
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009810	9793	C	ATH MEALS	9.31
					199-36-6411.01-001-591000				
				HIGH SCHOOL	009810	9793	C	UIL REG MEET	350.64
					199-36-6411.04-001-599000				
				SUPERINTENDENT	009810	9793	C	OFFICE EXP	57.55
					199-41-6399.00-701-599000				
								Check 018591 Total:	457.50
018592	05-27-2015	03087	Business Card	HIGH SCHOOL	009811	9992	C	AREA FFA CONFERENCE	246.06
					199-36-6411.03-001-599000				
				HIGH SCHOOL	009811	9992	C	REGIONAL OAP	203.03
					199-36-6411.04-001-599000				
				HIGH SCHOOL	009811	9992	C	REGIONAL UIL	224.07
					199-36-6411.04-001-599000				
								Check 018592 Total:	673.16

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018593	05-27-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009800	BXR766 199-36-6411.02-001-599000	C	Toll Roads	8.90
018594	05-27-2015	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009802	1102206409 199-51-6259.01-001-599000	C	Trash Pickup	709.95
018595	05-27-2015	02095	Rob Moore	HIGH SCHOOL	009803	199-23-6411.00-001-599000	C	Principal Trvl March/April/Ma	730.68
018596	05-27-2015	00849	SAN SABA PRINTING	HIGH SCHOOL	005916	130108 199-11-6399.00-001-523000	C	Sp Education Exp	134.50
018597	05-27-2015	03141	TxTag	HIGH SCHOOL	009804	20926325 199-36-6411.00-001-591000	C	Toll Roads	57.15
018598	05-27-2015	01098	WAL-MART COMMUNITY\GE	HIGH SCHOOL	009805	7731 199-23-6399.00-001-599000	C	Parent Meeting	123.35
				HIGH SCHOOL	009805	7731 199-36-6399.00-001-591000	C	Ath Supplies	39.30
				SUPERINTENDENT	009805	7731 199-41-6399.00-701-599000	C	Office Supplies	179.60
Check 018598 Total:									342.25
018599	05-29-2015	01415	DAVID FISHER	SUPERINTENDENTS	009813	199-41-6411.00-750-599000	C	Mileage OAP	150.68
018600	05-29-2015	01306	HEATHER OLIVER	HIGH SCHOOL	009814	212-11-6399.00-001-524000	C	Supplies for Summer Migran	318.59
018601	05-29-2015	02095	Rob Moore	HIGH SCHOOL	009815	199-36-6411.02-001-599000	C	State OAP	119.89
018602	06-09-2015	02836	Aaron Nuckles	HIGH SCHOOL	009818	199-13-6411.00-001-511000	C	CPI Training	16.91
				HIGH SCHOOL	009818	199-34-6319.00-001-599000	C	Bus Driving Recertification	21.55
Check 018602 Total:									38.46
018603	06-09-2015	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009819	39028 199-51-6319.02-001-599000	C	Pest Control	80.00
018604	06-09-2015	02935	Amanda Allen, NP	HIGH SCHOOL	009821	199-36-6219.00-001-591000	C	Athletic Physicals	820.00
018605	06-09-2015	02226	Amplify Education, Inc	HIGH SCHOOL	005929	48325 199-11-6399.00-001-511000	C	TPRI Subscription	520.00
018606	06-09-2015	01842	Association Insurance Manag	SUPERINTENDENT	009820	TX111196 199-41-6499.00-701-599000	C	Liability Coverage	55.00
018607	06-09-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009822	3044743847 199-51-6259.03-001-599000	C	102 S 8th St	40.34
				HIGH SCHOOL	009822	3038384416 199-51-6259.03-001-599000	C	102 N 8th St	57.59
				HIGH SCHOOL	009822	3044744033 199-51-6259.03-001-599000	C	100 N 8th St	91.71
Check 018607 Total:									189.64
018608	06-09-2015	00133	BORDEN INC	HIGH SCHOOL	009823	335796 240-35-6341.00-001-599000	C	Milk	2,196.34
				HIGH SCHOOL	009823	335796 242-35-6341.00-001-599000	C	Milk Summer School	105.00
Check 018608 Total:									2,301.34

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018609	06-09-2015	01594	BSN Sports	HIGH SCHOOL	005931 199-36-6399.00-001-591000	96978349	C	Ath Supplies	416.44
018610	06-09-2015	00189	CENTRAL TX TELEPHONE C	HIGH SCHOOL	009825 199-11-6217.00-001-511000	10665583	C	Tower Lease	50.00
018611	06-09-2015	02743	Century Link Equipment	HIGH SCHOOL	009824 199-51-6249.00-001-599000	P052601600	C	Phone Repairs	250.00
018612	06-09-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009826 199-51-6259.01-001-599000	06-2001448-000	C	100 S 8th St	70.24
				HIGH SCHOOL	009826 199-51-6259.01-001-599000	06-2000111-000	C	500 E Lampasas St	93.63
				HIGH SCHOOL	009826 199-51-6259.01-001-599000	06-2002174-000	C	603 W Main St	73.80
				HIGH SCHOOL	009826 199-51-6259.01-001-599000	06-2001018-000	C	100 N 8th St	363.17
				HIGH SCHOOL	009826 199-51-6259.01-001-599000	06-2000100-000	C	704 E Lampasas St	164.54
				HIGH SCHOOL	009826 199-51-6259.01-001-599000	06-2001021-000	C	200 N 8th St	271.77
Check 018612 Total:									1,037.15
018613	06-09-2015	01415	DAVID FISHER	SUPERINTENDENTS	009827 199-41-6411.00-750-599000		C	Title IX Workshop	194.95
018614	06-09-2015	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009828 240-35-6341.00-001-599000	99-56037-9999-9	C	Bread Purchases	107.34
				HIGH SCHOOL	009828 242-35-6341.00-001-599000	99-56037-9999-9	C	Summer School	21.96
Check 018614 Total:									129.30
018615	06-09-2015	03095	Follett School Solutions, INC	HIGH SCHOOL	005926 199-11-6399.00-001-511000	1801435A	C	Instructional Supplies	338.40
018616	06-09-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009829 199-51-6319.01-001-599000	8002108	C	Custodial Supplies	2,075.38
				HIGH SCHOOL	009829 242-35-6341.02-001-599000	8002108	C	Summer School Exp	165.49
Check 018616 Total:									2,240.87
018617	06-09-2015	00425	H E BUTT GROCERY CO	SUPERINTENDENT	009831 199-41-6399.00-701-599000	10046213000	C	Office Supplies	163.86
				HIGH SCHOOL	009831 240-35-6341.00-001-599000	10046213000	C	Food	48.20
Check 018617 Total:									212.06
018618	06-09-2015	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL	009830 199-51-6259.02-001-599000	6185300	C	Main Campus	3,975.10
				HIGH SCHOOL	009830 240-35-6259.02-001-599000	6185300	C	Cafeteria	1,281.73
Check 018618 Total:									5,256.83
018619	06-09-2015	01306	HEATHER OLIVER	HIGH SCHOOL	009832 212-11-6399.00-001-524000		C	Migrant Supplies	3.50
018620	06-09-2015	03199	John G Taddy	HIGH SCHOOL	009854 199-36-6411.00-001-591000		C	Six Man Coaching Clinic	75.00

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018621	06-09-2015	01247	LABATT FOOD SERVICE	HIGH SCHOOL	009833	330108	C	Instructional Supplies	96.38
					199-11-6399.00-001-511000				
				HIGH SCHOOL	009833	330108	C	Food Purchases	2,991.20
					240-35-6341.00-001-599000				
				HIGH SCHOOL	009833	330108	C	Food Purchases	844.43
					242-35-6341.00-001-599000				
								Check 018621 Total:	3,932.01
018622	06-09-2015	00560	LAMPASAS CO APPRAISAL	Appraisal Districts	009834		C	3rd Quarter Payment	4,470.18
					199-41-6213.00-703-599000				
018623	06-09-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009835	114581	C	Parts	35.26
					199-34-6319.00-001-599000				
				HIGH SCHOOL	009835	113852	C	Parts	13.52
					199-34-6319.00-001-599000				
								Check 018623 Total:	48.78
018624	06-09-2015	02477	Lampasas Steel & Supply, Inc	HIGH SCHOOL	009836	015087	C	Building & Grounds	88.55
					199-51-6319.02-001-599000				
018625	06-09-2015	00599	Lastly Tire	HIGH SCHOOL	009837	593910	C	Repair Flat	12.00
					199-34-6249.00-001-599000				
				SUPERINTENDENT	009837	593920	C	Superintendent Tires	613.00
					199-41-6399.00-701-599000				
								Check 018625 Total:	625.00
018626	06-09-2015	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009839		C	Vo Ag	17.82
					199-11-6399.00-001-522000				
				HIGH SCHOOL	009839		C	Building & Grounds	341.04
					199-51-6399.00-001-599000				
								Check 018626 Total:	358.86
018627	06-09-2015	01329	LOMETA ISD LUNCHROOM	SUPERINTENDENT	009838		C	Visitors Meals	31.50
					199-41-6399.00-701-599000				
018628	06-09-2015	02484	Maestro Theatre	HIGH SCHOOL	009840		C	Workshop	380.00
					199-13-6411.00-001-511000				
018629	06-09-2015	03003	Marcus Patterson	HIGH SCHOOL	009841		C	CPI Training	14.91
					199-13-6411.00-001-511000				
018630	06-09-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009842	63211	C	Building & Grounds	165.00
					199-51-6319.02-001-599000				
018631	06-09-2015	02438	Mills Central Appraisal District	Appraisal Districts	009843		C	3RD Quarter	3,564.08
					199-41-6213.01-703-599000				
018632	06-09-2015	03198	Mollie Gregory Tower, LLC	HIGH SCHOOL	005938	60515	C	Instructional Supplies	120.00
					199-11-6399.00-001-523000				
018633	06-09-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009844	BY900	C	toll Road	27.86
					199-36-6411.01-001-591000				
018634	06-09-2015	02722	National Plan Administrators	SUPERINTENDENT	009845	4324938	C	403 (b) Fee	300.00
					199-41-6399.00-701-599000				
018635	06-09-2015	02722	National Plan Administrators	SUPERINTENDENT	009845	4324909	C	Section 125 Adm Fee	75.00
					199-41-6399.00-701-599000				
018636	06-09-2015	00782	PRAXAIR DISTRIBUTION, IN	HIGH SCHOOL	009846	52848785	C	Building & Grounds	166.04
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009846	82848784	C	Building & Grounds	180.52
					199-51-6319.02-001-599000				

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Check 018636 Total:								346.56	
018637	06-09-2015	01815	Reeves Safety	HIGH SCHOOL	009847 199-36-6219.01-001-599000		C	Employee Drug Testing	125.00
018638	06-09-2015	01568	SCHOOL MATE	HIGH SCHOOL	005928 199-11-6399.00-001-511000	000415793	C	Instructional Supplies	90.00
018639	06-09-2015	02511	Sprint	HIGH SCHOOL	009848 199-51-6259.04-001-599000	878902986	C	Cell Phones	467.67
018640	06-09-2015	02850	Tasco #11	HIGH SCHOOL	009849 199-34-6319.00-001-599000	13371	C	Paint	42.39
018641	06-09-2015	02213	Teacher Direct	HIGH SCHOOL	005933 199-11-6399.00-001-511000	P459140500010	C	Instructional Supplies	59.76
018642	06-09-2015	02519	TexAir HVAC, Inc.	HIGH SCHOOL	009850 199-51-6249.01-001-599000	25	C	Repair A/C #5	95.00
				HIGH SCHOOL	009850 199-51-6249.01-001-599000	22	C	Replace A/C Adm Building	2,900.00
Check 018642 Total:								2,995.00	
018643	06-09-2015	01010	TEXAS EDUCATIONAL PAPE	HIGH SCHOOL	005923 199-11-6399.00-001-511000	T65739-P	C	Instrucitonal Materials	107.15
018644	06-09-2015	02053	Texas Scenic Co.	HIGH SCHOOL	005936 199-51-6319.02-001-599000	104516	C	Building & Grounds	124.00
018645	06-09-2015	01029	TEXAS SIX MAN COACHES	HIGH SCHOOL	009855 199-36-6411.00-001-591000		C	Membership Fee	250.00
018646	06-09-2015	03134	Tommy Lancaster dba	HIGH SCHOOL	009851 199-23-6399.00-001-599000	2015-77	C	Val & Sal Medals	43.95
018647	06-09-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009852 199-51-6319.02-001-599000	852860	C	Building & Grounds	392.25
018648	06-09-2015	01142	XEROX CORPORATION	HIGH SCHOOL	009853 199-11-6217.01-001-511000	079780090	C	Color Copier	302.33
				HIGH SCHOOL	009853 199-11-6217.01-001-511000	079780089	C	Adm Copier	189.43
				HIGH SCHOOL	009853 199-11-6217.01-001-511000	079780087	C	Elem Copier	328.57
				HIGH SCHOOL	009853 199-11-6217.01-001-511000	079780088	C	Main Copier	450.59
Check 018648 Total:								1,270.92	
018649	06-18-2015	02669	Century Link	HIGH SCHOOL	009859 199-51-6259.04-001-599000	313326334	C	Phone System	1,368.62
018650	06-18-2015	01415	DAVID FISHER	SUPERINTENDENTS	009860 199-41-6411.00-750-599000		C	TRS Activecare Workshop	106.24
018651	06-18-2015	01575	EDUCATIONAL PRODUCTS,	HIGH SCHOOL	009861 212-11-6399.00-001-524000	B001130996	C	Instructional Materials	598.15
018652	06-18-2015	03200	Judith A McGhee	HIGH SCHOOL	009863 212-11-6129.01-001-524000		C	Art Teacher consultant	1,500.00
018653	06-18-2015	01570	MEAL TIME	HIGH SCHOOL	009862 240-35-6342.00-001-599000	27479	C	Computer Program	299.00

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018654	06-18-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009864	BZQ820 199-36-6411.01-001-591000	C	Toll Roads	6.85
				HIGH SCHOOL	009864	CH0185 199-36-6411.04-001-599000	C	Toll Roads	31.25
				HIGH SCHOOL	009864	CH0187 199-36-6411.04-001-599000	C	Toll Roads	5.58
				HIGH SCHOOL	009864	CHN871 199-36-6411.04-001-599000	C	Toll Roads	16.80
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018655	06-18-2015	02912	North Texas Tollway Authority	HIGH SCHOOL	009865	745133321 199-36-6411.03-001-599000	C	Toll Roads	4.20
018656	06-18-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009866	8000137037506 199-11-6399.00-001-511000	C	Instructional Exp	152.63
				HIGH SCHOOL	009866	8000137037506 199-11-6399.00-001-521000	C	GT Field Trips	119.72
				HIGH SCHOOL	009866	8000137037506 199-11-6399.09-001-524000	C	Gear UP Travel	11.50
				HIGH SCHOOL	009866	8000137037506 199-34-6311.00-001-599000	C	Route Fuel	1,051.03
				HIGH SCHOOL	009866	8000137037506 199-36-6411.01-001-591000	C	Ath Travel	199.62
				HIGH SCHOOL	009866	8000137037506 199-36-6411.03-001-599000	C	Ag Travel	96.41
				HIGH SCHOOL	009866	8000137037506 199-36-6411.04-001-599000	C	State OAP/Academics	477.43
				SUPERINTENDENT	009866	8000137037506 199-41-6399.00-701-599000	C	Office Exp	124.52
				HIGH SCHOOL	009866	8000137037506 199-51-6319.02-001-599000	C	Building & Grounds	378.06
				HIGH SCHOOL	009866	8000137037506 212-11-6411.00-001-524000	C	Migrant Travel	52.46
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018657	06-18-2015	03042	Solid Border, Inc	HIGH SCHOOL	005941	759878 199-11-6399.00-001-511000	C	Web Filter	807.00
018658	06-18-2015	03188	THE WRITING ACADEMY	HIGH SCHOOL	005942	4145 199-13-6411.00-001-511000	C	Writing Workshop	550.00
018659	06-18-2015	03141	TxTag	HIGH SCHOOL	009867	24345522 199-36-6411.01-001-591000	C	Toll Road	5.81
018660	06-25-2015	02828	Chem Chek, Inc	HIGH SCHOOL	009868	2015405 199-36-6219.01-001-599000	C	Employee Drug Testing	218.00
018661	06-25-2015	01432	DAVID RICE	SUPERINTENDENT	009869	199-41-6411.00-701-599000	C	TASA Conference	429.60
018662	06-25-2015	02843	Matco Tools	HIGH SCHOOL	009870	9506 199-51-6319.02-001-599000	C	Building & Grounds	195.29
018663	06-25-2015	00658	MID-AMER RES CHEMICAL	HIGH SCHOOL	009871	0554701 199-51-6319.02-001-599000	C	Building & Grounds	580.00
018664	06-25-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009872	CKY222 199-36-6411.00-001-522000	C	Toll Road	4.24
				HIGH SCHOOL	009872	CKY214 199-36-6411.04-001-599000	C	Toll Road	9.53

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	009872	CKY254	C	Toll Road	6.85
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018666	06-25-2015	03201	Stephanie Torres	LOMETA ISD	009873		C	Refund Overpayment Lunch	54.25
					240-00-5751.00-000-500000				
018667	06-25-2015	01098	WAL-MART COMMUNITY\GE	HIGH SCHOOL	009874	7731	C	Building & Grounds	81.70
					199-51-6319.02-001-599000				
				HIGH SCHOOL	009874	7731	C	Summer School Exp	46.35
					212-11-6399.00-001-524000				
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018668	06-30-2015	03196	AT&T MOBILITY	HIGH SCHOOL	009876	287263193048	C	Cell Phones	661.34
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018669	06-30-2015	02204	Brown Feed Store	HIGH SCHOOL	009877	179641	C	Building & Grounds	56.50
					199-51-6319.02-001-599000				
018670	06-30-2015	00515	JIM HOFFPAUIR, INC	HIGH SCHOOL	009878	23823	C	Service 2001 Suburban	815.02
					199-34-6249.00-001-599000				
018671	06-30-2015	03073	Business Cards	HIGH SCHOOL	009879	4512	C	PBIS Award	50.00
					199-23-6399.00-001-599000				
				HIGH SCHOOL	009879	4512	C	Office Exp	490.00
					199-23-6399.00-001-599000				
				HIGH SCHOOL	009879	4512	C	Athletic Travel	16.82
					199-36-6411.00-001-522000				
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018672	06-30-2015	03125	Business Cards	HIGH SCHOOL	009880	6498	C	State Academic Exp	16.26
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018673	06-30-2015	03107	Business Cards	HIGH SCHOOL	009881	7625	C	UIL State Exp	280.95
					199-36-6411.03-001-599000				
				SCHOOL BOARD	009881	7625	C	School Board Exp	83.84
					199-41-6399.00-702-599000				
				HIGH SCHOOL	009881	7625	C	Migrant Supplies	591.74
					212-11-6399.00-001-524000				
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018674	06-30-2015	03108	Business Card	HIGH SCHOOL	009882	8751	C	OAP State	238.50
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				SUPERINTENDENT	009882	8751	C	Office Exp	48.07
					199-41-6399.00-701-599000				
				SUPERINTENDENTS	009882	8751	C	Title IX Conference	364.81
					199-41-6411.00-750-599000				
								Check 018674 Total:	651.38
018675	06-30-2015	03083	Business Cards	HIGH SCHOOL	009883	9793	C	Professional Development	494.00
					199-13-6411.00-001-511000				
				HIGH SCHOOL	009883	9793	C	OAP Exp	340.91
					199-36-6399.00-001-599000				
				HIGH SCHOOL	009883	9793	C	UIL Exp	140.00
					199-36-6411.02-001-599000				
				HIGH SCHOOL	009883	9793	C	State OAP/UIL Travel	4,696.29
					199-36-6411.04-001-599000				

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				SUPERINTENDENT	009883	9793	C	Office Supplies	67.80
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								Check 018675 Total:	5,739.00
018676	06-30-2015	03087	Business Card	HIGH SCHOOL	009884	9992	C	State OAP Travel	276.12
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018677	06-30-2015	01519	SAN SABA FIRE AND SAFET	HIGH SCHOOL	009885	015692	C	Building & Grounds	769.00
					199-51-6319.02-001-599000				
018678	06-30-2015	02998	Whitley Steel Building Supply	HIGH SCHOOL	009886	42078	C	FB Stands repair	3,302.40
					199-51-6249.00-001-599000				
018679	06-30-2015	02030	TEXAS FFA ASSOCIATION	HIGH SCHOOL	009887		C	State FFA Convention	335.00
					199-36-6411.03-001-599000				
018680	07-13-2015	02836	Aaron Nuckles	HIGH SCHOOL	009900		C	Professional Development	7.88
					199-13-6411.00-001-511000				
018681	07-13-2015	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009901	39029	C	Pest Control	80.00
					199-51-6319.02-001-599000				
018682	07-13-2015	01547	ATHLETIC SUPPLY, INC	HIGH SCHOOL	009902	122326	C	Athletic Supplies	359.00
					199-36-6399.00-001-591000				
018683	07-13-2015	00609	ATMOS ENERGY	HIGH SCHOOL	009890	3038384416	C	102 N 8th St	41.62
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009890	3044743847	C	102 S 8th St	41.62
					199-51-6259.03-001-599000				
				HIGH SCHOOL	009890	3044744033	C	100 N 8th St	77.93
					199-51-6259.03-001-599000				
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018684	07-13-2015	00133	BORDEN INC	HIGH SCHOOL	009891	384114	C	Milk Purchases	170.54
					242-35-6341.00-001-599000				
018685	07-13-2015	02871	Capital Area Food Bank Of Te	HIGH SCHOOL	009903	A180233-1	C	Food Storage	15.30
					240-35-6342.00-001-599000				
018686	07-13-2015	00189	CENTRAL TX TELEPHONE C	HIGH SCHOOL	009892	10671672	C	Tower Lease	50.00
					199-11-6399.01-001-511000				
018687	07-13-2015	03109	Corix Utilities Texas	HIGH SCHOOL	009893	06-2002174-000	C	603 W Main St	75.03
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009893	06-2000111-000	C	500 E Lampasas	85.20
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009893	06-2001448-000	C	100 S 8th St	69.91
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009893	06-2001018-000	C	100 N 8th St	375.81
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009893	06-2000100-000	C	704 E Lampasas	117.87
					199-51-6259.01-001-599000				
				HIGH SCHOOL	009893	06-2001021-000	C	200 N 8th St	298.93
					199-51-6259.01-001-599000				
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018688	07-13-2015	01973	Curriculum Associates, INC	HIGH SCHOOL	005943	90362437	C	Instructional Materials	2,260.50
					199-11-6399.00-001-511000				
				HIGH SCHOOL	005948	90362590	C	Instructional Materials	604.80
					199-11-6399.00-001-511000				
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018689	07-13-2015	03131	Earthgrains Baking Co. Inc.	HIGH SCHOOL	009894 242-35-6341.00-001-599000	99-56037-9999-9	C	Bread Purchases	18.84
018690	07-13-2015	00327	EDUCATION SERVICE CENT	HIGH SCHOOL	009904 199-34-6239.00-001-599000	058285	C	Bus Driver Training Nuckles	60.00
018691	07-13-2015	00362	Family Medicine Clinic	HIGH SCHOOL	009905 199-34-6219.00-001-599000	13987	C	Physical Ray Faubion	70.00
018692	07-13-2015	03095	Follett School Solutions, INC	HIGH SCHOOL	005951 199-11-6399.00-001-511000	1813346A	C	Instructional Materials	1,272.00
018693	07-13-2015	03203	Gorilla Glides	HIGH SCHOOL	005954 199-51-6319.02-001-599000	2036	C	Building & Grounds	562.50
018694	07-13-2015	02829	Gulf Coast Paper Co. Inc	HIGH SCHOOL	009906 199-51-6319.01-001-599000	964211	C	Custodial Supplies	130.02
018695	07-13-2015	00425	H E BUTT GROCERY CO	HIGH SCHOOL	009907 242-35-6341.00-001-599000	10046213000	C	Food Purchases	54.42
018696	07-13-2015	00430	HAMILTON CO ELECTRIC C	HIGH SCHOOL HIGH SCHOOL	009895 199-51-6259.02-001-599000 009895 240-35-6259.02-001-599000	6185300	C	Main Campus	3,661.95
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018697	07-13-2015	00463	HILL COUNTRY PUBLISHIN	SUPERINTENDENT SUPERINTENDENT	009908 199-41-6399.00-701-599000 009908 199-41-6399.00-701-599000	290	C	Non Discrimination Notice	141.60
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018698	07-13-2015	00556	LAMPASAS BUILDERS MAR	HIGH SCHOOL	009909 199-51-6319.02-001-599000		C	Building & Grounds	176.81
018699	07-13-2015	02026	Lampasas Parts Plus	HIGH SCHOOL	009910 199-34-6319.00-001-599000	115023	C	Parts	10.29
018700	07-13-2015	00599	Lastly Tire	HIGH SCHOOL	009911 199-34-6319.00-001-599000	593934	C	Tires for Suburban	266.00
018701	07-13-2015	00613	LOWES BUSINESS ACCT	HIGH SCHOOL	009912 199-51-6319.02-001-599000	1397863	C	Building & Grounds	22.69
018702	07-13-2015	03036	Math GPS	HIGH SCHOOL	005945 199-11-6399.00-001-511000	1832	C	Instructional Materials	1,650.00
018703	07-13-2015	00645	THE MCGRAW-Hill School Ed	HIGH SCHOOL	005949 199-11-6399.00-001-511000	86500485001	C	Instructional Materials	106.22
018704	07-13-2015	00668	MILLER'S SERVICE CO	HIGH SCHOOL	009913 199-51-6319.02-001-599000	63604	C	Building & Grounds	165.00
018705	07-13-2015	02774	Moore Service Center	HIGH SCHOOL	009896 199-51-6319.02-001-599000	15248	C	Building & Grounds	68.32
018706	07-13-2015	02503	Municipal Services Bureau	HIGH SCHOOL	009914 199-36-6411.02-001-599000	CRK993	C	Toll Road	4.24
018707	07-13-2015	02722	National Plan Administrators	SUPERINTENDENT	009897 199-41-6399.00-701-599000	4325098	C	Section 125 Adm Fee	75.00

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018708	07-13-2015	02722	National Plan Administrators	SUPERINTENDENT	009915	4325044 199-41-6399.00-701-599000	C	403 (b) processing	300.00
018709	07-13-2015	01409	PEGGY YORK CONSULTING	HIGH SCHOOL	009898	199-11-6217.02-001-511000	C	Region 13 Grant	1,500.00
018710	07-13-2015	02511	Sprint	HIGH SCHOOL	009899	878902986-084 199-51-6259.04-001-599000	C	Wireless Broad Ban	299.75
				HIGH SCHOOL	009899	878902986-084 199-51-6259.04-001-599000	D	WRONG AMOUNT	-299.75
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018711	07-13-2015	02519	TexAir HVAC, Inc.	HIGH SCHOOL	009916	34 199-51-6249.01-001-599000	C	Replace 3 ton unit Bradley R	4,200.00
018712	07-13-2015	02314	Triumph Learning LLC	HIGH SCHOOL	005947	IR027589 199-11-6399.00-001-511000	C	Instructional Materials	2,691.40
018713	07-13-2015	03141	TxTag	HIGH SCHOOL	009917	20926325 199-36-6411.00-001-522000	C	Toll Road	3.97
018714	07-13-2015	02714	Unifirst Holdings, Inc	HIGH SCHOOL	009918	852860 199-51-6319.02-001-599000	C	Building & Grounds	313.80
018715	07-13-2015	01142	XEROX CORPORATION	HIGH SCHOOL	009919	080194102 199-11-6217.01-001-511000	C	Copier	328.57
				HIGH SCHOOL	009919	080194103 199-11-6217.01-001-511000	C	Copier	450.59
				HIGH SCHOOL	009919	080194105 199-11-6217.01-001-511000	C	Copier	266.91
				HIGH SCHOOL	009919	080194104 199-11-6217.01-001-511000	C	Copier	187.91
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018716	07-17-2015	01842	Association Insurance Manag	SUPERINTENDENT	009923	TX118822 199-41-6499.00-701-599000	C	Membership Dues	55.00
018717	07-17-2015	01547	ATHLETIC SUPPLY, INC	HIGH SCHOOL	005955	122563 199-36-6399.00-001-591000	C	Athletic Supplies	1,168.00
018718	07-17-2015	02669	Century Link	HIGH SCHOOL	009924	313326334 199-51-6259.04-001-599000	C	Phone System	1,377.71
018719	07-17-2015	01432	DAVID RICE	SUPERINTENDENT	009925	199-41-6399.00-701-599000	C	Superintendent Exp	1,646.00
018720	07-17-2015	03032	David T Torres	HIGH SCHOOL	009926	199-36-6399.00-001-591000	C	Reim Ath Supplies	485.92
018721	07-17-2015	00370	FLATT STATIONERS INC	HIGH SCHOOL	005957	293654 199-11-6399.00-001-511000	C	Instructional Supplies	1,539.31
018722	07-17-2015	00600	LOMETA HARDWARE & SUP	HIGH SCHOOL	009927	199-11-6399.00-001-522000	C	Vo Ag Supplies	6.00
				HIGH SCHOOL	009927	199-51-6319.02-001-599000	C	Building & Grounds	1,373.88
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018723	07-17-2015	00849	SAN SABA PRINTING	SUPERINTENDENT	005960	130998 199-41-6399.00-701-599000	C	Office Supplies	49.90

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018724	07-17-2015	01340	Shell Fleet Plus	HIGH SCHOOL	009929	8000137037507 199-11-6399.09-001-524000	C	Gear UP	56.97
				HIGH SCHOOL	009929	8000137037507 199-13-6411.00-001-511000	C	Professional Development	75.38
				HIGH SCHOOL	009929	8000137037507 199-36-6411.00-001-591000	C	Ath Travel	210.25
				HIGH SCHOOL	009929	8000137037507 199-36-6411.02-001-599000	C	UIL Travel	85.30
				HIGH SCHOOL	009929	8000137037507 199-36-6411.03-001-599000	C	Ag Travel	353.85
				SUPERINTENDENT	009929	8000137037507 199-41-6399.00-701-599000	C	Office Exp	46.48
				HIGH SCHOOL	009929	8000137037507 199-51-6319.02-001-599000	C	Building & Grounds	190.58
				HIGH SCHOOL	009929	8000137037507 240-35-6411.00-001-599000	C	Cafeteria Travel	32.48
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018725	07-17-2015	02511	Sprint	HIGH SCHOOL	009928	878902986-084 199-51-6259.04-001-599000	C	Phones	229.75
018726	07-17-2015	01379	THOMPSON PRINT SOLUTI	SUPERINTENDENT	009930	0172419 199-41-6399.00-701-599000	C	Office Supplies	232.42
018727	07-17-2015	01829	WILLIAM V MACGILL & CO	HIGH SCHOOL	005958	IN0524278 199-33-6399.00-001-599000	C	Nurses Supplies	402.55
018728	07-29-2015	02003	Advanced Termite & Pest Solu	HIGH SCHOOL	009931	39627 199-51-6319.02-001-599000	C	Pest Control	80.00
018729	07-29-2015	03196	AT&T MOBILITY	HIGH SCHOOL	009933	2872631930487xo 199-51-6259.04-001-599000	C	Cell Phones	761.79
018730	07-29-2015	01415	DAVID FISHER	HIGH SCHOOL	009932	499-11-6411.00-001-524000	C	Mileage	66.79
018731	07-29-2015	01432	DAVID RICE	SUPERINTENDENT	009934	199-41-6411.00-701-599000	C	Superintendent Travel	366.64
018732	07-29-2015	02646	DW's Dirt & Dozer	HIGH SCHOOL	009935	662 199-51-6319.02-001-599000	C	Gravel	465.00
018733	07-29-2015	00299	ELIZABETH DICKISON	HIGH SCHOOL	009937	499-11-6411.00-001-524000	C	Building Capacity Workshop	122.36
018734	07-29-2015	03038	Heartland Payment Systems, I	HIGH SCHOOL	005915	REC0000001737 240-35-6342.00-001-599000	C	Menu Planning Subscription	331.00
018735	07-29-2015	01577	JAMIE SMART	HIGH SCHOOL	009936	499-11-6411.00-001-524000	C	Building Capacity Workshop	108.82
018736	07-29-2015	00599	Lastly Tire	HIGH SCHOOL	009938	199-34-6249.00-001-599000	C	Repair Flat	12.00
018737	07-29-2015	00611	LONGHORN INTERNATIONAL	HIGH SCHOOL	009939	222895T 199-34-6319.00-001-599000	C	Parts	170.08
018738	07-29-2015	03204	BUSINESS CARDS	HIGH SCHOOL	009940	4130 199-13-6411.00-001-511000	C	Professional Development	11.02
				HIGH SCHOOL	009940	4130 199-36-6411.02-001-599000	C	UIL Travel	333.31
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018739	07-29-2015	03205	BUSINESS CARDS	HIGH SCHOOL	009941	6212 199-23-6411.00-001-599000	C	Textbook Conference	65.46
				HIGH SCHOOL	009941	6212 199-36-6411.02-001-599000	C	UIL Travel	186.09
				SUPERINTENDENT	009941	6212 199-41-6399.00-701-599000	C	Office Exp	70.70
				HIGH SCHOOL	009941	6212 499-11-6411.00-001-524000	C	CAMT Conference	245.43
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018740	07-29-2015	03125	Business Cards	SCHOOL BOARD	009942	6498 199-41-6399.00-702-599000	C	School Board Meeting	52.25
018741	07-29-2015	03107	Business Cards	HIGH SCHOOL	009943	7625 199-13-6411.00-001-511000	C	Writing Conference	199.38
				HIGH SCHOOL	009943	7625 499-11-6411.00-001-524000	C	CAMT Conference	3,301.43
Check 018741 Total:									3,500.81
018742	07-29-2015	03108	Business Card	HIGH SCHOOL	009944	8751 199-13-6411.00-001-511000	C	Professional Development	67.66
				HIGH SCHOOL	009944	8751 240-35-6342.00-001-599000	C	Cafeteria Exp	71.97
				HIGH SCHOOL	009944	8751 240-35-6411.00-001-599000	C	Workshop	321.18
				HIGH SCHOOL	009944	8751 499-11-6411.00-001-524000	C	Building Capacity	120.00
Check 018742 Total:									580.81
018743	07-29-2015	03087	Business Card	HIGH SCHOOL	009945	9992 199-36-6411.03-001-599000	C	FFA Convention	1,777.50
018744	07-29-2015	01601	PROGRESSIVE WASTE SOL	HIGH SCHOOL	009946	1102274012 199-51-6259.01-001-599000	C	Trash Pickup	714.21
018745	07-29-2015	02095	Rob Moore	HIGH SCHOOL	009947	199-23-6411.00-001-599000	C	Principal Travel	117.81
				HIGH SCHOOL	009947	499-11-6411.00-001-524000	C	Building Capacity Workshop	98.62
Check 018745 Total:									216.43
018746	07-29-2015	02441	School Health Corporation	HIGH SCHOOL	005959	305597-00 199-33-6399.00-001-599000	C	Electro Pads	44.50
018747	07-29-2015	01269	TASA	SUPERINTENDENT	005962	07130039143 199-41-6499.00-701-599000	C	TASA Membership	320.00
018748	07-29-2015	02519	TexAir HVAC, Inc.	HIGH SCHOOL	009948	44 199-51-6249.01-001-599000	C	Building & Grounds	400.00
				HIGH SCHOOL	009948	43 199-51-6249.01-001-599000	C	Building & Ground	120.00
				HIGH SCHOOL	009948	42 199-51-6249.01-001-599000	C	Building & Grounds	241.00
Check 018748 Total:									761.00
018749	07-29-2015	02385	Texas Dept of State Health Se	HIGH SCHOOL	009949	240-35-6342.00-001-599000	C	Inspectionas	300.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
018750	07-29-2015	02934	The Championship Debate Gr	HIGH SCHOOL	009950 199-36-6411.04-001-599000		C	Debate Camp	600.00
018751	07-29-2015	00120	VIVIAN BLACKBURN	HIGH SCHOOL	009951 499-11-6411.00-001-524000		C	Building Capacity Workshop	33.09
018752	07-29-2015	01098	WAL-MART COMMUNITY\GE	HIGH SCHOOL	009952 7731 199-23-6399.00-001-599000		C	PBIS Award	79.97
				SUPERINTENDENT	009952 7731 199-41-6399.00-701-599000		C	Office Exp	48.25
				HIGH SCHOOL	009952 7731 240-35-6342.00-001-599000		C	Cafeteria Exp	157.23
Check 018752 Total:									285.45
018754	07-31-2015	02363	Brad Barnett	HIGH SCHOOL	009954 199-36-6411.00-001-522000		C	Per Diem	180.00
021715	02-17-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009591 755-00-1291.00-000-500000		D	Claims Adm 03-04	11.00
021815	02-17-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009591 755-00-1291.00-000-500000		D	Claims Adm 04-05	2.00
021915	02-17-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009591 755-00-1291.00-000-500000		D	Claims Adm 05-06	3.00
022015	02-20-2015	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009566 163-00-2151.00-000-500000		D	Withholding	10,915.21
				LOMETA ISD	009566 163-00-2152.01-000-500000		D	Medicare Employee	2,113.32
				LOMETA ISD	009566 163-00-2152.02-000-500000		D	Medicare Employer	2,113.32
	02-17-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009591 755-00-1291.00-000-500000		D	Claims Adm 99-00	5.00
Check 022015 Total:									15,146.85
022115	02-20-2015	00971	TEACHER RETIREMENT SY	TRS Active Care	009567 163-00-2153.00-020-500000		D	TRS Activecare	25,200.36
				LOMETA ISD	009567 163-00-2155.00-000-500000		D	TRS Deposit	11,711.86
				LOMETA ISD	009567 163-00-2155.01-000-500000		D	TRS Grant	1,620.32
				LOMETA ISD	009567 163-00-2155.02-000-500000		D	TRS Above State	410.91
				LOMETA ISD	009567 163-00-2155.03-000-500000		D	TRS Care	238.28
				LOMETA ISD	009567 163-00-2155.04-000-500000		D	TRS Employer	876.39
				LOMETA ISD	009567 163-00-2155.08-000-500000		D	TRS OASDI	2,299.53
Check 022115 Total:									42,357.65
022215	02-20-2015	01169	TEXAS CHILD SUPPORT DIS	Texas Child	009568 163-00-2159.00-002-500000		D	Child Support	500.00
031315	03-13-2015	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009624 163-00-2151.00-000-500000		D	Withholding	14,968.48
				LOMETA ISD	009624 163-00-2152.01-000-500000		D	Medicare Employee	2,514.96
				LOMETA ISD	009624 163-00-2152.02-000-500000		D	Medicare Employer	2,514.96

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Check 031315 Total:								19,998.40	
031615	03-15-2015	00971	TEACHER RETIREMENT SY	TRS Active Care	009625		D	TRS Active Care	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009625		D	TRS Deposit	13,588.25
					163-00-2155.00-000-500000				
				LOMETA ISD	009625		D	TRS Grant	1,758.59
					163-00-2155.01-000-500000				
				LOMETA ISD	009625		D	TRS Above	410.44
					163-00-2155.02-000-500000				
				LOMETA ISD	009625		D	TRS Care	258.62
					163-00-2155.03-000-500000				
				LOMETA ISD	009625		D	TRS Employer	1,016.79
					163-00-2155.04-000-500000				
				LOMETA ISD	009625		D	TRS OASDI	2,682.60
					163-00-2155.08-000-500000				
Check 031615 Total:								44,915.65	
031715	03-13-2015	01168	TEXAS CHILD SUPPORT SD	Texas Child	009626		D	Child Support	500.00
					163-00-2159.00-002-500000				
031915	03-16-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009652		D	CAS Inc. Adm 99-00	1.00
					755-00-1291.00-000-500000				
032015	03-20-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009652		D	CAS Inc. Adm 03-04	1.00
					755-00-1291.00-000-500000				
032115	03-20-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009652		D	CAS Inc Adm 05-06	4.00
					755-00-1291.00-000-500000				
041715	04-17-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009731		D	CAS Inc Adm for TEIA 03-04	17.00
					755-00-1291.00-000-500000				
041815	04-17-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009731		D	CAS Inc Adm for TEIA 04-05	1.00
					755-00-1291.00-000-500000				
041915	04-17-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009731		D	CAS Inc Adm for TEIA 05-06	3.00
					755-00-1291.00-000-500000				
042015	04-20-2015	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009709		D	Withholding	10,446.44
					163-00-2151.00-000-500000				
				LOMETA ISD	009709		D	Employee Medicare	2,042.43
					163-00-2152.01-000-500000				
				LOMETA ISD	009709		D	Employer Medicare	2,042.43
					163-00-2152.02-000-500000				
Check 042015 Total:								14,531.30	
042115	04-20-2015	00971	TEACHER RETIREMENT SY	TRS Active Care	009710		D	TRS Active CAre	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009710		D	TRS Deposit	11,403.41
					163-00-2155.00-000-500000				
				LOMETA ISD	009710		D	TRS Grant	1,358.06
					163-00-2155.01-000-500000				
				LOMETA ISD	009710		D	TRS Above State	410.91
					163-00-2155.02-000-500000				
				LOMETA ISD	009710		D	TRS Care	199.71
					163-00-2155.03-000-500000				
				LOMETA ISD	009710		D	TRS Employer	853.31
					163-00-2155.04-000-500000				
				LOMETA ISD	009710		D	TRS OASDI	2,236.61
					163-00-2155.08-000-500000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
Check 042115 Total:								41,662.37	
042215	04-20-2015	01168	TEXAS CHILD SUPPORT SD	Texas Child	009711		D	Child Support Payments	500.00
					163-00-2159.00-002-500000				
052015	05-20-2015	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009792		D	Withholding	11,835.38
					163-00-2151.00-000-500000				
				LOMETA ISD	009792		D	Employer Medicare	2,125.65
					163-00-2152.01-000-500000				
				LOMETA ISD	009792		D	Employee Medicare	2,125.65
					163-00-2152.02-000-500000				
Check 052015 Total:								16,086.68	
052115	05-20-2015	00971	TEACHER RETIREMENT SY	TRS Active Care	009793		D	TRS Active Care	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009793		D	TRS Deposit	12,158.93
					163-00-2155.00-000-500000				
				LOMETA ISD	009793		D	TRS Grant	1,540.26
					163-00-2155.01-000-500000				
				LOMETA ISD	009793		D	TRS Above State	410.51
					163-00-2155.02-000-500000				
				LOMETA ISD	009793		D	TRS Care	226.51
					163-00-2155.03-000-500000				
				LOMETA ISD	009793		D	TRS Employer	909.80
					163-00-2155.04-000-500000				
				LOMETA ISD	009793		D	TRS OASDI	2,390.88
					163-00-2155.08-000-500000				
Check 052115 Total:								42,837.25	
052215	05-20-2015	01168	TEXAS CHILD SUPPORT SD	Texas Child	009794		D	Child Support	500.00
					163-00-2159.00-002-500000				
052315	05-21-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009817		D	CAS Inc Admin for TEIA 04-	2.00
					755-00-1291.00-000-500000				
052415	05-21-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009817		D	CAS Inc Admin for TEAI 05-	3.00
					755-00-1291.00-000-500000				
052515	05-21-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009817		D	CAS Inc. Admin for TEIA 99-	10.00
					755-00-1291.00-000-500000				
052615	05-21-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009817		D	CAS Inc Admin for TEIA 03-	9.00
					755-00-1291.00-000-500000				
061915	06-19-2015	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009856		D	Withholding	10,582.43
					163-00-2151.00-000-500000				
				LOMETA ISD	009856		D	Medicare Employee	2,190.93
					163-00-2152.01-000-500000				
				LOMETA ISD	009856		D	Medicare Employer	2,190.93
					163-00-2152.02-000-500000				
Check 061915 Total:								14,964.29	
062015	06-20-2015	00971	TEACHER RETIREMENT SY	TRS Active Care	009857		D	TRS Active Care	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009857		D	TRS Deposit	11,800.42
					163-00-2155.00-000-500000				
				LOMETA ISD	009857		D	TRS Grant	2,241.16
					163-00-2155.01-000-500000				
				LOMETA ISD	009857		D	TRS Above State	398.42
					163-00-2155.02-000-500000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				LOMETA ISD	009857		D	TRS Care	329.58
					163-00-2155.03-000-500000				
				LOMETA ISD	009857		D	TRS Employer	883.03
					163-00-2155.04-000-500000				
				LOMETA ISD	009857		D	TRS OASDI	2,317.60
					163-00-2155.08-000-500000				
Check 062015 Total:									43,170.57
062115	06-19-2015	01168	TEXAS CHILD SUPPORT SD	Texas Child	009858		D	Child Support Payment	500.00
					163-00-2159.00-002-500000				
062615	06-29-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009889		D	CAS Inc Adm for TEIA 05-06	2.00
					755-00-1291.00-000-500000				
062715	06-29-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009889		D	CAS Inc. Adm for TEIA 04-0	1.00
					755-00-1291.00-000-500000				
062815	06-29-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009889		D	CAS Inc Adm for TEIA03-04	11.00
					755-00-1291.00-000-500000				
062915	06-29-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009889		D	CAS INC. Adm for TEIA 99-	1.00
					755-00-1291.00-000-500000				
071615	07-16-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009953		D	CAS Inc Adm for TEIA 99-00	1.00
					755-00-1291.00-000-500000				
071715	07-16-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009953		D	CAS Inc Adm for TEIA 03-04	11.00
					755-00-1291.00-000-500000				
071815	07-16-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009953		D	CAS Inc Adm for TEIA 04-05	2.00
					755-00-1291.00-000-500000				
071915	07-16-2015	00211	CLAIMS ADM SERVICES	LOMETA ISD	009953		D	CAS Inc Adm for TEIA 05-06	11.00
					755-00-1291.00-000-500000				
072015	07-20-2015	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009920		D	Withholding	11,875.17
					163-00-2151.00-000-500000				
				LOMETA ISD	009920		D	Medicare - Employer	2,245.88
					163-00-2152.01-000-500000				
				LOMETA ISD	009920		D	Medicare - Employee	2,245.88
					163-00-2152.02-000-500000				
Check 072015 Total:									16,366.93
072115	07-20-2015	00971	TEACHER RETIREMENT SY	TRS Active Care	009921		D	TRS Active Care	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009921		D	TRS Deposit	12,451.77
					163-00-2155.00-000-500000				
				LOMETA ISD	009921		D	TRS Grant	1,693.67
					163-00-2155.01-000-500000				
				LOMETA ISD	009921		D	TRS Above State	424.89
					163-00-2155.02-000-500000				
				LOMETA ISD	009921		D	TRS Care	249.08
					163-00-2155.03-000-500000				
				LOMETA ISD	009921		D	TRS Employer	931.76
					163-00-2155.04-000-500000				
				LOMETA ISD	009921		D	TRS OASDI	2,442.47
					163-00-2155.08-000-500000				
Check 072115 Total:									43,394.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
072215	07-20-2015	01168	TEXAS CHILD SUPPORT SD	Texas Child	009922		D	Child Support	500.00
					163-00-2159.00-002-500000				
091514	09-15-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009186		D	CAS Inc. Adm 03-04	5.00
					755-00-1291.00-000-500000				
091614	09-15-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009186		D	CAS Inc. Adm 04-05	1.00
					755-00-1291.00-000-500000				
091714	09-15-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009186		D	CAS Inc Adm 05-06	2.00
					755-00-1291.00-000-500000				
091814	09-15-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009186		D	CAS Inc Adm 99-00	1.00
					755-00-1291.00-000-500000				
091914	09-19-2014	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009137		D	Withholding	10,563.77
					163-00-2151.00-000-500000				
				LOMETA ISD	009137		D	Fica Employee	2,021.80
					163-00-2152.01-000-500000				
				LOMETA ISD	009137		D	Fica Employer	2,021.80
					163-00-2152.02-000-500000				
								Check 091914 Total:	14,607.37
092014	09-19-2014	00971	TEACHER RETIREMENT SY	TRS Active Care	009138		D	TRS Active Care	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009138		D	TRS Deposit	11,382.02
					163-00-2155.00-000-500000				
				LOMETA ISD	009138		D	TRS Grant	849.72
					163-00-2155.01-000-500000				
				LOMETA ISD	009138		D	TRS Above State	376.60
					163-00-2155.02-000-500000				
				LOMETA ISD	009138		D	TRS Care	124.96
					163-00-2155.03-000-500000				
				LOMETA ISD	009138		D	TRS Employer	851.73
					163-00-2155.04-000-500000				
				LOMETA ISD	009138		D	TRS New Employer	246.47
					163-00-2155.05-000-500000				
								Check 092014 Total:	39,031.86
101414	10-14-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009278		D	CAS Inc Adm 03-04	8.00
					755-00-1291.00-000-500000				
101514	10-14-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009278		D	CAS Inc Adm 04-05	1.00
					755-00-1291.00-000-500000				
101614	10-14-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009278		D	CAS Inc Adm 05-06	2.00
					755-00-1291.00-000-500000				
101714	10-14-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009278		D	CAS Inc Adm 99-00	2.00
					755-00-1291.00-000-500000				
102014	10-20-2014	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009240		D	Withholding	10,659.16
					163-00-2151.00-000-500000				
				LOMETA ISD	009240		D	Employee SS	2,043.77
					163-00-2152.01-000-500000				
				LOMETA ISD	009240		D	Employer SS	2,043.77
					163-00-2152.02-000-500000				
								Check 102014 Total:	14,746.70

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
102114	10-20-2014	00971	TEACHER RETIREMENT SY	TRS Active Care	009241		D	TRS Active Care	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009241		D	TRS Deposit	11,407.29
					163-00-2155.00-000-500000				
				LOMETA ISD	009241		D	TRS Grant	1,095.12
					163-00-2155.01-000-500000				
				LOMETA ISD	009241		D	TRS Above State	376.60
					163-00-2155.02-000-500000				
				LOMETA ISD	009241		D	TRS Care	161.05
					163-00-2155.03-000-500000				
				LOMETA ISD	009241		D	TRS Employer	853.61
					163-00-2155.04-000-500000				
				LOMETA ISD	009241		D	TRS Employer	246.47
					163-00-2155.05-000-500000				
				LOMETA ISD	009241		D	TRS OASDI	2,244.90
					163-00-2155.08-000-500000				
Check 102114 Total:									41,585.40
102214	10-20-2014	00971	TEACHER RETIREMENT SY	LOMETA ISD	009242		D	TRS OASDI Sept	2,239.74
					163-00-2155.08-000-500000				
102314	10-20-2014	00971	TEACHER RETIREMENT SY	LOMETA ISD	009243		D	TRS Interest	14.95
					163-00-2155.03-000-500000				
111714	11-17-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009347		D	CAS Inc. Admin 03-04	12.00
					755-00-1291.00-000-500000				
111814	11-17-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009347		D	CAS Inc. Admin 04-05	1.00
					755-00-1291.00-000-500000				
111914	11-17-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009347		D	CAS Inc. Admin 05-06	2.00
					755-00-1291.00-000-500000				
112014	11-20-2014	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009317		D	Withholding	16,188.10
					163-00-2151.00-000-500000				
				LOMETA ISD	009317		D	Medicare Employee	2,590.91
					163-00-2152.01-000-500000				
				LOMETA ISD	009317		D	Medicare Employer	2,590.91
					163-00-2152.02-000-500000				
	11-17-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009347		D	CAS Inc Admin 99-00	3.00
					755-00-1291.00-000-500000				
Check 112014 Total:									21,372.92
112114	11-20-2014	00971	TEACHER RETIREMENT SY	TRS Active Care	009318		D	TRS Active Care	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009318		D	TRS Deposit	14,292.65
					163-00-2155.00-000-500000				
				LOMETA ISD	009318		D	TRS Grant	1,258.03
					163-00-2155.01-000-500000				
				LOMETA ISD	009318		D	TRS Above State	376.60
					163-00-2155.02-000-500000				
				LOMETA ISD	009318		D	TRS Care	185.00
					163-00-2155.03-000-500000				
				LOMETA ISD	009318		D	TRS Employer	1,069.51
					163-00-2155.04-000-500000				
				LOMETA ISD	009318		D	TRS New Employee	300.87
					163-00-2155.05-000-500000				
				LOMETA ISD	009318		D	TRS OASDI	2,833.76
					163-00-2155.08-000-500000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
Check 112114 Total:								45,516.78	
121514	12-15-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009425		D	CAS Inc. Adm 03-04	6.00
					755-00-1291.00-000-500000				
121614	12-15-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009425		D	CAS Inc ADm 04-05	12.00
					755-00-1291.00-000-500000				
121714	12-15-2014	00211	CLAIMS ADM SERVICES	LOMETA ISD	009425		D	CAS Inc. Adm 05-06	2.00
					755-00-1291.00-000-500000				
121914	12-19-2014	00503	INTERNAL REVENUE SERVI	LOMETA ISD	009385		D	Withholding	13,290.85
				LOMETA ISD	163-00-2151.00-000-500000				
				LOMETA ISD	009385		D	Employee Medicare	2,323.95
					163-00-2152.01-000-500000				
				LOMETA ISD	009385		D	Employer Medicare	2,323.95
					163-00-2152.02-000-500000				
Check 121914 Total:								17,938.75	
121920	12-19-2014	00971	TEACHER RETIREMENT SY	TRS Active Care	009386		D	TRS Active Care	25,200.36
					163-00-2153.00-020-500000				
				LOMETA ISD	009386		D	TRS Deposit	12,893.77
					163-00-2155.00-000-500000				
				LOMETA ISD	009386		D	TRS Grant	1,224.99
					163-00-2155.01-000-500000				
				LOMETA ISD	009386		D	TRS Above State	410.91
					163-00-2155.02-000-500000				
				LOMETA ISD	009386		D	TRS Care	180.15
					163-00-2155.03-000-500000				
				LOMETA ISD	009386		D	TRS Employer	964.87
					163-00-2155.04-000-500000				
				LOMETA ISD	009386		D	TRS None OAIDS	2,540.76
					163-00-2155.08-000-500000				
Check 121920 Total:								43,415.81	
Grand Total:								3,548,134.50	

End of Report